Environmental Compliance Reports

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2011 Environmental Compliance Regional Reports

The links to the 2011 summaries are in the table below. **Exceedance information** is organized by the five ministry **regional offices** and by the types of programs.

2011 environmental compliance summaries

Central region	**Air emissions**	**Municipal / private sewage discharges**	**Industrial sewage discharges**
Eastern region	**Air emissions**	**Municipal / private sewage discharges**	**Industrial sewage discharges**
Northern region	**Air emissions**	**Municipal / private sewage discharges**	**Industrial sewage discharges**
Southwestern region	**Air emissions**	**Municipal / private sewage discharges**	**Industrial sewage discharges**
West central region	**Air emissions**	**Municipal / private sewage discharges**	**Industrial sewage discharges**
All regions	**Air emissions**	**Municipal / private sewage discharges**	**Industrial sewage discharges**

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A.G. Simpson Automotive Inc.

901 Simcoe St S o/a AGS Automotive System Oshawa

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHROMIUM, HEXAVALENT								
Upper Risk Threshold								
July 29, 2011	0.07	µg/m³	24hr	1 exceedance	0.077	0.077	Additional Monitoring Underway, Conducting Study, New/Modified Sampling Program Underway	Assessment Underway, Other Abatement Action Taken

Total Upper Risk Threshold = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office..

Alcoa Ltd.

93 Mountainview Rd N
Halton Hills

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
Legislation Non-Compliance								
January 1, 2011 - December 31, 2011	300	µg/m³	30min avg	1 exceedance	670	670	Conducting Study, New/Amended Approval	Assessment Complete - Incident Resolved

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: Electric Power Generation
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Approval/Permit Non-Compliance								
March 20, 2011	10	%	6min avg	1 exceedance	13.1	13.1	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office..

Amaizeingly Green Products, L.P. - Amaizeingly Green (Client - Blackstone Energy)

201 MacDonald Rd
Collingwood

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	1	Odour Unit per cubic metre	10min avg	1 exceedance	1.1	1.1	equipment Modified - Repaired - Replaced or Re-calibrated	Control Order Issued

Total Approval/Permit Non-Compliance = 1 exceedance

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Atotech Canada Ltd.

1180 Corporate Dr
Burlington

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SULPHURIC ACID								
Upper Risk Threshold								
January 1, 2011 - March 21, 2011	30	µg/m³	30min avg	1 exceedance	86.2	86.2	None Required	Assessment Complete - Incident Resolved

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

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Cusco Fabricators Inc.

305 Enford Rd
Richmond Hill

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
November 18, 2011	100	µg/m³	30min avg	1 exceedance	468.8	468.8	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 1 exceedance

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Gerdau Ameristeel Corporation
Mill Operation

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								
Approval/Permit Non-Compliance								
November 15, 2011	100	TEQ/m³	any	1 exceedance	155	155	Equipment Modified - Repaired - Replaced or Re-calibrated, New/Amended Approval	Other Abatement Action Taken, Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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Holcim (Canada) Inc. - Mississauga

2391 Lakeshore Road West
Mississauga

Sector: Industrial Minerals
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Approval/Permit Non-Compliance								
July 20, 2011 - December 31, 2011	15	mg/m³	/d	1 exceedance	29	29	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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Kraft Canada Inc.

27 Reid Dr
Mississauga

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	47	dBA	1hr	1 exceedance	51	51	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Madison Chemical Industries Inc.

490 McGeachie Dr
Milton

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HDI POLYISOCYANATE								
Legislation Non-Compliance								
January 1, 2011 - January 17, 2011	9	µg/m³	30min avg	1 exceedance	19.9	19.9	Action Plan Submitted - Implementing Improvements, New/Amended Approval	Assessment Complete - Incident Resolved

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

HEXAMETHYLENE DIISOCYANATE (HDI) MONOMER								
Legislation Non-Compliance								
January 1, 2011 - January 17, 2011	0.1	µg/m³	30min avg	1 exceedance	0.2	0.2	Action Plan Submitted - Implementing Improvements, New/Amended Approval	Assessment Complete - Incident Resolved

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

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Mars Metal Company

4130 Morris Dr Including 4140 Morris Dr
Burlington

Sector: Metal Castings
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
Upper Risk Threshold								
February 14, 2011 - December 31, 2011	6	µg/m³	30min avg	1 exceedance	143.39	143.39	Other	Assessment Underway

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

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Panolam Industries Ltd.

61 Domtar Rd Lot 27, Conc.14
Huntsville

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
July 29, 2011	20	%	6min avg	1 exceedance	40	40	Operational Process Modification	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 1 exceedance

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Pilkington Glass of Canada Ltd.

1000 Highway 26 E
Collingwood

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	45	dBA	Leq	1 exceedance	53	53	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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Roxul Inc.

551 Harrop Dr
Milton

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 20, 2011	20	%	6min avg	1 exceedance	25	25	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

Total Legislation Non-Compliance = 1 exceedance

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Sluyter Company Ltd.

375 Steelcase Rd E
Markham

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
METHYLENE CHLORIDE								
Legislation Non-Compliance								
December 1, 2011 - December 31, 2011	660	µg/m³	30min avg	1 exceedance	5200	5200	New Equipment or Treatment Process Installed	Other Abatement Action Taken

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

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

400 Waverly Rd Bowmanville
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								
April 13, 2011 - April 14, 2011	20	%	6min avg	2 exceedances	20.1	21.57	Equipment Modified - Repaired - Replaced or Re-calibrated, Other	Assessment Complete - Incident Resolved, Other Abatement Action Taken
April 16, 2011	20	%	6min avg	1 exceedance	46	46	None Required	Assessment Complete - No Action Required
August 08, 2011	20	%	6min avg	1 exceedance	32	32	None Required	Voluntary Abatement Program Underway
August 03, 2011	20	%	6min avg	1 exceedance	34	34	Other	Other Abatement Action Taken

Total Legislation Non-Compliance = 5 exceedances

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2011 Industrial Sewage Monthly Summary - Central Region

Dufferin Aggregates

12791 Churchill Rd
Acton

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 23, 2011	15	mg/L	/mon	1 exceedance	15.2	15.2	None Required	Assessment Complete - No Action Required
May 04, 2011	15	mg/L	/mon	1 exceedance	15.63	15.63	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 2 exceedances

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Hazco Transportation Services Ltd. - Imperial Oil

13414 Hwy 7
Halton Hills

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZO(A)PYRENE								
Approval/Permit Non-Compliance								
September 29, 2011	0.01	µg/L	/wk	1 exceedance	0.07	0.07	Ceased Operations, Conducting Study	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
PHENANTHRENE								
Approval/Permit Non-Compliance								
September 29, 2011	0.03	µg/L	/wk	1 exceedance	0.14	0.14	Ceased Operations, Conducting Study	Assessment Underway
December 21, 2011	0.03	µg/L	/wk	2 exceedances	0.036	0.036	Ceased Operations	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 3 exceedances								

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Innocon Concrete

3520 Mavis Rd
Mississauga

Sector: Industrial Minerals
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Approval/Permit Non-Compliance								
November 16, 2011	9.5	pH	any	1 exceedance	10.7	10.7	Conducting Study	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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Lafarge Canada Inc. - Ramara Quarry

Original Geographic Township of Rama
Ramara

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 11, 2011	30	mg/L	/d	1 exceedance	230	230	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Ontario Power Generation Inc. - Pickering Nuclear Generating Station

1675 Montgomery Park Rd
Pickering

Sector: Electric Power Generation
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TEMPERATURE								
Approval/Permit Non-Compliance								
February 05, 2011	11	°C	24h avg	1 exceedance	14.8	14.8	Ceased Operations, Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Sensient Flavors Canada Inc. - Halton Hills

8020 Fifth Line
Halton Hills

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
December 08, 2011	300	mg/L	/d	1 exceedance	1054	1054	None Required	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 1 exceedance

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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
PHOSPHORUS								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	0.3	mg/L	mon avg	1 exceedance	0.361	0.361	None Required	Assessment Complete - No Action Required
November 1, 2011 - November 30, 2011	0.3	mg/L	mon avg	1 exceedance	1	1	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 2 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
TOTAL KJELDAHL NITROGEN								
Legislation Non-Compliance								
October 1, 2011 - October 31, 2011	0.46	kg/d	mon avg	1 exceedance	0.57	0.57	Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

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Teskey Concrete Company Limited

20 Murray Rd
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 18, 2011 - February 28, 2011	50	mg/L	any	3 exceedances	55	150	Other	Assessment Complete - Incident Resolved,
January 1, 2011 - December 31, 2011	25	mg/L	annual avg	1 exceedance	30.14	30.14	Other	Assessment Complete - Incident Resolved,
January 23, 2012	50	mg/L	any	1 exceedance	68	68	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 5 exceedances

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2011 Municipal/Private Sewage Monthly Summary - Central Region

ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave
Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - December 31, 2011	2.5	mg/L	mon avg	6 exceedances	2.8	6.4	Other	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 6 exceedances								
TOTAL NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	22	mg/L	mon avg	1 exceedance	23	23	Other	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								

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ClubLink Corporation - King Valley Golf Club

15675 Dufferin St Lot 21-23, Conc 2
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	30	mg/L	mon avg	10 exceedances	40	70	Other	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 10 exceedances								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	100	CT/100 mL	mon avg. on a geo. mean density	12 exceedances	105	2308	Other	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 12 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	30	mg/L	mon avg	13 exceedances	41	68	Other	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 13 exceedances								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								

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ClubLink Corporation - King Valley Golf Club

15675 Dufferin St Lot 21-23, Conc 2
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 10, 2011 - December 31, 2011	2.5	mg/L	mon avg	12 exceedances	12	25	Other	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 12 exceedances

TOTAL NITROGEN

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - December 31, 2011	22	mg/L	mon avg	10 exceedances	23	30	New/Amended Approval	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 10 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - December 31, 2011	2.5	mg/L	mon avg	6 exceedances	2.6	5.5	Other	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 6 exceedances

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ClubLink Corporation - King's Riding Golf Club - Sewage Treatment Facility

14700 Bathurst Street
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	15	mg/L	mon avg	1 exceedance	30	30	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2011 - July 31, 2011	30	mg/L	mon avg	1 exceedance	31.8	31.8	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
June 1, 2011 - July 31, 2011	100	CT/100 mL	mon avg. on a geo. mean density	2 exceedances	374	387	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	15	mg/L	mon avg	1 exceedance	30	30	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 2012. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - King's Riding Golf Club - Sewage Treatment Facility

14700 Bathurst Street
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	2	mg/L	mon avg	1 exceedance	3.4	3.4	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2011 - April 30, 2011	2.5	mg/L	mon avg	5 exceedances	3.4	9.2	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 6 exceedances								
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	2	mg/L	mon avg	1 exceedance	2.5	2.5	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - Wyndance Golf Club

450- 21 Regional Rd Goodwood
Uxbridge

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	5	mg/L	mon avg	1 exceedance	9	9	Other	Assessment Underway
April 1, 2011 - April 30, 2011	3	mg/L	mon avg	1 exceedance	12.8	12.8	Additional Monitoring Underway, Operational Process Modification, Other	Assessment Underway, Other Abatement Action Taken
May 1, 2011 - May 31, 2011	3	mg/L	mon avg	1 exceedance	3.2	3.2	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Granite Golf Inc.

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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	5	mg/L	mon avg	1 exceedance	5.8	5.8	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 1, 2011 - September 30, 2011	5	mg/L	mon avg	1 exceedance	5.3	5.3	Additional Monitoring Underway	Assessment Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

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
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	3	mg/L	mon avg	1 exceedance	6.5	6.5	Other	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	3	mg/L	mon avg	1 exceedance	6.5	6.5	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Orillia Square Mall

1029 Brodie Dr
Orillia

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
December 1, 2011 - December 31, 2011	150	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	335	335	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Peel District School Board - Macville Public School

Unit 466 - 7280 King St W
Caledon

Sector: Municipal Sewage
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
January 1, 2011 - August 22, 2011	3	mg/L	annual avg	1 exceedance	3.06	3.06	Additional Monitoring Underway	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Suncor Energy Products Partnership - Petro Canada SC - Hwy 400 S. Bnd (Cookstown)

Lot 6 Concession 01
Innisfil

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
November 1, 2011 - November 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	479	479	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	2.5	mg/L	mon avg	1 exceedance	6.1	6.1	None Required	Assessment Complete - No Action Required
February 1, 2011 - February 28, 2011	2.5	mg/L	mon avg	1 exceedance	2.8	2.8	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required
July 1, 2011 - July 31, 2011	1	mg/L	mon avg	1 exceedance	1.5	1.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Suncor Energy Products Partnership - Petro Canada SC - Hwy 400 S. Bnd (Cookstown)

Lot 6 Concession 01
Innisfil

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2011 - August 31, 2011	1	mg/L	mon avg	1 exceedance	3.1	3.1	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 4 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2011 - February 28, 2011	0.3	mg/L	mon avg	1 exceedance	0.5	0.5	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required
April 1, 2011 - April 30, 2011	0.3	mg/L	mon avg	1 exceedance	0.4	0.4	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 2 exceedances

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The Corporation of the Township of Essa - Angus Sewage Treatment Plant

143 Centre St
Essa

Sector: Municipal Sewage
Ministry Office: Barrie

SUSPENDED SOLIDS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - January 31, 2011	10	mg/L	mon avg	1 exceedance	13.3	13.3	None Required	Assessment Complete - No Action Required
February 1, 2011 - February 28, 2011	10	mg/L	mon avg	1 exceedance	11	11	Additional Monitoring Underway	Assessment Complete - No Action Required
April 1, 2011 - April 30, 2011	10	mg/L	mon avg	1 exceedance	11.2	11.2	None Required, Operational Process Modification	Other Abatement Action Taken
May 1, 2011 - May 31, 2011	10	mg/L	mon avg	1 exceedance	25.2	25.2	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Other	Assessment Complete - No Action Required
May 1, 2011 - May 31, 2011	55	kg/d	mon avg	1 exceedance	90.5	90.5	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Other	Assessment Complete - No Action Required
June 1, 2011 - June 30, 2011	10	mg/L	mon avg	1 exceedance	10.2	10.2	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Essa - Angus Sewage Treatment Plant

143 Centre St
Essa

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	0.3	mg/L	mon avg	1 exceedance	0.4	0.4	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Other	Assessment Complete - No Action Required
May 1, 2011 - May 31, 2011	0.3	mg/L	mon avg	1 exceedance	0.4	0.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 2 exceedances

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

155 Laguna Parkway or Part Lot 14 Conc. 05
Ramara

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	10	mg/L	mon avg	1 exceedance	11.5	11.5	Conducting Study, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 1, 2011 - April 30, 2011	10	mg/L	mon avg	1 exceedance	24.3	24.3	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
May 1, 2011 - May 31, 2011	10	mg/L	mon avg	1 exceedance	18	18	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
July 1, 2011 - July 31, 2011	10	mg/L	mon avg	1 exceedance	22.3	22.3	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 4 exceedances

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The Corporation of the Township of Tay - Port McNicoll Wastewater Treatment Plant

551 First St
Tay

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	15	mg/L	mon avg	1 exceedance	23.7	23.7	Other	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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The District Municipality of Muskoka - Birch Glen Sewage Treatment Plant

2825 Muskoka Road 117
Lake of Bays

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	15	mg/L	mon avg	1 exceedance	16	16	Other	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of York - Kleinburg Water Pollution Control Plant

10299 Highway 27
Vaughan

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	0.3	mg/L	mon avg	1 exceedance	0.32	0.32	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of York - Mount Albert Water Pollution Control Plant

5866 Doane Rd Mount Albert
East Gwillimbury

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	2.8	mg/L	mon avg	1 exceedance	3.3	3.3	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of York - Schomberg Water Pollution Control Plant

Lot: 34, 35, Concession: 7, 8, 9, King

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	2.1	mg/L	mon avg	1 exceedance	3.55	3.55	Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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2011 Air Emissions Monthly Summary - Eastern Region

Abbott Laboratories, Limited

198 Pearl St E
Brockville

Sector: Miscellaneous Industrial
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Approval/Permit Non-Compliance								
December 31, 2011	45	dBA	Leq	1 exceedance	46	49	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
December 31, 2011	47	dBA	Leq	1 exceedance	48	49	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
December 31, 2011	50	dBA	Leq	1 exceedance	53	60	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 3 exceedances

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Cascades Canada ULC

300 Marmora St
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 3, 2011 - November 27, 2011	20	%	6min avg	116 exceedances	20.1	100	Conducting Study	Assessment Underway

Total Legislation Non-Compliance = 116 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Conestoga-Rovers & Associates, Her Majesty the Queen in Right of Ontario as Represented by the Minister of Natural Resources

229 Main St W
Hawkesbury

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN SULFIDE								
Legislation Non-Compliance								
October 12, 2011 - October 20, 2011	30	µg/m³	30min avg	2 exceedances	81.82	128.57	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved, Other Abatement Action Taken
November 02, 2011	30	µg/m³	30min avg	1 exceedance	31.94	31.94	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved, Other Abatement Action Taken
November 16, 2011	30	µg/m³	30min avg	1 exceedance	45.07	45.07	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - No Action Required, Other Abatement Action Taken
Total Legislation Non-Compliance = 4 exceedances								
Upper Risk Threshold								
October 13, 2011	210	µg/m³	30min avg	1 exceedance	233.04	233.04	Additional Monitoring Underway, Operational Process Modification	Assessment Underway

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Conestoga-Rovers & Associates, Her Majesty the Queen in Right of Ontario as Represented by the Minister of Natural Resources

229 Main St W
Hawkesbury

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 02, 2011	210	µg/m³	30min avg	1 exceedance	409	409	Additional Monitoring Underway, Operational Process Modification	Assessment Underway

Total Upper Risk Threshold = 2 exceedances

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Domtar Inc. - Cornwall

700 Cumberland St
Cornwall

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
June 09, 2011	120	µg/m³	24hr	1 exceedance	408	408	Operational Process Modification	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 1 exceedance								
Legislation Non-Compliance								
June 09, 2011	120	µg/m³	24hr	1 exceedance	178	178	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
July 04, 2011	120	µg/m³	24hr	1 exceedance	126	126	Operational Process Modification	Other Abatement Action Taken
November 03, 2011	120	µg/m³	24hr	1 exceedance	198	198	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 3 exceedances								

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Essroc Canada Inc.

1370 Highway 49 Picton
Prince Edward

Sector: Industrial Minerals
Ministry Office: Belleville

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 15, 2011 - March 30, 2011	20	%	6min avg	3 exceedances	20.2	35	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 6, 2011 - March 25, 2011	20	%	6min avg	3 exceedances	20.9	48	Other	Other Abatement Action Taken
March 28, 2011	20	%	6min avg	1 exceedance	20.03	70.2	Other, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 2, 2011 - April 15, 2011	20	%	6min avg	3 exceedances	20	41	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 1, 2011 - April 24, 2011	20	%	6min avg	4 exceedances	20.8	57.7	Other	Assessment Complete - Incident Resolved
April 23, 2011 - April 28, 2011	20	%	6min avg	2 exceedances	21.6	25	Other	Other Abatement Action Taken
May 22, 2011 - May 28, 2011	20	%	6min avg	3 exceedances	20.95	47.27	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
May 25, 2011	20	%	6min avg	1 exceedance	22	22	Operational Process Modification	Assessment Complete - Incident Resolved

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Essroc Canada Inc.

1370 Highway 49 Picton
Prince Edward

Sector: Industrial Minerals
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 21, 2011 - May 23, 2011	20	%	6min avg	3 exceedances	20.33	77.2	Other	Assessment Complete - Incident Resolved
May 26, 2011	20	%	6min avg	1 exceedance	37	37	Other	Other Abatement Action Taken
June 3, 2011 - June 11, 2011	20	%	6min avg	9 exceedances	20.25	90.18	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
June 14, 2011 - June 17, 2011	20	%	6min avg	12 exceedances	20.17	90.26	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
June 7, 2011 - June 9, 2011	20	%	6min avg	3 exceedances	23.6	90.2	Other	Other Abatement Action Taken
August 2, 2011 - August 23, 2011	20	%	6min avg	5 exceedances	20.14	70.9	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
August 28, 2011 - September 2, 2011	20	%	6min avg	3 exceedances	20.61	65.58	Operational Process Modification	Assessment Complete - Incident Resolved
September 5, 2011 - September 8, 2011	20	%	6min avg	15 exceedances	20.17	89.46	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Essroc Canada Inc.

1370 Highway 49 Picton
Prince Edward

Sector: Industrial Minerals
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 2, 2011 - October 6, 2011	20	%	6min avg	18 exceedances	20.49	90.18	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 29, 2011 - November 3, 2011	20	%	6min avg	3 exceedances	20.71	46.9	Other	Assessment Complete - Incident Resolved
November 16, 2011 - November 24, 2011	20	%	6min avg	7 exceedances	21.08	87.16	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
November 6, 2011 - November 11, 2011	20	%	6min avg	4 exceedances	21.32	86.81	Other	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 103 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

General Electric Canada Inc., GE-Hitachi Nuclear Energy Canada Inc.

8A/1, 107 Park St N, 21, 1160 Monaghan Rd
Peterborough

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	45	dBA	/d	1 exceedance	48.5	63.9	Action Plan Submitted - Implementing Improvements, Conducting Study	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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Heico 2004 Member, Inc.

1040 County Road 17
Champlain

Sector: Iron and Steel
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
Legislation Non-Compliance								
January 1, 2011 - December 31, 2011	0.5	µg/m³	24hr	1 exceedance	0.72	0.72	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Helitrades Inc.

18 Terry Fox Dr Vankleek Hill
Champlain

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HEXAMETHYLENE DIISOCYANATE (HDI) MONOMER								
Legislation Non-Compliance								
June 22, 2011 - December 31, 2011	0.1	µg/m³	30min avg	1 exceedance	0.4	0.4	Other	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 2012. For up-to-date information, please contact the appropriate district or area office.

Holcim (Canada) Inc. - Peterborough

471 Parkhill Road East
Peterborough

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	45	dBA	Leq	1 exceedance	54	60	Action Plan Submitted - Implementing Improvements, New/Amended Approval	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc. - Loyalist

6501 Highway 33 West, Bath
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 23, 2011 - January 24, 2011	20	%	6min avg	2 exceedances	34	80	Ceased Operations, Operational Process Modification	Assessment Complete - Incident Resolved
March 26, 2011	20	%	6min avg	1 exceedance	27	27	Other	Other Abatement Action Taken
April 17, 2011	20	%	6min avg	1 exceedance	51	51	Other	Assessment Complete - Incident Resolved
June 27, 2011	20	%	6min avg	1 exceedance	24	24	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
August 10, 2011	20	%	6min avg	1 exceedance	50.7	50.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken
September 08, 2011	20	%	6min avg	1 exceedance	28.9	28.9	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 04, 2011	20	%	6min avg	1 exceedance	74.9	74.9	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 2012. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc. - Loyalist

6501 Highway 33 West, Bath
Loyalist

Sector: Industrial Minerals
Ministry Office: Kingston

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

Total Legislation 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 2012. For up-to-date information, please contact the appropriate district or area office.

Montebello Packaging, A Division of Great Pacific Enterprises Inc.

1036 Aberdeen St
Hawkesbury

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ETHYLENE GLYCOL BUTYL ETHER								
Policy/Guideline Non-Conformance								
January 1, 2011 - December 31, 2011	350	µg/m³	30min avg	1 exceedance	695.3	695.3	New/Amended Approval	Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 1 exceedance								
FORMALDEHYDE								
Legislation Non-Compliance								
January 1, 2011 - December 31, 2011	65	µg/m³	30min avg	1 exceedance	155.8	155.8	New/Amended Approval	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
METHYL ISOBUTYL KETONE								
Legislation Non-Compliance								
January 1, 2011 - December 31, 2011	1200	µg/m³	30min avg	1 exceedance	1632.7	1632.7	New/Amended Approval	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
NAPHTHALENE								

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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, 2011 - December 31, 2011	36	µg/m³	30min avg	1 exceedance	558.2	558.2	New/Amended Approval	Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 1 exceedance								
PHENOL								
Legislation Non-Compliance								
January 1, 2011 - December 31, 2011	100	µg/m³	30min avg	1 exceedance	167.7	167.7	New/Amended Approval	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
TOLUENE								
Legislation Non-Compliance								
January 1, 2011 - December 31, 2011	2000	µg/m³	30min avg	1 exceedance	2064.1	2064.1	New/Amended Approval	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
TRIMETHYLBENZENE, 1,2,4								
Policy/Guideline Non-Conformance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Montebello Packaging, A Division of Great Pacific Enterprises Inc.

1036 Aberdeen St
Hawkesbury

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - December 31, 2011	660	µg/m³	30min avg	1 exceedance	1019.7	1019.7	New/Amended Approval	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 1 exceedance

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Pepsico Canada ULC

34 Hunter St W
Peterborough

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	46	dBA	any	1 exceedance	52	52	Action Plan Submitted - Implementing Improvements	Additional Requirements Added in Certificate of Approval/Permit
January 1, 2011 - December 31, 2011	50	dBA	any	1 exceedance	59	63	Action Plan Submitted - Implementing Improvements	Additional Requirements Added in Certificate of Approval/Permit
January 1, 2011 - December 31, 2011	53	dBA	any	1 exceedance	62	62	Action Plan Submitted - Implementing Improvements	Additional Requirements Added in Certificate of Approval/Permit

Total Approval/Permit Non-Compliance = 3 exceedances

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2011 Industrial Sewage Monthly Summary - Eastern Region

970207 Ontario Limited

851 Highway 7 Lot 26 Conc 11
Otonabee-South Monaghan

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ETHYLBENZENE								
Approval/Permit Non-Compliance								
December 22, 2011	0.008	mg/L	/mon	1 exceedance	0.014	0.014	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Cascades Canada ULC

300 Marmora St
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Legislation Non-Compliance								
March 21, 2011	9.5	pH	any	1 exceedance	9.8	9.8	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued,

Total Legislation Non-Compliance = 1 exceedance

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City of Ottawa - Monahan Drain

5264 and 5271 Fernbank Rd
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
May 15, 2011 - September 15, 2011	100	CT/100 mL	/d	9 exceedances	104	1000	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 9 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 15, 2011 - September 15, 2011	25	mg/L	seasonal avg	1 exceedance	35	35	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								

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City of Ottawa - Stonebridge

Lot: 11, Concession: 2 Nepean Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	100	CT/100 mL	mon avg. on a geo. mean density	6 exceedances	210	953	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 6 exceedances

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Cornwall Gravel Company Limited - McLeod Quarry

South Branch Road
South Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
December 22, 2011	25	mg/L	any	1 exceedance	57	57	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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E.I. du Pont Canada Company

1400 County Road E Maitland
Augusta

Sector: Miscellaneous Industrial
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - LOW								
Approval/Permit Non-Compliance								
August 07, 2011	6	pH	/d	1 exceedance	1.8	1.8	Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Evonik RohMax Canada Inc.

2 - 12695 County Rd
South Dundas

Sector: Organic Chemicals Manufacturing
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Legislation Non-Compliance								
February 06, 2011	9.5	pH	any	1 exceedance	9.71	9.71	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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INVISTA (Canada) Company - Kingston

455 Front Rd
Kingston

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED ORGANIC CARBON								
Legislation Non-Compliance								
August 26, 2011 - August 27, 2011	11	kg	/d	2 exceedances	16.987	68.075	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 15, 2011	700	mg/L	/d	1 exceedance	760	760	Conducting Study	Assessment Complete - No Action Required
April 12, 2011	700	ppm	/d	1 exceedance	750	750	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 2 exceedances								

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Lafarge Canada Inc. - Point Anne Quarry

Lot: 21,22, 23, Conc: Broken Front
Belleville

Sector: Industrial Minerals
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	25	mg/L	mon	1 exceedance	28	28	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Laflèche 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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 31, 2011 - April 5, 2011	10	mg/L	any	1 exceedance	15	15	Conducting Study	Additional Requirements Added in Certificate of Approval/Permit

Total Approval/Permit Non-Compliance = 1 exceedance

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Shell Canada Products Limited - Belleville

107 Tank Farm Road
Belleville

Sector: Miscellaneous Industrial
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZENE								
Approval/Permit Non-Compliance								
March 03, 2011	5	µg/L	any	1 exceedance	14	14	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, New/Amended Approval	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
ETHYLBENZENE								
Approval/Permit Non-Compliance								
March 03, 2011	2.4	µg/L	any	2 exceedances	4.8	34	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, New/Amended Approval	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 2 exceedances								

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Sonoco Canada Corporation

5 Bernard Long Rd Lot 1 Conc 3
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 11, 2011	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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The Corporation of The Nation Municipality - Nation Quarry

Geographic Township of South Plantagenet
The Nation

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
August 24, 2011	25	mg/L	/mon	1 exceedance	33	33	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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The Corporation of the Township of Laurentian Valley - Ottawa Valley Waste Recovery Centre

900 Woito Station Rd
Laurentian Valley

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
February 07, 2011	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 exceedances

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Unimin Canada Ltd-Nephton Plant Site

#6 - 4795 County Rd
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								
March 23, 2011	50	ppm	/wk	1 exceedance	67.2	67.2	Operational Process Modification	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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2011 Municipal/Private Sewage Monthly Summary - Eastern Region

Castle Vacation Parks Inc.

37-38 Lake Ave Lane Part of Lot 17 Conc 1
Prince Edward

Sector: Miscellaneous Communal
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
October 24, 2011	5	mg/L	any	1 exceedance	7.36	7.36	Operational Process Modification	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
October 24, 2011	10	mg/L	any	1 exceedance	22	22	Operational Process Modification	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								

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Hastings and Prince Edward District School Board

1247 Old Highway 2
Quinte West

Sector: Miscellaneous Communal
Ministry Office: Peterborough

TOTAL PHOSPHORUS

Policy/Guideline Non-Conformance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - January 31, 2011	1	mg/L	mon avg	1 exceedance	1.29	1.29	Additional Monitoring Underway, Other	Assessment Underway
February 1, 2011 - February 28, 2011	1	mg/L	mon avg	1 exceedance	1.26	1.26	Additional Monitoring Underway, Other	Assessment Underway
April 1, 2011 - April 30, 2011	1	mg/L	mon avg	1 exceedance	1.12	1.12	Additional Monitoring Underway, Other	Assessment Underway
May 1, 2011 - May 31, 2011	1	mg/L	mon avg	1 exceedance	1.21	1.21	Additional Monitoring Underway, Other	Assessment Underway
June 1, 2011 - June 30, 2011	1	mg/L	mon avg	1 exceedance	1.87	1.87	Additional Monitoring Underway, Other	Assessment Underway
July 1, 2011 - July 31, 2011	1	mg/L	mon avg	1 exceedance	1.53	1.53	Additional Monitoring Underway, Other	Assessment Underway
August 1, 2011 - August 31, 2011	1	mg/L	mon avg	1 exceedance	1.06	1.06	Additional Monitoring Underway, Other	Assessment Underway
September 1, 2011 - September 30, 2011	1	mg/L	mon avg	1 exceedance	1.08	1.08	Additional Monitoring Underway, Other	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Hastings and Prince Edward District School Board

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
October 1, 2011 - October 31, 2011	1	mg/L	mon avg	1 exceedance	1.17	1.17	Additional Monitoring Underway, Other	Assessment Underway
November 1, 2011 - November 30, 2011	1	mg/L	mon avg	1 exceedance	1.29	1.29	Additional Monitoring Underway, Other	Assessment Underway

Total Policy/Guideline Non-Conformance = 10 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Her Majesty the Queen in right of Ontario as represented by the Minister of Transportation - Bainsville ONRoute

Highway 401 Westbound
South Glengarry

Sector: Miscellaneous Communal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
November 1, 2011 - November 30, 2011	15	mg/L	mon avg	1 exceedance	15.8	15.8	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Her Majesty the Queen in right of Ontario as represented by the Minister of Transportation - Ingleside ONRoute

Highway 401
South Dundas

Sector: Miscellaneous Communal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	3	mg/L	mon avg	1 exceedance	70	70	Operational Process Modification	Provincial Officer's Order Issued

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Her Majesty the Queen in right of Ontario as represented by the Minister of Transportation - Mallorytown

Highway 401
Front of Yonge

Sector: Miscellaneous Communal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	1229	1229	Operational Process Modification	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	10	mg/L	mon avg	1 exceedance	13.3	13.3	Operational Process Modification	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	3	mg/L	mon avg	1 exceedance	6.4	6.4	Operational Process Modification	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Her Majesty the Queen in right of Ontario as represented by the Minister of Transportation - Mallorytown

Highway 401
Front of Yonge

Sector: Miscellaneous Communal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	0.034	kg/d	mon avg	1 exceedance	0.154	0.154	Operational Process Modification	Assessment Underway
June 1, 2011 - June 30, 2011	0.3	mg/L	mon avg	1 exceedance	7.51	7.51	Operational Process Modification	Assessment Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Her Majesty the Queen in right of Ontario as represented by the Minister of Transportation - Morrisburg ONRoute

Part of Block J, RP 42, 8R-3264
South Dundas

Sector: Miscellaneous Communal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL KJELDAHL NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	5	mg/L	mon avg	1 exceedance	29.4	29.4	Conducting Study	Provincial Officer's Order Issued

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Husky Oil Operations Limited - Husky 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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	25	mg/L	mon avg	1 exceedance	34.7	34.7	Conducting Study	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Mishar Holdings Inc.

