

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### 1319536 Ontario Limited - Royal Ontario Golf Club

6378 Trafalgar Rd Hornby  
Milton

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
<b>PHOSPHORUS</b>								
<b>CofA/Permit Non-Compliance</b>								
January 1, 2008 - January 31, 2008	10	mg/L	mon avg	1 exceedance	11	11	Other	Assessment Underway
February 1, 2008 - February 29, 2008	10	mg/L	mon avg	1 exceedance	11.2	11.2	Other	Assessment Underway
June 1, 2008 - June 30, 2008	10	mg/L	mon avg	1 exceedance	23	23	Equipment Modified, Repaired, Replaced or Re- calibrated & Other	Assessment Underway
July 1, 2008 - July 31, 2008	10	mg/L	mon avg	1 exceedance	14	14	Other	Assessment Underway
August 1, 2008 - August 31, 2008	10	mg/L	mon avg	1 exceedance	14	14	Equipment Modified, Repaired, Replaced or Re- calibrated & Other	Assessment Underway
September 1, 2008 - September 30, 2008	10	mg/L	mon avg	1 exceedance	20	20	Other	Assessment Underway
December 1, 2008 - December 31, 2008	10	mg/L	mon avg	1 exceedance	11.5	11.5	Other	Assessment Underway
<b>Total CofA/Permit Non-Compliance = 7 exceedances</b>								
<b>SUSPENDED SOLIDS</b>								
<b>CofA/Permit Non-Compliance</b>								
December 1, 2008 - December 31, 2008	30	mg/L	mon avg	1 exceedance	54	54	Other	Assessment Underway

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**1319536 Ontario Limited - Royal  
Ontario Golf Club**

6378 Trafalgar Rd Hornby  
Milton

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
<b>Total CofA/Permit Non-Compliance = 1 exceedance</b>								
<b>TOTAL AMMONIA NITROGEN</b>								
<b>CofA/Permit Non-Compliance</b>								
June 1, 2008 - June 30, 2008	5	mg/L	mon avg	1 exceedance	14.3	14.3	Equipment Modified, Repaired, Replaced or Re- calibrated & Other	Assessment Underway
August 1, 2008 - August 31, 2008	5	mg/L	mon avg	1 exceedance	11.1	11.1	Equipment Modified, Repaired, Replaced or Re- calibrated & Other	Assessment Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### 1324457 Ontario Limited - Burleigh Island Lodge

4791 Highway 28, Burleigh Falls  
North Kawartha

**Sector:** Miscellaneous Communal  
**Ministry Office:** Peterborough

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

**Total CofA/Permit Non-Compliance = 6 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### 1369504 Ontario Limited - Grandview Lakeside Community Club

1230 Grandview Lodge Rd  
Severn

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

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

#### CofA/Permit Non-Compliance

November 1, 2008 - November 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	1000	1000	Conducting Study & Operational Process Modification	Assessment Underway & Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**351658 Ontario Limited & 795208  
Ontario Limited - Kaneff  
Headquarters**

8501 Mississauga Rd  
Brampton

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

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Bruce Power Inc. - Bruce Energy Centre Sewage Works

Lot LR11-14, Conc.3  
Kincardine

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

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

##### CofA/Permit Non-Compliance

March 14, 2008	1	mg/L	/d	1 exceedance	1.28	1.28	Operational Process Modification	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 1 exceedance**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

August 15, 2008	45	mg/L	/d	1 exceedance	51	51	Other	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### City of Greater Sudbury - Chelmsford STP

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

**Sector:** Municipal Sewage  
**Ministry Office:** Sudbury

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

**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### 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
<b>ESCHERICHIA COLI</b>								
<b>CofA/Permit Non-Compliance</b>								
July 1, 2008 - July 31, 2008	100	cfu/100 mL	mon avg	1 exceedance	100000	100000	Other	Assessment Complete - No Action Required

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### City of Greater Sudbury - Sudbury Wastewater Treatment Plant