72 Main St W Lyn
Elizabethtown-Kitley

Sector: Miscellaneous Communal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
January 20, 2011 - June 27, 2011	15	mg/L	/d	2 exceedances	16	60	Conducting Study	Assessment Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
NITRATES								
Approval/Permit Non-Compliance								
January 20, 2011 - October 18, 2011	2.5	mg/L	/d	8 exceedances	7.11	42.1	Conducting Study	Assessment Underway
Total Approval/Permit Non-Compliance = 8 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 20, 2011 - June 27, 2011	15	mg/L	/d	3 exceedances	19	50	Conducting Study	Assessment Underway
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Brockville Society of the Standard Church of America/Weslayan Church of Canada

3545 County Rd No. 27 R.R. 2 Lyn
Elizabethtown-Kitley

Sector: Miscellaneous Communal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
June 29, 2011	10	mg/L	none	1 exceedance	28	28	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 8, 2011 - December 19, 2011	10	mg/L	none	4 exceedances	14	38	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Belleville - Belleville WPCP

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
PH - LOW								
Approval/Permit Non-Compliance								
October 11, 2011	6	pH	any	1 exceedance	5.89	5.89	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Belleville - Jane Forrester Park

1 South Front St
Belleville

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZENE								
Approval/Permit Non-Compliance								
March 22, 2011 - May 3, 2011	10	µg/L	any	5 exceedances	14	38	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Additional Requirements Added in Certificate of Approval/Permit

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Brockville

1807 County Road 2 East
Elizabethtown-Kitley

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	35	mg/L	annual avg	1 exceedance	61.2	61.2	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
January 1, 2011 - December 31, 2011	763	kg/d	annual avg	1 exceedance	1072.84	1072.84	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Approval/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 2012. 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								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	100	CT/100 mL	mon avg. on a geo. mean density	9 exceedances	380	4386	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 9 exceedances								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	10	mg/L	mon avg	2 exceedances	11	12	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								

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The Corporation of the City of Quinte West

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
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	0.35	mg/L	mon avg	1 exceedance	0.37	0.37	Operational Process Modification, Other	Assessment Complete - No Action Required
March 1, 2011 - March 31, 2011	0.27	kg/d	mon avg	1 exceedance	0.29	0.29	Other	Assessment Complete - Incident Resolved

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Prince Edward

60 Church St Picton
Prince Edward

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	25	mg/L	mon avg	1 exceedance	27	27	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
March 1, 2011 - March 31, 2011	25	mg/L	mon avg	1 exceedance	56.14	56.14	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
March 1, 2011 - March 31, 2011	136.3	kg/d	mon avg	1 exceedance	341.02	341.02	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 3 exceedances								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
July 1, 2011 - August 31, 2011	0.8	mg/L	/mon	2 exceedances	1.62	2.22	Other	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 2 exceedances								
TOTAL PHOSPHORUS								
Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Prince Edward

60 Church St Picton
Prince Edward

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2011 - March 31, 2011	5.4	kg/d	mon avg	1 exceedance	5.81	5.81	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Brighton - Brighton WPCP

100 County Road 64
Brighton

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	17	mg/L	mon avg	1 exceedance	20.2	20.2	Conducting Study, New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
June 1, 2011 - June 30, 2011	14	mg/L	mon avg	1 exceedance	15.25	15.25	Conducting Study	Assessment Underway
July 1, 2011 - July 31, 2011	14	mg/L	mon avg	1 exceedance	17.65	17.65	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
August 1, 2011 - August 31, 2011	14	mg/L	mon avg	1 exceedance	18.44	18.44	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
September 1, 2011 - September 30, 2011	14	mg/L	mon avg	1 exceedance	21.28	21.28	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
October 1, 2011 - October 31, 2011	14	mg/L	mon avg	1 exceedance	22.55	22.55	Action Plan Submitted - Implementing Improvements, Conducting Study	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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Brighton - Brighton WPCP

100 County Road 64
Brighton

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2011 - November 30, 2011	17	mg/L	mon avg	1 exceedance	19.18	19.18	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Provincial Officer's Order Issued

Total Approval/Permit Non-Compliance = 7 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - January 31, 2011	1	mg/L	mon avg	1 exceedance	1.04	1.04	None Required	Other Abatement Action Taken
February 1, 2011 - February 28, 2011	1	mg/L	mon avg	1 exceedance	1.2	1.2	Conducting Study, New Equipment or Treatment Process Installed	Provincial Officer's Order Issued

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Marmora and Lake - Deloro STP

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
TOTAL PHOSPHORUS								
Policy/Guideline Non-Conformance								
January 1, 2011 - December 31, 2011	1	mg/L	mon avg	12 exceedances	1.13	1.9	Conducting Study	Assessment 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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Trent Hills

Lot 18, Conc 3
Trent Hills

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FILTERED AMMONIA								
Approval/Permit Non-Compliance								
May 4, 2011 - May 15, 2011	3	mg/L	seasonal avg	1 exceedance	3.72	3.72	Other	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Separated Town of Prescott

3126 Pirelli Dr
Edwardsburgh/Cardinal

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	4	mg/L	mon avg	1 exceedance	5.58	5.58	Additional Monitoring Underway, New/Modified Sampling Program Underway	Assessment Complete - No Action Required
April 1, 2011 - April 30, 2011	18.9	kg	/d	1 exceedance	31.7	31.7	Additional Monitoring Underway, New/Modified Sampling Program Underway	Assessment Complete - No Action Required
May 1, 2011 - May 31, 2011	4	mg/L	/mon	1 exceedance	5.71	5.71	Additional Monitoring Underway	Assessment Complete - Incident Resolved
May 1, 2011 - May 31, 2011	18.9	kg/d	/d	1 exceedance	33.4	33.4	Additional Monitoring Underway	Assessment Complete - Incident Resolved

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Arnprior

Victoria and Albert Street
Arnprior

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - LOW								
Approval/Permit Non-Compliance								
September 18, 2011 - September 27, 2011	6	pH	any	8 exceedances	5.79	5.42	Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved
October 10, 2011	6	pH	any	1 exceedance	5.9	5.9	Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 9 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	25	mg/L	mon avg	1 exceedance	26	26	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Bancroft

88 Anderson Lane
Bancroft

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
June 1, 2011 - July 31, 2011	0.25	mg/L	/mon	2 exceedances	0.265	0.51	Other	Assessment Complete - Incident Resolved

Total Approval/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 2012. 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								
Approval/Permit Non-Compliance								
November 1, 2011 - November 30, 2011	25	mg/L	mon avg	1 exceedance	29.2	29.2	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, New/Amended Approval	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Mississippi Mills

Almonte
Mississippi Mills

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
Approval/Permit Non-Compliance								
March 12, 2011 - March 24, 2011	5500	m^3	/d	11 exceedances	5506.6	7489.5	Other	Assessment Complete - No Action Required
April 12, 2011 - April 30, 2011	5500	m^3	/d	19 exceedances	5894.2	7997.6	Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 30 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Petawawa

1 East St S
Petawawa

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
December 1, 2011 - December 31, 2011	25	mg/L	mon avg	1 exceedance	36.8	36.8	Training/Procedure Change	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
December 1, 2011 - December 31, 2011	25	mg/L	mon avg	1 exceedance	162	162	Training/Procedure Change	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
December 1, 2011 - December 31, 2011	1	mg/L	mon avg	1 exceedance	2.28	2.28	Training/Procedure Change	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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 Village of 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								
Approval/Permit Non-Compliance								
November 15, 2011 - December 1, 2011	25	mg/L	seasonal avg	1 exceedance	33	33	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Cavan-Monaghan

25 Centenial Lane
Cavan-Millbrook-North Monaghan

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	15	mg/L	mon avg	1 exceedance	17.5	17.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 1, 2011 - March 31, 2011	15	mg/L	mon avg	1 exceedance	19.5	19.5	None Required	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 2 exceedances								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	3.5	mg/L	mon avg	1 exceedance	7.56	7.56	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Township of Leeds and the Thousand Islands

Former Front of Leeds and Lansdowne Twp.
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								
December 2, 2011 - December 22, 2011	25	mg/L	seasonal avg	1 exceedance	45.5	45.5	None Required	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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Dundas - Nestle Lagoon

Lot 19, Conc 4
North Dundas

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 18, 2011	90	kg	/d	1 exceedance	256	256	Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Glengarry - Alexandria STP

McCormick Rd
North Glengarry

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL RESIDUAL CHLORINE								
Approval/Permit Non-Compliance								
September 09, 2011	0.02	mg/L	/mon	1 exceedance	1	1	Operational Process Modification	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of South Dundas - Iroquois STP

Golf Club Rd
South Dundas

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2011 - December 31, 2011	70	% recover	annual avg	1 exceedance	58.1	58.1	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program 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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of South Glengarry

Lot 35, Conc 7
South Glengarry

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 11, 2011 - April 21, 2011	30	mg/L	seasonal avg	1 exceedance	60.6	60.6	Other, Training/Procedure Change	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of South Stormont - Long Sault WPCP

Lot 36, Concession 1
South Stormont

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
June 23, 2011	15	mg/L	any	1 exceedance	16.5	16.5	Operational Process Modification	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Village of Merrickville-Wolford

106 Collar Hill Rd
Merrickville-Wolford

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	397	397	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	25	mg/L	mon avg	1 exceedance	35	35	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2011 - March 31, 2011	25	mg/L	mon avg	1 exceedance	32.5	32.5	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 1, 2011 - December 31, 2011	25	mg/L	mon avg	1 exceedance	26.8	26.8	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

2011 Air Emissions Monthly Summary - Northern Region

Capital Power Income L.P. - Kapuskasing

41 Gough Road R.R. #1
Kapuskasing

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
Approval/Permit Non-Compliance								
December 17, 2011	50	ppm	any	1 exceedance	55.46	55.46	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Capital Power Income L.P. - Stoddart

West of Hearst, on Highway 11
Stoddart

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	40	%	any	3 exceedances	40.1	89.03	Operational Process Modification	Assessment Complete - Incident Resolved
February 02, 2011	40	%	any	1 exceedance	77.76	77.76	Operational Process Modification	Assessment Complete - Incident Resolved
May 1, 2011 - May 31, 2011	40	%	any	3 exceedances	40.1	69.49	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 7 exceedances								
Legislation Non-Compliance								
January 1, 2011 - January 31, 2011	20	%	6min avg	4 exceedances	20.1	27.3	Operational Process Modification	Assessment Complete - Incident Resolved
February 1, 2011 - February 28, 2011	20	%	6min avg	4 exceedances	20.1	25.69	Operational Process Modification	Assessment Complete - Incident Resolved
March 1, 2011 - March 31, 2011	20	%	6min avg	8 exceedances	20.1	35.14	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2011 - April 30, 2011	20	%	6min avg	5 exceedances	20.1	29.91	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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Capital Power Income L.P. - Stoddart

West of Hearst, on Highway 11
Stoddart

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2011 - May 31, 2011	20	%	6min avg	4 exceedances	20.1	32.01	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 25 exceedances

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De Beers Canada Inc. - Victor Diamond Project

90 km W of Attawapiskat
Unsurveyed Territory

Sector: Industrial Minerals
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Approval/Permit Non-Compliance								
December 08, 2011	17	mg/m³	any	1 exceedance	76	76	Conducting Study	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Domtar Inc. - Dryden

1 Duke St
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 27, 2011	20	%	6min avg	1 exceedance	83	83	Ceased Operations, Other	Assessment Complete - Incident Resolved, Other Abatement Action Taken
April 12, 2011	20	%	6min avg	1 exceedance	56.9	80.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
May 25, 2011	20	%	6min avg	1 exceedance	26.4	85.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
May 19, 2011	20	%	6min avg	1 exceedance	32	32	Other	Other Abatement Action Taken
June 05, 2011	20	%	6min avg	1 exceedance	24.5	98	Other	Other Abatement Action Taken
August 22, 2011	20	%	6min avg	1 exceedance	22.9	30.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 7, 2011 - September 8, 2011	20	%	6min avg	2 exceedances	20.8	93.6	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 8 exceedances

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Domtar Inc. - Dryden

1 Duke St
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL REDUCED SULFUR								
Policy/Guideline Non-Conformance								
June 6, 2011 - June 12, 2011	40	µg/m³	30min avg	2 exceedances	55	65	Conducting Study	Assessment Underway
August 16, 2011	40	µg/m³	30min avg	1 exceedance	44	44	Conducting Study	Assessment Underway

Total Policy/Guideline Non-Conformance = 3 exceedances

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Domtar Inc. - Espanola

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE DIOXIDE								
Upper Risk Threshold								
May 02, 2011	60	µg/m³	30min avg	1 exceedance	97	97	Training/Procedure Change	Assessment Complete - No Action Required
Total Upper Risk Threshold = 1 exceedance								
OPACITY								
Legislation Non-Compliance								
January 1, 2011 - January 31, 2011	20	%	6min avg	27 exceedances	20.1	66.1	Additional Monitoring Underway, Operational Process Modification	Provincial Officer's Order Issued
February 1, 2011 - February 28, 2011	20	%	6min avg	27 exceedances	20.1	55.3	Additional Monitoring Underway, Operational Process Modification	Provincial Officer's Order Issued
March 1, 2011 - March 31, 2011	20	%	6min avg	29 exceedances	20.1	80	Additional Monitoring Underway, Operational Process Modification	Provincial Officer's Order Issued
April 1, 2011 - April 30, 2011	20	%	6min avg	28 exceedances	20.1	57.1	Additional Monitoring Underway, Operational Process Modification	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 2012. For up-to-date information, please contact the appropriate district or area office.

Domtar Inc. - Espanola

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2011 - May 31, 2011	20	%	6min avg	26 exceedances	20.1	81.1	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
June 1, 2011 - June 30, 2011	20	%	6min avg	29 exceedances	20.1	85.6	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
July 1, 2011 - July 31, 2011	20	%	6min avg	29 exceedances	20.01	61.5	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
August 1, 2011 - August 31, 2011	20	%	6min avg	29 exceedances	20.01	85.58	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
September 1, 2011 - September 30, 2011	20	%	6min avg	6 exceedances	20.03	72.77	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
October 1, 2011 - October 31, 2011	20	%	6min avg	23 exceedances	20.01	71.78	Additional Monitoring Underway	Provincial Officer's Order Issued
November 1, 2011 - November 30, 2011	20	%	6min avg	22 exceedances	20.03	78.54	Additional Monitoring Underway	Provincial Officer's Order Issued
December 1, 2011 - December 31, 2011	20	%	6min avg	22 exceedances	20.02	67.63	Additional Monitoring 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 2012. For up-to-date information, please contact the appropriate district or area office.

Domtar Inc. - Espanola

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total Legislation Non-Compliance = 297 exceedances								
TOTAL REDUCED SULFUR								
Policy/Guideline Non-Conformance								
January 7, 2011 - January 8, 2011	40	µg/m³	30min avg	2 exceedances	42.3	45.4	Other	Assessment Complete - No Action Required
April 10, 2011 - April 30, 2011	40	µg/m³	30min avg	5 exceedances	47.9	112	Conducting Study, Other	Assessment Complete - No Action Required
April 4, 2011 - April 8, 2011	40	µg/m³	30min avg	3 exceedances	45.5	217.6	Other	Assessment Complete - No Action Required
May 15, 2011 - May 31, 2011	40	µg/m³	30min avg	6 exceedances	46.7	56.9	Other	Assessment Complete - No Action Required
June 3, 2011 - June 27, 2011	40	µg/m³	30min avg	5 exceedances	40.9	255	Other	Assessment Complete - No Action Required
July 2, 2011 - July 16, 2011	40	µg/m³	30min avg	4 exceedances	41.45	111.4	Other	Assessment Complete - No Action Required
August 5, 2011 - August 26, 2011	40	µg/m³	30min avg	2 exceedances	43.6	50.3	Other	Assessment Complete - No Action Required

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Domtar Inc. - Espanola

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 29, 2011	40	µg/m³	30min avg	1 exceedance	127.8	127.8	Other	Assessment Complete - No Action Required
October 04, 2011	40	µg/m³	30min avg	1 exceedance	50.2	50.2	Other	Assessment Complete - No Action Required

Total Policy/Guideline Non-Conformance = 29 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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
BENZO(A)PYRENE								
Policy/Guideline Non-Conformance								
January 3, 2011 - October 30, 2011	1.1	ng/m3	24h avg	8 exceedances	1.32	2.66	New Equipment or Treatment Process Installed	Assessment Underway
Total Policy/Guideline Non-Conformance = 8 exceedances								
DUSTFALL								
Legislation Non-Compliance								
May 1, 2011 - May 31, 2011	7	g/m²	mon avg	1 exceedance	9.3	9.3	Other	Other Abatement Action Taken
July 1, 2011 - July 3, 2011	7	g/m²	mon avg	1 exceedance	10.5	10.5	Other	Other Abatement Action Taken
August 1, 2011 - August 31, 2011	7	g/m²	mon avg	1 exceedance	17.5	17.5	Other	Other Abatement Action Taken
Total Legislation Non-Compliance = 3 exceedances								
OPACITY								
Legislation Non-Compliance								
January 4, 2011 - December 23, 2011	20	%	6min avg	142 exceedances	21	100	Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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

Total Legislation Non-Compliance = 142 exceedances

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GP North Woods LP

North 1/2, Lot 12, Conc 5, P.O. Box 960
Englehart

Sector: Pulp and Paper
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACROLEIN								
Legislation Non-Compliance								
February 01, 2011	1.2	µg/m³	30min avg	1 exceedance	34.7	34.7	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								
Upper Risk Threshold								
February 01, 2011	12	µg/m³	30min avg	1 exceedance	34.7	34.7	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total Upper Risk Threshold = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Resolute Forest Products - Fort Frances

145 Third St W
Fort Frances

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL REDUCED SULFUR								
Approval/Permit Non-Compliance								
January 5, 2011 - December 21, 2011	27	ppb	30min avg	146 exceedances	28	194	Equipment Modified - Repaired - Replaced or Re-calibrated, Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 146 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Resolute Forest Products - 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
OPACITY								
Legislation Non-Compliance								
April 15, 2011 - December 17, 2011	20	%	6min avg	4 exceedances	40	90	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 4 exceedances								
TOTAL REDUCED SULFUR								
Policy/Guideline Non-Conformance								
April 21, 2011 - December 11, 2011	27	ppb	30min avg	7 exceedances	34	68	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
Total Policy/Guideline Non-Conformance = 7 exceedances								

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Tembec Enterprises Inc. - Spruce Falls

1 Government Rd
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 19, 2011	20	%	6min avg	1 exceedance	56	56	Operational Process Modification	Assessment Complete - Incident Resolved
July 4, 2011 - July 7, 2011	20	%	6min avg	2 exceedances	20.1	41.9	Other	Other Abatement Action Taken
November 19, 2011	20	%	6min avg	1 exceedance	20.1	43	Operational Process Modification	Other Abatement Action Taken
December 28, 2011 - December 29, 2011	20	%	6min avg	2 exceedances	20.1	35	Operational Process Modification	Other Abatement Action Taken
December 6, 2011 - December 7, 2011	20	%	6min avg	2 exceedances	20.1	45	Operational Process Modification, Other	Other Abatement Action Taken

Total Legislation Non-Compliance = 8 exceedances

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Terrace Bay Pulp Inc.

21 Mill Rd
Terrace Bay

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL REDUCED SULFUR								
Approval/Permit Non-Compliance								
January 31, 2011 - December 2, 2011	27	ppb	30min avg	128 exceedances	28	84	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modifications	Other Abatement Action Taken, Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 128 exceedances

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Vale Canada Limited - Copper Cliff

McKim Township
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
COBALT								
Legislation Non-Compliance								
February 11, 2011 - May 15, 2011	0.1	µg/m³	24hr	6 exceedances	0.114	0.187	Action Plan Submitted - Implementing Improvements	Program Approval Issued
Total Legislation Non-Compliance = 6 exceedances								
NICKEL								
Legislation Non-Compliance								
February 23, 2011 - November 29, 2011	2	µg/m³	24hr	8 exceedances	2.026	4.747	Action Plan Submitted - Implementing Improvements	Program Approval Issued
March 31, 2011 - December 30, 2011	2	µg/m³	24hr	1 exceedance	5.43	5.43	Action Plan Submitted - Implementing Improvements	Program Approval Issued
Total Legislation Non-Compliance = 9 exceedances								
SULPHUR DIOXIDE								
Legislation Non-Compliance								
March 31, 2011 - December 30, 2011	275	µg/m³	24hr	1 exceedance	1257	1257	Action Plan Submitted - Implementing Improvements	Program Approval 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 2012. For up-to-date information, please contact the appropriate district or area office.

Vale Canada Limited - Copper Cliff

McKim Township
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 31, 2011 - December 30, 2011	690	µg/m³	1hr	1 exceedance	5190	5190	Action Plan Submitted - Implementing Improvements	Program Approval Issued

Total Legislation Non-Compliance = 2 exceedances
Based on Air Dispersion Modeling

Order Non-Compliance

July 03, 2011	0.3	ppm	30min avg	1 exceedance	0.33	0.33	Ceased Operations	Other Abatement Action Taken
September 17, 2011	0.34	ppm	1hr	1 exceedance	0.38	0.38	Ceased Operations	Assessment Complete - No Action Required
December 28, 2011	0.34	ppm	1hr	1 exceedance	0.37	0.37	Ceased Operations	Assessment Complete - No Action Required

Total Order Non-Compliance = 3 exceedances

SUSPENDED PARTICULATE MATTER

Legislation Non-Compliance

February 11, 2011 - February 23, 2011	120	µg/m³	24hr	2 exceedances	163	178	Action Plan Submitted - Implementing Improvements	Program Approval Issued

Total Legislation Non-Compliance = 2 exceedances

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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 04, 2011	20	%	6min avg	1 exceedance	34	34	Other	Assessment Complete - Incident Resolved
February 7, 2011 - February 22, 2011	20	%	6min avg	3 exceedances	21	40	Other	Assessment Complete - Incident Resolved
March 6, 2011 - March 31, 2011	20	%	6min avg	7 exceedances	22	34	Other	Assessment Complete - Incident Resolved
April 04, 2011	20	%	6min avg	1 exceedance	28	28	Other	Assessment Complete - Incident Resolved
September 20, 2011	20	%	6min avg	1 exceedance	21	39	None Required	Assessment Complete - Incident Resolved
October 12, 2011 - October 17, 2011	20	%	6min avg	2 exceedances	21	36	Other	Assessment Complete - Incident Resolved
December 20, 2011	20	%	6min avg	1 exceedance	25	25	Other	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 16 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - Sudbury

1 Longyear Drive
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 8, 2011 - April 3, 2011	20	%	6min avg	6 exceedances	40	58	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 6 exceedances								
SULPHUR DIOXIDE								
Legislation Non-Compliance								
January 14, 2011	690	µg/m³	1hr	1 exceedance	4170	4170	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
Order Non-Compliance								
July 24, 2011	0.34	ppm	1hr	1 exceedance	0.53	0.53	Training/Procedure Change	Assessment Complete - Incident Resolved
Total Order Non-Compliance = 1 exceedance								

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2011 Industrial Sewage Monthly Summary - Northern Region

Brigus Gold Corp. - Black Fox Mill

5300 Highway 101 E , Lot 7, Conc 2
Black River-Matheson

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	15	mg/L	/mon	1 exceedance	16	16	Operational Process Modification	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Brigus Gold Corp. - Black Fox Mine

2839 Hwy 101 East 10 km E of Matheson
Black River-Matheson

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Approval/Permit Non-Compliance								
February 02, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Other	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
IRON								
Approval/Permit Non-Compliance								
December 28, 2011	1	mg/L	/wk	1 exceedance	1.8	1.8	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
UN-IONIZED AMMONIA								
Approval/Permit Non-Compliance								
May 11, 2011	0.2	mg/L	/d	1 exceedance	0.20704	0.20704	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

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Construction Demathieu & Bard Inc. - White Otter Falls

White Otter Falls Generating Station
Cargill

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Approval/Permit Non-Compliance								
August 10, 2011 - September 27, 2011	8.5	pH	any	7 exceedances	8.51	9.56	Operational Process Modification	Voluntary Abatement Program Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Construction Demathieu & Bard Inc. - Camp Three Rapids

Camp Three Rapids Generating Station
Sulman

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Approval/Permit Non-Compliance								
July 28, 2011 - November 1, 2011	8.5	pH	any	14 exceedances	8.52	9.12	Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 14 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

De Beers Canada Inc. - Victor Diamond Project

90 km W of Attawapiskat
Unsurveyed Territory

Sector: Industrial Minerals
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
July 24, 2011	30	mg/L	/d	1 exceedance	30.7	30.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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Domtar Inc. - Espanola

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOLUENE								
Legislation Non-Compliance								
November 29, 2011	0.261	kg/d	mon avg	1 exceedance	0.328	0.328	Additional Monitoring Underway	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 1 exceedance

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Goldcorp Canada Ltd. - Pamour Mine

4315 Gold Mine Rd P.O. Box 70
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
May 11, 2011	9.5	pH	any	2 exceedances	9.67	9.75	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
April 11, 2011	30	mg/L	/d	1 exceedance	38.7	38.7	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Complete - No Action Required
May 1, 2011 - May 31, 2011	15	mg/L	mon avg	1 exceedance	21.9	21.9	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Complete - No Action Required
May 11, 2011	30	mg/L	/d	1 exceedance	33.6	33.6	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Complete - No Action Required

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Goldcorp Canada Ltd. - Pamour Mine

4315 Gold Mine Rd P.O. Box 70
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

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

Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Inmet Mining Corporation - Sturgeon Lake Project

Sturgeon Lake Project, 90km NE of Ignace
Unsurveyed Territory

Sector: Metal Mining and Refining
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
COPPER								
Approval/Permit Non-Compliance								
April 14, 2011	0.6	mg/L	/d	1 exceedance	3.75	3.75	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway,
Total Approval/Permit Non-Compliance = 1 exceedance								
ZINC								
Approval/Permit Non-Compliance								
April 14, 2011	1	mg/L	/d	1 exceedance	20.5	20.5	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway,
Total Approval/Permit Non-Compliance = 1 exceedance								

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Kirkland Lake Power Corp. - Kirkland Lake Generating Station

505 Archer Dr Mining Claim L2936
Kirkland Lake

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Approval/Permit Non-Compliance								
April 23, 2011	9	pH	any	1 exceedance	9.67	9.67	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Lake Shore Gold Corp. - Bell Creek

13 km NE of the City of Timmins
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
April 14, 2011	30	mg/L	/d	1 exceedance	84	84	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
April 1, 2011 - April 30, 2011	15	mg/L	mon avg	1 exceedance	105.5	105.5	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
April 27, 2011	30	mg/L	/d	1 exceedance	127	127	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 3 exceedances

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Lake Shore Gold Corp. - Timmins

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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 14, 2011	30	mg/L	/d	1 exceedance	41	41	Equipment Modified - Repaired - Replaced or Re-calibrated	Environmental Penalty Order Issued
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
November 1, 2011 - November 30, 2011	10	mg/L	mon avg	1 exceedance	10.9	10.9	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								

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Liberty Mines Inc. - McWatters Mine

McWatters Mine Site, Langmuir
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
January 19, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued, Environmental Penalty Order Issued
February 11, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued, Environmental Penalty Order Issued
Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 2 exceedances								
NICKEL								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	0.375	mg/L	mon avg	1 exceedance	0.406	0.406	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
October 1, 2011 - October 31, 2011	0.375	mg/L	mon avg	1 exceedance	0.392	0.392	Ceased Operations, Operational Process Modification, Other	Assessment Complete - Incident Resolved

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Liberty Mines Inc. - McWatters Mine

McWatters Mine Site, Langmuir
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2011 - November 30, 2011	0.375	mg/L	mon avg	1 exceedance	0.388	0.388	New/Amended Approval	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 3 exceedances

Approval/Permit Non-Compliance, Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2011 - May 31, 2011	0.375	mg/L	mon avg	1 exceedance	0.488	0.488	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Environmental Penalty Order Issued
May 30, 2011	0.75	mg/L	/d	2 exceedances	0.786	0.834	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Environmental Penalty Order Issued
June 1, 2011 - June 30, 2011	0.375	mg/L	mon avg	1 exceedance	0.602	0.602	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Environmental Penalty Order Issued
June 06, 2011	0.75	mg/L	/d	1 exceedance	0.811	0.811	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Environmental Penalty Order Issued

Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 5 exceedances

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Liberty Mines Inc. - Redstone Mine

CLM 453, Township of Eldorado
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
April 25, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Ceased Operations, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued, Environmental Penalty Order Issued
Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
March 22, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Ceased Operations, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued, Environmental Penalty 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 2012. For up-to-date information, please contact the appropriate district or area office.

Liberty Mines Inc. - Redstone Mine

CLM 453, Township of Eldorado
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 4, 2011 - April 25, 2011	Pass	acute toxicity	any	4 exceedances	Fail	Fail	Additional Monitoring Underway, Ceased Operations, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued, Environmental Penalty Order Issued

Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 5 exceedances

NICKEL

Approval/Permit Non-Compliance, Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2011 - March 31, 2011	0.5	mg/L	/mon	1 exceedance	0.637	0.637	Additional Monitoring Underway, Ceased Operations, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued, Environmental Penalty Order Issued

Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 1 exceedance

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Northgate Minerals Corporation

4km W of the Town of Matachewan
Matachewan

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Approval/Permit Non-Compliance								
March 08, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
February 15, 2011 - March 16, 2011	15	ppm	/d	5 exceedances	15.7	21.2	Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 5 exceedances								

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Ontario Power Generation Inc. - Smokey Falls & Peter Kiewit Infrastructure Co. - Harmon

80 km North of Kapuskasing
Unsurveyed Territory

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
September 25, 2011 - September 30, 2011	25	mg/L	daily	3 exceedances	32	76	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
October 1, 2011 - October 31, 2011	25	mg/L	daily	11 exceedances	27	178	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
November 5, 2011 - November 28, 2011	25	mg/L	daily	6 exceedances	31	41	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
December 02, 2011	25	mg/L	daily	1 exceedance	27	27	None Required	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 21 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Smokey Falls & Peter Kiewit Infrastructure Co. - Smoky Falls

Smoky Falls hydro electric dam
Cochrane

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
March 1, 2011 - August 31, 2011	100	CT/100 mL	annual avg	1 exceedance	612.12	612.12	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Complete - Incident Resolved
October 1, 2011 - October 31, 2011	100	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	80000	80000	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
November 1, 2011 - November 30, 2011	100	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	25745	25745	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
December 1, 2011 - December 31, 2011	100	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	13343.8	13343.8	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Smokey Falls & Peter Kiewit Infrastructure Co. - Smoky Falls

Smoky Falls hydro electric dam
Cochrane

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 26, 2011 - April 29, 2011	25	mg/L	daily	4 exceedances	26	36	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
May 22, 2011 - May 31, 2011	25	mg/L	daily	8 exceedances	27	87	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
June 2, 2011 - June 30, 2011	25	mg/L	daily	17 exceedances	27	188	Action Plan Submitted - Implementing Improvements, Ceased Operations, New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
July 15, 2011 - July 21, 2011	25	mg/L	daily	6 exceedances	26	47	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
March 1, 2011 - August 31, 2011	25	mg/L	annual avg	1 exceedance	26.9	26.9	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	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 2012. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Smokey Falls & Peter Kiewit Infrastructure Co. - Smoky Falls

Smoky Falls hydro electric dam
Cochrane

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 13, 2011 - November 17, 2011	25	mg/L	daily	4 exceedances	26	75	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 40 exceedances

TOTAL AMMONIA NITROGEN

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2011 - August 31, 2011	5	mg/L	annual avg	1 exceedance	28.2	28.2	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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Resolute Forest Products - 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
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
June 06, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

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SMC (Canada) Ltd. - McAlpine Mill

Coleman Rd
Coleman

Sector: Metal Mining and Refining
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ARSENIC								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
September 1, 2011 - September 30, 2011	0.5	mg/L	mon avg	1 exceedance	0.607	0.607	Ceased Operations, Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

St. Marys Paper

75 Huron Street
Sault Ste. Marie

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
April 05, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Equipment Modified, Repaired, Replaced or Re-calibrated, 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 2012. For up-to-date information, please contact the appropriate district or area office.

Terrace Bay Pulp Inc.

21 Mill Rd
Terrace Bay

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
August 02, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Vale Canada 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
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
January 19, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Assessment Complete - No Action Required, Assessment Underway, Environmental Penalty Order Issued
May 18, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Assessment Underway, Environmental Penalty Order Issued

Total Legislation Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Wesdome Gold Mines Ltd. - Eagle River Mill

Mishibishu Lake Rd
Unsurveyed Territory

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								
May 01, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
May 01, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance								
COPPER								
Legislation Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Wesdome Gold Mines Ltd. - Eagle River Mill

Mishibishu Lake Rd
Unsurveyed Territory

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2011 - May 31, 2011	0.3	mg/L	mon avg	1 exceedance	2.87	2.87	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
May 01, 2011	0.6	mg/L	any	1 exceedance	2.87	2.87	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued

Total Legislation Non-Compliance = 2 exceedances

CYANIDE

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2011 - May 31, 2011	1	mg/L	mon avg	1 exceedance	9.6	9.6	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
May 01, 2011	2	mg/L	any	1 exceedance	9.6	9.6	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued

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Wesdome Gold Mines Ltd. - Eagle River Mill

Mishibishu Lake Rd
Unsurveyed Territory

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total Legislation Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
May 1, 2011 - May 31, 2011	15	mg/L	any	1 exceedance	92.4	92.4	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
May 01, 2011	30	mg/L	any	1 exceedance	92.4	92.4	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
Total Legislation Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - NIR Road

Lot 11, Conc 2
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
August 09, 2011	30	mg/L	/d	1 exceedance	33.9	33.9	None Required	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

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Xstrata Copper, Kidd Mine

10050 Highway 655 N , Lot 2 to 4, Conc 4-5
Timmins

Sector: Miscellaneous Industrial
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Approval/Permit Non-Compliance								
April 29, 2011	9.5	pH	any	1 exceedance	9.65	9.65	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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2011 Municipal/Private Sewage Monthly Summary - Northern Region

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								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	100000	100000	Other	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Walden Sewage Treatment Plant

Waters Township
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - LOW								
Approval/Permit Non-Compliance								
January 22, 2011 - January 25, 2011	6.5	pH	any	2 exceedances	5.1	5.9	Additional Monitoring Underway, Operational Process Modification	Assessment Underway

Total Approval/Permit Non-Compliance = 2 exceedances

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Gold Canyon Resources Inc. & Canadian Shield Food Consultant Agency Inc.

115 KM ENE of Red Lake on Birch Lk
Unsurveyed Territory

Sector: Miscellaneous Communal
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
March 23, 2011	25	mg/L	any	2 exceedances	99	120	Additional Monitoring Underway	Other Abatement Action Taken
April 06, 2011	25	mg/L	any	1 exceedance	43.6	43.6	Additional Monitoring Underway	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 3 exceedances								
TOTAL SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 23, 2011	25	mg/L	any	1 exceedance	60.8	60.8	Additional Monitoring Underway	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								

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Goldcorp Canada Ltd. - Balmer Complex

17 Mine Rd Balmertown
Red Lake

Sector: Miscellaneous Communal
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 18, 2011	15	ppm	any	1 exceedance	36	36	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 20, 2011	10	ppm	any	1 exceedance	35	35	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
December 1, 2011 - December 31, 2011	15	ppm	mon avg	1 exceedance	15.3	15.3	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
December 13, 2011 - December 14, 2011	30	ppm	any	2 exceedances	36	36	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 5 exceedances

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Guy Goodwin

Island Location PIN 42150 - 1918 Island D 101 Kenora

Sector: Miscellaneous Communal
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
July 1, 2011 - August 31, 2011	15	mg/L	/mon	2 exceedances	18	28	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
July 1, 2011 - August 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	2 exceedances	430	4300	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	15	mg/L	/mon	1 exceedance	33.3	33.3	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								

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Noront Resources Ltd

Unsurveyed land; 75 km east of Webequie
Unsurveyed Territory

Sector: Miscellaneous Communal
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	25	mg/L	mon avg	1 exceedance	54.5	54.5	Conducting Study, New/Amended Approval, New/Modified Sampling Program Underway, Operational Process Modification, Training/Procedure Change	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
June 1, 2011 - November 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	3 exceedances	320	2400	Conducting Study, New/Amended Approval, New/Modified Sampling Program Underway, Operational Process Modification, Training/Procedure Change	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Noront Resources Ltd

Unsurveyed land; 75 km east of Webequie
Unsurveyed Territory

Sector: Miscellaneous Communal
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2011 - October 31, 2011	25	mg/L	mon avg	4 exceedances	29.4	137	Conducting Study, New/Amended Approval, New/Modified Sampling Program Underway, Operational Process Modification, Training/Procedure Change	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 4 exceedances

TOTAL AMMONIA

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2011 - December 31, 2011	2	mg/L	mon avg	5 exceedances	6.21	56.2	Conducting Study, New/Amended Approval, New/Modified Sampling Program Underway, Operational Process Modification, Training/Procedure Change	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 5 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

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2011 Municipal/Private Sewage Monthly Summary - Northern Region

Noront Resources Ltd

Unsurveyed land; 75 km east of Webequie
Unsurveyed Territory

Sector: Miscellaneous Communal
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2011 - October 31, 2011	1	mg/L	mon avg	5 exceedances	1.28	12.8	Conducting Study, New/Amended Approval, New/Modified Sampling Program Underway, Operational Process Modification, Training/Procedure Change	Other Abatement Action Taken

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

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

261 Marguerite St
Dryden

Sector: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
May 1, 2011 - May 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	480	480	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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

18 Sewage Plant Rd
Kenora

Sector: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	211	211	Operational Process Modification	Assessment Complete - Incident Resolved
February 1, 2011 - February 28, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	211	211	Operational Process Modification	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 2 exceedances

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The Corporation of the City of North Bay - North Bay Sewage Treatment Plant

650 Memorial Dr
North Bay

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	1	mg/L	mon avg	1 exceedance	1.04	1.04	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	25	mg/L	mon avg	1 exceedance	32.7	32.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								

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The Corporation of the City of Temiskaming Shores - North Cobalt Lagoon

Lakeview Drive
Haileybury

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	30	mg/L	mon avg	1 exceedance	54.4	54.4	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	528.77	528.77	Other	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	25	mg/L	mon avg	1 exceedance	25.5	25.5	None Required, Other	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Sioux Lookout - Sioux Lookout Pollution Control Plant

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								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	800	800	Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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The Corporation of the Town of Cobalt - Cobalt Wetland

100 Hudson Bay Rd
Cobalt

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Order Non-Compliance								
January 1, 2011 - January 31, 2011	375	kg	mon avg	1 exceedance	645.4	645.4	Conducting Study, Other	Director's Order Issued
March 1, 2011 - March 31, 2011	25	mg/L	mon avg	1 exceedance	29.4	29.4	Conducting Study, Other	Director's Order Issued
Total Order Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Order Non-Compliance								
July 1, 2011 - July 31, 2011	242	kg	mon avg	1 exceedance	417.4	417.4	Other	Director's Order Issued
August 1, 2011 - August 31, 2011	242	kg	mon avg	1 exceedance	260.4	260.4	Other	Director's Order Issued
Total Order Non-Compliance = 2 exceedances								
TOTAL PHOSPHORUS								
Order Non-Compliance								
January 1, 2011 - January 31, 2011	23	kg	mon avg	1 exceedance	36.4	36.4	Conducting Study	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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Hearst

RP 6R-1719, Township of Kendall
Kendall

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
June 06, 2011	25.6	kg/d	/d	1 exceedance	26.7	26.7	Operational Process Modification	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Iroquois Falls

2 Northwest Industrial Rd
Iroquois Falls

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	238	238	Operational Process Modification	Assessment Complete - No Action Required
June 1, 2011 - June 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	501	501	Operational Process Modification	Assessment Complete - No Action Required

Total Approval/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 2012. 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								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	507.9	507.9	Additional Monitoring Underway	Assessment Complete - No Action Required
August 1, 2011 - August 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	2826.2	2826.2	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Moosonee

P.O. Box 127 Moosonee Ontario P0L 1W0
Moosonee

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 25, 2011 - June 28, 2011	30	mg/L	seasonal avg	1 exceedance	31	31	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Smooth Rock Falls

110 First St
Smooth Rock Falls

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL RESIDUAL CHLORINE								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	0.02	mg/L	mon avg	1 exceedance	0.042	0.042	Operational Process Modification	Assessment Complete - No Action Required
October 1, 2011 - October 31, 2011	0.02	mg/L	mon avg	1 exceedance	0.113	0.113	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 2 exceedances

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The Corporation of the Township of Chapleau - Chapleau Sewage Lagoons

300 Strathcona
Chapleau

Sector: Municipal Sewage
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	635	635	Other	Assessment Complete - Incident Resolved
September 1, 2011 - September 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	110000	110000	Other	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 2 exceedances

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The Corporation of the Township of Ear Falls - Ear Falls Wastewater Treatment Plant

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								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	1400	1400	New/Modified Sampling Program Underway	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 1 exceedance

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The Corporation of the Township of Macdonald, Meredith and Aberdeen Additional

3121 Hwy 17B
Sault Ste. Marie

Sector: Municipal Sewage
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
October 1, 2011 - October 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	344.5	344.5	Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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The Corporation of the Township of McGarry

McGarry Mining Claim MC L5414 PCL 348CST
McGarry

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	0.5	mg/L	mon avg	1 exceedance	0.585	0.585	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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The Corporation of the Township of Val Rita-Harty

Lot: 8, Concession: 18, Township of Owens Val Rita-Harty

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 16, 2011 - May 20, 2011	25	mg/L	seasonal avg	1 exceedance	41.23	41.23	Other	Other Abatement Action Taken
May 16, 2011 - May 20, 2011	220	kg/d	seasonal avg	1 exceedance	420.1	420.1	Other	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 2 exceedances

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2011 Air Emissions Monthly Summary - Southwestern Region

Cabot Canada Ltd.

800 Tashmoo Ave
Sarnia

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
February 21, 2011	20	%	6min avg	1 exceedance	40	50	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
June 04, 2011	20	%	6min avg	1 exceedance	30	85	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 2 exceedances

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Casco Inc.

1100 Green Valley Rd
London

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Legislation Non-Compliance								
August 31, 2011	45	dBA	any	1 exceedance	53	53	Action Plan Submitted - Implementing Improvements, New/Amended Approval	Other Abatement Action Taken

Total Legislation Non-Compliance = 1 exceedance

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Clean Harbors Canada Inc. - Clean Harbors Lambton Facility

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

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
Approval/Permit Non-Compliance								
May 31, 2011	100	ppm	1hr	1 exceedance	500	500	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
June 08, 2011	100	ppm	1hr	1 exceedance	120	120	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
June 11, 2011	100	ppm	1hr	1 exceedance	116	116	None Required	Assessment Complete - No Action Required
July 13, 2011	100	ppm	1hr	1 exceedance	123.1	123.1	Action Plan Submitted - Implementing Improvements, Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway
July 20, 2011	100	ppm	1hr	2 exceedances	103	106	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Clean Harbors Canada Inc. - Clean Harbors Lambton Facility

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

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 28, 2011	100	ppm	1hr	1 exceedance	500	500	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
August 11, 2011 - November 11, 2011	100	ppm	1hr	1 exceedance	109	109	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
September 9, 2011 - September 29, 2011	100	ppm	1hr	3 exceedances	102	126	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 11, 2011 - September 28, 2011	100	ppm	1hr	2 exceedances	102	120	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 22, 2011	100	ppm	1hr	1 exceedance	500	500	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Clean Harbors Canada Inc. - Clean Harbors Lambton Facility

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

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 08, 2011	100	ppm	1hr	1 exceedance	500	500	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway
October 11, 2011 - October 23, 2011	100	ppm	1hr	3 exceedances	110	500	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 18 exceedances

OPACITY

Approval/Permit Non-Compliance

November 22, 2011	10	%	6min avg	1 exceedance	12	12	Other	Other Abatement Action Taken
December 05, 2011	10	%	6min avg	1 exceedance	12.1	12.1	Ceased Operations	Assessment Complete - No Action Required
December 21, 2011	10	%	6min avg	1 exceedance	13	13	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 3 exceedances

SULPHUR DIOXIDE

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Clean Harbors Canada Inc. - Clean Harbors Lambton Facility

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

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Policy/Guideline Non-Conformance								
March 06, 2011	500	ppm	any	1 exceedance	1000	1000	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required
May 15, 2011	500	ppm	any	1 exceedance	1000	1000	Additional Monitoring Underway, Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 08, 2011	500	ppm	any	1 exceedance	1190	1190	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 3 exceedances								
TOTAL HYDROCARBONS								
Approval/Permit Non-Compliance								
July 9, 2011 - July 21, 2011	100	ppm	10min avg	2 exceedances	150	250	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

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Clean Harbors Canada Inc. - Clean Harbors Lambton Facility

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

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 28, 2011	100	ppm	10min avg	1 exceedance	413	413	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 26, 2011 - September 29, 2011	100	ppm	10min avg	2 exceedances	118	136	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 22, 2011	100	ppm	10min avg	1 exceedance	250	250	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 08, 2011	100	ppm	10min avg	1 exceedance	120	120	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway
November 12, 2011	100	ppm	10min avg	1 exceedance	105	105	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 8 exceedances

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CM Greenfield Power Corp. - Greenfield Energy Centre

140 Bickford Line Lot 1 to 3 Front Conc.
St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Approval/Permit Non-Compliance								
June 27, 2011 - June 28, 2011	45	dBA	any	2 exceedances	52	53.7	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 2 exceedances

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IGPC Ethanol Inc.

89 Progress Dr
Aylmer

Sector: Inorganic Chemicals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
Legislation Non-Compliance								
November 10, 2011	1	Odour Unit per cubic metre	10min avg	1 exceedance	1.7	1.7	Additional Monitoring Underway	Assessment Underway

Total Legislation Non-Compliance = 1 exceedance

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Imperial Oil - Sarnia Refinery

602 Christina St S
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
April 23, 2011	20	%	6min avg	1 exceedance	27	27	None Required	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 2012. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Western Waste Management Facility

177 Tie Rd
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
Approval/Permit Non-Compliance								
July 03, 2011	50	ppm	30min avg	1 exceedance	50.7	50.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Provincial Officer's Order Issued
Total Approval/Permit Non-Compliance = 1 exceedance								
HYDROGEN CHLORIDE GAS								
Approval/Permit Non-Compliance								
February 25, 2011	75	mg/m³	any	1 exceedance	79.2	79.2	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
September 03, 2011	75	mg/m³	any	1 exceedance	90.4	90.4	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Approval/Permit Non-Compliance = 2 exceedances								

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Pristine Power Inc.

3150 Wyandotte St E Ford Powerhouse Prop.
Windsor

Sector: Electric Power Generation
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
Approval/Permit Non-Compliance								
July 18, 2011	60	ppm	24 h rolling avg	2 exceedances	60.7	65.7	Ceased Operations	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 2 exceedances

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

585 Water St
St. Marys

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 1, 2011 - December 31, 2011	20	%	6min avg	18 exceedances	20.6	41.1	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation 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 2012. For up-to-date information, please contact the appropriate district or area office.

University of Western of Ontario Research and Development Park - The Stiller Centre for Biotechnology Commercialization

700 Collip Cir
London

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Legislation Non-Compliance								
July 18, 2011 - November 16, 2011	45	dBA	any	1 exceedance	50	50	Action Plan Submitted - Implementing Improvements	Assessment Underway

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

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Waste Management of Canada Corporation - Twin Creeks Landfill Site

8039 Zion Line
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								
February 06, 2011	120	µg/m³	24hr	2 exceedances	122	256	Operational Process Modification	Voluntary Abatement Program Underway
June 20, 2011	120	µg/m³	24hr	1 exceedance	126	126	Operational Process Modification	Voluntary Abatement Program Underway
July 20, 2011	120	µg/m³	24hr	1 exceedance	154	154	Operational Process Modification	Voluntary Abatement Program Underway
August 06, 2011	120	µg/m³	24hr	2 exceedances	168	280	Operational Process Modification	Voluntary Abatement Program Underway
December 09, 2011	120	µg/m³	24hr	1 exceedance	122	122	Operational Process Modification	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 7 exceedances

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2011 Industrial Sewage Monthly Summary - Southwestern Region

Belwood Poultry Limited

4272 Concession Rd N R.R.#4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	10	mg/L	mon avg	1 exceedance	28.5	28.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Closed/Subordinate
February 1, 2011 - February 28, 2011	10	mg/L	mon avg	1 exceedance	114	114	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway,
November 1, 2011 - November 30, 2011	10	mg/L	mon avg	1 exceedance	11.8	11.8	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - No Action Required
December 1, 2011 - December 31, 2011	10	mg/L	mon avg	1 exceedance	35.3	35.3	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

Total Approval/Permit Non-Compliance = 4 exceedances

ESCHERICHIA COLI

Approval/Permit Non-Compliance

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Belwood Poultry Limited

4272 Concession Rd N R.R.#4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2011 - February 28, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	8000	8000	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway,
December 1, 2011 - December 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	737.5	737.5	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

Total Approval/Permit Non-Compliance = 2 exceedances

PHOSPHORUS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2011 - February 28, 2011	1	mg/L	mon avg	1 exceedance	1.76	1.76	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway,
October 1, 2011 - October 31, 2011	0.5	mg/L	mon avg	1 exceedance	0.6	0.6	Other	Assessment Complete - No Action Required

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Belwood Poultry Limited

4272 Concession Rd N R.R.#4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2011 - December 31, 2011	1	mg/L	mon avg	1 exceedance	1.5	1.5	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

Total Approval/Permit Non-Compliance = 3 exceedances

SUSPENDED SOLIDS

Approval/Permit Non-Compliance

January 1, 2011 - January 31, 2011	10	mg/L	mon avg	1 exceedance	11	11	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Closed/Subordinate
February 1, 2011 - February 28, 2011	10	mg/L	mon avg	1 exceedance	20	20	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway,
June 1, 2011 - June 30, 2011	10	mg/L	mon avg	1 exceedance	11.8	11.8	None Required	Assessment Complete - No Action Required, Closed/Subordinate
September 1, 2011 - September 30, 2011	10	mg/L	mon avg	1 exceedance	10.3	10.3	None Required	Assessment Complete - No Action Required

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Belwood Poultry Limited

4272 Concession Rd N R.R.#4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2011 - October 31, 2011	10	mg/L	mon avg	1 exceedance	18.8	18.8	Other	Assessment Complete - No Action Required
November 1, 2011 - November 30, 2011	10	mg/L	mon avg	1 exceedance	20.8	20.8	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - No Action Required
December 1, 2011 - December 31, 2011	10	mg/L	mon avg	1 exceedance	43.3	43.3	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

BP Canada Energy Company - Sarnia Fractionation Plant

1182 Plank Rd
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SULPHIDE								
Legislation Non-Compliance, Order Non-Compliance								
March 06, 2011	0.12	kg/d	/d	1 exceedance	0.13	0.13	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance, Order Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance, Order Non-Compliance								
March 5, 2011 - March 6, 2011	32	kg/d	/d	2 exceedances	38.66	58.26	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance, Order Non-Compliance = 2 exceedances								

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Bruce Power Inc. - B

177 Tie Road
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
Approval/Permit Non-Compliance								
December 20, 2011	8	mg/L	any	1 exceedance	20.5	20.5	Ceased Operations	Environmental Penalty Order Issued
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
September 22, 2011	70	mg/L	/d	1 exceedance	72.1	72.1	New/Modified Sampling Program Underway	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								
TOTAL RESIDUAL CHLORINE								
Approval/Permit Non-Compliance								
March 03, 2011	0.01	mg/L	any	1 exceedance	0.46	0.46	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

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Bruce Power Inc. - Steam Plant

177 Tie Road
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
September 13, 2011	70	mg/L	/d	1 exceedance	268	268	Conducting Study, Operational Process Modification	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 1 exceedance

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Carmeuse Lime (Canada) Limited

Lot 15-18, Concession 2,3
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								
March 1, 2011 - March 31, 2011	25	mg/L	/mon	1 exceedance	47.8	47.8	Operational Process Modification	Assessment Complete - No Action Required
March 15, 2011 - March 29, 2011	50	mg/L	/wk	2 exceedances	64.4	98	Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 3 exceedances

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CM Greenfield Power Corp. - Greenfield Energy Centre

140 Bickford Line Lot 1 to 3 Front Conc.
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	25	mg/L	mon avg	1 exceedance	27	27	Other	Other Abatement Action Taken
September 1, 2011 - September 30, 2011	25	mg/L	mon avg	1 exceedance	27	27	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 1, 2011 - October 31, 2011	25	mg/L	mon avg	1 exceedance	58	58	Other	Assessment Underway
October 7, 2011 - October 11, 2011	50	mg/L	/d	3 exceedances	53	72	Other	Assessment Underway
November 1, 2011 - November 30, 2011	25	mg/L	mon avg	1 exceedance	28	28	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
December 1, 2011 - December 31, 2011	25	mg/L	mon avg	1 exceedance	36	36	Conducting Study	Assessment Complete - No Action Required
December 08, 2011	50	mg/L	/d	1 exceedance	63	63	Operational Process Modification	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 9 exceedances

TOTAL RESIDUAL CHLORINE

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CM Greenfield Power Corp. - Greenfield Energy Centre

140 Bickford Line Lot 1 to 3 Front Conc.
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Approval/Permit Non-Compliance								
November 18, 2011	0.01	mg/L	any	1 exceedance	1.1	1.1	Conducting Study, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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Enbridge Pipelines Inc.

1010 Plank Rd
Sarnia

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
Approval/Permit Non-Compliance								
March 13, 2011 - December 6, 2011	170	m3/h	any	16 exceedances	206	387	Other	Voluntary Abatement Program Underway
March 13, 2011 - November 23, 2011	340	m3/h	any	9 exceedances	426	695	Other	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 25 exceedances

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Ford Motor Company of Canada, Limited - Windsor Casting Plant

2900 Trenton St
Windsor

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
October 1, 2011 - October 31, 2011	25	mg/L	mon avg	1 exceedance	57	57	None Required	Assessment Complete - Incident Resolved
December 1, 2011 - December 31, 2011	25	mg/L	mon avg	1 exceedance	39.25	39.25	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 2 exceedances

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Ford Motor Company of Canada, Limited -Windsor Engine Plant

1000 Henry Ford Centre Drive
Windsor

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	25	mg/L	mon avg	1 exceedance	38	38	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Imperial Oil - Sarnia Refinery

602 Christina St S
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
May 03, 2011	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, New/Modified Sampling Program Underway, Operational Process Modification	Assessment Underway, Environmental Penalty Order Issued
Total Legislation Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
October 23, 2011	1364	kg/d	/d	1 exceedance	2802	2802	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 1 exceedance								

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Lake Huron Fishing Club

Part of Lot 38 Plan 260 Town of Port Elgin
Saugeen Shores

Sector: Miscellaneous Industrial
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Approval/Permit Non-Compliance								
December 06, 2011	0.15	mg/L	any	1 exceedance	0.33	0.33	Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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Ontario Power Generation Inc. - Lambton Generating Station

1886 St. Clair Pky
St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
August 03, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Other Abatement Action Taken, Environmental Penalty Order Issued

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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	15	mg/L	mon avg	1 exceedance	20	20	None Required	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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Shell Canada Products - Sarnia Manufacturing Centre

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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
June 22, 2011 - June 23, 2011	15	mg/L	/d	2 exceedances	20	20	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
June 22, 2011 - June 23, 2011	240	kg/d	/d	2 exceedances	258.8	290.8	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
October 20, 2011 - October 22, 2011	15	ppm	/d	3 exceedances	26	26	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 20, 2011	240	kg/d	/d	1 exceedance	262.6	262.6	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 8 exceedances

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St. Clair Power, L.P. - St. Clair Energy Centre

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

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
September 06, 2011	50	mg/L	/d	1 exceedance	57	57	Operational Process Modification	Voluntary Abatement Program Underway
October 1, 2011 - October 31, 2011	25	mg/L	mon avg	1 exceedance	46	46	Other	Assessment Underway
October 5, 2011 - October 26, 2011	50	mg/L	/d	10 exceedances	57	68	Other	Assessment Underway
December 1, 2011 - December 31, 2011	25	mg/L	mon avg	1 exceedance	27	27	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 13 exceedances								
TOTAL RESIDUAL CHLORINE								
Approval/Permit Non-Compliance								
September 01, 2011	0.01	mg/L	any	1 exceedance	0.03	0.03	Other	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								

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

585 Water St
St. Marys

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
February 18, 2011	50	mg/L	/wk	1 exceedance	61.27	61.27	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

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Suncor Energy Ethanol Inc. - Suncor Ethanol Plant.

535 Rokeby Line Mooretown
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Approval/Permit Non-Compliance								
November 1, 2011 - November 30, 2011	1	mg/L	mon avg	1 exceedance	1.08	1.08	Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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Terra International (Canada) Inc.

161 Bickford Line Courtright
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
Legislation Non-Compliance								
March 15, 2011 - November 30, 2011	8.9	kg/d	/quart	2 exceedances	52.17	135.6	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 2 exceedances								
FLUORIDE								
Legislation Non-Compliance								
June 8, 2011 - November 23, 2011	4	kg/d	/quart	3 exceedances	7.09	15.66	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
October 1, 2011 - November 30, 2011	880	kg/d	/mon	2 exceedances	1145	1558.4	Additional Monitoring Underway	Assessment Underway
October 1, 2011 - December 1, 2011	3500	kg/d	/d	8 exceedances	3825	10920.6	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 10 exceedances								

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2011 Municipal/Private Sewage Monthly Summary - Southwestern Region

Bruce Power Inc. - Bruce Energy Centre Sewage Works

Lot: LR 11-14, Concession: 3
Kincardine

Sector: Miscellaneous Communal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	30	mg/L	mon avg	1 exceedance	30.5	30.5	None Required	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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Chatham Kent PUC - Blenheim Lagoon

19818 Lagoon Road, Blenheim
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	3	mg/L	mon avg	1 exceedance	3.8	3.8	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
April 18, 2011 - May 9, 2011	5	mg/L	any	3 exceedances	5.5	8.6	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
May 1, 2011 - May 31, 2011	3	mg/L	mon avg	1 exceedance	4.22	4.22	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Crest Support Services (Meadowcrest) Inc.

13570 Elginfield Rd
Lucan Biddulph

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	15	mg/L	mon avg	1 exceedance	21.38	21.38	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
November 1, 2011 - November 30, 2011	10	mg/L	mon avg	1 exceedance	15.4	15.4	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
TOTAL RESIDUAL CHLORINE								
Approval/Permit Non-Compliance								
June 1, 2011 - July 31, 2011	0.5	mg/L	mon avg	2 exceedances	0.72	0.77	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Georgian Villas Inc.

Owen Sound Bay, Grey County Rd No. 1
Georgian Bluffs

Sector: Miscellaneous Communal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 1, 2011 - July 31, 2011	10	mg/L	mon avg	3 exceedances	10.25	12.4	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
July 1, 2011 - July 31, 2011	10	mg/L	mon avg	1 exceedance	10.75	10.75	Conducting Study	Assessment Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Giovanni Della Siega

50 - 949 County 50 Rd
Essex

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	10	mg/L	mon avg	1 exceedance	12.5	12.5	None Required	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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
NITRATE AS NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	6	mg/L	mon avg	1 exceedance	6.9	6.9	Other	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	10	mg/L	mon avg	1 exceedance	14	14	Other	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	6	mg/L	mon avg	1 exceedance	9.2	9.2	Operational Process Modification	Assessment Complete - No Action Required
April 1, 2011 - April 30, 2011	6	mg/L	mon avg	1 exceedance	23.3	23.3	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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
May 1, 2011 - May 31, 2011	3	mg/L	mon avg	1 exceedance	5.1	5.1	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
June 1, 2011 - June 30, 2011	3	mg/L	mon avg	1 exceedance	4.5	4.5	Other	Assessment Complete - No Action Required
November 1, 2011 - November 30, 2011	3	mg/L	mon avg	1 exceedance	5.3	5.3	Operational Process Modification	Assessment Complete - No Action Required, Other Abatement Action Taken
December 1, 2011 - December 31, 2011	6	mg/L	mon avg	1 exceedance	7.1	7.1	Operational Process Modification	Assessment Complete - No Action Required

Total Approval/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 2012. 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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	10	mg/L	mon avg	1 exceedance	18	18	Other	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	6	mg/L	mon avg	1 exceedance	14.7	14.7	Operational Process Modification	Other Abatement Action Taken, Voluntary Abatement Program Underway
February 1, 2011 - February 28, 2011	6	mg/L	mon avg	1 exceedance	11.85	11.85	Other	Assessment Underway
March 1, 2011 - March 31, 2011	6	mg/L	mon avg	1 exceedance	6.7	6.7	Conducting Study	Assessment Underway
April 1, 2011 - April 30, 2011	6	mg/L	mon avg	1 exceedance	9.05	9.05	New Equipment or Treatment Process Installed	Other Abatement Action Taken
May 1, 2011 - May 31, 2011	3	mg/L	mon avg	1 exceedance	8.5	8.5	Other	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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
November 1, 2011 - November 30, 2011	3	mg/L	mon avg	1 exceedance	6.67	6.67	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 6 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - January 31, 2011	0.5	mg/L	mon avg	1 exceedance	0.96	0.96	Operational Process Modification	Other Abatement Action Taken, Voluntary Abatement Program Underway
May 1, 2011 - May 31, 2011	0.5	mg/L	mon avg	1 exceedance	0.57	0.57	Other	Assessment Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Terra International (Canada) Inc. - Greenfield Energy Centre

161 Bickford Line Courtright
St. Clair

Sector: Miscellaneous Communal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	0.95	kg/d	/mon	8 exceedances	1.03	2.76	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
January 1, 2011 - December 31, 2011	25	mg/L	/mon	11 exceedances	26.5	96.4	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total Approval/Permit Non-Compliance = 19 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of London - Greenway Water Pollution Control Centre

109 Greenside Ave
London

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	240	240	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	1522	kg/d	/mon	1 exceedance	1562	1562	Action Plan Submitted - Implementing Improvements	Assessment Underway
March 1, 2011 - March 31, 2011	1522	kg/d	/mon	1 exceedance	1770	1770	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Brights Grove Lagoons

Lots 3,4 & 5, Front Conc
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
November 1, 2011 - November 30, 2011	10	mg/L	mon avg	1 exceedance	22.2	22.2	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
PH - LOW								
Approval/Permit Non-Compliance								
September 30, 2011	7	pH	any	1 exceedance	6.7	6.7	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	10	mg/L	mon avg	1 exceedance	13.5	13.5	Other	Other Abatement Action Taken
November 1, 2011 - November 30, 2011	10	mg/L	mon avg	1 exceedance	30.5	30.5	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 2 exceedances								
TOTAL KJELDAHL NITROGEN								
Approval/Permit Non-Compliance								
April 06, 2011	3	mg/L	/d	3 exceedances	6.8	11.6	Other	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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Brights Grove Lagoons

Lots 3,4 & 5, Front Conc
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 06, 2011	6.1	kg/d	/d	3 exceedances	12.08	20.61	Other	Other Abatement Action Taken
May 11, 2011	3	mg/L	/d	2 exceedances	3.15	4.32	Other	Other Abatement Action Taken
May 18, 2011	6.1	kg/d	/d	1 exceedance	7.68	7.68	Other	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 9 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

November 1, 2011 - November 30, 2011	0.5	mg/L	mon avg	1 exceedance	0.86	0.86	Other	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 1 exceedance

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

333 St. Andrews St
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	15	mg/L	mon avg	1 exceedance	26.6	26.6	Operational Process Modification	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL KJELDAHL NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	3	mg/L	mon avg	1 exceedance	3.97	3.97	Operational Process Modification	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Stratford - Stratford Water Pollution Control Plant (WPCP)

701 West Gore Rd
Stratford

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	200	CT/100 mL	mon avg. on a geo. mean density	2 exceedances	225	230	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 2 exceedances								
UNIONIZED AMMONIA								
Approval/Permit Non-Compliance								
September 1, 2011 - September 30, 2011	0.1	mg/L	mon avg	1 exceedance	0.106	0.106	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								

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The Corporation of the City of Windsor - Little River Pollution Control Plant #1

9400 Little River Rd
Windsor

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
August 31, 2011	1.5	mg/L	/d	1 exceedance	1.63	1.63	Operational Process Modification	Assessment Complete - Incident Resolved
August 22, 2011 - August 23, 2011	1.5	mg/L	/d	2 exceedances	1.53	1.64	Operational Process Modification	Assessment Complete - No Action Required
September 13, 2011	1.5	mg/L	/d	1 exceedance	1.83	1.83	Operational Process Modification	Assessment Complete - Incident Resolved
November 10, 2011	1.5	mg/L	/d	1 exceedance	2.1	2.1	Operational Process Modification	Assessment Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Oxford - Thamesford WWTP

10 Middleton Street
Zorra

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 2, 2011 - February 28, 2011	15	mg/L	/mon	1 exceedance	16.5	16.5	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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								
Approval/Permit Non-Compliance								
November 1, 2011 - December 15, 2011	40	mg/L	seasonal avg	1 exceedance	50	50	Ceased Operations	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Bluewater - Bayfield Sewage Treatment Plant

Lot 7, Concession Bayfield Road
Bluewater

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	660	660	Additional Monitoring Underway	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
November 1, 2011 - November 30, 2011	4	mg/L	mon avg	1 exceedance	4.1	4	Ceased Operations	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Bluewater - Zurich Sewage Lagoons

Main Street (CR84)
Bluewater

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
October 1, 2011 - October 31, 2011	100	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	115	115	Conducting Study	Assessment Underway
November 1, 2011 - November 30, 2011	100	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	184	184	Conducting Study	Assessment Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
December 1, 2011 - December 31, 2011	15	mg/L	mon avg	1 exceedance	18.6	18.6	Additional Monitoring Underway, Ceased Operations	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

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

32 Walker St
Central Huron

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
December 1, 2011 - December 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	222	222	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 1, 2011 - December 31, 2011	31	kg/d	mon avg	2 exceedances	65	78.9	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Huron East - Seaforth Sewage Treatment Plant

79468 Hannah Line
Huron East

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
November 28, 2011	25	mg/L	any	1 exceedance	66	66	Additional Monitoring Underway, Conducting Study, Other	Assessment Underway, Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	150	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	378	378	Equipment Modified - Repaired - Replaced or Re-calibrated, Other	Assessment Complete - Incident Resolved, Other Abatement Action Taken
April 1, 2011 - April 30, 2011	150	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	400	400	Equipment Modified - Repaired - Replaced or Re-calibrated, Other	Assessment Complete - Incident Resolved, Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Huron East - Seaforth Sewage Treatment Plant

79468 Hannah Line
Huron East

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2011 - April 30, 2011	28.5	kg/d	mon avg	1 exceedance	39	39	Additional Monitoring Underway, Conducting Study, Other	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
November 1, 2011 - November 30, 2011	15	mg/L	mon avg	1 exceedance	53.3	53.3	Additional Monitoring Underway, Conducting Study, Other	Assessment Underway, Other Abatement Action Taken
November 28, 2011	25	mg/L	any	1 exceedance	200	200	Additional Monitoring Underway, Conducting Study, Other	Assessment Underway, Other Abatement Action Taken
November 1, 2011 - November 30, 2011	28.5	kg/d	mon avg	1 exceedance	76.2	76.2	Additional Monitoring Underway, Conducting Study, Other	Assessment Underway, Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 4 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 28, 2011	1.3	mg/L	any	1 exceedance	4.9	4.9	Additional Monitoring Underway, Conducting Study, Other	Assessment Underway, Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

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

177 Mahood-Johnston Dr
Kincardine

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	40	mg/L	mon avg	1 exceedance	43.5	43.5	Additional Monitoring Underway	Assessment Complete - No Action Required
September 1, 2011 - September 30, 2011	40	mg/L	mon avg	1 exceedance	45	45	Additional Monitoring Underway	Assessment Complete - No Action Required, Assessment Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Lambton Shores - Thedford Lagoons

Lot 22, Conc. 4
Lambton Shores

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Policy/Guideline Non-Conformance								
May 1, 2011 - May 31, 2011	1	mg/L	mon avg	1 exceedance	1.74	1.74	Conducting Study, New Equipment or Treatment Process Installed	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 2012. For up-to-date information, please contact the appropriate district or area office.

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

435 Seacliff Dr E
Leamington

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	15	mg/L	mon avg	1 exceedance	35.2	35.2	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	15	mg/L	mon avg	1 exceedance	26.9	26.9	None Required	Assessment Complete - No Action Required
February 1, 2011 - February 28, 2011	15	mg/L	mon avg	1 exceedance	65.3	65.3	Additional Monitoring Underway	Assessment Underway
March 1, 2011 - March 31, 2011	15	mg/L	mon avg	1 exceedance	123.7	123.7	Action Plan Submitted - Implementing Improvements, Operational Process Modification	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 2012. For up-to-date information, please contact the appropriate district or area office.

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

435 Seacliff Dr E
Leamington

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2011 - April 30, 2011	15	mg/L	mon avg	1 exceedance	29.8	29.8	Operational Process Modification	Assessment Complete - Incident Resolved
August 1, 2011 - August 31, 2011	15	mg/L	mon avg	1 exceedance	41.6	41.6	Operational Process Modification	Assessment Complete - Incident Resolved
November 1, 2011 - November 30, 2011	15	mg/L	mon avg	1 exceedance	30.3	30.3	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 6 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2011 - July 31, 2011	1	mg/L	mon avg	1 exceedance	2.09	2.09	Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

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

35 Grant Ave
Meaford

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
December 1, 2011 - December 30, 2011	5	mg/L	mon avg	1 exceedance	5.45	5.45	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of South Bruce Penninsula - Wiarton Sewage Lagoon System

Lot: 2, Concession: 21E
Georgian Bluffs

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	0.5	mg/L	mon avg	1 exceedance	0.54	0.54	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Southwest Middlesex - Glencoe Wastewater Treatment Plant

Part 1, RP 34R-1688
Southwest Middlesex

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	13.7	mg/L	mon avg	1 exceedance	14	14	Operational Process Modification	Assessment Complete - No Action Required
July 1, 2011 - July 31, 2011	13.7	mg/L	mon avg	1 exceedance	19.8	19.8	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Voluntary Abatement Program Underway
November 1, 2011 - November 30, 2011	13.7	mg/L	mon avg	1 exceedance	19.2	19.2	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Complete - No Action Required

Total Approval/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 2012. 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
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	5	mg/L	mon avg	1 exceedance	6.23	6.23	Additional Monitoring Underway	Assessment Complete - No Action Required
January 25, 2011	7.5	mg/L	/d	1 exceedance	19	19	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Amherstburg - Amherst Point/Bar Point Sewage Treatment Plant

North of McLeod Rd
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	0.5	mg/L	mon avg	1 exceedance	0.548	0.548	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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								
Approval/Permit Non-Compliance								
October 31, 2011	86	kg/d	/d	1 exceedance	133.049	133.049	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	1.5	mg/L	mon avg	1 exceedance	2.7	2.7	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Kingsville - Cottam Lagoon

168 Belle River Rd
Kingsville

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	10	mg/L	mon avg	1 exceedance	14	14	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
August 1, 2011 - September 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	2 exceedances	280	286	Other	Other Abatement Action Taken
September 1, 2011 - September 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	304	304	Ceased Operations	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	10	mg/L	mon avg	1 exceedance	11	11	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Lakeshore - Woodslee Estates

1711 King St
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	0.3	mg/L	mon avg	1 exceedance	0.36	0.36	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
May 1, 2011 - May 31, 2011	0.3	mg/L	mon avg	1 exceedance	0.34	0.34	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

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

546 Maude St
Petrolia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	7	mg/L	mon avg	1 exceedance	12.2	12.2	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	1	mg/L	mon avg	1 exceedance	1.3	1.3	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Tecumseh - Skyway Subdivision Wastewater Treatment Facility

McCord Lane
Tecumseh

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	10	mg/L	mon avg	1 exceedance	10.6	10.6	Operational Process Modification	Assessment Complete - Incident Resolved
May 1, 2011 - May 31, 2011	10	mg/L	mon avg	1 exceedance	23.2	23.2	None Required	Assessment Underway
June 1, 2011 - June 30, 2011	10	mg/L	mon avg	1 exceedance	13.1	13.1	Additional Monitoring Underway, Operational Process Modification	Assessment Underway
July 1, 2011 - July 31, 2011	10	mg/L	mon avg	1 exceedance	16.25	16.25	Additional Monitoring Underway, Conducting Study, Operational Process Modification	Assessment Underway
August 1, 2011 - August 31, 2011	10	mg/L	mon avg	1 exceedance	14.1	14.1	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Tecumseh - Skyway Subdivision Wastewater Treatment Facility

McCord Lane
Tecumseh

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2011 - September 30, 2011	10	mg/L	mon avg	1 exceedance	18	18	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
October 1, 2011 - October 31, 2011	10	mg/L	mon avg	1 exceedance	19	19	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Complete - Incident Resolved
November 1, 2011 - November 30, 2011	10	mg/L	mon avg	1 exceedance	10.5	10.5	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
January 1, 2011 - December 31, 2011	0.87	kg/d	annual avg	1 exceedance	1.557	1.557	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Tecumseh - Skyway Subdivision Wastewater Treatment Facility

McCord Lane
Tecumseh

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2011 - December 31, 2011	10	mg/L	mon avg	1 exceedance	19.1	19.1	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 10 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Brooke-Alvinston - Alvinston Sewage Treatment Plant

3084 River St
Brooke-Alvinston

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	15	mg/L	mon avg	1 exceedance	19	19	Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Enniskillen - Oil Springs Lagoons

Lot 17 E1/2, Conc. 3
Enniskillen

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Policy/Guideline Non-Conformance								
June 1, 2011 - June 30, 2011	1	mg/L	mon avg	1 exceedance	1.81	1.81	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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Lucan Biddulph - Granton WPCP

34195 Granton Line
Lucan Biddulph

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
February 1, 2011 - December 31, 2011	10	mg/L	mon avg	2 exceedances	10.5	33.5	Action Plan Submitted - Implementing Improvements, New/Amended Approval, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
January 1, 2011 - February 28, 2011	200	CT/100 mL	mon avg. on a geo. mean density	2 exceedances	218.47	318.48	Action Plan Submitted - Implementing Improvements, New/Amended Approval, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Lucan Biddulph - Granton WPCP

34195 Granton Line
Lucan Biddulph

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - December 31, 2011	10	mg/L	mon avg	6 exceedances	11.25	38.2	Action Plan Submitted - Implementing Improvements, New/Amended Approval, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 6 exceedances

TOTAL AMMONIA NITROGEN

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2011 - December 31, 2011	4	mg/L	mon avg	1 exceedance	7.54	7.54	Action Plan Submitted - Implementing Improvements, New/Amended Approval, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

TOTAL PHOSPHORUS

Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Lucan Biddulph - Granton WPCP

34195 Granton Line
Lucan Biddulph

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2011 - November 30, 2011	0.2	mg/L	mon avg	5 exceedances	0.34	0.592	Action Plan Submitted - Implementing Improvements, New/Amended Approval, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Lucan Biddulph - Lucan WPCP

6242 Fallon Drive
Lucan Biddulph

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	292.9	292.9	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 18, 2011 - February 15, 2011	4	mg/L	/d	5 exceedances	4.3	6.4	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Lucan Biddulph - Lucan WPCP

6242 Fallon Drive
Lucan Biddulph

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 11, 2011	2	mg/L	/d	1 exceedance	2.1	2.1	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 6 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2011 - November 30, 2011	0.5	mg/L	mon avg	3 exceedances	0.66	1.14	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

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

Lot: 42, Concession: 1
North Huron

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	400	400	Equipment Modified - Repaired - Replaced or Re-calibrated	Additional Requirements Added in Certificate of Approval/Permit, Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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The Corporation of the Township of Perth East - Shakespeare Wastewater Treatment Plant

3976 Galt St
Perth East

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	3	mg/L	mon avg	1 exceedance	4.98	4.98	Other	Assessment Complete - No Action Required
August 1, 2011 - August 31, 2011	3	mg/L	mon avg	1 exceedance	5.8	5.8	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 2 exceedances								
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	0.3	mg/L	mon avg	1 exceedance	0.34	0.34	Operational Process Modification	Assessment Complete - Incident Resolved
August 1, 2011 - August 31, 2011	0.3	mg/L	mon avg	1 exceedance	0.51	0.51	Operational Process Modification	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 2 exceedances								

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The Corporation of the Township of Southgate - Dundalk Sewage Treatment Works

Part Lots 238 and 239, Concession 2, Proton
Southgate

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	10	mg/L	mon avg	1 exceedance	11.2	11.2	Additional Monitoring Underway, Ceased Operations	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
UNIONIZED AMMONIA								
Approval/Permit Non-Compliance								
January 28, 2011	0.1	mg/L	any	1 exceedance	0.15	0.15	Additional Monitoring Underway	Assessment Underway
September 02, 2011	0.1	mg/L	any	1 exceedance	0.1348	0.1348	Additional Monitoring Underway	Assessment Underway
Total Approval/Permit Non-Compliance = 2 exceedances								

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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
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	3	mg/L	mon avg	1 exceedance	5	5	Operational Process Modification	Assessment Complete - Incident Resolved
November 1, 2011 - November 30, 2011	3	mg/L	mon avg	1 exceedance	12.8	12.8	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 2 exceedances

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

2800 North Tline 8
LaSalle

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	2	mg/L	mon avg	1 exceedance	3.3	3.3	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 1, 2011 - March 31, 2011	2	mg/L	mon avg	1 exceedance	2.9	2.9	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway
April 1, 2011 - April 30, 2011	2	mg/L	mon avg	1 exceedance	3.1	3.1	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway
May 1, 2011 - May 31, 2011	2	mg/L	mon avg	1 exceedance	2.18	2.18	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway
July 1, 2011 - July 31, 2011	2	mg/L	mon avg	1 exceedance	4.45	4.45	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

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

2800 North Tline 8
LaSalle

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2011 - September 30, 2011	2	mg/L	mon avg	1 exceedance	2.35	2.35	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 1, 2011 - October 31, 2011	2	mg/L	mon avg	1 exceedance	2.63	2.63	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
November 1, 2011 - November 30, 2011	2	mg/L	mon avg	1 exceedance	2.08	2.08	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Underway

Total Approval/Permit Non-Compliance = 8 exceedances

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2011 Air Emissions Monthly Summary - West Central Region

ArcelorMittal Dofasco Inc. - Bayfront Facility

Piers 20-21 Port of Hamilton
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, 2011 - January 31, 2011	20	%	6min avg	18 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Director's Order Issued
February 1, 2011 - February 28, 2011	20	%	6min avg	20 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Director's Order Issued
March 1, 2011 - March 31, 2011	20	%	6min avg	22 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Director's Order Issued

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ArcelorMittal Dofasco Inc. - Bayfront Facility

Piers 20-21 Port of Hamilton
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2011 - April 30, 2011	20	%	6min avg	20 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Director's Order Issued
May 1, 2011 - May 31, 2011	20	%	6min avg	17 exceedances	20	100	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Other	Director's Order Issued
June 1, 2011 - June 30, 2011	20	%	6min avg	19 exceedances	41	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Director's Order Issued
July 1, 2011 - July 31, 2011	20	%	6min avg	31 exceedances	20	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit, 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 2012. For up-to-date information, please contact the appropriate district or area office.

ArcelorMittal Dofasco Inc. - Bayfront Facility

Piers 20-21 Port of Hamilton
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2011 - August 31, 2011	20	%	6min avg	31 exceedances	20	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit, Director's Order Issued
September 1, 2011 - September 30, 2011	20	%	6min avg	28 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit, Director's Order Issued
October 1, 2011 - October 31, 2011	20	%	6min avg	27 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Additional Requirements Added in Certificate of Approval/Permit, 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 2012. For up-to-date information, please contact the appropriate district or area office.

ArcelorMittal Dofasco Inc. - Bayfront Facility

Piers 20-21 Port of Hamilton
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2011 - November 30, 2011	20	%	6min avg	28 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New/Amended Approval, New/Modified Sampling Program Underway, Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit, Director's Order Issued
December 1, 2011 - December 31, 2011	20	%	6min avg	28 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit, Director's Order Issued

Total Legislation Non-Compliance = 289 exceedances
Based on Air Dispersion Modeling

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Carmeuse Lime (Canada) Limited - Dundas Operation

600 Highway 5 W
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 1, 2011 - January 31, 2011	20	%	6min avg	5 exceedances	20	55.64	Other	Other Abatement Action Taken
February 1, 2011 - February 28, 2011	20	%	6min avg	5 exceedances	20	52	Operational Process Modification	Other Abatement Action Taken
March 1, 2011 - March 31, 2011	20	%	6min avg	6 exceedances	21.58	58.46	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
April 1, 2011 - April 30, 2011	20	%	6min avg	3 exceedances	20	52.5	Other	Other Abatement Action Taken
May 1, 2011 - May 31, 2011	20	%	6min avg	6 exceedances	20	79.67	Other	Other Abatement Action Taken
June 1, 2011 - June 30, 2011	20	%	6min avg	5 exceedances	20	84.94	Other	Other Abatement Action Taken
July 1, 2011 - July 31, 2011	20	%	6min avg	4 exceedances	20	98.45	Other	Other Abatement Action Taken
August 1, 2011 - August 31, 2011	20	%	6min avg	10 exceedances	20	74.74	Other	Other Abatement Action Taken
September 1, 2011 - September 30, 2011	20	%	6min avg	5 exceedances	20	80.23	Other	Other Abatement Action Taken

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Carmeuse Lime (Canada) Limited - Dundas Operation

600 Highway 5 W
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2011 - October 31, 2011	20	%	6min avg	10 exceedances	20	100	Other	Other Abatement Action Taken
November 1, 2011 - November 30, 2011	20	%	6min avg	9 exceedances	20	90.68	Other	Other Abatement Action Taken
December 1, 2011 - December 31, 2011	20	%	6min avg	15 exceedances	20	94.73	Other	Other Abatement Action Taken

Total Legislation Non-Compliance = 83 exceedances

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Hamilton Specialty Bar (2007) Inc.

319 Sherman St N
Hamilton

Sector: Miscellaneous Industrial
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DIOXIN AND FURAN								
Approval/Permit Non-Compliance								
June 6, 2011 - June 8, 2011	100	pg TEQ/m³	any	1 exceedance	282	282	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, New/Amended Approval	Provincial Officer's Order Issued

Total Approval/Permit Non-Compliance = 1 exceedance

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Imperial Oil Limited - Nanticoke Refinery

225 Conc 2 Rd Lots 9,10 & 11, Conc 1,2 & 3 Haldimand

Sector: Petroleum Refineries
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
March 28, 2011	20	%	6min avg	1 exceedance	21	40	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
April 09, 2011	20	%	6min avg	1 exceedance	21	100	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Other Abatement Action Taken
May 21, 2011	20	%	6min avg	1 exceedance	43	43	Operational Process Modification	Assessment Complete - Incident Resolved, Other Abatement Action Taken
Total Legislation Non-Compliance = 3 exceedances								
TOTAL REDUCED SULFUR								
Policy/Guideline Non-Conformance								
December 10, 2011	40	µg/m³	30min avg	1 exceedance	53	53	Operational Process Modification	Assessment Complete - Incident Resolved
Total Policy/Guideline Non-Conformance = 1 exceedance								

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Niagara Waste Systems Limited - Atlas Landfill

685 River Road Rd
Welland

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
Legislation Non-Compliance								
May 17, 2011	0.5	µg/m³	24hr	1 exceedance	1.18	1.18	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
May 25, 2011 - May 31, 2011	120	µg/m³	24hr	2 exceedances	140	224	None Required	Assessment Complete - No Action Required
June 08, 2011	120	µg/m³	24hr	1 exceedance	147	147	Other	Assessment Complete - No Action Required
July 12, 2011 - July 20, 2011	120	µg/m³	24hr	2 exceedances	140	188	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 5 exceedances								

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Ontario Power Generation Inc. - Nanticoke Generating Station

Lots 7, 8, 9, Concession 1, Nanticoke
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, 2011 - December 31, 2011	20	%	6min avg	16 exceedances	21	54.8	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 16 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, 2011 - January 31, 2011	20	%	6min avg	19 exceedances	20	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
February 1, 2011 - February 28, 2011	20	%	6min avg	17 exceedances	20	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
March 01, 2011	20	%	6min avg	14 exceedances	21	23	Other	Other Abatement Action Taken
April 1, 2011 - April 30, 2011	20	%	6min avg	15 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken

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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
May 01, 2011	20	%	6min avg	17 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
June 1, 2011 - June 30, 2011	20	%	6min avg	15 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
July 1, 2011 - July 31, 2011	20	%	6min avg	20 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action Taken

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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
August 1, 2011 - August 31, 2011	20	%	6min avg	16 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
September 1, 2011 - September 30, 2011	20	%	6min avg	21 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required, Director's Order Issued
October 1, 2011 - October 31, 2011	20	%	6min avg	13 exceedances	21	33	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit, Other Abatement Action Taken
November 1, 2011 - November 30, 2011	20	%	6min avg	16 exceedances	21	44	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Director's Order Issued, Other Abatement Action Taken

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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
December 1, 2011 - December 31, 2011	20	%	6min avg	15 exceedances	21	58	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Director's Order Issued, Other Abatement Action Taken

Total Legislation Non-Compliance = 198 exceedances

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

2330 Regional Road #3 Nanticoke
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 16, 2011	0.0011	µg/m³	24hr	1 exceedance	0.0061	0.0061	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
April 11, 2011	0.0011	µg/m³	24hr	1 exceedance	0.0048	0.0048	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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 Nanticoke
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 08, 2011	0.0011	µg/m³	24hr	1 exceedance	0.0085	0.0085	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
July 07, 2011	0.0011	µg/m³	24hr	1 exceedance	0.0022	0.0022	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
October 23, 2011	0.0011	µg/m³	24hr	1 exceedance	0.0024	0.0024	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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 Nanticoke
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 15, 2011	0.0011	µg/m³	24hr	1 exceedance	0.0014	0.0014	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 6 exceedances

OPACITY

Legislation Non-Compliance

February 1, 2011 - February 28, 2011	20	%	6min avg	1 exceedance	21	100	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway

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

2330 Regional Road #3 Nanticoke
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2011 - March 31, 2011	20	%	6min avg	12 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
April 1, 2011 - April 30, 2011	20	%	6min avg	20 exceedances	21	100	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
May 1, 2011 - May 31, 2011	20	%	6min avg	17 exceedances	21	100	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway

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

2330 Regional Road #3 Nanticoke
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2011 - June 30, 2011	20	%	6min avg	25 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed Training/Procedure Change	Provincial Officer's Order Issued, Voluntary Abatement Program Underway
July 1, 2011 - July 31, 2011	20	%	6min avg	14 exceedances	21	100	Conducting Study, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Provincial Officer's Order Issued
August 1, 2011 - August 31, 2011	20	%	6min avg	29 exceedances	21	100	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Provincial Officer's Order Issued, Voluntary Abatement Program Underway
September 1, 2011 - September 30, 2011	20	%	6min avg	10 exceedances	21	100	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Provincial Officer's Order Issued, Voluntary Abatement Program Underway

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

2330 Regional Road #3 Nanticoke
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2011 - October 31, 2011	20	%	6min avg	7 exceedances	21	100	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Provincial Officer's Order Issued, Voluntary Abatement Program Underway
November 1, 2011 - November 30, 2011	20	%	6min avg	16 exceedances	21	100	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
December 1, 2011 - December 31, 2011	20	%	6min avg	22 exceedances	21	100	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 173 exceedances

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Walker Aggregates Inc. - Niagara

2800 Townline Rd
Niagara Falls

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
July 20, 2011	120	µg/m³	24hr	1 exceedance	192.42	192.42	None Required	Assessment Complete - No Action Required
October 24, 2011 - November 17, 2011	120	µg/m³	24hr	2 exceedances	168	175	None Required	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 3 exceedances

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2011 Industrial Sewage Monthly Summary - West Central Region

Conestoga Meat Packers Ltd.

313 Menno St RR #2, Breslau
Woolwich

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	10	mg/L	mon avg	1 exceedance	12.7	12.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	322.29	322.29	Operational Process Modification	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	0.3	mg/L	mon avg	1 exceedance	0.365	0.365	Operational Process Modification	Assessment Complete - Incident Resolved
June 1, 2011 - June 30, 2011	0.3	mg/L	mon avg	1 exceedance	0.614	0.614	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required

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Conestoga Meat Packers Ltd.

313 Menno St RR #2, Breslau
Woolwich

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2011 - December 31, 2011	0.3	mg/L	mon avg	1 exceedance	0.317	0.317	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 3 exceedances

SUSPENDED SOLIDS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2011 - June 30, 2011	10	mg/L	mon avg	1 exceedance	18.4	18.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required

Total Approval/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
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
May 25, 2011	20	mg/L	any	2 exceedances	52	95	Conducting Study	Assessment Underway
July 12, 2011	20	mg/L	any	1 exceedance	21	21	Other	Assessment Complete - Incident Resolved
August 30, 2011	20	mg/L	any	1 exceedance	49	49	Ceased Operations	Assessment Complete - Incident Resolved
September 14, 2011	20	mg/L	any	2 exceedances	30	42	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 6 exceedances								
CHLORIDE								
Approval/Permit Non-Compliance								
May 25, 2011	100	mg/L	any	1 exceedance	180	180	Conducting Study	Assessment Underway
July 12, 2011	100	mg/L	any	1 exceedance	170	170	Other	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 2 exceedances								
COPPER								

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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
Approval/Permit Non-Compliance								
May 25, 2011	5	µg/L	any	1 exceedance	110	110	Conducting Study	Assessment Underway
September 14, 2011	5	µg/L	any	1 exceedance	80	80	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 2 exceedances								
NITRATE (AS NITROGEN)								
Approval/Permit Non-Compliance								
August 30, 2011	2.97	mg/L	any	1 exceedance	12	12	Ceased Operations	Assessment Complete - Incident Resolved
September 14, 2011	2.97	mg/L	any	1 exceedance	12	12	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 2 exceedances								
PROPYLENE GLYCOL								
Approval/Permit Non-Compliance								
February 23, 2011	44	mg/L	any	1 exceedance	55	55	None Required	Assessment Complete - No Action Required
Total Approval/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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 25, 2011	15	mg/L	any	1 exceedance	1500	1500	Conducting Study	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOLUENE								
Approval/Permit Non-Compliance								
January 18, 2011	0.8	µg/L	any	1 exceedance	1.4	1.4	Other	Assessment Underway
July 12, 2011	0.8	µg/L	any	1 exceedance	3.3	3.3	Other	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 2 exceedances								
ZINC								
Approval/Permit Non-Compliance								
May 25, 2011	30	µg/L	any	2 exceedances	60	520	Conducting Study	Assessment Underway
August 30, 2011	30	µg/L	any	1 exceedance	50	50	Ceased Operations	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 3 exceedances								

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Hazco Transportation Services Ltd. - Kitchener

305 King St W
Kitchener

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZO(A)PYRENE								
Approval/Permit Non-Compliance								
April 08, 2011	0.01	µg/L	/d	1 exceedance	0.026	0.026	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 15, 2011	0.01	µg/L	/d	1 exceedance	0.014	0.014	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 2 exceedances								
LEAD								
Approval/Permit Non-Compliance								
April 25, 2011	5	mg/L	/d	1 exceedance	5.8	5.8	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
PHENANTHRENE								
Approval/Permit Non-Compliance								

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Hazco Transportation Services Ltd. - Kitchener

305 King St W
Kitchener

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 08, 2011	0.03	µg/L	/d	7 exceedances	0.032	0.067	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
July 20, 2011	0.03	µg/L	/d	1 exceedance	0.041	0.041	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
July 07, 2011	0.03	µg/L	/d	2 exceedances	0.032	0.035	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
August 04, 2011	0.03	µg/L	/d	1 exceedance	0.035	0.035	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 11 exceedances

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Interlake Acquisition Corporation Limited

45 Merritt St
St. Catharines

Sector: Pulp and Paper
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
Legislation Non-Compliance								
June 14, 2011	0.036	kg/d	24h avg	1 exceedance	0.0439	0.0439	Conducting a Study	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 1 exceedance

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Jungbunzlauer Canada Inc.

1555 Elm St
Port Colborne

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 08, 2011	35	mg/L	any	1 exceedance	38	38	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved, Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
TEMPERATURE								
Approval/Permit Non-Compliance								
July 25, 2011	33	°C	any	1 exceedance	33.16	33.16	Operational Process Modification	Assessment Complete - Incident Resolved
August 2, 2011 - August 8, 2011	33	°C	any	4 exceedances	33.2	33.8	Operational Process Modification, Other	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 5 exceedances								

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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								
Approval/Permit Non-Compliance								
April 04, 2011	15	ppm	any	1 exceedance	30.2	30.2	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Northfield Resources Corp.

145 Northfield Dr
Waterloo

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
1,4 DIOXANE								
Approval/Permit Non-Compliance								
February 14, 2011	20	µg/L	/mon	1 exceedance	71	71	Other	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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Northland Power Thorold Cogen G.P. Inc.

90 Allanburg Rd
Thorold

Sector: Electric Power Generation
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL AND GREASE								
Approval/Permit Non-Compliance								
December 28, 2011	15	mg/L	any	1 exceedance	16	16	None Required	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
TEMPERATURE								
Approval/Permit Non-Compliance								
March 16, 2011	10	°C	rolling avg	81 exceedances	10.1	13.9	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 81 exceedances								

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Oakrun Farm Bakery Ltd.

58 Carluke Rd W
Hamilton

Sector: Miscellaneous Industrial
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	10	ppm	/mon	1 exceedance	70.2	70.2	Conducting Study	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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Ontario Power Generation Inc. - Nanticoke Generating Station

Lots 7, 8, 9, Concession 1, Nanticoke
Haldimand

Sector: Electric Power Generation
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
March 1, 2011 - March 31, 2011	25	mg/L	mon avg	1 exceedance	26.7	26.7	Operational Process Modification	Assessment Complete - Incident Resolved
April 1, 2011 - April 30, 2011	25	mg/L	mon avg	1 exceedance	27.2	27.2	Operational Process Modification	Assessment Complete - Incident Resolved
December 1, 2011 - December 31, 2011	25	mg/L	mon avg	1 exceedance	28	28	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 3 exceedances

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Parmalat Canada Inc.

461 Stewart Road
Niagara-on-the-Lake

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
November 24, 2011	7.5	mg/L	any	1 exceedance	12.3	12.3	Action Plan Submitted - Implementing Improvements	Assessment Underway, Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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Pinty's Delicious Foods Inc.

2276 Second Conc R.R. 1
Port Colborne

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
December 09, 2011	10	mg/L	any	2 exceedances	10.2	10.7	New/Modified Sampling Program Underway, Operational Process Modification	Other Abatement Action Taken

Total Approval/Permit 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								
Approval/Permit Non-Compliance								
February 27, 2011 - February 28, 2011	600	mg/L	any	2 exceedances	615	660	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 2 exceedances								
M-XYLENE								
Approval/Permit Non-Compliance								
March 07, 2011	0.002	mg/L	any	1 exceedance	0.0023	0.0023	Other	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
TOLUENE								
Approval/Permit Non-Compliance								
March 07, 2011	0.0008	mg/L	any	1 exceedance	0.0063	0.0063	Other	Assessment Complete - No Action Required
Total Approval/Permit 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 01, 2011	395	kg/d	/d	1 exceedance	433.7	433.7	Action Plan Submitted - Implementing Improvements	ERT Order Issued
July 1, 2011 - July 31, 2011	127	kg/d	/mon	1 exceedance	148.6	148.6	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	ERT Order Issued
September 1, 2011 - September 30, 2011	127	kg/d	/mon	1 exceedance	129.6	129.6	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	ERT Order Issued
October 17, 2011 - October 18, 2011	395	kg/d	/d	2 exceedances	474.1	507.6	Action Plan Submitted - Implementing Improvements	ERT Order Issued
October 1, 2011 - October 31, 2011	127	kg/d	/mon	1 exceedance	160.2	160.2	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	ERT Order Issued

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Washington Mills Electro Minerals Corporation

7780 Stanley Ave
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2011 - November 30, 2011	127	kg/d	/mon	1 exceedance	192.4	192.4	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	ERT Order Issued
December 1, 2011 - December 31, 2011	127	kg/d	/mon	1 exceedance	194.8	194.8	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	ERT Order Issued

Total Legislation Non-Compliance = 8 exceedances

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2011 Municipal/Private Sewage Monthly Summary - West Central Region

City of Hamilton - Dundas WPCP

135 King St W Dundas
Hamilton

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
February 17, 2011	91	kg/d	/d	1 exceedance	122.74	122.74	Other	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 17, 2011	91	kg/d	/d	1 exceedance	110.47	110.47	Other	Assessment Complete - No Action Required
December 27, 2011	91	kg/d	/d	1 exceedance	137.38	137.38	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 2 exceedances								

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Eagle Landing Mobile Home Park

2233 Eagle St
Fort Erie

Sector: Miscellaneous Communal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	0.34	kg/d	annual avg	1 exceedance	0.41	0.41	Training/Procedure Change	Other Abatement Action Taken

Total Approval/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 AS NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	5	mg/L	rolling avg	1 exceedance	6.79	6.79	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
February 1, 2011 - February 28, 2011	5	mg/L	rolling avg	1 exceedance	7.39	7.39	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
March 1, 2011 - March 31, 2011	5	mg/L	rolling avg	1 exceedance	8.45	8.45	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

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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
April 1, 2011 - April 30, 2011	5	mg/L	rolling avg	1 exceedance	8.91	8.91	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
May 1, 2011 - May 31, 2011	5	mg/L	rolling avg	1 exceedance	9.55	9.55	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
June 1, 2011 - June 30, 2011	5	mg/L	rolling avg	1 exceedance	9.72	9.72	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
July 1, 2011 - July 31, 2011	5	mg/L	rolling avg	1 exceedance	9.83	9.83	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

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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
August 1, 2011 - August 31, 2011	5	mg/L	rolling avg	1 exceedance	10.13	10.13	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
September 1, 2011 - September 30, 2011	5	mg/L	rolling avg	1 exceedance	10.08	10.08	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
October 1, 2011 - October 31, 2011	5	mg/L	rolling avg	1 exceedance	10.15	10.15	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
November 1, 2011 - November 30, 2011	5	mg/L	rolling avg	1 exceedance	9.99	9.99	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Mini Lakes Residents Association - Puslinch

34 - 7541 Wellington County Rd
Puslinch

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2011 - December 31, 2011	5	mg/L	rolling avg	1 exceedance	9.54	9.54	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

Total Approval/Permit Non-Compliance = 12 exceedances

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The Corporation of Norfolk County - Delhi WPCP

244 Western Ave Delhi
Norfolk

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	434	434	Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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The Corporation of Norfolk County - Simcoe WPCP

16 Oakwood Ave Simcoe
Norfolk

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	10	mg/L	mon avg	1 exceedance	10.6	10.6	Additional Monitoring Underway	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	17247	17247	Additional Monitoring Underway	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	15	mg/L	mon avg	1 exceedance	22.8	22.8	Additional Monitoring Underway	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of Norfolk County - Simcoe WPCP

16 Oakwood Ave Simcoe
Norfolk

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2011 - October 31, 2011	1	mg/L	mon avg	4 exceedances	1.69	3.02	Additional Monitoring Underway	Assessment Underway

Total Approval/Permit Non-Compliance = 4 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2011 - October 31, 2011	0.45	mg/L	mon avg	2 exceedances	0.52	0.62	Additional Monitoring Underway	Assessment Underway

Total Approval/Permit Non-Compliance = 2 exceedances

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The Corporation of the Township of Centre Wellington - Elora WPCP

49 Guelph Rd Elora
Centre Wellington

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	257.9	257.9	Operational Process Modification, Other	Other Abatement Action Taken
December 1, 2011 - December 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	3444.6	3444.6	Operational Process Modification, Other	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 2 exceedances

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The Regional Municipality of Niagara - Baker Road WPCP

347 Baker Rd
Grimsby

Sector: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	25	mg/L	mon avg	1 exceedance	29.9	29.9	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of Niagara - Niagara Falls WPCP

3450 Stanley Ave
Niagara Falls

Sector: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
October 1, 2011 - October 31, 2011	25	mg/L	mon avg	1 exceedance	31.5	31.5	Conducting Study, Operational Process Modification, Other	Voluntary Abatement Program Underway
November 1, 2011 - November 30, 2011	25	mg/L	mon avg	1 exceedance	27.5	27.5	Conducting Study, Operational Process Modification, Other	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
September 1, 2011 - September 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	203	203	Conducting Study, Operational Process Modification, Other	Voluntary Abatement Program Underway
October 1, 2011 - October 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	477	477	Conducting Study, Operational Process Modification, Other	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								

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The Regional Municipality of Niagara - Niagara Falls WPCP

3450 Stanley Ave
Niagara Falls

Sector: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
October 1, 2011 - October 31, 2011	25	mg/L	mon avg	1 exceedance	25.1	25.1	Conducting Study, Operational Process Modification, Other	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of Niagara - Queenston WPCP

30 Front St
Niagara-on-the-Lake

Sector: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
June 1, 2011 - July 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	2 exceedances	203	246	Other	Assessment Underway, Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 2 exceedances								
TOTAL PHOSPHORUS								
Policy/Guideline Non-Conformance								
January 1, 2011 - December 31, 2011	1	mg/L	mon avg	12 exceedances	1.13	6.65	Action Plan Submitted - Implementing Improvements	Assessment Underway, Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 12 exceedances								

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The Regional Municipality of Niagara - Seaway WPCP

30 Prosperity Ave
Port Colborne

Sector: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	0.77	mg/L	mon avg	1 exceedance	0.79	0.79	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of Waterloo - Kitchener WPCP

368 Mill Park Dr
Kitchener

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	229	229	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
June 1, 2011 - June 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	231	231	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 2 exceedances

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The Regional Municipality of Waterloo - Wellesley WPCP

Lot 4, 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								
Approval/Permit Non-Compliance								
October 1, 2011 - October 31, 2011	0.75	mg/L	mon avg	1 exceedance	0.76	0.76	None Required	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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Upper Grand District School Board - Erin High School

14 Boland Dr Erin
Wellington North

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITRATE AS NITROGEN								
Approval/Permit Non-Compliance								
January 7, 2011 - January 28, 2011	3.6	mg/L	any	3 exceedances	22.2	27.2	Operational Process Modification, Other	Other Abatement Action Taken
February 1, 2011 - February 17, 2011	3.6	mg/L	any	2 exceedances	12.9	21.8	Operational Process Modification, Other	Other Abatement Action Taken
March 1, 2011 - March 30, 2011	3.6	mg/L	any	3 exceedances	15	24.3	Operational Process Modification, Other	Other Abatement Action Taken
April 13, 2011 - April 26, 2011	3.6	mg/L	any	2 exceedances	18	21.7	Operational Process Modification, Other	Other Abatement Action Taken
May 09, 2011	3.6	mg/L	any	1 exceedance	11.4	11.4	Operational Process Modification, Other	Other Abatement Action Taken
June 28, 2011	3.6	mg/L	any	1 exceedance	6.99	6.99	Operational Process Modification, Other	Other Abatement Action Taken
July 04, 2011	3.6	mg/L	any	1 exceedance	25.4	25.4	Operational Process Modification, Other	Other Abatement Action Taken
August 3, 2011 - August 16, 2011	3.6	mg/L	any	2 exceedances	7.59	11.2	Operational Process Modification, Other	Other Abatement Action Taken

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Upper Grand District School Board - Erin High School

14 Boland Dr Erin
Wellington North

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 27, 2011	3.6	mg/L	any	1 exceedance	8.5	8.5	Operational Process Modification, Other	Other Abatement Action Taken
November 8, 2011 - November 21, 2011	3.6	mg/L	any	2 exceedances	6.27	9.02	Operational Process Modification, Other	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 18 exceedances

TOTAL AMMONIA NITROGEN

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 28, 2011	3	mg/L	any	1 exceedance	16.9	16.9	Operational Process Modification, Other	Other Abatement Action Taken
February 01, 2011	3	mg/L	any	1 exceedance	13	13	Operational Process Modification, Other	Other Abatement Action Taken
March 01, 2011	3	mg/L	any	1 exceedance	8.2	8.2	Operational Process Modification, Other	Other Abatement Action Taken
April 1, 2011 - April 30, 2011	3	mg/L	/mon	1 exceedance	3.1	3.1	Other	Assessment Underway

Total Approval/Permit Non-Compliance = 4 exceedances

TOTAL KJELDAHL NITROGEN

Approval/Permit Non-Compliance

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Upper Grand District School Board - Erin High School

14 Boland Dr Erin
Wellington North

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 7, 2011 - January 17, 2011	4	mg/L	any	2 exceedances	6	13	Operational Process Modification, Other	Other Abatement Action Taken
February 01, 2011	4	mg/L	any	1 exceedance	15.6	15.6	Operational Process Modification, Other	Other Abatement Action Taken
March 01, 2011	4	mg/L	any	1 exceedance	10.5	10.5	Operational Process Modification, Other	Other Abatement Action Taken
May 09, 2011	4	mg/L	any	1 exceedance	4.3	4.3	Operational Process Modification, Other	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 5 exceedances

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Wellington Catholic District School Board - St. John Brebeuf

30 Millwood Rd
Erin

Sector: Miscellaneous Communal
Ministry Office: Guelph

NITRATE AS NITROGEN

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - January 31, 2011	3.5	mg/L	90d avg	1 exceedance	14.3	14.3	Conducting Study	Other Abatement Action Taken
February 26, 2011 - April 28, 2011	3.5	mg/L	90d avg	1 exceedance	15.1	15.1	Operational Process Modification, Other	Provincial Officer's Order Issued
March 16, 2011 - May 31, 2011	3.5	mg/L	90d avg	1 exceedance	21.68	21.68	Operational Process Modification, Other	Provincial Officer's Order Issued
April 28, 2011 - June 21, 2011	3.5	mg/L	90d avg	1 exceedance	23.13	23.13	Operational Process Modification, Other	Provincial Officer's Order Issued
May 31, 2011 - July 27, 2011	3.5	mg/L	90d avg	1 exceedance	16.33	16.33	Operational Process Modification, Other	Provincial Officer's Order Issued
June 21, 2011 - August 23, 2011	3.5	mg/L	90d avg	1 exceedance	9.13	9.13	Operational Process Modification, Other	Provincial Officer's Order Issued
July 27, 2011 - September 20, 2011	3.5	mg/L	90d avg	1 exceedance	7.03	7.03	Operational Process Modification, Other	Provincial Officer's Order Issued
September 20, 2011 - November 29, 2011	3.5	mg/L	90d avg	1 exceedance	4.13	4.13	Operational Process Modification, Other	Provincial Officer's Order Issued

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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
October 11, 2011 - December 21, 2011	3.5	mg/L	90d avg	1 exceedance	5.95	5.95	Operational Process Modification, Other	Provincial Officer's Order Issued

Total Approval/Permit Non-Compliance = 9 exceedances

SUSPENDED SOLIDS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - December 31, 2011	10	mg/L	annual avg	1 exceedance	10.23	10.23	Operational Process Modification, Other	Provincial Officer's Order Issued

Total Approval/Permit Non-Compliance = 1 exceedance

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A.G. Simpson Automotive Inc.

901 Simcoe St S o/a AGS Automotive System Oshawa

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHROMIUM, HEXAVALENT								
Upper Risk Threshold								
July 29, 2011	0.07	µg/m³	24hr	1 exceedance	0.077	0.077	Additional Monitoring Underway, Conducting Study, New/Modified Sampling Program Underway	Assessment Underway, Other Abatement Action Taken

Total Upper Risk Threshold = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Abbott Laboratories, Limited

198 Pearl St E
Brockville

Sector: Miscellaneous Industrial
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Approval/Permit Non-Compliance								
December 31, 2011	45	dBA	Leq	1 exceedance	46	49	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
December 31, 2011	47	dBA	Leq	1 exceedance	48	49	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
December 31, 2011	50	dBA	Leq	1 exceedance	53	60	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Alcoa Ltd.

93 Mountainview Rd N
Halton Hills

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
Legislation Non-Compliance								
January 1, 2011 - December 31, 2011	300	µg/m³	30min avg	1 exceedance	670	670	Conducting Study, New/Amended Approval	Assessment Complete - Incident Resolved

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

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Algonquin Power Energy From Waste Inc.

7656 Bramalea Rd
Brampton

Sector: Electric Power Generation
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Approval/Permit Non-Compliance								
March 20, 2011	10	%	6min avg	1 exceedance	13.1	13.1	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Amaizeingly Green Products, L.P. - Amaizeingly Green (Client - Blackstone Energy)

201 MacDonald Rd
Collingwood

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	1	Odour Unit per cubic metre	10min avg	1 exceedance	1.1	1.1	equipment Modified - Repaired - Replaced or Re-calibrated	Control Order Issued

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

ArcelorMittal Dofasco Inc. - Bayfront Facility

Piers 20-21 Port of Hamilton
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, 2011 - January 31, 2011	20	%	6min avg	18 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Director's Order Issued
February 1, 2011 - February 28, 2011	20	%	6min avg	20 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Director's Order Issued
March 1, 2011 - March 31, 2011	20	%	6min avg	22 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	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 2012. For up-to-date information, please contact the appropriate district or area office.

ArcelorMittal Dofasco Inc. - Bayfront Facility

Piers 20-21 Port of Hamilton
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2011 - April 30, 2011	20	%	6min avg	20 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Director's Order Issued
May 1, 2011 - May 31, 2011	20	%	6min avg	17 exceedances	20	100	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Other	Director's Order Issued
June 1, 2011 - June 30, 2011	20	%	6min avg	19 exceedances	41	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Director's Order Issued
July 1, 2011 - July 31, 2011	20	%	6min avg	31 exceedances	20	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit, 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 2012. For up-to-date information, please contact the appropriate district or area office.

ArcelorMittal Dofasco Inc. - Bayfront Facility

Piers 20-21 Port of Hamilton
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2011 - August 31, 2011	20	%	6min avg	31 exceedances	20	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit, Director's Order Issued
September 1, 2011 - September 30, 2011	20	%	6min avg	28 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit, Director's Order Issued
October 1, 2011 - October 31, 2011	20	%	6min avg	27 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Additional Requirements Added in Certificate of Approval/Permit, 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 2012. For up-to-date information, please contact the appropriate district or area office.

ArcelorMittal Dofasco Inc. - Bayfront Facility

Piers 20-21 Port of Hamilton
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2011 - November 30, 2011	20	%	6min avg	28 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New/Amended Approval, New/Modified Sampling Program Underway, Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit, Director's Order Issued
December 1, 2011 - December 31, 2011	20	%	6min avg	28 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit, Director's Order Issued

Total Legislation Non-Compliance = 289 exceedances
Based on Air Dispersion Modeling

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Atotech Canada Ltd.

1180 Corporate Dr
Burlington

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SULPHURIC ACID								
Upper Risk Threshold								
January 1, 2011 - March 21, 2011	30	µg/m³	30min avg	1 exceedance	86.2	86.2	None Required	Assessment Complete - Incident Resolved

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

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Cabot Canada Ltd.

800 Tashmoo Ave
Sarnia

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
February 21, 2011	20	%	6min avg	1 exceedance	40	50	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
June 04, 2011	20	%	6min avg	1 exceedance	30	85	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Capital Power Income L.P. - Kapuskasing

41 Gough Road R.R. #1
Kapuskasing

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITROGEN OXIDES								
Approval/Permit Non-Compliance								
December 17, 2011	50	ppm	any	1 exceedance	55.46	55.46	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Capital Power Income L.P. - Stoddart

West of Hearst, on Highway 11
Stoddart

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	40	%	any	3 exceedances	40.1	89.03	Operational Process Modification	Assessment Complete - Incident Resolved
February 02, 2011	40	%	any	1 exceedance	77.76	77.76	Operational Process Modification	Assessment Complete - Incident Resolved
May 1, 2011 - May 31, 2011	40	%	any	3 exceedances	40.1	69.49	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 7 exceedances								
Legislation Non-Compliance								
January 1, 2011 - January 31, 2011	20	%	6min avg	4 exceedances	20.1	27.3	Operational Process Modification	Assessment Complete - Incident Resolved
February 1, 2011 - February 28, 2011	20	%	6min avg	4 exceedances	20.1	25.69	Operational Process Modification	Assessment Complete - Incident Resolved
March 1, 2011 - March 31, 2011	20	%	6min avg	8 exceedances	20.1	35.14	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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Capital Power Income L.P. - Stoddart

West of Hearst, on Highway 11
Stoddart

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2011 - April 30, 2011	20	%	6min avg	5 exceedances	20.1	29.91	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
May 1, 2011 - May 31, 2011	20	%	6min avg	4 exceedances	20.1	32.01	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 25 exceedances

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Carmeuse Lime (Canada) Limited - Dundas Operation

600 Highway 5 W
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 1, 2011 - January 31, 2011	20	%	6min avg	5 exceedances	20	55.64	Other	Other Abatement Action Taken
February 1, 2011 - February 28, 2011	20	%	6min avg	5 exceedances	20	52	Operational Process Modification	Other Abatement Action Taken
March 1, 2011 - March 31, 2011	20	%	6min avg	6 exceedances	21.58	58.46	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
April 1, 2011 - April 30, 2011	20	%	6min avg	3 exceedances	20	52.5	Other	Other Abatement Action Taken
May 1, 2011 - May 31, 2011	20	%	6min avg	6 exceedances	20	79.67	Other	Other Abatement Action Taken
June 1, 2011 - June 30, 2011	20	%	6min avg	5 exceedances	20	84.94	Other	Other Abatement Action Taken
July 1, 2011 - July 31, 2011	20	%	6min avg	4 exceedances	20	98.45	Other	Other Abatement Action Taken
August 1, 2011 - August 31, 2011	20	%	6min avg	10 exceedances	20	74.74	Other	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 2012. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Canada) Limited - Dundas Operation

600 Highway 5 W
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2011 - September 30, 2011	20	%	6min avg	5 exceedances	20	80.23	Other	Other Abatement Action Taken
October 1, 2011 - October 31, 2011	20	%	6min avg	10 exceedances	20	100	Other	Other Abatement Action Taken
November 1, 2011 - November 30, 2011	20	%	6min avg	9 exceedances	20	90.68	Other	Other Abatement Action Taken
December 1, 2011 - December 31, 2011	20	%	6min avg	15 exceedances	20	94.73	Other	Other Abatement Action Taken

Total Legislation Non-Compliance = 83 exceedances

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Cascades Canada ULC

300 Marmora St
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 3, 2011 - November 27, 2011	20	%	6min avg	116 exceedances	20.1	100	Conducting Study	Assessment Underway

Total Legislation Non-Compliance = 116 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Casco Inc.

1100 Green Valley Rd
London

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Legislation Non-Compliance								
August 31, 2011	45	dBA	any	1 exceedance	53	53	Action Plan Submitted - Implementing Improvements, New/Amended Approval	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 2012. For up-to-date information, please contact the appropriate district or area office.

Clean Harbors Canada Inc. - Clean Harbors Lambton Facility

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

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
Approval/Permit Non-Compliance								
May 31, 2011	100	ppm	1hr	1 exceedance	500	500	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
June 08, 2011	100	ppm	1hr	1 exceedance	120	120	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
June 11, 2011	100	ppm	1hr	1 exceedance	116	116	None Required	Assessment Complete - No Action Required
July 13, 2011	100	ppm	1hr	1 exceedance	123.1	123.1	Action Plan Submitted - Implementing Improvements, Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway
July 20, 2011	100	ppm	1hr	2 exceedances	103	106	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Clean Harbors Canada Inc. - Clean Harbors Lambton Facility

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

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 28, 2011	100	ppm	1hr	1 exceedance	500	500	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
August 11, 2011 - November 11, 2011	100	ppm	1hr	1 exceedance	109	109	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
September 9, 2011 - September 29, 2011	100	ppm	1hr	3 exceedances	102	126	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 11, 2011 - September 28, 2011	100	ppm	1hr	2 exceedances	102	120	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 22, 2011	100	ppm	1hr	1 exceedance	500	500	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Clean Harbors Canada Inc. - Clean Harbors Lambton Facility

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

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 08, 2011	100	ppm	1hr	1 exceedance	500	500	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway
October 11, 2011 - October 23, 2011	100	ppm	1hr	3 exceedances	110	500	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 18 exceedances

OPACITY

Approval/Permit Non-Compliance

November 22, 2011	10	%	6min avg	1 exceedance	12	12	Other	Other Abatement Action Taken
December 05, 2011	10	%	6min avg	1 exceedance	12.1	12.1	Ceased Operations	Assessment Complete - No Action Required
December 21, 2011	10	%	6min avg	1 exceedance	13	13	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 3 exceedances

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Clean Harbors Canada Inc. - Clean Harbors Lambton Facility

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

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SULPHUR DIOXIDE								
Policy/Guideline Non-Conformance								
March 06, 2011	500	ppm	any	1 exceedance	1000	1000	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required
May 15, 2011	500	ppm	any	1 exceedance	1000	1000	Additional Monitoring Underway, Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 08, 2011	500	ppm	any	1 exceedance	1190	1190	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 3 exceedances								
TOTAL HYDROCARBONS								
Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Clean Harbors Canada Inc. - Clean Harbors Lambton Facility

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

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 9, 2011 - July 21, 2011	100	ppm	10min avg	2 exceedances	150	250	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
August 28, 2011	100	ppm	10min avg	1 exceedance	413	413	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 26, 2011 - September 29, 2011	100	ppm	10min avg	2 exceedances	118	136	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 22, 2011	100	ppm	10min avg	1 exceedance	250	250	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 08, 2011	100	ppm	10min avg	1 exceedance	120	120	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Clean Harbors Canada Inc. - Clean Harbors Lambton Facility

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

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 12, 2011	100	ppm	10min avg	1 exceedance	105	105	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 8 exceedances

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CM Greenfield Power Corp. - Greenfield Energy Centre

140 Bickford Line Lot 1 to 3 Front Conc.
St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Approval/Permit Non-Compliance								
June 27, 2011 - June 28, 2011	45	dBA	any	2 exceedances	52	53.7	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 2 exceedances

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Conestoga-Rovers & Associates, Her Majesty the Queen in Right of Ontario as Represented by the Minister of Natural Resources

229 Main St W
Hawkesbury

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HYDROGEN SULFIDE								
Legislation Non-Compliance								
October 12, 2011 - October 20, 2011	30	µg/m³	30min avg	2 exceedances	81.82	128.57	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved, Other Abatement Action Taken
November 02, 2011	30	µg/m³	30min avg	1 exceedance	31.94	31.94	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved, Other Abatement Action Taken
November 16, 2011	30	µg/m³	30min avg	1 exceedance	45.07	45.07	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - No Action Required, Other Abatement Action Taken
Total Legislation Non-Compliance = 4 exceedances								
Upper Risk Threshold								
October 13, 2011	210	µg/m³	30min avg	1 exceedance	233.04	233.04	Additional Monitoring Underway, Operational Process Modification	Assessment Underway

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Conestoga-Rovers & Associates, Her Majesty the Queen in Right of Ontario as Represented by the Minister of Natural Resources

229 Main St W
Hawkesbury

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 02, 2011	210	µg/m³	30min avg	1 exceedance	409	409	Additional Monitoring Underway, Operational Process Modification	Assessment Underway

Total Upper Risk Threshold = 2 exceedances

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Cusco Fabricators Inc.

305 Enford Rd
Richmond Hill

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
November 18, 2011	100	µg/m³	30min avg	1 exceedance	468.8	468.8	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total Legislation Non-Compliance = 1 exceedance

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De Beers Canada Inc. - Victor Diamond Project

90 km W of Attawapiskat
Unsurveyed Territory

Sector: Industrial Minerals
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Approval/Permit Non-Compliance								
December 08, 2011	17	mg/m³	any	1 exceedance	76	76	Conducting Study	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Domtar Inc. - Cornwall

700 Cumberland St
Cornwall

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
June 09, 2011	120	µg/m³	24hr	1 exceedance	408	408	Operational Process Modification	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 1 exceedance								
Legislation Non-Compliance								
June 09, 2011	120	µg/m³	24hr	1 exceedance	178	178	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
July 04, 2011	120	µg/m³	24hr	1 exceedance	126	126	Operational Process Modification	Other Abatement Action Taken
November 03, 2011	120	µg/m³	24hr	1 exceedance	198	198	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 3 exceedances								

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Domtar Inc. - Dryden

1 Duke St
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 27, 2011	20	%	6min avg	1 exceedance	83	83	Ceased Operations, Other	Assessment Complete - Incident Resolved, Other Abatement Action Taken
April 12, 2011	20	%	6min avg	1 exceedance	56.9	80.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
May 25, 2011	20	%	6min avg	1 exceedance	26.4	85.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
May 19, 2011	20	%	6min avg	1 exceedance	32	32	Other	Other Abatement Action Taken
June 05, 2011	20	%	6min avg	1 exceedance	24.5	98	Other	Other Abatement Action Taken
August 22, 2011	20	%	6min avg	1 exceedance	22.9	30.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 7, 2011 - September 8, 2011	20	%	6min avg	2 exceedances	20.8	93.6	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Domtar Inc. - Dryden

1 Duke St
Dryden

Sector: Pulp and Paper
Ministry Office: Kenora

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

Total Legislation Non-Compliance = 8 exceedances

TOTAL REDUCED SULFUR

Policy/Guideline Non-Conformance

June 6, 2011 - June 12, 2011	40	µg/m³	30min avg	2 exceedances	55	65	Conducting Study	Assessment Underway
August 16, 2011	40	µg/m³	30min avg	1 exceedance	44	44	Conducting Study	Assessment Underway

Total Policy/Guideline Non-Conformance = 3 exceedances

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Domtar Inc. - Espanola

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORINE DIOXIDE								
Upper Risk Threshold								
May 02, 2011	60	µg/m³	30min avg	1 exceedance	97	97	Training/Procedure Change	Assessment Complete - No Action Required
Total Upper Risk Threshold = 1 exceedance								
OPACITY								
Legislation Non-Compliance								
January 1, 2011 - January 31, 2011	20	%	6min avg	27 exceedances	20.1	66.1	Additional Monitoring Underway, Operational Process Modification	Provincial Officer's Order Issued
February 1, 2011 - February 28, 2011	20	%	6min avg	27 exceedances	20.1	55.3	Additional Monitoring Underway, Operational Process Modification	Provincial Officer's Order Issued
March 1, 2011 - March 31, 2011	20	%	6min avg	29 exceedances	20.1	80	Additional Monitoring Underway, Operational Process Modification	Provincial Officer's Order Issued
April 1, 2011 - April 30, 2011	20	%	6min avg	28 exceedances	20.1	57.1	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued

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Domtar Inc. - Espanola

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2011 - May 31, 2011	20	%	6min avg	26 exceedances	20.1	81.1	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
June 1, 2011 - June 30, 2011	20	%	6min avg	29 exceedances	20.1	85.6	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
July 1, 2011 - July 31, 2011	20	%	6min avg	29 exceedances	20.01	61.5	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
August 1, 2011 - August 31, 2011	20	%	6min avg	29 exceedances	20.01	85.58	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
September 1, 2011 - September 30, 2011	20	%	6min avg	6 exceedances	20.03	72.77	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
October 1, 2011 - October 31, 2011	20	%	6min avg	23 exceedances	20.01	71.78	Additional Monitoring Underway	Provincial Officer's Order Issued
November 1, 2011 - November 30, 2011	20	%	6min avg	22 exceedances	20.03	78.54	Additional Monitoring Underway	Provincial Officer's Order Issued
December 1, 2011 - December 31, 2011	20	%	6min avg	22 exceedances	20.02	67.63	Additional Monitoring Underway	Provincial Officer's Order Issued

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Domtar Inc. - Espanola

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total Legislation Non-Compliance = 297 exceedances								
TOTAL REDUCED SULFUR								
Policy/Guideline Non-Conformance								
January 7, 2011 - January 8, 2011	40	µg/m³	30min avg	2 exceedances	42.3	45.4	Other	Assessment Complete - No Action Required
April 10, 2011 - April 30, 2011	40	µg/m³	30min avg	5 exceedances	47.9	112	Conducting Study, Other	Assessment Complete - No Action Required
April 4, 2011 - April 8, 2011	40	µg/m³	30min avg	3 exceedances	45.5	217.6	Other	Assessment Complete - No Action Required
May 15, 2011 - May 31, 2011	40	µg/m³	30min avg	6 exceedances	46.7	56.9	Other	Assessment Complete - No Action Required
June 3, 2011 - June 27, 2011	40	µg/m³	30min avg	5 exceedances	40.9	255	Other	Assessment Complete - No Action Required
July 2, 2011 - July 16, 2011	40	µg/m³	30min avg	4 exceedances	41.45	111.4	Other	Assessment Complete - No Action Required
August 5, 2011 - August 26, 2011	40	µg/m³	30min avg	2 exceedances	43.6	50.3	Other	Assessment Complete - No Action Required

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Domtar Inc. - Espanola

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 29, 2011	40	µg/m³	30min avg	1 exceedance	127.8	127.8	Other	Assessment Complete - No Action Required
October 04, 2011	40	µg/m³	30min avg	1 exceedance	50.2	50.2	Other	Assessment Complete - No Action Required

Total Policy/Guideline Non-Conformance = 29 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 3, 2011 - October 30, 2011	1.1	ng/m3	24h avg	8 exceedances	1.32	2.66	New Equipment or Treatment Process Installed	Assessment Underway
Total Policy/Guideline Non-Conformance = 8 exceedances								
DUSTFALL								
Legislation Non-Compliance								
May 1, 2011 - May 31, 2011	7	g/m²	mon avg	1 exceedance	9.3	9.3	Other	Other Abatement Action Taken
July 1, 2011 - July 3, 2011	7	g/m²	mon avg	1 exceedance	10.5	10.5	Other	Other Abatement Action Taken
August 1, 2011 - August 31, 2011	7	g/m²	mon avg	1 exceedance	17.5	17.5	Other	Other Abatement Action Taken
Total Legislation Non-Compliance = 3 exceedances								
OPACITY								
Legislation Non-Compliance								
January 4, 2011 - December 23, 2011	20	%	6min avg	142 exceedances	21	100	Equipment Modified, Repaired, Replaced or Re-calibrated, Operational Process Modification	Voluntary Abatement Program Underway

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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

Total Legislation Non-Compliance = 142 exceedances

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Essroc Canada Inc.

1370 Highway 49 Picton
Prince Edward

Sector: Industrial Minerals
Ministry Office: Belleville

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 15, 2011 - March 30, 2011	20	%	6min avg	3 exceedances	20.2	35	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 6, 2011 - March 25, 2011	20	%	6min avg	3 exceedances	20.9	48	Other	Other Abatement Action Taken
March 28, 2011	20	%	6min avg	1 exceedance	20.03	70.2	Other, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 2, 2011 - April 15, 2011	20	%	6min avg	3 exceedances	20	41	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
April 1, 2011 - April 24, 2011	20	%	6min avg	4 exceedances	20.8	57.7	Other	Assessment Complete - Incident Resolved
April 23, 2011 - April 28, 2011	20	%	6min avg	2 exceedances	21.6	25	Other	Other Abatement Action Taken
May 22, 2011 - May 28, 2011	20	%	6min avg	3 exceedances	20.95	47.27	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Essroc Canada Inc.

1370 Highway 49 Picton
Prince Edward

Sector: Industrial Minerals
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 25, 2011	20	%	6min avg	1 exceedance	22	22	Operational Process Modification	Assessment Complete - Incident Resolved
May 21, 2011 - May 23, 2011	20	%	6min avg	3 exceedances	20.33	77.2	Other	Assessment Complete - Incident Resolved
May 26, 2011	20	%	6min avg	1 exceedance	37	37	Other	Other Abatement Action Taken
June 3, 2011 - June 11, 2011	20	%	6min avg	9 exceedances	20.25	90.18	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
June 14, 2011 - June 17, 2011	20	%	6min avg	12 exceedances	20.17	90.26	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
June 7, 2011 - June 9, 2011	20	%	6min avg	3 exceedances	23.6	90.2	Other	Other Abatement Action Taken
August 2, 2011 - August 23, 2011	20	%	6min avg	5 exceedances	20.14	70.9	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
August 28, 2011 - September 2, 2011	20	%	6min avg	3 exceedances	20.61	65.58	Operational Process Modification	Assessment Complete - Incident Resolved

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Essroc Canada Inc.

1370 Highway 49 Picton
Prince Edward

Sector: Industrial Minerals
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 5, 2011 - September 8, 2011	20	%	6min avg	15 exceedances	20.17	89.46	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 2, 2011 - October 6, 2011	20	%	6min avg	18 exceedances	20.49	90.18	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 29, 2011 - November 3, 2011	20	%	6min avg	3 exceedances	20.71	46.9	Other	Assessment Complete - Incident Resolved
November 16, 2011 - November 24, 2011	20	%	6min avg	7 exceedances	21.08	87.16	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
November 6, 2011 - November 11, 2011	20	%	6min avg	4 exceedances	21.32	86.81	Other	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 103 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

General Electric Canada Inc., GE-Hitachi Nuclear Energy Canada Inc.

8A/1, 107 Park St N, 21, 1160 Monaghan Rd
Peterborough

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	45	dBA	/d	1 exceedance	48.5	63.9	Action Plan Submitted - Implementing Improvements, Conducting Study	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Gerdau Ameristeel Corporation
Mill Operation

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								
Approval/Permit Non-Compliance								
November 15, 2011	100	TEQ/m³	any	1 exceedance	155	155	Equipment Modified - Repaired - Replaced or Re-calibrated, New/Amended Approval	Other Abatement Action Taken, Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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GP North Woods LP

North 1/2, Lot 12, Conc 5, P.O. Box 960
Englehart

Sector: Pulp and Paper
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACROLEIN								
Legislation Non-Compliance								
February 01, 2011	1.2	µg/m³	30min avg	1 exceedance	34.7	34.7	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total Legislation Non-Compliance = 1 exceedance								
Upper Risk Threshold								
February 01, 2011	12	µg/m³	30min avg	1 exceedance	34.7	34.7	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total Upper Risk Threshold = 1 exceedance								

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Hamilton Specialty Bar (2007) Inc.

319 Sherman St N
Hamilton

Sector: Miscellaneous Industrial
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DIOXIN AND FURAN								
Approval/Permit Non-Compliance								
June 6, 2011 - June 8, 2011	100	pg TEQ/m³	any	1 exceedance	282	282	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed, New/Amended Approval	Provincial Officer's Order Issued

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Heico 2004 Member, Inc.

1040 County Road 17
Champlain

Sector: Iron and Steel
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
Legislation Non-Compliance								
January 1, 2011 - December 31, 2011	0.5	µg/m³	24hr	1 exceedance	0.72	0.72	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Helitrades Inc.

18 Terry Fox Dr Vankleek Hill
Champlain

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HEXAMETHYLENE DIISOCYANATE (HDI) MONOMER								
Legislation Non-Compliance								
June 22, 2011 - December 31, 2011	0.1	µg/m³	30min avg	1 exceedance	0.4	0.4	Other	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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Holcim (Canada) Inc. - Mississauga

2391 Lakeshore Road West
Mississauga

Sector: Industrial Minerals
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Approval/Permit Non-Compliance								
July 20, 2011 - December 31, 2011	15	mg/m³	/d	1 exceedance	29	29	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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Holcim (Canada) Inc. - Peterborough

471 Parkhill Road East
Peterborough

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	45	dBA	Leq	1 exceedance	54	60	Action Plan Submitted - Implementing Improvements, New/Amended Approval	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

IGPC Ethanol Inc.

89 Progress Dr
Aylmer

Sector: Inorganic Chemicals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ODOUR								
Legislation Non-Compliance								
November 10, 2011	1	Odour Unit per cubic metre	10min avg	1 exceedance	1.7	1.7	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 2012. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil - Sarnia Refinery

602 Christina St S
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
April 23, 2011	20	%	6min avg	1 exceedance	27	27	None Required	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 2012. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil Limited - Nanticoke Refinery

225 Conc 2 Rd Lots 9,10 & 11, Conc 1,2 & 3
Haldimand

Sector: Petroleum Refineries
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
March 28, 2011	20	%	6min avg	1 exceedance	21	40	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
April 09, 2011	20	%	6min avg	1 exceedance	21	100	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Other Abatement Action Taken
May 21, 2011	20	%	6min avg	1 exceedance	43	43	Operational Process Modification	Assessment Complete - Incident Resolved, Other Abatement Action Taken
Total Legislation Non-Compliance = 3 exceedances								
TOTAL REDUCED SULFUR								
Policy/Guideline Non-Conformance								
December 10, 2011	40	µg/m³	30min avg	1 exceedance	53	53	Operational Process Modification	Assessment Complete - Incident Resolved
Total Policy/Guideline Non-Conformance = 1 exceedance								

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Kraft Canada Inc.

27 Reid Dr
Mississauga

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	47	dBA	1hr	1 exceedance	51	51	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc. - Loyalist

6501 Highway 33 West, Bath
Loyalist

Sector: Industrial Minerals
Ministry Office: Kingston

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 23, 2011 - January 24, 2011	20	%	6min avg	2 exceedances	34	80	Ceased Operations, Operational Process Modification	Assessment Complete - Incident Resolved
March 26, 2011	20	%	6min avg	1 exceedance	27	27	Other	Other Abatement Action Taken
April 17, 2011	20	%	6min avg	1 exceedance	51	51	Other	Assessment Complete - Incident Resolved
June 27, 2011	20	%	6min avg	1 exceedance	24	24	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
August 10, 2011	20	%	6min avg	1 exceedance	50.7	50.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken
September 08, 2011	20	%	6min avg	1 exceedance	28.9	28.9	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
October 04, 2011	20	%	6min avg	1 exceedance	74.9	74.9	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 2012. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc. - Loyalist

6501 Highway 33 West, Bath
Loyalist

Sector: Industrial Minerals
Ministry Office: Kingston

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

Total Legislation 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 2012. For up-to-date information, please contact the appropriate district or area office.

Madison Chemical Industries Inc.

490 McGeachie Dr
Milton

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HDI POLYISOCYANATE								
Legislation Non-Compliance								
January 1, 2011 - January 17, 2011	9	µg/m³	30min avg	1 exceedance	19.9	19.9	Action Plan Submitted - Implementing Improvements, New/Amended Approval	Assessment Complete - Incident Resolved

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

HEXAMETHYLENE DIISOCYANATE (HDI) MONOMER								
Legislation Non-Compliance								
January 1, 2011 - January 17, 2011	0.1	µg/m³	30min avg	1 exceedance	0.2	0.2	Action Plan Submitted - Implementing Improvements, New/Amended Approval	Assessment Complete - Incident Resolved

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

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Mars Metal Company

4130 Morris Dr Including 4140 Morris Dr
Burlington

Sector: Metal Castings
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
Upper Risk Threshold								
February 14, 2011 - December 31, 2011	6	µg/m³	30min avg	1 exceedance	143.39	143.39	Other	Assessment Underway

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

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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 BUTYL ETHER								
Policy/Guideline Non-Conformance								
January 1, 2011 - December 31, 2011	350	µg/m³	30min avg	1 exceedance	695.3	695.3	New/Amended Approval	Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 1 exceedance								
FORMALDEHYDE								
Legislation Non-Compliance								
January 1, 2011 - December 31, 2011	65	µg/m³	30min avg	1 exceedance	155.8	155.8	New/Amended Approval	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
METHYL ISOBUTYL KETONE								
Legislation Non-Compliance								
January 1, 2011 - December 31, 2011	1200	µg/m³	30min avg	1 exceedance	1632.7	1632.7	New/Amended Approval	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
NAPHTHALENE								

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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, 2011 - December 31, 2011	36	µg/m³	30min avg	1 exceedance	558.2	558.2	New/Amended Approval	Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 1 exceedance								
PHENOL								
Legislation Non-Compliance								
January 1, 2011 - December 31, 2011	100	µg/m³	30min avg	1 exceedance	167.7	167.7	New/Amended Approval	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
TOLUENE								
Legislation Non-Compliance								
January 1, 2011 - December 31, 2011	2000	µg/m³	30min avg	1 exceedance	2064.1	2064.1	New/Amended Approval	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
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, 2011 - December 31, 2011	660	µg/m³	30min avg	1 exceedance	1019.7	1019.7	New/Amended Approval	Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 1 exceedance

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Niagara Waste Systems Limited - Atlas Landfill

685 River Road Rd
Welland

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
LEAD								
Legislation Non-Compliance								
May 17, 2011	0.5	µg/m³	24hr	1 exceedance	1.18	1.18	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
May 25, 2011 - May 31, 2011	120	µg/m³	24hr	2 exceedances	140	224	None Required	Assessment Complete - No Action Required
June 08, 2011	120	µg/m³	24hr	1 exceedance	147	147	Other	Assessment Complete - No Action Required
July 12, 2011 - July 20, 2011	120	µg/m³	24hr	2 exceedances	140	188	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 5 exceedances								

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Ontario Power Generation Inc. - Nanticoke Generating Station

Lots 7, 8, 9, Concession 1, Nanticoke
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, 2011 - December 31, 2011	20	%	6min avg	16 exceedances	21	54.8	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 16 exceedances

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Ontario Power Generation Inc. - Western Waste Management Facility

177 Tie Rd
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
Approval/Permit Non-Compliance								
July 03, 2011	50	ppm	30min avg	1 exceedance	50.7	50.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Provincial Officer's Order Issued
Total Approval/Permit Non-Compliance = 1 exceedance								
HYDROGEN CHLORIDE GAS								
Approval/Permit Non-Compliance								
February 25, 2011	75	mg/m^3	any	1 exceedance	79.2	79.2	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
September 03, 2011	75	mg/m^3	any	1 exceedance	90.4	90.4	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
Total Approval/Permit Non-Compliance = 2 exceedances								

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Panolam Industries Ltd.

61 Domtar Rd Lot 27, Conc.14
Huntsville

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
July 29, 2011	20	%	6min avg	1 exceedance	40	40	Operational Process Modification	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 1 exceedance

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Pepsico Canada ULC

34 Hunter St W
Peterborough

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	46	dBA	any	1 exceedance	52	52	Action Plan Submitted - Implementing Improvements	Additional Requirements Added in Certificate of Approval/Permit
January 1, 2011 - December 31, 2011	50	dBA	any	1 exceedance	59	63	Action Plan Submitted - Implementing Improvements	Additional Requirements Added in Certificate of Approval/Permit
January 1, 2011 - December 31, 2011	53	dBA	any	1 exceedance	62	62	Action Plan Submitted - Implementing Improvements	Additional Requirements Added in Certificate of Approval/Permit

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Pilkington Glass of Canada Ltd.

1000 Highway 26 E
Collingwood

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	45	dBA	Leq	1 exceedance	53	53	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Pristine Power Inc.

3150 Wyandotte St E Ford Powerhouse Prop.
Windsor

Sector: Electric Power Generation
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBON MONOXIDE								
Approval/Permit Non-Compliance								
July 18, 2011	60	ppm	24 h rolling avg	2 exceedances	60.7	65.7	Ceased Operations	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 2 exceedances

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Resolute Forest Products - Fort Frances

145 Third St W
Fort Frances

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL REDUCED SULFUR								
Approval/Permit Non-Compliance								
January 5, 2011 - December 21, 2011	27	ppb	30min avg	146 exceedances	28	194	Equipment Modified - Repaired - Replaced or Re-calibrated, Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 146 exceedances

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Resolute Forest Products - 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
OPACITY								
Legislation Non-Compliance								
April 15, 2011 - December 17, 2011	20	%	6min avg	4 exceedances	40	90	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 4 exceedances								
TOTAL REDUCED SULFUR								
Policy/Guideline Non-Conformance								
April 21, 2011 - December 11, 2011	27	ppb	30min avg	7 exceedances	34	68	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
Total Policy/Guideline Non-Conformance = 7 exceedances								

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Roxul Inc.

551 Harrop Dr
Milton

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 20, 2011	20	%	6min avg	1 exceedance	25	25	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken

Total Legislation Non-Compliance = 1 exceedance

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Sluyter Company Ltd.

375 Steelcase Rd E
Markham

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
METHYLENE CHLORIDE								
Legislation Non-Compliance								
December 1, 2011 - December 31, 2011	660	µg/m³	30min avg	1 exceedance	5200	5200	New Equipment or Treatment Process Installed	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 2012. For up-to-date information, please contact the appropriate district or area office.

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

400 Waverly Rd Bowmanville
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								
April 13, 2011 - April 14, 2011	20	%	6min avg	2 exceedances	20.1	21.57	Equipment Modified - Repaired - Replaced or Re-calibrated, Other	Assessment Complete - Incident Resolved, Other Abatement Action Taken
April 16, 2011	20	%	6min avg	1 exceedance	46	46	None Required	Assessment Complete - No Action Required
August 08, 2011	20	%	6min avg	1 exceedance	32	32	None Required	Voluntary Abatement Program Underway
August 03, 2011	20	%	6min avg	1 exceedance	34	34	Other	Other Abatement Action Taken

Total Legislation Non-Compliance = 5 exceedances

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

585 Water St
St. Marys

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 1, 2011 - December 31, 2011	20	%	6min avg	18 exceedances	20.6	41.1	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 18 exceedances

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Tembec Enterprises Inc. - Spruce Falls

1 Government Rd
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 19, 2011	20	%	6min avg	1 exceedance	56	56	Operational Process Modification	Assessment Complete - Incident Resolved
July 4, 2011 - July 7, 2011	20	%	6min avg	2 exceedances	20.1	41.9	Other	Other Abatement Action Taken
November 19, 2011	20	%	6min avg	1 exceedance	20.1	43	Operational Process Modification	Other Abatement Action Taken
December 28, 2011 - December 29, 2011	20	%	6min avg	2 exceedances	20.1	35	Operational Process Modification	Other Abatement Action Taken
December 6, 2011 - December 7, 2011	20	%	6min avg	2 exceedances	20.1	45	Operational Process Modification, Other	Other Abatement Action Taken

Total Legislation Non-Compliance = 8 exceedances

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Terrace Bay Pulp Inc.

21 Mill Rd
Terrace Bay

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL REDUCED SULFUR								
Approval/Permit Non-Compliance								
January 31, 2011 - December 2, 2011	27	ppb	30min avg	128 exceedances	28	84	Additional Monitoring Underway, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modifications	Other Abatement Action Taken, Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 128 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, 2011 - January 31, 2011	20	%	6min avg	19 exceedances	20	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
February 1, 2011 - February 28, 2011	20	%	6min avg	17 exceedances	20	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
March 01, 2011	20	%	6min avg	14 exceedances	21	23	Other	Other Abatement Action Taken
April 1, 2011 - April 30, 2011	20	%	6min avg	15 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken

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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
May 01, 2011	20	%	6min avg	17 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
June 1, 2011 - June 30, 2011	20	%	6min avg	15 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
July 1, 2011 - July 31, 2011	20	%	6min avg	20 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action Taken

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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
August 1, 2011 - August 31, 2011	20	%	6min avg	16 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Other Abatement Action Taken
September 1, 2011 - September 30, 2011	20	%	6min avg	21 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required, Director's Order Issued
October 1, 2011 - October 31, 2011	20	%	6min avg	13 exceedances	21	33	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Additional Requirements Added in Certificate of Approval/Permit, Other Abatement Action Taken
November 1, 2011 - November 30, 2011	20	%	6min avg	16 exceedances	21	44	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Director's Order Issued, Other Abatement Action Taken

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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
December 1, 2011 - December 31, 2011	20	%	6min avg	15 exceedances	21	58	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, Operational Process Modification	Director's Order Issued, Other Abatement Action Taken

Total Legislation Non-Compliance = 198 exceedances

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

2330 Regional Road #3 Nanticoke
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 16, 2011	0.0011	µg/m³	24hr	1 exceedance	0.0061	0.0061	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
April 11, 2011	0.0011	µg/m³	24hr	1 exceedance	0.0048	0.0048	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway

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

2330 Regional Road #3 Nanticoke
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 08, 2011	0.0011	µg/m³	24hr	1 exceedance	0.0085	0.0085	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
July 07, 2011	0.0011	µg/m³	24hr	1 exceedance	0.0022	0.0022	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
October 23, 2011	0.0011	µg/m³	24hr	1 exceedance	0.0024	0.0024	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway

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

2330 Regional Road #3 Nanticoke
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 15, 2011	0.0011	µg/m³	24hr	1 exceedance	0.0014	0.0014	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway

Total Policy/Guideline Non-Conformance = 6 exceedances

OPACITY

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2011 - February 28, 2011	20	%	6min avg	1 exceedance	21	100	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway

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

2330 Regional Road #3 Nanticoke
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2011 - March 31, 2011	20	%	6min avg	12 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
April 1, 2011 - April 30, 2011	20	%	6min avg	20 exceedances	21	100	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
May 1, 2011 - May 31, 2011	20	%	6min avg	17 exceedances	21	100	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway

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

2330 Regional Road #3 Nanticoke
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2011 - June 30, 2011	20	%	6min avg	25 exceedances	21	100	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed Training/Procedure Change	Provincial Officer's Order Issued, Voluntary Abatement Program Underway
July 1, 2011 - July 31, 2011	20	%	6min avg	14 exceedances	21	100	Conducting Study, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Provincial Officer's Order Issued
August 1, 2011 - August 31, 2011	20	%	6min avg	29 exceedances	21	100	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Provincial Officer's Order Issued, Voluntary Abatement Program Underway
September 1, 2011 - September 30, 2011	20	%	6min avg	10 exceedances	21	100	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Provincial Officer's Order Issued, Voluntary Abatement Program Underway

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

2330 Regional Road #3 Nanticoke
Haldimand

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2011 - October 31, 2011	20	%	6min avg	7 exceedances	21	100	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Provincial Officer's Order Issued, Voluntary Abatement Program Underway
November 1, 2011 - November 30, 2011	20	%	6min avg	16 exceedances	21	100	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
December 1, 2011 - December 31, 2011	20	%	6min avg	22 exceedances	21	100	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 173 exceedances

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University of Western of Ontario Research and Development Park - The Stiller Centre for Biotechnology Commercialization

700 Collip Cir
London

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NOISE								
Legislation Non-Compliance								
July 18, 2011 - November 16, 2011	45	dBA	any	1 exceedance	50	50	Action Plan Submitted - Implementing Improvements	Assessment Underway

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

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Vale Canada Limited - Copper Cliff

McKim Township
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
COBALT								
Legislation Non-Compliance								
February 11, 2011 - May 15, 2011	0.1	µg/m³	24hr	6 exceedances	0.114	0.187	Action Plan Submitted - Implementing Improvements	Program Approval Issued
Total Legislation Non-Compliance = 6 exceedances								
NICKEL								
Legislation Non-Compliance								
February 23, 2011 - November 29, 2011	2	µg/m³	24hr	8 exceedances	2.026	4.747	Action Plan Submitted - Implementing Improvements	Program Approval Issued
March 31, 2011 - December 30, 2011	2	µg/m³	24hr	1 exceedance	5.43	5.43	Action Plan Submitted - Implementing Improvements	Program Approval Issued
Total Legislation Non-Compliance = 9 exceedances								
SULPHUR DIOXIDE								
Legislation Non-Compliance								
March 31, 2011 - December 30, 2011	275	µg/m³	24hr	1 exceedance	1257	1257	Action Plan Submitted - Implementing Improvements	Program Approval Issued

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Vale Canada Limited - Copper Cliff

McKim Township
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 31, 2011 - December 30, 2011	690	µg/m³	1hr	1 exceedance	5190	5190	Action Plan Submitted - Implementing Improvements	Program Approval Issued

Total Legislation Non-Compliance = 2 exceedances
Based on Air Dispersion Modeling

Order Non-Compliance

July 03, 2011	0.3	ppm	30min avg	1 exceedance	0.33	0.33	Ceased Operations	Other Abatement Action Taken
September 17, 2011	0.34	ppm	1hr	1 exceedance	0.38	0.38	Ceased Operations	Assessment Complete - No Action Required
December 28, 2011	0.34	ppm	1hr	1 exceedance	0.37	0.37	Ceased Operations	Assessment Complete - No Action Required

Total Order Non-Compliance = 3 exceedances

SUSPENDED PARTICULATE MATTER

Legislation Non-Compliance

February 11, 2011 - February 23, 2011	120	µg/m³	24hr	2 exceedances	163	178	Action Plan Submitted - Implementing Improvements	Program Approval Issued

Total Legislation Non-Compliance = 2 exceedances

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Walker Aggregates Inc. - Niagara

2800 Townline Rd
Niagara Falls

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED PARTICULATE MATTER								
Legislation Non-Compliance								
July 20, 2011	120	µg/m³	24hr	1 exceedance	192.42	192.42	None Required	Assessment Complete - No Action Required
October 24, 2011 - November 17, 2011	120	µg/m³	24hr	2 exceedances	168	175	None Required	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 3 exceedances

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Waste Management of Canada Corporation - Twin Creeks Landfill Site

8039 Zion Line
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								
February 06, 2011	120	µg/m³	24hr	2 exceedances	122	256	Operational Process Modification	Voluntary Abatement Program Underway
June 20, 2011	120	µg/m³	24hr	1 exceedance	126	126	Operational Process Modification	Voluntary Abatement Program Underway
July 20, 2011	120	µg/m³	24hr	1 exceedance	154	154	Operational Process Modification	Voluntary Abatement Program Underway
August 06, 2011	120	µg/m³	24hr	2 exceedances	168	280	Operational Process Modification	Voluntary Abatement Program Underway
December 09, 2011	120	µg/m³	24hr	1 exceedance	122	122	Operational Process Modification	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 7 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 04, 2011	20	%	6min avg	1 exceedance	34	34	Other	Assessment Complete - Incident Resolved
February 7, 2011 - February 22, 2011	20	%	6min avg	3 exceedances	21	40	Other	Assessment Complete - Incident Resolved
March 6, 2011 - March 31, 2011	20	%	6min avg	7 exceedances	22	34	Other	Assessment Complete - Incident Resolved
April 04, 2011	20	%	6min avg	1 exceedance	28	28	Other	Assessment Complete - Incident Resolved
September 20, 2011	20	%	6min avg	1 exceedance	21	39	None Required	Assessment Complete - Incident Resolved
October 12, 2011 - October 17, 2011	20	%	6min avg	2 exceedances	21	36	Other	Assessment Complete - Incident Resolved
December 20, 2011	20	%	6min avg	1 exceedance	25	25	Other	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 16 exceedances

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Xstrata Canada Corporation - Sudbury

1 Longyear Drive
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OPACITY								
Legislation Non-Compliance								
January 8, 2011 - April 3, 2011	20	%	6min avg	6 exceedances	40	58	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 6 exceedances								
SULPHUR DIOXIDE								
Legislation Non-Compliance								
January 14, 2011	690	µg/m³	1hr	1 exceedance	4170	4170	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Legislation Non-Compliance = 1 exceedance								
Order Non-Compliance								
July 24, 2011	0.34	ppm	1hr	1 exceedance	0.53	0.53	Training/Procedure Change	Assessment Complete - Incident Resolved
Total Order Non-Compliance = 1 exceedance								

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970207 Ontario Limited

851 Highway 7 Lot 26 Conc 11
Otonabee-South Monaghan

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ETHYLBENZENE								
Approval/Permit Non-Compliance								
December 22, 2011	0.008	mg/L	/mon	1 exceedance	0.014	0.014	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Belwood Poultry Limited

4272 Concession Rd N R.R.#4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	10	mg/L	mon avg	1 exceedance	28.5	28.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Closed/Subordinate
February 1, 2011 - February 28, 2011	10	mg/L	mon avg	1 exceedance	114	114	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway,
November 1, 2011 - November 30, 2011	10	mg/L	mon avg	1 exceedance	11.8	11.8	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - No Action Required
December 1, 2011 - December 31, 2011	10	mg/L	mon avg	1 exceedance	35.3	35.3	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

Total Approval/Permit Non-Compliance = 4 exceedances

ESCHERICHIA COLI

Approval/Permit Non-Compliance

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Belwood Poultry Limited

4272 Concession Rd N R.R.#4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2011 - February 28, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	8000	8000	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway,
December 1, 2011 - December 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	737.5	737.5	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

Total Approval/Permit Non-Compliance = 2 exceedances

PHOSPHORUS

Approval/Permit Non-Compliance

February 1, 2011 - February 28, 2011	1	mg/L	mon avg	1 exceedance	1.76	1.76	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway,
October 1, 2011 - October 31, 2011	0.5	mg/L	mon avg	1 exceedance	0.6	0.6	Other	Assessment Complete - No Action Required

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Belwood Poultry Limited

4272 Concession Rd N R.R.#4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2011 - December 31, 2011	1	mg/L	mon avg	1 exceedance	1.5	1.5	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

Total Approval/Permit Non-Compliance = 3 exceedances

SUSPENDED SOLIDS

Approval/Permit Non-Compliance

January 1, 2011 - January 31, 2011	10	mg/L	mon avg	1 exceedance	11	11	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway, Closed/Subordinate
February 1, 2011 - February 28, 2011	10	mg/L	mon avg	1 exceedance	20	20	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway,
June 1, 2011 - June 30, 2011	10	mg/L	mon avg	1 exceedance	11.8	11.8	None Required	Assessment Complete - No Action Required, Closed/Subordinate
September 1, 2011 - September 30, 2011	10	mg/L	mon avg	1 exceedance	10.3	10.3	None Required	Assessment Complete - No Action Required

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Belwood Poultry Limited

4272 Concession Rd N R.R.#4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2011 - October 31, 2011	10	mg/L	mon avg	1 exceedance	18.8	18.8	Other	Assessment Complete - No Action Required
November 1, 2011 - November 30, 2011	10	mg/L	mon avg	1 exceedance	20.8	20.8	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - No Action Required
December 1, 2011 - December 31, 2011	10	mg/L	mon avg	1 exceedance	43.3	43.3	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

BP Canada Energy Company - Sarnia Fractionation Plant

1182 Plank Rd
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SULPHIDE								
Legislation Non-Compliance, Order Non-Compliance								
March 06, 2011	0.12	kg/d	/d	1 exceedance	0.13	0.13	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance, Order Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance, Order Non-Compliance								
March 5, 2011 - March 6, 2011	32	kg/d	/d	2 exceedances	38.66	58.26	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance, 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 2012. For up-to-date information, please contact the appropriate district or area office.

Brigus Gold Corp. - Black Fox Mill

5300 Highway 101 E , Lot 7, Conc 2
Black River-Matheson

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	15	mg/L	/mon	1 exceedance	16	16	Operational Process Modification	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Brigus Gold Corp. - Black Fox Mine

2839 Hwy 101 East 10 km E of Matheson
Black River-Matheson

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Approval/Permit Non-Compliance								
February 02, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Other	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
IRON								
Approval/Permit Non-Compliance								
December 28, 2011	1	mg/L	/wk	1 exceedance	1.8	1.8	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
UN-IONIZED AMMONIA								
Approval/Permit Non-Compliance								
May 11, 2011	0.2	mg/L	/d	1 exceedance	0.20704	0.20704	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Bruce Power Inc. - B

177 Tie Road
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
Approval/Permit Non-Compliance								
December 20, 2011	8	mg/L	any	1 exceedance	20.5	20.5	Ceased Operations	Environmental Penalty Order Issued
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
September 22, 2011	70	mg/L	/d	1 exceedance	72.1	72.1	New/Modified Sampling Program Underway	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 1 exceedance								
TOTAL RESIDUAL CHLORINE								
Approval/Permit Non-Compliance								
March 03, 2011	0.01	mg/L	any	1 exceedance	0.46	0.46	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

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Bruce Power Inc. - Steam Plant

177 Tie Road
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
September 13, 2011	70	mg/L	/d	1 exceedance	268	268	Conducting Study, Operational Process Modification	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Carmeuse Lime (Canada) Limited

Lot 15-18, Concession 2,3
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								
March 1, 2011 - March 31, 2011	25	mg/L	/mon	1 exceedance	47.8	47.8	Operational Process Modification	Assessment Complete - No Action Required
March 15, 2011 - March 29, 2011	50	mg/L	/wk	2 exceedances	64.4	98	Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Cascades Canada ULC

300 Marmora St
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Legislation Non-Compliance								
March 21, 2011	9.5	pH	any	1 exceedance	9.8	9.8	Action Plan Submitted - Implementing Improvements	Provincial Officer's 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 2012. For up-to-date information, please contact the appropriate district or area office.

City of Ottawa - Monahan Drain

5264 and 5271 Fernbank Rd
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
May 15, 2011 - September 15, 2011	100	CT/100 mL	/d	9 exceedances	104	1000	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 9 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 15, 2011 - September 15, 2011	25	mg/L	seasonal avg	1 exceedance	35	35	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

City of Ottawa - Stonebridge

Lot: 11, Concession: 2 Nepean Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	100	CT/100 mL	mon avg. on a geo. mean density	6 exceedances	210	953	None Required	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

CM Greenfield Power Corp. - Greenfield Energy Centre

140 Bickford Line Lot 1 to 3 Front Conc.
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	25	mg/L	mon avg	1 exceedance	27	27	Other	Other Abatement Action Taken
September 1, 2011 - September 30, 2011	25	mg/L	mon avg	1 exceedance	27	27	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 1, 2011 - October 31, 2011	25	mg/L	mon avg	1 exceedance	58	58	Other	Assessment Underway
October 7, 2011 - October 11, 2011	50	mg/L	/d	3 exceedances	53	72	Other	Assessment Underway
November 1, 2011 - November 30, 2011	25	mg/L	mon avg	1 exceedance	28	28	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
December 1, 2011 - December 31, 2011	25	mg/L	mon avg	1 exceedance	36	36	Conducting Study	Assessment Complete - No Action Required
December 08, 2011	50	mg/L	/d	1 exceedance	63	63	Operational Process Modification	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 9 exceedances								
TOTAL RESIDUAL CHLORINE								
Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

CM Greenfield Power Corp. - Greenfield Energy Centre

140 Bickford Line Lot 1 to 3 Front Conc.
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 18, 2011	0.01	mg/L	any	1 exceedance	1.1	1.1	Conducting Study, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Conestoga Meat Packers Ltd.

313 Menno St RR #2, Breslau
Woolwich

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	10	mg/L	mon avg	1 exceedance	12.7	12.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	322.29	322.29	Operational Process Modification	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
PHOSPHORUS								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	0.3	mg/L	mon avg	1 exceedance	0.365	0.365	Operational Process Modification	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 2012. For up-to-date information, please contact the appropriate district or area office.

Conestoga Meat Packers Ltd.

313 Menno St RR #2, Breslau
Woolwich

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2011 - June 30, 2011	0.3	mg/L	mon avg	1 exceedance	0.614	0.614	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
December 1, 2011 - December 31, 2011	0.3	mg/L	mon avg	1 exceedance	0.317	0.317	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 3 exceedances

SUSPENDED SOLIDS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2011 - June 30, 2011	10	mg/L	mon avg	1 exceedance	18.4	18.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Construction Demathieu & Bard Inc. - White Otter Falls

White Otter Falls Generating Station
Cargill

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Approval/Permit Non-Compliance								
August 10, 2011 - September 27, 2011	8.5	pH	any	7 exceedances	8.51	9.56	Operational Process Modification	Voluntary Abatement Program Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Construction Demathieu & Bard Inc. - Camp Three Rapids

Camp Three Rapids Generating Station
Sulman

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Approval/Permit Non-Compliance								
July 28, 2011 - November 1, 2011	8.5	pH	any	14 exceedances	8.52	9.12	Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 14 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Cornwall Gravel Company Limited - McLeod Quarry

South Branch Road
South Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
December 22, 2011	25	mg/L	any	1 exceedance	57	57	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

De Beers Canada Inc. - Victor Diamond Project

90 km W of Attawapiskat
Unsurveyed Territory

Sector: Industrial Minerals
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
July 24, 2011	30	mg/L	/d	1 exceedance	30.7	30.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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Domtar Inc. - Espanola

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOLUENE								
Legislation Non-Compliance								
November 29, 2011	0.261	kg/d	mon avg	1 exceedance	0.328	0.328	Additional Monitoring Underway	Provincial Officer's 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 2012. For up-to-date information, please contact the appropriate district or area office.

Dufferin Aggregates

12791 Churchill Rd
Acton

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 23, 2011	15	mg/L	/mon	1 exceedance	15.2	15.2	None Required	Assessment Complete - No Action Required
May 04, 2011	15	mg/L	/mon	1 exceedance	15.63	15.63	None Required	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

E.I. du Pont Canada Company

1400 County Road E Maitland
Augusta

Sector: Miscellaneous Industrial
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - LOW								
Approval/Permit Non-Compliance								
August 07, 2011	6	pH	/d	1 exceedance	1.8	1.8	Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Enbridge Pipelines Inc.

1010 Plank Rd
Sarnia

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
Approval/Permit Non-Compliance								
March 13, 2011 - December 6, 2011	170	m3/h	any	16 exceedances	206	387	Other	Voluntary Abatement Program Underway
March 13, 2011 - November 23, 2011	340	m3/h	any	9 exceedances	426	695	Other	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 25 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Evonik RohMax Canada Inc.

2 - 12695 County Rd
South Dundas

Sector: Organic Chemicals Manufacturing
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Legislation Non-Compliance								
February 06, 2011	9.5	pH	any	1 exceedance	9.71	9.71	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Ford Motor Company of Canada, Limited - Windsor Casting Plant

2900 Trenton St
Windsor

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
October 1, 2011 - October 31, 2011	25	mg/L	mon avg	1 exceedance	57	57	None Required	Assessment Complete - Incident Resolved
December 1, 2011 - December 31, 2011	25	mg/L	mon avg	1 exceedance	39.25	39.25	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Ford Motor Company of Canada, Limited -Windsor Engine Plant

1000 Henry Ford Centre Drive
Windsor

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	25	mg/L	mon avg	1 exceedance	38	38	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Goldcorp Canada Ltd. - Pamour Mine

4315 Gold Mine Rd P.O. Box 70
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
May 11, 2011	9.5	pH	any	2 exceedances	9.67	9.75	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
April 11, 2011	30	mg/L	/d	1 exceedance	38.7	38.7	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Complete - No Action Required
May 1, 2011 - May 31, 2011	15	mg/L	mon avg	1 exceedance	21.9	21.9	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Complete - No Action Required
May 11, 2011	30	mg/L	/d	1 exceedance	33.6	33.6	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 3 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

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
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
May 25, 2011	20	mg/L	any	2 exceedances	52	95	Conducting Study	Assessment Underway
July 12, 2011	20	mg/L	any	1 exceedance	21	21	Other	Assessment Complete - Incident Resolved
August 30, 2011	20	mg/L	any	1 exceedance	49	49	Ceased Operations	Assessment Complete - Incident Resolved
September 14, 2011	20	mg/L	any	2 exceedances	30	42	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 6 exceedances								
CHLORIDE								
Approval/Permit Non-Compliance								
May 25, 2011	100	mg/L	any	1 exceedance	180	180	Conducting Study	Assessment Underway
July 12, 2011	100	mg/L	any	1 exceedance	170	170	Other	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 2 exceedances								
COPPER								

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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
Approval/Permit Non-Compliance								
May 25, 2011	5	µg/L	any	1 exceedance	110	110	Conducting Study	Assessment Underway
September 14, 2011	5	µg/L	any	1 exceedance	80	80	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 2 exceedances								
NITRATE (AS NITROGEN)								
Approval/Permit Non-Compliance								
August 30, 2011	2.97	mg/L	any	1 exceedance	12	12	Ceased Operations	Assessment Complete - Incident Resolved
September 14, 2011	2.97	mg/L	any	1 exceedance	12	12	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 2 exceedances								
PROPYLENE GLYCOL								
Approval/Permit Non-Compliance								
February 23, 2011	44	mg/L	any	1 exceedance	55	55	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								

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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
Approval/Permit Non-Compliance								
May 25, 2011	15	mg/L	any	1 exceedance	1500	1500	Conducting Study	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOLUENE								
Approval/Permit Non-Compliance								
January 18, 2011	0.8	µg/L	any	1 exceedance	1.4	1.4	Other	Assessment Underway
July 12, 2011	0.8	µg/L	any	1 exceedance	3.3	3.3	Other	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 2 exceedances								
ZINC								
Approval/Permit Non-Compliance								
May 25, 2011	30	µg/L	any	2 exceedances	60	520	Conducting Study	Assessment Underway
August 30, 2011	30	µg/L	any	1 exceedance	50	50	Ceased Operations	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 3 exceedances								

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Hazco Transportation Services Ltd. - Imperial Oil

13414 Hwy 7
Halton Hills

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZO(A)PYRENE								
Approval/Permit Non-Compliance								
September 29, 2011	0.01	µg/L	/wk	1 exceedance	0.07	0.07	Ceased Operations, Conducting Study	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
PHENANTHRENE								
Approval/Permit Non-Compliance								
September 29, 2011	0.03	µg/L	/wk	1 exceedance	0.14	0.14	Ceased Operations, Conducting Study	Assessment Underway
December 21, 2011	0.03	µg/L	/wk	2 exceedances	0.036	0.036	Ceased Operations	Other Abatement Action Taken
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Hazco Transportation Services Ltd. - Kitchener

305 King St W
Kitchener

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZO(A)PYRENE								
Approval/Permit Non-Compliance								
April 08, 2011	0.01	µg/L	/d	1 exceedance	0.026	0.026	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 15, 2011	0.01	µg/L	/d	1 exceedance	0.014	0.014	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 2 exceedances								
LEAD								
Approval/Permit Non-Compliance								
April 25, 2011	5	mg/L	/d	1 exceedance	5.8	5.8	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
PHENANTHRENE								
Approval/Permit Non-Compliance								
April 08, 2011	0.03	µg/L	/d	7 exceedances	0.032	0.067	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

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Hazco Transportation Services Ltd. - Kitchener

305 King St W
Kitchener

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 20, 2011	0.03	µg/L	/d	1 exceedance	0.041	0.041	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
July 15, 2011	0.03	µg/L	/d	2 exceedances	0.032	0.035	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
August 04, 2011	0.03	µg/L	/d	1 exceedance	0.035	0.035	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 11 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Imperial Oil - Sarnia Refinery

602 Christina St S
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
May 03, 2011	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, New/Modified Sampling Program Underway, Operational Process Modification	Assessment Underway, Environmental Penalty Order Issued
Total Legislation Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
October 23, 2011	1364	kg/d	/d	1 exceedance	2802	2802	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved
Total Legislation Non-Compliance = 1 exceedance								

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Inmet Mining Corporation - Sturgeon Lake Project

Sturgeon Lake Project, 90km NE of Ignace
Unsurveyed Territory

Sector: Metal Mining and Refining
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
COPPER								
Approval/Permit Non-Compliance								
April 14, 2011	0.6	mg/L	/d	1 exceedance	3.75	3.75	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway,
Total Approval/Permit Non-Compliance = 1 exceedance								
ZINC								
Approval/Permit Non-Compliance								
April 14, 2011	1	mg/L	/d	1 exceedance	20.5	20.5	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway,
Total Approval/Permit Non-Compliance = 1 exceedance								

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Innocon Concrete

3520 Mavis Rd
Mississauga

Sector: Industrial Minerals
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Approval/Permit Non-Compliance								
November 16, 2011	9.5	pH	any	1 exceedance	10.7	10.7	Conducting Study	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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Interlake Acquisition Corporation Limited

45 Merritt St
St. Catharines

Sector: Pulp and Paper
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHENOL								
Legislation Non-Compliance								
June 14, 2011	0.036	kg/d	24h avg	1 exceedance	0.0439	0.0439	Conducting a Study	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 1 exceedance

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INVISTA (Canada) Company - Kingston

455 Front Rd
Kingston

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
DISSOLVED ORGANIC CARBON								
Legislation Non-Compliance								
August 26, 2011 - August 27, 2011	11	kg	/d	2 exceedances	16.987	68.075	None Required	Assessment Complete - No Action Required
Total Legislation Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 15, 2011	700	mg/L	/d	1 exceedance	760	760	Conducting Study	Assessment Complete - No Action Required
April 12, 2011	700	ppm	/d	1 exceedance	750	750	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 2 exceedances								

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Jungbunzlauer Canada Inc.

1555 Elm St
Port Colborne

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 08, 2011	35	mg/L	any	1 exceedance	38	38	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - Incident Resolved, Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
TEMPERATURE								
Approval/Permit Non-Compliance								
July 25, 2011	33	°C	any	1 exceedance	33.16	33.16	Operational Process Modification	Assessment Complete - Incident Resolved
August 2, 2011 - August 8, 2011	33	°C	any	4 exceedances	33.2	33.8	Operational Process Modification, Other	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 5 exceedances								

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Kirkland Lake Power Corp. - Kirkland Lake Generating Station

505 Archer Dr Mining Claim L2936
Kirkland Lake

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Approval/Permit Non-Compliance								
April 23, 2011	9	pH	any	1 exceedance	9.67	9.67	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Lafarge Canada Inc. - Point Anne Quarry

Lot: 21,22, 23, Conc: Broken Front
Belleville

Sector: Industrial Minerals
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	25	mg/L	mon	1 exceedance	28	28	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Lafarge Canada Inc. - Ramara Quarry

Original Geographic Township of Rama
Ramara

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 11, 2011	30	mg/L	/d	1 exceedance	230	230	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Laflèche 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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 31, 2011 - April 5, 2011	10	mg/L	any	1 exceedance	15	15	Conducting Study	Additional Requirements Added in Certificate of Approval/Permit

Total Approval/Permit Non-Compliance = 1 exceedance

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Lake Huron Fishing Club

Part of Lot 38 Plan 260 Town of Port Elgin
Saugeen Shores

Sector: Miscellaneous Industrial
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Approval/Permit Non-Compliance								
December 06, 2011	0.15	mg/L	any	1 exceedance	0.33	0.33	Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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Lake Shore Gold Corp. - Bell Creek

13 km NE of the City of Timmins
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
April 14, 2011	30	mg/L	/d	1 exceedance	84	84	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
April 1, 2011 - April 30, 2011	15	mg/L	mon avg	1 exceedance	105.5	105.5	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
April 27, 2011	30	mg/L	/d	1 exceedance	127	127	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 3 exceedances

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Lake Shore Gold Corp. - Timmins

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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 14, 2011	30	mg/L	/d	1 exceedance	41	41	Equipment Modified - Repaired - Replaced or Re-calibrated	Environmental Penalty Order Issued
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
November 1, 2011 - November 30, 2011	10	mg/L	mon avg	1 exceedance	10.9	10.9	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								

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Liberty Mines Inc. - McWatters Mine

McWatters Mine Site, Langmuir
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
January 19, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued, Environmental Penalty Order Issued
February 11, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued, Environmental Penalty Order Issued
Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 2 exceedances								
NICKEL								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	0.375	mg/L	mon avg	1 exceedance	0.406	0.406	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Underway
October 1, 2011 - October 31, 2011	0.375	mg/L	mon avg	1 exceedance	0.392	0.392	Ceased Operations, Operational Process Modification, Other	Assessment Complete - Incident Resolved
November 1, 2011 - November 30, 2011	0.375	mg/L	mon avg	1 exceedance	0.388	0.388	New/Amended Approval	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 2012. For up-to-date information, please contact the appropriate district or area office.

Liberty Mines Inc. - McWatters Mine

McWatters Mine Site, Langmuir
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total Approval/Permit Non-Compliance = 3 exceedances								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
May 1, 2011 - May 31, 2011	0.375	mg/L	mon avg	1 exceedance	0.488	0.488	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Environmental Penalty Order Issued
May 30, 2011	0.75	mg/L	/d	2 exceedances	0.786	0.834	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Environmental Penalty Order Issued
June 1, 2011 - June 30, 2011	0.375	mg/L	mon avg	1 exceedance	0.602	0.602	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Environmental Penalty Order Issued
June 06, 2011	0.75	mg/L	/d	1 exceedance	0.811	0.811	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved, Environmental Penalty Order Issued
Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 5 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Liberty Mines Inc. - Redstone Mine

CLM 453, Township of Eldorado
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
April 25, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Ceased Operations, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued, Environmental Penalty Order Issued
Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
March 22, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Ceased Operations, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued, Environmental Penalty 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 2012. For up-to-date information, please contact the appropriate district or area office.

Liberty Mines Inc. - Redstone Mine

CLM 453, Township of Eldorado
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 4, 2011 - April 25, 2011	Pass	acute toxicity	any	4 exceedances	Fail	Fail	Additional Monitoring Underway, Ceased Operations, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued, Environmental Penalty Order Issued

Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 5 exceedances

NICKEL

Approval/Permit Non-Compliance, Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2011 - March 31, 2011	0.5	mg/L	/mon	1 exceedance	0.637	0.637	Additional Monitoring Underway, Ceased Operations, Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Director's Order Issued, Other Abatement Action Taken, Provincial Officer's Order Issued, Environmental Penalty Order Issued

Total Approval/Permit Non-Compliance, Legislation 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								
Approval/Permit Non-Compliance								
April 04, 2011	15	ppm	any	1 exceedance	30.2	30.2	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Northfield Resources Corp.

145 Northfield Dr
Waterloo

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
1,4 DIOXANE								
Approval/Permit Non-Compliance								
February 14, 2011	20	µg/L	/mon	1 exceedance	71	71	Other	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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Northgate Minerals Corporation

4km W of the Town of Matachewan
Matachewan

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Approval/Permit Non-Compliance								
March 08, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
February 15, 2011 - March 16, 2011	15	ppm	/d	5 exceedances	15.7	21.2	Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Northland Power Thorold Cogen G.P. Inc.

90 Allanburg Rd
Thorold

Sector: Electric Power Generation
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
OIL AND GREASE								
Approval/Permit Non-Compliance								
December 28, 2011	15	mg/L	any	1 exceedance	16	16	None Required	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
TEMPERATURE								
Approval/Permit Non-Compliance								
March 16, 2011	10	°C	rolling avg	81 exceedances	10.1	13.9	Ceased Operations, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 81 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Oakrun Farm Bakery Ltd.

58 Carluke Rd W
Hamilton

Sector: Miscellaneous Industrial
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	10	ppm	/mon	1 exceedance	70.2	70.2	Conducting Study	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Lambton Generating Station

1886 St. Clair Pky
St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
August 03, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	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 2012. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Nanticoke Generating Station

Lots 7, 8, 9, Concession 1, Nanticoke
Haldimand

Sector: Electric Power Generation
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
March 1, 2011 - March 31, 2011	25	mg/L	mon avg	1 exceedance	26.7	26.7	Operational Process Modification	Assessment Complete - Incident Resolved
April 1, 2011 - April 30, 2011	25	mg/L	mon avg	1 exceedance	27.2	27.2	Operational Process Modification	Assessment Complete - Incident Resolved
December 1, 2011 - December 31, 2011	25	mg/L	mon avg	1 exceedance	28	28	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Pickering Nuclear Generating Station

1675 Montgomery Park Rd
Pickering

Sector: Electric Power Generation
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TEMPERATURE								
Approval/Permit Non-Compliance								
February 05, 2011	11	°C	24h avg	1 exceedance	14.8	14.8	Ceased Operations, Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Smokey Falls & Peter Kiewit Infrastructure Co. - Harmon

80 km North of Kapuskasing
Unsurveyed Territory

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
September 25, 2011 - September 30, 2011	25	mg/L	daily	3 exceedances	32	76	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
October 1, 2011 - October 31, 2011	25	mg/L	daily	11 exceedances	27	178	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
November 5, 2011 - November 28, 2011	25	mg/L	daily	6 exceedances	31	41	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved
December 02, 2011	25	mg/L	daily	1 exceedance	27	27	None Required	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 21 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Smokey Falls & Peter Kiewit Infrastructure Co. - Smoky Falls

Smoky Falls hydro electric dam
Cochrane

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
March 1, 2011 - August 31, 2011	100	CT/100 mL	annual avg	1 exceedance	612.12	612.12	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Complete - Incident Resolved
October 1, 2011 - October 31, 2011	100	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	80000	80000	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
November 1, 2011 - November 30, 2011	100	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	25745	25745	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
December 1, 2011 - December 31, 2011	100	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	13343.8	13343.8	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 4 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 2012. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Smokey Falls & Peter Kiewit Infrastructure Co. - Smoky Falls

Smoky Falls hydro electric dam
Cochrane

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Approval/Permit Non-Compliance								
April 26, 2011 - April 29, 2011	25	mg/L	daily	4 exceedances	26	36	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
May 22, 2011 - May 31, 2011	25	mg/L	daily	8 exceedances	27	87	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
June 2, 2011 - June 30, 2011	25	mg/L	daily	17 exceedances	27	188	Action Plan Submitted - Implementing Improvements, Ceased Operations, New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
July 15, 2011 - July 21, 2011	25	mg/L	daily	6 exceedances	26	47	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
March 1, 2011 - August 31, 2011	25	mg/L	annual avg	1 exceedance	26.9	26.9	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Complete - Incident Resolved
November 13, 2011 - November 17, 2011	25	mg/L	daily	4 exceedances	26	75	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Ontario Power Generation Inc. - Smokey Falls & Peter Kiewit Infrastructure Co. - Smoky Falls

Smoky Falls hydro electric dam
Cochrane

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total Approval/Permit Non-Compliance = 40 exceedances								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - August 31, 2011	5	mg/L	annual avg	1 exceedance	28.2	28.2	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Parmalat Canada Inc.

461 Stewart Road
Niagara-on-the-Lake

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
November 24, 2011	7.5	mg/L	any	1 exceedance	12.3	12.3	Action Plan Submitted - Implementing Improvements	Assessment Underway, Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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Pinty's Delicious Foods Inc.

2276 Second Conc R.R. 1
Port Colborne

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
December 09, 2011	10	mg/L	any	2 exceedances	10.2	10.7	New/Modified Sampling Program Underway, Operational Process Modification	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 2 exceedances

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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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	15	mg/L	mon avg	1 exceedance	20	20	None Required	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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Resolute Forest Products - 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
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
June 06, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

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Sensient Flavors Canada Inc. - Halton Hills

8020 Fifth Line
Halton Hills

Sector: Miscellaneous Industrial
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
December 08, 2011	300	mg/L	/d	1 exceedance	1054	1054	None Required	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Shell Canada Products - Sarnia Manufacturing Centre

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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
June 22, 2011 - June 23, 2011	15	mg/L	/d	2 exceedances	20	20	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
June 22, 2011 - June 23, 2011	240	kg/d	/d	2 exceedances	258.8	290.8	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
October 20, 2011 - October 22, 2011	15	ppm	/d	3 exceedances	26	26	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 20, 2011	240	kg/d	/d	1 exceedance	262.6	262.6	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Shell Canada Products Limited - Belleville

107 Tank Farm Road
Belleville

Sector: Miscellaneous Industrial
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZENE								
Approval/Permit Non-Compliance								
March 03, 2011	5	µg/L	any	1 exceedance	14	14	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, New/Amended Approval	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
ETHYLBENZENE								
Approval/Permit Non-Compliance								
March 03, 2011	2.4	µg/L	any	2 exceedances	4.8	34	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, New/Amended Approval	Assessment Complete - No Action Required
Total Approval/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
PHOSPHORUS								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	0.3	mg/L	mon avg	1 exceedance	0.361	0.361	None Required	Assessment Complete - No Action Required
November 1, 2011 - November 30, 2011	0.3	mg/L	mon avg	1 exceedance	1	1	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 2 exceedances

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SMC (Canada) Ltd. - McAlpine Mill

Coleman Rd
Coleman

Sector: Metal Mining and Refining
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ARSENIC								
Approval/Permit Non-Compliance, Legislation Non-Compliance								
September 1, 2011 - September 30, 2011	0.5	mg/L	mon avg	1 exceedance	0.607	0.607	Ceased Operations, Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance, Legislation Non-Compliance = 1 exceedance

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Sonoco Canada Corporation

5 Bernard Long Rd Lot 1 Conc 3
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 11, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

St. Clair Power, L.P. - St. Clair Energy Centre

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

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
September 06, 2011	50	mg/L	/d	1 exceedance	57	57	Operational Process Modification	Voluntary Abatement Program Underway
October 1, 2011 - October 31, 2011	25	mg/L	mon avg	1 exceedance	46	46	Other	Assessment Underway
October 5, 2011 - October 26, 2011	50	mg/L	/d	10 exceedances	57	68	Other	Assessment Underway
December 1, 2011 - December 31, 2011	25	mg/L	mon avg	1 exceedance	27	27	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 13 exceedances								
TOTAL RESIDUAL CHLORINE								
Approval/Permit Non-Compliance								
September 01, 2011	0.01	mg/L	any	1 exceedance	0.03	0.03	Other	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								

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

585 Water St
St. Marys

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
February 18, 2011	50	mg/L	/wk	1 exceedance	61.27	61.27	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

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St. Marys Paper

75 Huron Street
Sault Ste. Marie

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
April 05, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Equipment Modified, Repaired, Replaced or Re-calibrated, 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 2012. For up-to-date information, please contact the appropriate district or area office.

Stepan Canada Inc.

3800 Longford Mills Rd
Ramara

Sector: Organic Chemicals Manufacturing
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL KJELDAHL NITROGEN								
Legislation Non-Compliance								
October 1, 2011 - October 31, 2011	0.46	kg/d	mon avg	1 exceedance	0.57	0.57	Operational Process Modification	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

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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								
Approval/Permit Non-Compliance								
February 27, 2011 - February 28, 2011	600	mg/L	any	2 exceedances	615	660	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 2 exceedances								
M-XYLENE								
Approval/Permit Non-Compliance								
March 07, 2011	0.002	mg/L	any	1 exceedance	0.0023	0.0023	Other	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
TOLUENE								
Approval/Permit Non-Compliance								
March 07, 2011	0.0008	mg/L	any	1 exceedance	0.0063	0.0063	Other	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

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Suncor Energy Ethanol Inc. - Suncor Ethanol Plant.

535 Rokeby Line Mooretown
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
Approval/Permit Non-Compliance								
November 1, 2011 - November 30, 2011	1	mg/L	mon avg	1 exceedance	1.08	1.08	Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Terra International (Canada) Inc.

161 Bickford Line Courtright
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ALUMINUM								
Legislation Non-Compliance								
March 15, 2011 - November 30, 2011	8.9	kg/d	/quart	2 exceedances	52.17	135.6	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 2 exceedances								
FLUORIDE								
Legislation Non-Compliance								
June 8, 2011 - November 23, 2011	4	kg/d	/quart	3 exceedances	7.09	15.66	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
October 1, 2011 - November 30, 2011	880	kg/d	/mon	2 exceedances	1145	1558.4	Additional Monitoring Underway	Assessment Underway
October 1, 2011 - December 1, 2011	3500	kg/d	/d	8 exceedances	3825	10920.6	Additional Monitoring Underway	Assessment Underway
Total Legislation Non-Compliance = 10 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Terrace Bay Pulp Inc.

21 Mill Rd
Terrace Bay

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
August 02, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Teskey Concrete Company Limited

20 Murray Rd
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 18, 2011 - February 28, 2011	50	mg/L	any	3 exceedances	55	150	Other	Assessment Complete - Incident Resolved,
January 1, 2011 - December 31, 2011	25	mg/L	annual avg	1 exceedance	30.14	30.14	Other	Assessment Complete - Incident Resolved,
January 23, 2012	50	mg/L	any	1 exceedance	68	68	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of The Nation Municipality - Nation Quarry

Geographic Township of South Plantagenet
The Nation

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
August 24, 2011	25	mg/L	/mon	1 exceedance	33	33	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Laurentian Valley - Ottawa Valley Waste Recovery Centre

900 Woito Station Rd
Laurentian Valley

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
February 07, 2011	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Unimin Canada Ltd-Nephton Plant Site

#6 - 4795 County Rd
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								
March 23, 2011	50	ppm	/wk	1 exceedance	67.2	67.2	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 2012. For up-to-date information, please contact the appropriate district or area office.

Vale Canada 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
ACUTE LETHALITY - DAPHNIA								
Legislation Non-Compliance								
January 19, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Assessment Complete - No Action Required, Assessment Underway, Environmental Penalty Order Issued
May 18, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Assessment Underway, Environmental Penalty Order Issued

Total Legislation Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Washington Mills Electro Minerals Corporation

7780 Stanley Ave
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
May 01, 2011	395	kg/d	/d	1 exceedance	433.7	433.7	Action Plan Submitted - Implementing Improvements	ERT Order Issued
July 1, 2011 - July 31, 2011	127	kg/d	/mon	1 exceedance	148.6	148.6	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	ERT Order Issued
September 1, 2011 - September 30, 2011	127	kg/d	/mon	1 exceedance	129.6	129.6	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	ERT Order Issued
October 17, 2011 - October 18, 2011	395	kg/d	/d	2 exceedances	474.1	507.6	Action Plan Submitted - Implementing Improvements	ERT Order Issued
October 1, 2011 - October 31, 2011	127	kg/d	/mon	1 exceedance	160.2	160.2	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	ERT 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 2012. For up-to-date information, please contact the appropriate district or area office.

Washington Mills Electro Minerals Corporation

7780 Stanley Ave
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2011 - November 30, 2011	127	kg/d	/mon	1 exceedance	192.4	192.4	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	ERT Order Issued
December 1, 2011 - December 31, 2011	127	kg/d	/mon	1 exceedance	194.8	194.8	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated	ERT Order Issued

Total Legislation 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 2012. For up-to-date information, please contact the appropriate district or area office.

Wesdome Gold Mines Ltd. - Eagle River Mill

Mishibishu Lake Rd
Unsurveyed Territory

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								
May 01, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance								
ACUTE LETHALITY - TROUT								
Legislation Non-Compliance								
May 01, 2011	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
Total Legislation Non-Compliance = 1 exceedance								
COPPER								
Legislation Non-Compliance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Wesdome Gold Mines Ltd. - Eagle River Mill

Mishibishu Lake Rd
Unsurveyed Territory

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2011 - May 31, 2011	0.3	mg/L	mon avg	1 exceedance	2.87	2.87	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
May 01, 2011	0.6	mg/L	any	1 exceedance	2.87	2.87	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued

Total Legislation Non-Compliance = 2 exceedances

CYANIDE

Legislation Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2011 - May 31, 2011	1	mg/L	mon avg	1 exceedance	9.6	9.6	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
May 01, 2011	2	mg/L	any	1 exceedance	9.6	9.6	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	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 2012. For up-to-date information, please contact the appropriate district or area office.

Wesdome Gold Mines Ltd. - Eagle River Mill

Mishibishu Lake Rd
Unsurveyed Territory

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Total Legislation Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Legislation Non-Compliance								
May 1, 2011 - May 31, 2011	15	mg/L	any	1 exceedance	92.4	92.4	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
May 01, 2011	30	mg/L	any	1 exceedance	92.4	92.4	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Assessment Underway, Provincial Officer's Order Issued
Total Legislation Non-Compliance = 2 exceedances								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Xstrata Canada Corporation - NIR Road

Lot 11, Conc 2
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
August 09, 2011	30	mg/L	/d	1 exceedance	33.9	33.9	None Required	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 1 exceedance

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Xstrata Copper, Kidd Mine

10050 Highway 655 N , Lot 2 to 4, Conc 4-5
Timmins

Sector: Miscellaneous Industrial
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - HIGH								
Approval/Permit Non-Compliance								
April 29, 2011	9.5	pH	any	1 exceedance	9.65	9.65	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Bruce Power Inc. - Bruce Energy Centre Sewage Works

Lot: LR 11-14, Concession: 3
Kincardine

Sector: Miscellaneous Communal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	30	mg/L	mon avg	1 exceedance	30.5	30.5	None Required	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Castle Vacation Parks Inc.

37-38 Lake Ave Lane Part of Lot 17 Conc 1
Prince Edward

Sector: Miscellaneous Communal
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
October 24, 2011	5	mg/L	any	1 exceedance	7.36	7.36	Operational Process Modification	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
October 24, 2011	10	mg/L	any	1 exceedance	22	22	Operational Process Modification	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Chatham Kent PUC - Blenheim Lagoon

19818 Lagoon Road, Blenheim
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	3	mg/L	mon avg	1 exceedance	3.8	3.8	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
April 18, 2011 - May 9, 2011	5	mg/L	any	3 exceedances	5.5	8.6	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
May 1, 2011 - May 31, 2011	3	mg/L	mon avg	1 exceedance	4.22	4.22	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Approval/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 2012. 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								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	100000	100000	Other	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

City of Greater Sudbury - Walden Sewage Treatment Plant

Waters Township
Greater Sudbury

Sector: Municipal Sewage
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - LOW								
Approval/Permit Non-Compliance								
January 22, 2011 - January 25, 2011	6.5	pH	any	2 exceedances	5.1	5.9	Additional Monitoring Underway, Operational Process Modification	Assessment Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

City of Hamilton - Dundas WPCP

135 King St W Dundas
Hamilton

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
February 17, 2011	91	kg/d	/d	1 exceedance	122.74	122.74	Other	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 17, 2011	91	kg/d	/d	1 exceedance	110.47	110.47	Other	Assessment Complete - No Action Required
December 27, 2011	91	kg/d	/d	1 exceedance	137.38	137.38	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave
Whitchurch-Stouffville

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - December 31, 2011	2.5	mg/L	mon avg	6 exceedances	2.8	6.4	Other	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 6 exceedances								
TOTAL NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	22	mg/L	mon avg	1 exceedance	23	23	Other	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - King Valley Golf Club

15675 Dufferin St Lot 21-23, Conc 2
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	30	mg/L	mon avg	10 exceedances	40	70	Other	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 10 exceedances								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	100	CT/100 mL	mon avg. on a geo. mean density	12 exceedances	105	2308	Other	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 12 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	30	mg/L	mon avg	13 exceedances	41	68	Other	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 13 exceedances								
TOTAL AMMONIA NITROGEN								
Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - King Valley Golf Club

15675 Dufferin St Lot 21-23, Conc 2
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 10, 2011 - December 31, 2011	2.5	mg/L	mon avg	12 exceedances	12	25	Other	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 12 exceedances

TOTAL NITROGEN

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - December 31, 2011	22	mg/L	mon avg	10 exceedances	23	30	New/Amended Approval	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 10 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - December 31, 2011	2.5	mg/L	mon avg	6 exceedances	2.6	5.5	Other	Assessment Complete - Incident Resolved

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - King's Riding Golf Club - Sewage Treatment Facility

14700 Bathurst Street
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	15	mg/L	mon avg	1 exceedance	30	30	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2011 - July 31, 2011	30	mg/L	mon avg	1 exceedance	31.8	31.8	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
June 1, 2011 - July 31, 2011	100	CT/100 mL	mon avg. on a geo. mean density	2 exceedances	374	387	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	15	mg/L	mon avg	1 exceedance	30	30	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - King's Riding Golf Club - Sewage Treatment Facility

14700 Bathurst Street
King

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	2	mg/L	mon avg	1 exceedance	3.4	3.4	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2011 - April 30, 2011	2.5	mg/L	mon avg	5 exceedances	3.4	9.2	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 6 exceedances								
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	2	mg/L	mon avg	1 exceedance	2.5	2.5	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

ClubLink Corporation - Wyndance Golf Club

450- 21 Regional Rd Goodwood
Uxbridge

Sector: Miscellaneous Communal
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	5	mg/L	mon avg	1 exceedance	9	9	Other	Assessment Underway
April 1, 2011 - April 30, 2011	3	mg/L	mon avg	1 exceedance	12.8	12.8	Additional Monitoring Underway, Operational Process Modification, Other	Assessment Underway, Other Abatement Action Taken
May 1, 2011 - May 31, 2011	3	mg/L	mon avg	1 exceedance	3.2	3.2	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Crest Support Services (Meadowcrest) Inc.

13570 Elginfield Rd
Lucan Biddulph

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	15	mg/L	mon avg	1 exceedance	21.38	21.38	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
November 1, 2011 - November 30, 2011	10	mg/L	mon avg	1 exceedance	15.4	15.4	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
TOTAL RESIDUAL CHLORINE								
Approval/Permit Non-Compliance								
June 1, 2011 - July 31, 2011	0.5	mg/L	mon avg	2 exceedances	0.72	0.77	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								

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Eagle Landing Mobile Home Park

2233 Eagle St
Fort Erie

Sector: Miscellaneous Communal
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	0.34	kg/d	annual avg	1 exceedance	0.41	0.41	Training/Procedure Change	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Georgian Villas Inc.

Owen Sound Bay, Grey County Rd No. 1
Georgian Bluffs

Sector: Miscellaneous Communal
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 1, 2011 - July 31, 2011	10	mg/L	mon avg	3 exceedances	10.25	12.4	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
July 1, 2011 - July 31, 2011	10	mg/L	mon avg	1 exceedance	10.75	10.75	Conducting Study	Assessment Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Giovanni Della Siega

50 - 949 County 50 Rd
Essex

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	10	mg/L	mon avg	1 exceedance	12.5	12.5	None Required	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Gold Canyon Resources Inc. & Canadian Shield Food Consultant Agency Inc.

115 KM ENE of Red Lake on Birch Lk
Unsurveyed Territory

Sector: Miscellaneous Communal
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
March 23, 2011	25	mg/L	any	2 exceedances	99	120	Additional Monitoring Underway	Other Abatement Action Taken
April 06, 2011	25	mg/L	any	1 exceedance	43.6	43.6	Additional Monitoring Underway	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 3 exceedances								
TOTAL SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 23, 2011	25	mg/L	any	1 exceedance	60.8	60.8	Additional Monitoring Underway	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Goldcorp Canada Ltd. - Balmer Complex

17 Mine Rd Balmertown
Red Lake

Sector: Miscellaneous Communal
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 18, 2011	15	ppm	any	1 exceedance	36	36	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 20, 2011	10	ppm	any	1 exceedance	35	35	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
December 1, 2011 - December 31, 2011	15	ppm	mon avg	1 exceedance	15.3	15.3	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
December 13, 2011 - December 14, 2011	30	ppm	any	2 exceedances	36	36	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 5 exceedances

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Granite Golf Inc.

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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	5	mg/L	mon avg	1 exceedance	5.8	5.8	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
September 1, 2011 - September 30, 2011	5	mg/L	mon avg	1 exceedance	5.3	5.3	Additional Monitoring Underway	Assessment Underway

Total Approval/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 2012. 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
NITRATE AS NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	6	mg/L	mon avg	1 exceedance	6.9	6.9	Other	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	10	mg/L	mon avg	1 exceedance	14	14	Other	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	6	mg/L	mon avg	1 exceedance	9.2	9.2	Operational Process Modification	Assessment Complete - No Action Required
April 1, 2011 - April 30, 2011	6	mg/L	mon avg	1 exceedance	23.3	23.3	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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
May 1, 2011 - May 31, 2011	3	mg/L	mon avg	1 exceedance	5.1	5.1	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
June 1, 2011 - June 30, 2011	3	mg/L	mon avg	1 exceedance	4.5	4.5	Other	Assessment Complete - No Action Required
November 1, 2011 - November 30, 2011	3	mg/L	mon avg	1 exceedance	5.3	5.3	Operational Process Modification	Assessment Complete - No Action Required, Other Abatement Action Taken
December 1, 2011 - December 31, 2011	6	mg/L	mon avg	1 exceedance	7.1	7.1	Operational Process Modification	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 6 exceedances

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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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	10	mg/L	mon avg	1 exceedance	18	18	Other	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	6	mg/L	mon avg	1 exceedance	14.7	14.7	Operational Process Modification	Other Abatement Action Taken, Voluntary Abatement Program Underway
February 1, 2011 - February 28, 2011	6	mg/L	mon avg	1 exceedance	11.85	11.85	Other	Assessment Underway
March 1, 2011 - March 31, 2011	6	mg/L	mon avg	1 exceedance	6.7	6.7	Conducting Study	Assessment Underway
April 1, 2011 - April 30, 2011	6	mg/L	mon avg	1 exceedance	9.05	9.05	New Equipment or Treatment Process Installed	Other Abatement Action Taken
May 1, 2011 - May 31, 2011	3	mg/L	mon avg	1 exceedance	8.5	8.5	Other	Assessment Underway
November 1, 2011 - November 30, 2011	3	mg/L	mon avg	1 exceedance	6.67	6.67	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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
Total Approval/Permit Non-Compliance = 6 exceedances								
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	0.5	mg/L	mon avg	1 exceedance	0.96	0.96	Operational Process Modification	Other Abatement Action Taken, Voluntary Abatement Program Underway
May 1, 2011 - May 31, 2011	0.5	mg/L	mon avg	1 exceedance	0.57	0.57	Other	Assessment Underway
Total Approval/Permit Non-Compliance = 2 exceedances								

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Guy Goodwin

Island Location PIN 42150 - 1918 Island D 101 Kenora

Sector: Miscellaneous Communal
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
July 1, 2011 - August 31, 2011	15	mg/L	/mon	2 exceedances	18	28	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
July 1, 2011 - August 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	2 exceedances	430	4300	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 2 exceedances								
TOTAL SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	15	mg/L	/mon	1 exceedance	33.3	33.3	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								

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Hastings and Prince Edward District School Board

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
TOTAL PHOSPHORUS								
Policy/Guideline Non-Conformance								
January 1, 2011 - January 31, 2011	1	mg/L	mon avg	1 exceedance	1.29	1.29	Additional Monitoring Underway, Other	Assessment Underway
February 1, 2011 - February 28, 2011	1	mg/L	mon avg	1 exceedance	1.26	1.26	Additional Monitoring Underway, Other	Assessment Underway
April 1, 2011 - April 30, 2011	1	mg/L	mon avg	1 exceedance	1.12	1.12	Additional Monitoring Underway, Other	Assessment Underway
May 1, 2011 - May 31, 2011	1	mg/L	mon avg	1 exceedance	1.21	1.21	Additional Monitoring Underway, Other	Assessment Underway
June 1, 2011 - June 30, 2011	1	mg/L	mon avg	1 exceedance	1.87	1.87	Additional Monitoring Underway, Other	Assessment Underway
July 1, 2011 - July 31, 2011	1	mg/L	mon avg	1 exceedance	1.53	1.53	Additional Monitoring Underway, Other	Assessment Underway
August 1, 2011 - August 31, 2011	1	mg/L	mon avg	1 exceedance	1.06	1.06	Additional Monitoring Underway, Other	Assessment Underway
September 1, 2011 - September 30, 2011	1	mg/L	mon avg	1 exceedance	1.08	1.08	Additional Monitoring Underway, Other	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Hastings and Prince Edward District School Board

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
October 1, 2011 - October 31, 2011	1	mg/L	mon avg	1 exceedance	1.17	1.17	Additional Monitoring Underway, Other	Assessment Underway
November 1, 2011 - November 30, 2011	1	mg/L	mon avg	1 exceedance	1.29	1.29	Additional Monitoring Underway, Other	Assessment Underway

Total Policy/Guideline Non-Conformance = 10 exceedances

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Her Majesty the Queen in right of Ontario as represented by the Minister of Transportation - Bainsville ONRoute

Highway 401 Westbound
South Glengarry

Sector: Miscellaneous Communal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
November 1, 2011 - November 30, 2011	15	mg/L	mon avg	1 exceedance	15.8	15.8	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Her Majesty the Queen in right of Ontario as represented by the Minister of Transportation - Ingleside ONRoute

Highway 401
South Dundas

Sector: Miscellaneous Communal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	3	mg/L	mon avg	1 exceedance	70	70	Operational Process Modification	Provincial Officer's Order Issued

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Her Majesty the Queen in right of Ontario as represented by the Minister of Transportation - Mallorytown

Highway 401
Front of Yonge

Sector: Miscellaneous Communal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	1229	1229	Operational Process Modification	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	10	mg/L	mon avg	1 exceedance	13.3	13.3	Operational Process Modification	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	3	mg/L	mon avg	1 exceedance	6.4	6.4	Operational Process Modification	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL PHOSPHORUS								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Her Majesty the Queen in right of Ontario as represented by the Minister of Transportation - Mallorytown

Highway 401
Front of Yonge

Sector: Miscellaneous Communal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	0.034	kg/d	mon avg	1 exceedance	0.154	0.154	Operational Process Modification	Assessment Underway
June 1, 2011 - June 30, 2011	0.3	mg/L	mon avg	1 exceedance	7.51	7.51	Operational Process Modification	Assessment Underway

Total Approval/Permit Non-Compliance = 2 exceedances

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Her Majesty the Queen in right of Ontario as represented by the Minister of Transportation - Morrisburg ONRoute

Part of Block J, RP 42, 8R-3264
South Dundas

Sector: Miscellaneous Communal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL KJELDAHL NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	5	mg/L	mon avg	1 exceedance	29.4	29.4	Conducting Study	Provincial Officer's Order Issued

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Husky Oil Operations Limited - Husky 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
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	25	mg/L	mon avg	1 exceedance	34.7	34.7	Conducting Study	Assessment Underway

Total Approval/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 AS NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	5	mg/L	rolling avg	1 exceedance	6.79	6.79	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
February 1, 2011 - February 28, 2011	5	mg/L	rolling avg	1 exceedance	7.39	7.39	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
March 1, 2011 - March 31, 2011	5	mg/L	rolling avg	1 exceedance	8.45	8.45	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Mini Lakes Residents Association - Puslinch

34 - 7541 Wellington County Rd
Puslinch

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2011 - April 30, 2011	5	mg/L	rolling avg	1 exceedance	8.91	8.91	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
May 1, 2011 - May 31, 2011	5	mg/L	rolling avg	1 exceedance	9.55	9.55	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
June 1, 2011 - June 30, 2011	5	mg/L	rolling avg	1 exceedance	9.72	9.72	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
July 1, 2011 - July 31, 2011	5	mg/L	rolling avg	1 exceedance	9.83	9.83	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Mini Lakes Residents Association - Puslinch

34 - 7541 Wellington County Rd
Puslinch

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2011 - August 31, 2011	5	mg/L	rolling avg	1 exceedance	10.13	10.13	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
September 1, 2011 - September 30, 2011	5	mg/L	rolling avg	1 exceedance	10.08	10.08	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
October 1, 2011 - October 31, 2011	5	mg/L	rolling avg	1 exceedance	10.15	10.15	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
November 1, 2011 - November 30, 2011	5	mg/L	rolling avg	1 exceedance	9.99	9.99	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Mini Lakes Residents Association - Puslinch

34 - 7541 Wellington County Rd
Puslinch

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2011 - December 31, 2011	5	mg/L	rolling avg	1 exceedance	9.54	9.54	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway

Total Approval/Permit Non-Compliance = 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 2012. For up-to-date information, please contact the appropriate district or area office.

Mishar Holdings Inc.

72 Main St W Lyn
Elizabethtown-Kitley

Sector: Miscellaneous Communal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
January 20, 2011 - June 27, 2011	15	mg/L	/d	2 exceedances	16	60	Conducting Study	Assessment Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
NITRATES								
Approval/Permit Non-Compliance								
January 20, 2011 - October 18, 2011	2.5	mg/L	/d	8 exceedances	7.11	42.1	Conducting Study	Assessment Underway
Total Approval/Permit Non-Compliance = 8 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 20, 2011 - June 27, 2011	15	mg/L	/d	3 exceedances	19	50	Conducting Study	Assessment Underway
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Noront Resources Ltd

Unsurveyed land; 75 km east of Webequie
Unsurveyed Territory

Sector: Miscellaneous Communal
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	25	mg/L	mon avg	1 exceedance	54.5	54.5	Conducting Study, New/Amended Approval, New/Modified Sampling Program Underway, Operational Process Modification, Training/Procedure Change	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
June 1, 2011 - November 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	3 exceedances	320	2400	Conducting Study, New/Amended Approval, New/Modified Sampling Program Underway, Operational Process Modification, Training/Procedure Change	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Noront Resources Ltd

Unsurveyed land; 75 km east of Webequie
Unsurveyed Territory

Sector: Miscellaneous Communal
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2011 - October 31, 2011	25	mg/L	mon avg	4 exceedances	29.4	137	Conducting Study, New/Amended Approval, New/Modified Sampling Program Underway, Operational Process Modification, Training/Procedure Change	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 4 exceedances

TOTAL AMMONIA

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2011 - December 31, 2011	2	mg/L	mon avg	5 exceedances	6.21	56.2	Conducting Study, New/Amended Approval, New/Modified Sampling Program Underway, Operational Process Modification, Training/Procedure Change	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 5 exceedances

TOTAL PHOSPHORUS

Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Noront Resources Ltd

Unsurveyed land; 75 km east of Webequie
Unsurveyed Territory

Sector: Miscellaneous Communal
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2011 - October 31, 2011	1	mg/L	mon avg	5 exceedances	1.28	12.8	Conducting Study, New/Amended Approval, New/Modified Sampling Program Underway, Operational Process Modification, Training/Procedure Change	Other Abatement Action Taken

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

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
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	3	mg/L	mon avg	1 exceedance	6.5	6.5	Other	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	3	mg/L	mon avg	1 exceedance	6.5	6.5	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Orillia Square Mall

1029 Brodie Dr
Orillia

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
December 1, 2011 - December 31, 2011	150	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	335	335	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Peel District School Board - Macville Public School

Unit 466 - 7280 King St W
Caledon

Sector: Municipal Sewage
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
January 1, 2011 - August 22, 2011	3	mg/L	annual avg	1 exceedance	3.06	3.06	Additional Monitoring Underway	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Suncor Energy Products Partnership - Petro Canada SC - Hwy 400 S. Bnd (Cookstown)

Lot 6 Concession 01
Innisfil

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
November 1, 2011 - November 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	479	479	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	2.5	mg/L	mon avg	1 exceedance	6.1	6.1	None Required	Assessment Complete - No Action Required
February 1, 2011 - February 28, 2011	2.5	mg/L	mon avg	1 exceedance	2.8	2.8	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required
July 1, 2011 - July 31, 2011	1	mg/L	mon avg	1 exceedance	1.5	1.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

Suncor Energy Products Partnership - Petro Canada SC - Hwy 400 S. Bnd (Cookstown)

Lot 6 Concession 01
Innisfil

Sector: Miscellaneous Communal
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2011 - August 31, 2011	1	mg/L	mon avg	1 exceedance	3.1	3.1	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 4 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

February 1, 2011 - February 28, 2011	0.3	mg/L	mon avg	1 exceedance	0.5	0.5	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required
April 1, 2011 - April 30, 2011	0.3	mg/L	mon avg	1 exceedance	0.4	0.4	None Required	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

Terra International (Canada) Inc. - Greenfield Energy Centre

161 Bickford Line Courtright
St. Clair

Sector: Miscellaneous Communal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	0.95	kg/d	/mon	8 exceedances	1.03	2.76	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
January 1, 2011 - December 31, 2011	25	mg/L	/mon	11 exceedances	26.5	96.4	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total Approval/Permit Non-Compliance = 19 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Brockville Society of the Standard Church of America/Weslayan Church of Canada

3545 County Rd No. 27 R.R. 2 Lyn
Elizabethtown-Kitley

Sector: Miscellaneous Communal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
June 29, 2011	10	mg/L	none	1 exceedance	28	28	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 8, 2011 - December 19, 2011	10	mg/L	none	4 exceedances	14	38	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of Norfolk County - Delhi WPCP

244 Western Ave Delhi
Norfolk

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	434	434	Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of Norfolk County - Simcoe WPCP

16 Oakwood Ave Simcoe
Norfolk

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	10	mg/L	mon avg	1 exceedance	10.6	10.6	Additional Monitoring Underway	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	17247	17247	Additional Monitoring Underway	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	15	mg/L	mon avg	1 exceedance	22.8	22.8	Additional Monitoring Underway	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of Norfolk County - Simcoe WPCP

16 Oakwood Ave Simcoe
Norfolk

Sector: Municipal Sewage
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2011 - October 31, 2011	1	mg/L	mon avg	4 exceedances	1.69	3.02	Additional Monitoring Underway	Assessment Underway

Total Approval/Permit Non-Compliance = 4 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2011 - October 31, 2011	0.45	mg/L	mon avg	2 exceedances	0.52	0.62	Additional Monitoring Underway	Assessment Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Belleville - Belleville WPCP

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
PH - LOW								
Approval/Permit Non-Compliance								
October 11, 2011	6	pH	any	1 exceedance	5.89	5.89	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Belleville - Jane Forrester Park

1 South Front St
Belleville

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BENZENE								
Approval/Permit Non-Compliance								
March 22, 2011 - May 3, 2011	10	µg/L	any	5 exceedances	14	38	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Additional Requirements Added in Certificate of Approval/Permit

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Brockville

1807 County Road 2 East
Elizabethtown-Kitley

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	35	mg/L	annual avg	1 exceedance	61.2	61.2	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
January 1, 2011 - December 31, 2011	763	kg/d	annual avg	1 exceedance	1072.84	1072.84	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

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

261 Marguerite St
Dryden

Sector: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
May 1, 2011 - May 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	480	480	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

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

18 Sewage Plant Rd
Kenora

Sector: Municipal Sewage
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	211	211	Operational Process Modification	Assessment Complete - Incident Resolved
February 1, 2011 - February 28, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	211	211	Operational Process Modification	Voluntary Abatement Program Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of London - Greenway Water Pollution Control Centre

109 Greenside Ave
London

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	240	240	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	1522	kg/d	/mon	1 exceedance	1562	1562	Action Plan Submitted - Implementing Improvements	Assessment Underway
March 1, 2011 - March 31, 2011	1522	kg/d	/mon	1 exceedance	1770	1770	Action Plan Submitted - Implementing Improvements	Assessment Underway
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of North Bay - North Bay Sewage Treatment Plant

650 Memorial Dr
North Bay

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	1	mg/L	mon avg	1 exceedance	1.04	1.04	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	25	mg/L	mon avg	1 exceedance	32.7	32.7	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	100	CT/100 mL	mon avg. on a geo. mean density	9 exceedances	380	4386	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 9 exceedances								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - December 31, 2011	10	mg/L	mon avg	2 exceedances	11	12	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Quinte West

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
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	0.35	mg/L	mon avg	1 exceedance	0.37	0.37	Operational Process Modification, Other	Assessment Complete - No Action Required
March 1, 2011 - March 31, 2011	0.27	kg/d	mon avg	1 exceedance	0.29	0.29	Other	Assessment Complete - Incident Resolved

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Brights Grove Lagoons

Lots 3,4 & 5, Front Conc
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
November 1, 2011 - November 30, 2011	10	mg/L	mon avg	1 exceedance	22.2	22.2	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
PH - LOW								
Approval/Permit Non-Compliance								
September 30, 2011	7	pH	any	1 exceedance	6.7	6.7	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	10	mg/L	mon avg	1 exceedance	13.5	13.5	Other	Other Abatement Action Taken
November 1, 2011 - November 30, 2011	10	mg/L	mon avg	1 exceedance	30.5	30.5	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 2 exceedances								
TOTAL KJELDAHL NITROGEN								
Approval/Permit Non-Compliance								
April 06, 2011	3	mg/L	/d	3 exceedances	6.8	11.6	Other	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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Sarnia - Brights Grove Lagoons

Lots 3,4 & 5, Front Conc
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 06, 2011	6.1	kg/d	/d	3 exceedances	12.08	20.61	Other	Other Abatement Action Taken
May 11, 2011	3	mg/L	/d	2 exceedances	3.15	4.32	Other	Other Abatement Action Taken
May 18, 2011	6.1	kg/d	/d	1 exceedance	7.68	7.68	Other	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 9 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

November 1, 2011 - November 30, 2011	0.5	mg/L	mon avg	1 exceedance	0.86	0.86	Other	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

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

333 St. Andrews St
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	15	mg/L	mon avg	1 exceedance	26.6	26.6	Operational Process Modification	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL KJELDAHL NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	3	mg/L	mon avg	1 exceedance	3.97	3.97	Operational Process Modification	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Stratford - Stratford Water Pollution Control Plant (WPCP)

701 West Gore Rd
Stratford

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	200	CT/100 mL	mon avg. on a geo. mean density	2 exceedances	225	230	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 2 exceedances								
UNIONIZED AMMONIA								
Approval/Permit Non-Compliance								
September 1, 2011 - September 30, 2011	0.1	mg/L	mon avg	1 exceedance	0.106	0.106	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Temiskaming Shores - North Cobalt Lagoon

Lakeview Drive
Haileybury

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	30	mg/L	mon avg	1 exceedance	54.4	54.4	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	528.77	528.77	Other	Assessment Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	25	mg/L	mon avg	1 exceedance	25.5	25.5	None Required, Other	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the City of Windsor - Little River Pollution Control Plant #1

9400 Little River Rd
Windsor

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
August 31, 2011	1.5	mg/L	/d	1 exceedance	1.63	1.63	Operational Process Modification	Assessment Complete - Incident Resolved
August 22, 2011 - August 23, 2011	1.5	mg/L	/d	2 exceedances	1.53	1.64	Operational Process Modification	Assessment Complete - No Action Required
September 13, 2011	1.5	mg/L	/d	1 exceedance	1.83	1.83	Operational Process Modification	Assessment Complete - Incident Resolved
November 10, 2011	1.5	mg/L	/d	1 exceedance	2.1	2.1	Operational Process Modification	Assessment Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Oxford - Thamesford WWTP

10 Middleton Street
Zorra

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 2, 2011 - February 28, 2011	15	mg/L	/mon	1 exceedance	16.5	16.5	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Prince Edward

60 Church St Picton
Prince Edward

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	25	mg/L	mon avg	1 exceedance	27	27	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
March 1, 2011 - March 31, 2011	25	mg/L	mon avg	1 exceedance	56.14	56.14	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
March 1, 2011 - March 31, 2011	136.3	kg/d	mon avg	1 exceedance	341.02	341.02	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 3 exceedances								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
July 1, 2011 - August 31, 2011	0.8	mg/L	/mon	2 exceedances	1.62	2.22	Other	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 2 exceedances								
TOTAL PHOSPHORUS								
Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the County of Prince Edward

60 Church St Picton
Prince Edward

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2011 - March 31, 2011	5.4	kg/d	mon avg	1 exceedance	5.81	5.81	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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								
Approval/Permit Non-Compliance								
November 1, 2011 - December 15, 2011	40	mg/L	seasonal avg	1 exceedance	50	50	Ceased Operations	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Bluewater - Bayfield Sewage Treatment Plant

Lot 7, Concession Bayfield Road
Bluewater

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	660	660	Additional Monitoring Underway	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
November 1, 2011 - November 30, 2011	4	mg/L	mon avg	1 exceedance	4.1	4	Ceased Operations	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

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The Corporation of the Municipality of Bluewater - Zurich Sewage Lagoons

Main Street (CR84)
Bluewater

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
October 1, 2011 - October 31, 2011	100	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	115	115	Conducting Study	Assessment Underway
November 1, 2011 - November 30, 2011	100	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	184	184	Conducting Study	Assessment Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
December 1, 2011 - December 31, 2011	15	mg/L	mon avg	1 exceedance	18.6	18.6	Additional Monitoring Underway, Ceased Operations	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Brighton - Brighton WPCP

100 County Road 64
Brighton

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	17	mg/L	mon avg	1 exceedance	20.2	20.2	Conducting Study, New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
June 1, 2011 - June 30, 2011	14	mg/L	mon avg	1 exceedance	15.25	15.25	Conducting Study	Assessment Underway
July 1, 2011 - July 31, 2011	14	mg/L	mon avg	1 exceedance	17.65	17.65	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
August 1, 2011 - August 31, 2011	14	mg/L	mon avg	1 exceedance	18.44	18.44	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
September 1, 2011 - September 30, 2011	14	mg/L	mon avg	1 exceedance	21.28	21.28	Conducting Study	Assessment Underway, Provincial Officer's Order Issued
October 1, 2011 - October 31, 2011	14	mg/L	mon avg	1 exceedance	22.55	22.55	Action Plan Submitted - Implementing Improvements, Conducting Study	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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Brighton - Brighton WPCP

100 County Road 64
Brighton

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 1, 2011 - November 30, 2011	17	mg/L	mon avg	1 exceedance	19.18	19.18	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Provincial Officer's Order Issued

Total Approval/Permit Non-Compliance = 7 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - January 31, 2011	1	mg/L	mon avg	1 exceedance	1.04	1.04	None Required	Other Abatement Action Taken
February 1, 2011 - February 28, 2011	1	mg/L	mon avg	1 exceedance	1.2	1.2	Conducting Study, New Equipment or Treatment Process Installed	Provincial Officer's Order Issued

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

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

32 Walker St
Central Huron

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
December 1, 2011 - December 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	222	222	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 1, 2011 - December 31, 2011	31	kg/d	mon avg	2 exceedances	65	78.9	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Huron East - Seaforth Sewage Treatment Plant

79468 Hannah Line
Huron East

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
November 28, 2011	25	mg/L	any	1 exceedance	66	66	Additional Monitoring Underway, Conducting Study, Other	Assessment Underway, Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	150	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	378	378	Equipment Modified - Repaired - Replaced or Re-calibrated, Other	Assessment Complete - Incident Resolved, Other Abatement Action Taken
April 1, 2011 - April 30, 2011	150	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	400	400	Equipment Modified - Repaired - Replaced or Re-calibrated, Other	Assessment Complete - Incident Resolved, Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Huron East - Seaforth Sewage Treatment Plant

79468 Hannah Line
Huron East

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2011 - April 30, 2011	28.5	kg/d	mon avg	1 exceedance	39	39	Additional Monitoring Underway, Conducting Study, Other	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway
November 1, 2011 - November 30, 2011	15	mg/L	mon avg	1 exceedance	53.3	53.3	Additional Monitoring Underway, Conducting Study, Other	Assessment Underway, Other Abatement Action Taken
November 28, 2011	25	mg/L	any	1 exceedance	200	200	Additional Monitoring Underway, Conducting Study, Other	Assessment Underway, Other Abatement Action Taken
November 1, 2011 - November 30, 2011	28.5	kg/d	mon avg	1 exceedance	76.2	76.2	Additional Monitoring Underway, Conducting Study, Other	Assessment Underway, Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 4 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

November 28, 2011	1.3	mg/L	any	1 exceedance	4.9	4.9	Additional Monitoring Underway, Conducting Study, Other	Assessment Underway, Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 1 exceedance

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

177 Mahood-Johnston Dr
Kincardine

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	40	mg/L	mon avg	1 exceedance	43.5	43.5	Additional Monitoring Underway	Assessment Complete - No Action Required
September 1, 2011 - September 30, 2011	40	mg/L	mon avg	1 exceedance	45	45	Additional Monitoring Underway	Assessment Complete - No Action Required, Assessment Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Lambton Shores - Thedford Lagoons

Lot 22, Conc. 4
Lambton Shores

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Policy/Guideline Non-Conformance								
May 1, 2011 - May 31, 2011	1	mg/L	mon avg	1 exceedance	1.74	1.74	Conducting Study, New Equipment or Treatment Process Installed	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 2012. For up-to-date information, please contact the appropriate district or area office.

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

435 Seacliff Dr E
Leamington

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	15	mg/L	mon avg	1 exceedance	35.2	35.2	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	15	mg/L	mon avg	1 exceedance	26.9	26.9	None Required	Assessment Complete - No Action Required
February 1, 2011 - February 28, 2011	15	mg/L	mon avg	1 exceedance	65.3	65.3	Additional Monitoring Underway	Assessment Underway
March 1, 2011 - March 31, 2011	15	mg/L	mon avg	1 exceedance	123.7	123.7	Action Plan Submitted - Implementing Improvements, Operational Process Modification	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 2012. For up-to-date information, please contact the appropriate district or area office.

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

435 Seacliff Dr E
Leamington

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2011 - April 30, 2011	15	mg/L	mon avg	1 exceedance	29.8	29.8	Operational Process Modification	Assessment Complete - Incident Resolved
August 1, 2011 - August 31, 2011	15	mg/L	mon avg	1 exceedance	41.6	41.6	Operational Process Modification	Assessment Complete - Incident Resolved
November 1, 2011 - November 30, 2011	15	mg/L	mon avg	1 exceedance	30.3	30.3	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 6 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
July 1, 2011 - July 31, 2011	1	mg/L	mon avg	1 exceedance	2.09	2.09	Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Marmora and Lake - Deloro STP

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
TOTAL PHOSPHORUS								
Policy/Guideline Non-Conformance								
January 1, 2011 - December 31, 2011	1	mg/L	mon avg	12 exceedances	1.13	1.9	Conducting Study	Assessment 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 2012. For up-to-date information, please contact the appropriate district or area office.

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

35 Grant Ave
Meaford

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
December 1, 2011 - December 30, 2011	5	mg/L	mon avg	1 exceedance	5.45	5.45	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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The Corporation of the Municipality of Sioux Lookout - Sioux Lookout Pollution Control Plant

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								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	800	800	Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of South Bruce Penninsula - Wiarton Sewage Lagoon System

Lot: 2, Concession: 21E
Georgian Bluffs

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	0.5	mg/L	mon avg	1 exceedance	0.54	0.54	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Southwest Middlesex - Glencoe Wastewater Treatment Plant

Part 1, RP 34R-1688
Southwest Middlesex

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	13.7	mg/L	mon avg	1 exceedance	14	14	Operational Process Modification	Assessment Complete - No Action Required
July 1, 2011 - July 31, 2011	13.7	mg/L	mon avg	1 exceedance	19.8	19.8	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Voluntary Abatement Program Underway
November 1, 2011 - November 30, 2011	13.7	mg/L	mon avg	1 exceedance	19.2	19.2	Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Assessment Complete - No Action Required

Total Approval/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 2012. 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
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	5	mg/L	mon avg	1 exceedance	6.23	6.23	Additional Monitoring Underway	Assessment Complete - No Action Required
January 25, 2011	7.5	mg/L	/d	1 exceedance	19	19	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Municipality of Trent Hills

Lot 18, Conc 3
Trent Hills

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FILTERED AMMONIA								
Approval/Permit Non-Compliance								
May 4, 2011 - May 15, 2011	3	mg/L	seasonal avg	1 exceedance	3.72	3.72	Other	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Separated Town of Prescott

3126 Pirelli Dr
Edwardsburgh/Cardinal

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	4	mg/L	mon avg	1 exceedance	5.58	5.58	Additional Monitoring Underway, New/Modified Sampling Program Underway	Assessment Complete - No Action Required
April 1, 2011 - April 30, 2011	18.9	kg	/d	1 exceedance	31.7	31.7	Additional Monitoring Underway, New/Modified Sampling Program Underway	Assessment Complete - No Action Required
May 1, 2011 - May 31, 2011	4	mg/L	/mon	1 exceedance	5.71	5.71	Additional Monitoring Underway	Assessment Complete - Incident Resolved
May 1, 2011 - May 31, 2011	18.9	kg/d	/d	1 exceedance	33.4	33.4	Additional Monitoring Underway	Assessment Complete - Incident Resolved

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Amherstburg - Amherst Point/Bar Point Sewage Treatment Plant

North of McLeod Rd
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	0.5	mg/L	mon avg	1 exceedance	0.548	0.548	Additional Monitoring Underway, Operational Process Modification	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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								
Approval/Permit Non-Compliance								
October 31, 2011	86	kg/d	/d	1 exceedance	133.049	133.049	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	1.5	mg/L	mon avg	1 exceedance	2.7	2.7	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Arnprior

Victoria and Albert Street
Arnprior

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PH - LOW								
Approval/Permit Non-Compliance								
September 18, 2011 - September 27, 2011	6	pH	any	8 exceedances	5.79	5.42	Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved
October 10, 2011	6	pH	any	1 exceedance	5.9	5.9	Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 9 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	25	mg/L	mon avg	1 exceedance	26	26	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Bancroft

88 Anderson Lane
Bancroft

Sector: Municipal Sewage
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
June 1, 2011 - July 31, 2011	0.25	mg/L	/mon	2 exceedances	0.265	0.51	Other	Assessment Complete - Incident Resolved

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Cobalt - Cobalt Wetland

100 Hudson Bay Rd
Cobalt

Sector: Municipal Sewage
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Order Non-Compliance								
January 1, 2011 - January 31, 2011	375	kg	mon avg	1 exceedance	645.4	645.4	Conducting Study, Other	Director's Order Issued
March 1, 2011 - March 31, 2011	25	mg/L	mon avg	1 exceedance	29.4	29.4	Conducting Study, Other	Director's Order Issued
Total Order Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Order Non-Compliance								
July 1, 2011 - July 31, 2011	242	kg	mon avg	1 exceedance	417.4	417.4	Other	Director's Order Issued
August 1, 2011 - August 31, 2011	242	kg	mon avg	1 exceedance	260.4	260.4	Other	Director's Order Issued
Total Order Non-Compliance = 2 exceedances								
TOTAL PHOSPHORUS								
Order Non-Compliance								
January 1, 2011 - January 31, 2011	23	kg	mon avg	1 exceedance	36.4	36.4	Conducting Study	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 2012. 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								
Approval/Permit Non-Compliance								
November 1, 2011 - November 30, 2011	25	mg/L	mon avg	1 exceedance	29.2	29.2	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, New/Amended Approval	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Hearst

RP 6R-1719, Township of Kendall
Kendall

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
June 06, 2011	25.6	kg/d	/d	1 exceedance	26.7	26.7	Operational Process Modification	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Iroquois Falls

2 Northwest Industrial Rd
Iroquois Falls

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	238	238	Operational Process Modification	Assessment Complete - No Action Required
June 1, 2011 - June 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	501	501	Operational Process Modification	Assessment Complete - No Action Required

Total Approval/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 2012. 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								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	507.9	507.9	Additional Monitoring Underway	Assessment Complete - No Action Required
August 1, 2011 - August 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	2826.2	2826.2	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Kingsville - Cottam Lagoon

168 Belle River Rd
Kingsville

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	10	mg/L	mon avg	1 exceedance	14	14	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
August 1, 2011 - September 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	2 exceedances	280	286	Other	Other Abatement Action Taken
September 1, 2011 - September 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	304	304	Ceased Operations	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 3 exceedances								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	10	mg/L	mon avg	1 exceedance	11	11	Other	Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Lakeshore - Woodslee Estates

1711 King St
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	0.3	mg/L	mon avg	1 exceedance	0.36	0.36	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
May 1, 2011 - May 31, 2011	0.3	mg/L	mon avg	1 exceedance	0.34	0.34	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Mississippi Mills

Almonte
Mississippi Mills

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
Approval/Permit Non-Compliance								
March 12, 2011 - March 24, 2011	5500	m^3	/d	11 exceedances	5506.6	7489.5	Other	Assessment Complete - No Action Required
April 12, 2011 - April 30, 2011	5500	m^3	/d	19 exceedances	5894.2	7997.6	Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 30 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Moosonee

P.O. Box 127 Moosonee Ontario P0L 1W0
Moosonee

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 25, 2011 - June 28, 2011	30	mg/L	seasonal avg	1 exceedance	31	31	None Required	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Petawawa

1 East St S
Petawawa

Sector: Municipal Sewage
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
December 1, 2011 - December 31, 2011	25	mg/L	mon avg	1 exceedance	36.8	36.8	Training/Procedure Change	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
December 1, 2011 - December 31, 2011	25	mg/L	mon avg	1 exceedance	162	162	Training/Procedure Change	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
December 1, 2011 - December 31, 2011	1	mg/L	mon avg	1 exceedance	2.28	2.28	Training/Procedure Change	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

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

546 Maude St
Petrolia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	7	mg/L	mon avg	1 exceedance	12.2	12.2	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	1	mg/L	mon avg	1 exceedance	1.3	1.3	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Smooth Rock Falls

110 First St
Smooth Rock Falls

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL RESIDUAL CHLORINE								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	0.02	mg/L	mon avg	1 exceedance	0.042	0.042	Operational Process Modification	Assessment Complete - No Action Required
October 1, 2011 - October 31, 2011	0.02	mg/L	mon avg	1 exceedance	0.113	0.113	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Tecumseh - Skyway Subdivision Wastewater Treatment Facility

McCord Lane
Tecumseh

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	10	mg/L	mon avg	1 exceedance	10.6	10.6	Operational Process Modification	Assessment Complete - Incident Resolved
May 1, 2011 - May 31, 2011	10	mg/L	mon avg	1 exceedance	23.2	23.2	None Required	Assessment Underway
June 1, 2011 - June 30, 2011	10	mg/L	mon avg	1 exceedance	13.1	13.1	Additional Monitoring Underway, Operational Process Modification	Assessment Underway
July 1, 2011 - July 31, 2011	10	mg/L	mon avg	1 exceedance	16.25	16.25	Additional Monitoring Underway, Conducting Study, Operational Process Modification	Assessment Underway
August 1, 2011 - August 31, 2011	10	mg/L	mon avg	1 exceedance	14.1	14.1	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Tecumseh - Skyway Subdivision Wastewater Treatment Facility

McCord Lane
Tecumseh

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2011 - September 30, 2011	10	mg/L	mon avg	1 exceedance	18	18	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
October 1, 2011 - October 31, 2011	10	mg/L	mon avg	1 exceedance	19	19	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Complete - Incident Resolved
November 1, 2011 - November 30, 2011	10	mg/L	mon avg	1 exceedance	10.5	10.5	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Underway
January 1, 2011 - December 31, 2011	0.87	kg/d	annual avg	1 exceedance	1.557	1.557	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification	Assessment Complete - No Action Required

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Town of Tecumseh - Skyway Subdivision Wastewater Treatment Facility

McCord Lane
Tecumseh

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2011 - December 31, 2011	10	mg/L	mon avg	1 exceedance	19.1	19.1	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 10 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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 Village of 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								
Approval/Permit Non-Compliance								
November 15, 2011 - December 1, 2011	25	mg/L	seasonal avg	1 exceedance	33	33	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Brooke-Alvinston - Alvinston Sewage Treatment Plant

3084 River St
Brooke-Alvinston

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	15	mg/L	mon avg	1 exceedance	19	19	Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Cavan-Monaghan

25 Centenial Lane
Cavan-Millbrook-North Monaghan

Sector: Municipal Sewage
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	15	mg/L	mon avg	1 exceedance	17.5	17.5	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
March 1, 2011 - March 31, 2011	15	mg/L	mon avg	1 exceedance	19.5	19.5	None Required	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 2 exceedances								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	3.5	mg/L	mon avg	1 exceedance	7.56	7.56	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Centre Wellington - Elora WPCP

49 Guelph Rd Elora
Centre Wellington

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	257.9	257.9	Operational Process Modification, Other	Other Abatement Action Taken
December 1, 2011 - December 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	3444.6	3444.6	Operational Process Modification, Other	Other Abatement Action Taken

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Chapleau - Chapleau Sewage Lagoons

300 Strathcona
Chapleau

Sector: Municipal Sewage
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	635	635	Other	Assessment Complete - Incident Resolved
September 1, 2011 - September 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	110000	110000	Other	Assessment Complete - Incident Resolved

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Ear Falls - Ear Falls Wastewater Treatment Plant

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								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	1400	1400	New/Modified Sampling Program Underway	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Enniskillen - Oil Springs Lagoons

Lot 17 E1/2, Conc. 3
Enniskillen

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Policy/Guideline Non-Conformance								
June 1, 2011 - June 30, 2011	1	mg/L	mon avg	1 exceedance	1.81	1.81	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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Essa - Angus Sewage Treatment Plant

143 Centre St
Essa

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	10	mg/L	mon avg	1 exceedance	13.3	13.3	None Required	Assessment Complete - No Action Required
February 1, 2011 - February 28, 2011	10	mg/L	mon avg	1 exceedance	11	11	Additional Monitoring Underway	Assessment Complete - No Action Required
April 1, 2011 - April 30, 2011	10	mg/L	mon avg	1 exceedance	11.2	11.2	None Required, Operational Process Modification	Other Abatement Action Taken
May 1, 2011 - May 31, 2011	10	mg/L	mon avg	1 exceedance	25.2	25.2	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Other	Assessment Complete - No Action Required
May 1, 2011 - May 31, 2011	55	kg/d	mon avg	1 exceedance	90.5	90.5	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Other	Assessment Complete - No Action Required
June 1, 2011 - June 30, 2011	10	mg/L	mon avg	1 exceedance	10.2	10.2	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Essa - Angus Sewage Treatment Plant

143 Centre St
Essa

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
May 1, 2011 - May 31, 2011	0.3	mg/L	mon avg	1 exceedance	0.4	0.4	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Other	Assessment Complete - No Action Required
May 1, 2011 - May 31, 2011	0.3	mg/L	mon avg	1 exceedance	0.4	0.4	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Leeds and the Thousand Islands

Former Front of Leeds and Lansdowne Twp.
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								
December 2, 2011 - December 22, 2011	25	mg/L	seasonal avg	1 exceedance	45.5	45.5	None Required	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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Lucan Biddulph - Granton WPCP

34195 Granton Line
Lucan Biddulph

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
February 1, 2011 - December 31, 2011	10	mg/L	mon avg	2 exceedances	10.5	33.5	Action Plan Submitted - Implementing Improvements, New/Amended Approval, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
January 1, 2011 - February 28, 2011	200	CT/100 mL	mon avg. on a geo. mean density	2 exceedances	218.47	318.48	Action Plan Submitted - Implementing Improvements, New/Amended Approval, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								
Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Lucan Biddulph - Granton WPCP

34195 Granton Line
Lucan Biddulph

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - December 31, 2011	10	mg/L	mon avg	6 exceedances	11.25	38.2	Action Plan Submitted - Implementing Improvements, New/Amended Approval, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 6 exceedances

TOTAL AMMONIA NITROGEN

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2011 - December 31, 2011	4	mg/L	mon avg	1 exceedance	7.54	7.54	Action Plan Submitted - Implementing Improvements, New/Amended Approval, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

TOTAL PHOSPHORUS

Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Lucan Biddulph - Granton WPCP

34195 Granton Line
Lucan Biddulph

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2011 - November 30, 2011	0.2	mg/L	mon avg	5 exceedances	0.34	0.592	Action Plan Submitted - Implementing Improvements, New/Amended Approval, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Lucan Biddulph - Lucan WPCP

6242 Fallon Drive
Lucan Biddulph

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	292.9	292.9	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 18, 2011 - February 15, 2011	4	mg/L	/d	5 exceedances	4.3	6.4	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Lucan Biddulph - Lucan WPCP

6242 Fallon Drive
Lucan Biddulph

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 11, 2011	2	mg/L	/d	1 exceedance	2.1	2.1	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 6 exceedances

TOTAL PHOSPHORUS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2011 - November 30, 2011	0.5	mg/L	mon avg	3 exceedances	0.66	1.14	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Macdonald, Meredith and Aberdeen Additional

3121 Hwy 17B
Sault Ste. Marie

Sector: Municipal Sewage
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
October 1, 2011 - October 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	344.5	344.5	Operational Process Modification	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of McGarry

McGarry Mining Claim MC L5414 PCL 348CST
McGarry

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	0.5	mg/L	mon avg	1 exceedance	0.585	0.585	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Dundas - Nestle Lagoon

Lot 19, Conc 4
North Dundas

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 18, 2011	90	kg	/d	1 exceedance	256	256	Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of North Glengarry - Alexandria STP

McCormick Rd
North Glengarry

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL RESIDUAL CHLORINE								
Approval/Permit Non-Compliance								
September 09, 2011	0.02	mg/L	/mon	1 exceedance	1	1	Operational Process Modification	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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

Lot: 42, Concession: 1
North Huron

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	400	400	Equipment Modified - Repaired - Replaced or Re-calibrated	Additional Requirements Added in Certificate of Approval/Permit, Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Perth East - Shakespeare Wastewater Treatment Plant

3976 Galt St
Perth East

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	3	mg/L	mon avg	1 exceedance	4.98	4.98	Other	Assessment Complete - No Action Required
August 1, 2011 - August 31, 2011	3	mg/L	mon avg	1 exceedance	5.8	5.8	None Required	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 2 exceedances								
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	0.3	mg/L	mon avg	1 exceedance	0.34	0.34	Operational Process Modification	Assessment Complete - Incident Resolved
August 1, 2011 - August 31, 2011	0.3	mg/L	mon avg	1 exceedance	0.51	0.51	Operational Process Modification	Assessment Complete - Incident Resolved
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

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

155 Laguna Parkway or Part Lot 14 Conc. 05
Ramara

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	10	mg/L	mon avg	1 exceedance	11.5	11.5	Conducting Study, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 1, 2011 - April 30, 2011	10	mg/L	mon avg	1 exceedance	24.3	24.3	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
May 1, 2011 - May 31, 2011	10	mg/L	mon avg	1 exceedance	18	18	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
July 1, 2011 - July 31, 2011	10	mg/L	mon avg	1 exceedance	22.3	22.3	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of South Dundas - Iroquois STP

Golf Club Rd
South Dundas

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Policy/Guideline Non-Conformance								
January 1, 2011 - December 31, 2011	70	% recover	annual avg	1 exceedance	58.1	58.1	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program 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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of South Glengarry

Lot 35, Conc 7
South Glengarry

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 11, 2011 - April 21, 2011	30	mg/L	seasonal avg	1 exceedance	60.6	60.6	Other, Training/Procedure Change	Assessment Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of South Stormont - Long Sault WPCP

Lot 36, Concession 1
South Stormont

Sector: Municipal Sewage
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
June 23, 2011	15	mg/L	any	1 exceedance	16.5	16.5	Operational Process Modification	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Southgate - Dundalk Sewage Treatment Works

Part Lots 238 and 239, Concession 2, Proton
Southgate

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	10	mg/L	mon avg	1 exceedance	11.2	11.2	Additional Monitoring Underway, Ceased Operations	Assessment Complete - Incident Resolved
Total Approval/Permit Non-Compliance = 1 exceedance								
UNIONIZED AMMONIA								
Approval/Permit Non-Compliance								
January 28, 2011	0.1	mg/L	any	1 exceedance	0.15	0.15	Additional Monitoring Underway	Assessment Underway
September 02, 2011	0.1	mg/L	any	1 exceedance	0.1348	0.1348	Additional Monitoring Underway	Assessment Underway
Total Approval/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 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Tay - Port McNicoll Wastewater Treatment Plant

551 First St
Tay

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	15	mg/L	mon avg	1 exceedance	23.7	23.7	Other	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. For up-to-date information, please contact the appropriate district or area office.

The Corporation of the Township of Val Rita-Harty

Lot: 8, Concession: 18, Township of Owens Val Rita-Harty

Sector: Municipal Sewage
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
May 16, 2011 - May 20, 2011	25	mg/L	seasonal avg	1 exceedance	41.23	41.23	Other	Other Abatement Action Taken
May 16, 2011 - May 20, 2011	220	kg/d	seasonal avg	1 exceedance	420.1	420.1	Other	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 2 exceedances

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The Corporation of the Village of Merrickville-Wolford

106 Collar Hill Rd
Merrickville-Wolford

Sector: Municipal Sewage
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	397	397	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 1 exceedance								
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	25	mg/L	mon avg	1 exceedance	35	35	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 1, 2011 - March 31, 2011	25	mg/L	mon avg	1 exceedance	32.5	32.5	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
December 1, 2011 - December 31, 2011	25	mg/L	mon avg	1 exceedance	26.8	26.8	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
Total Approval/Permit Non-Compliance = 3 exceedances								

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The District Municipality of Muskoka - Birch Glen Sewage Treatment Plant

2825 Muskoka Road 117
Lake of Bays

Sector: Municipal Sewage
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
June 1, 2011 - June 30, 2011	15	mg/L	mon avg	1 exceedance	16	16	Other	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
July 1, 2011 - July 31, 2011	3	mg/L	mon avg	1 exceedance	5	5	Operational Process Modification	Assessment Complete - Incident Resolved
November 1, 2011 - November 30, 2011	3	mg/L	mon avg	1 exceedance	12.8	12.8	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 2 exceedances

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The Regional Municipality of Niagara - Baker Road WPCP

347 Baker Rd
Grimsby

Sector: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	25	mg/L	mon avg	1 exceedance	29.9	29.9	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of Niagara - Niagara Falls WPCP

3450 Stanley Ave
Niagara Falls

Sector: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
Approval/Permit Non-Compliance								
October 1, 2011 - October 31, 2011	25	mg/L	mon avg	1 exceedance	31.5	31.5	Conducting Study, Operational Process Modification, Other	Voluntary Abatement Program Underway
November 1, 2011 - November 30, 2011	25	mg/L	mon avg	1 exceedance	27.5	27.5	Conducting Study, Operational Process Modification, Other	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
September 1, 2011 - September 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	203	203	Conducting Study, Operational Process Modification, Other	Voluntary Abatement Program Underway
October 1, 2011 - October 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	477	477	Conducting Study, Operational Process Modification, Other	Voluntary Abatement Program Underway
Total Approval/Permit Non-Compliance = 2 exceedances								
SUSPENDED SOLIDS								

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The Regional Municipality of Niagara - Niagara Falls WPCP

3450 Stanley Ave
Niagara Falls

Sector: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Approval/Permit Non-Compliance								
October 1, 2011 - October 31, 2011	25	mg/L	mon avg	1 exceedance	25.1	25.1	Conducting Study, Operational Process Modification, Other	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of Niagara - Queenston WPCP

30 Front St
Niagara-on-the-Lake

Sector: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
June 1, 2011 - July 31, 2011	200	CT/100 mL	mon avg. on a geo. mean density	2 exceedances	203	246	Other	Assessment Underway, Other Abatement Action Taken
Total Approval/Permit Non-Compliance = 2 exceedances								
TOTAL PHOSPHORUS								
Policy/Guideline Non-Conformance								
January 1, 2011 - December 31, 2011	1	mg/L	mon avg	12 exceedances	1.13	6.65	Action Plan Submitted - Implementing Improvements	Assessment Underway, Voluntary Abatement Program Underway
Total Policy/Guideline Non-Conformance = 12 exceedances								

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The Regional Municipality of Niagara - Seaway WPCP

30 Prosperity Ave
Port Colborne

Sector: Municipal Sewage
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
August 1, 2011 - August 31, 2011	0.77	mg/L	mon avg	1 exceedance	0.79	0.79	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total Approval/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of Waterloo - Kitchener WPCP

368 Mill Park Dr
Kitchener

Sector: Municipal Sewage
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
Approval/Permit Non-Compliance								
April 1, 2011 - April 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	229	229	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
June 1, 2011 - June 30, 2011	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	231	231	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 2 exceedances

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The Regional Municipality of Waterloo - Wellesley WPCP

Lot 4, 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								
Approval/Permit Non-Compliance								
October 1, 2011 - October 31, 2011	0.75	mg/L	mon avg	1 exceedance	0.76	0.76	None Required	Assessment Complete - Incident Resolved

Total Approval/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of York - Kleinburg Water Pollution Control Plant

10299 Highway 27
Vaughan

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL PHOSPHORUS								
Approval/Permit Non-Compliance								
February 1, 2011 - February 28, 2011	0.3	mg/L	mon avg	1 exceedance	0.32	0.32	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of York - Mount Albert Water Pollution Control Plant

5866 Doane Rd Mount Albert
East Gwillimbury

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	2.8	mg/L	mon avg	1 exceedance	3.3	3.3	Additional Monitoring Underway	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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The Regional Municipality of York - Schomberg Water Pollution Control Plant

Lot: 34, 35, Concession: 7, 8, 9, King

Sector: Municipal Sewage
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL AMMONIA NITROGEN								
Approval/Permit Non-Compliance								
March 1, 2011 - March 31, 2011	2.1	mg/L	mon avg	1 exceedance	3.55	3.55	Other	Assessment Complete - No Action Required

Total Approval/Permit Non-Compliance = 1 exceedance

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Upper Grand District School Board - Erin High School

14 Boland Dr Erin
Wellington North

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
NITRATE AS NITROGEN								
Approval/Permit Non-Compliance								
January 7, 2011 - January 28, 2011	3.6	mg/L	any	3 exceedances	22.2	27.2	Operational Process Modification, Other	Other Abatement Action Taken
February 1, 2011 - February 17, 2011	3.6	mg/L	any	2 exceedances	12.9	21.8	Operational Process Modification, Other	Other Abatement Action Taken
March 1, 2011 - March 30, 2011	3.6	mg/L	any	3 exceedances	15	24.3	Operational Process Modification, Other	Other Abatement Action Taken
April 13, 2011 - April 26, 2011	3.6	mg/L	any	2 exceedances	18	21.7	Operational Process Modification, Other	Other Abatement Action Taken
May 09, 2011	3.6	mg/L	any	1 exceedance	11.4	11.4	Operational Process Modification, Other	Other Abatement Action Taken
June 28, 2011	3.6	mg/L	any	1 exceedance	6.99	6.99	Operational Process Modification, Other	Other Abatement Action Taken
July 04, 2011	3.6	mg/L	any	1 exceedance	25.4	25.4	Operational Process Modification, Other	Other Abatement Action Taken
August 3, 2011 - August 16, 2011	3.6	mg/L	any	2 exceedances	7.59	11.2	Operational Process Modification, Other	Other Abatement Action Taken

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Upper Grand District School Board - Erin High School

14 Boland Dr Erin
Wellington North

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 27, 2011	3.6	mg/L	any	1 exceedance	8.5	8.5	Operational Process Modification, Other	Other Abatement Action Taken
November 8, 2011 - November 21, 2011	3.6	mg/L	any	2 exceedances	6.27	9.02	Operational Process Modification, Other	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 18 exceedances

TOTAL AMMONIA NITROGEN

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 28, 2011	3	mg/L	any	1 exceedance	16.9	16.9	Operational Process Modification, Other	Other Abatement Action Taken
February 01, 2011	3	mg/L	any	1 exceedance	13	13	Operational Process Modification, Other	Other Abatement Action Taken
March 01, 2011	3	mg/L	any	1 exceedance	8.2	8.2	Operational Process Modification, Other	Other Abatement Action Taken
April 1, 2011 - April 30, 2011	3	mg/L	/mon	1 exceedance	3.1	3.1	Other	Assessment Underway

Total Approval/Permit Non-Compliance = 4 exceedances

TOTAL KJELDAHL NITROGEN

Approval/Permit Non-Compliance

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Upper Grand District School Board - Erin High School

14 Boland Dr Erin
Wellington North

Sector: Miscellaneous Communal
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 7, 2011 - January 17, 2011	4	mg/L	any	2 exceedances	6	13	Operational Process Modification, Other	Other Abatement Action Taken
February 01, 2011	4	mg/L	any	1 exceedance	15.6	15.6	Operational Process Modification, Other	Other Abatement Action Taken
March 01, 2011	4	mg/L	any	1 exceedance	10.5	10.5	Operational Process Modification, Other	Other Abatement Action Taken
May 09, 2011	4	mg/L	any	1 exceedance	4.3	4.3	Operational Process Modification, Other	Other Abatement Action Taken

Total Approval/Permit Non-Compliance = 5 exceedances

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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
NITRATE AS NITROGEN								
Approval/Permit Non-Compliance								
January 1, 2011 - January 31, 2011	3.5	mg/L	90d avg	1 exceedance	14.3	14.3	Conducting Study	Other Abatement Action Taken
February 26, 2011 - April 28, 2011	3.5	mg/L	90d avg	1 exceedance	15.1	15.1	Operational Process Modification, Other	Provincial Officer's Order Issued
March 16, 2011 - May 31, 2011	3.5	mg/L	90d avg	1 exceedance	21.68	21.68	Operational Process Modification, Other	Provincial Officer's Order Issued
April 28, 2011 - June 21, 2011	3.5	mg/L	90d avg	1 exceedance	23.13	23.13	Operational Process Modification, Other	Provincial Officer's Order Issued
May 31, 2011 - July 27, 2011	3.5	mg/L	90d avg	1 exceedance	16.33	16.33	Operational Process Modification, Other	Provincial Officer's Order Issued
June 21, 2011 - August 23, 2011	3.5	mg/L	90d avg	1 exceedance	9.13	9.13	Operational Process Modification, Other	Provincial Officer's Order Issued
July 27, 2011 - September 20, 2011	3.5	mg/L	90d avg	1 exceedance	7.03	7.03	Operational Process Modification, Other	Provincial Officer's Order Issued
September 20, 2011 - November 29, 2011	3.5	mg/L	90d avg	1 exceedance	4.13	4.13	Operational Process Modification, Other	Provincial Officer's Order Issued

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2012. 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
October 11, 2011 - December 21, 2011	3.5	mg/L	90d avg	1 exceedance	5.95	5.95	Operational Process Modification, Other	Provincial Officer's Order Issued

Total Approval/Permit Non-Compliance = 9 exceedances

SUSPENDED SOLIDS

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - December 31, 2011	10	mg/L	annual avg	1 exceedance	10.23	10.23	Operational Process Modification, Other	Provincial Officer's Order Issued

Total Approval/Permit Non-Compliance = 1 exceedance

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

2800 North Tline 8
LaSalle

Sector: Miscellaneous Communal
Ministry Office: Windsor

TOTAL AMMONIA NITROGEN

Approval/Permit Non-Compliance

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2011 - January 31, 2011	2	mg/L	mon avg	1 exceedance	3.3	3.3	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 1, 2011 - March 31, 2011	2	mg/L	mon avg	1 exceedance	2.9	2.9	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway
April 1, 2011 - April 30, 2011	2	mg/L	mon avg	1 exceedance	3.1	3.1	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway
May 1, 2011 - May 31, 2011	2	mg/L	mon avg	1 exceedance	2.18	2.18	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway
July 1, 2011 - July 31, 2011	2	mg/L	mon avg	1 exceedance	4.45	4.45	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

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

2800 North Tline 8
LaSalle

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2011 - September 30, 2011	2	mg/L	mon avg	1 exceedance	2.35	2.35	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
October 1, 2011 - October 31, 2011	2	mg/L	mon avg	1 exceedance	2.63	2.63	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
November 1, 2011 - November 30, 2011	2	mg/L	mon avg	1 exceedance	2.08	2.08	Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Underway

Total Approval/Permit Non-Compliance = 8 exceedances

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