1173 Kelly Lake Rd  
Greater Sudbury

**Sector:** Municipal Sewage  
**Ministry Office:** Sudbury

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

**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### City of Hamilton - Dundas STP

135 King Street, Dundas  
Hamilton

**Sector:** Municipal Sewage  
**Ministry Office:** Hamilton

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**City of Hamilton - Waterdown STP** 250 Main St S Waterdown  
Hamilton

**Sector:** Municipal Sewage  
**Ministry Office:** Hamilton

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

**Total Policy/Guideline Non-Conformance = 5 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### City of Ottawa - Village Walk Sewage Treatment Plant

65 Village Walk Pvt  
Ottawa

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

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

**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### City of Toronto - Ashbridges Bay

9 Leslie St  
Toronto

**Sector:** Municipal Sewage  
**Ministry Office:** Toronto

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### 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
<b>AMMONIA</b>								
<b>CofA/Permit Non-Compliance</b>								
January 1, 2008 - January 31, 2008	2.5	mg/L	mon avg	1 exceedance	3.5	3.5	Additional Monitoring Underway & Operational Process Modification	Assessment Complete - Incident Resolved
March 1, 2008 - March 31, 2008	2.5	mg/L	mon avg	1 exceedance	3.3	3.3	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required & Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	2.5	mg/L	mon avg	1 exceedance	2.7	2.7	Operational Process Modification	Assessment Underway & Voluntary Abatement Program Underway
July 1, 2008 - July 31, 2008	2.5	mg/L	mon avg	1 exceedance	2.6	2.6	Additional Monitoring Underway	Assessment Underway & Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	2.5	mg/L	mon avg	1 exceedance	3.9	3.9	Operational Process Modification	Assessment Complete - Incident Resolved & Voluntary Abatement Program Underway

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### ClubLink Corporation - Emerald Hills Golf Club

14001 Warden Ave  
Whitchurch-Stouffville

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

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

**Total CofA/Permit Non-Compliance = 6 exceedances**

### ESCHERICHIA COLI

#### CofA/Permit Non-Compliance

January 1, 2008 - January 31, 2008	200	cfu/100 mL	mon avg	1 exceedance	249	249	Additional Monitoring Underway & Operational Process Modification	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 1 exceedance**

### NITROGEN

#### CofA/Permit Non-Compliance

March 1, 2008 - March 31, 2008	22	mg/L	mon avg	1 exceedance	26.8	26.8	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required & Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	22	mg/L	mon avg	1 exceedance	26.7	26.7	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved & Voluntary Abatement Program Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### ClubLink Corporation - King Valley Golf Club

15675 Dufferin Street, King City  
King

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

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

##### CofA/Permit Non-Compliance

May 1, 2008 - May 31, 2008	2.5	mg/L	mon avg	1 exceedance	2.9	2.9	Equipment Modified, Repaired, Replaced or Re- calibrated	Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	2.5	mg/L	mon avg	1 exceedance	2.55	2.55	Conducting Study	Voluntary Abatement Program Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

#### TOTAL KJELDAHL NITROGEN

##### CofA/Permit Non-Compliance

July 1, 2008 - July 31, 2008	22	mg	mon avg	1 exceedance	24	24	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### ClubLink Corporation - National Pines Golf Course

8165 10th Sideroad  
Innisfil

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

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

##### CofA/Permit Non-Compliance

April 1, 2008 - April 30, 2008	100	CT/100 mL	mon avg	1 exceedance	390	390	Conducting Study, Training/Procedure Change & Operational Process Modificaiton	Other Abatement Action Taken & Voluntary Abatement Program Underway
May 1, 2008 - May 31, 2008	100	CT/100 mL	mon avg	1 exceedance	957	957	Conducting Study, Training/Procedure Change & Operational Process Modificaiton	Other Abatement Action Taken & Voluntary Abatement Program Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

August 1, 2008 - August 31, 2008	15	mg/L	mon avg	1 exceedance	20	20	Conducting Study, Training/Procedure Change & Operational Process Modificaiton	Other Abatement Action Taken & Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	15	mg/L	mon avg	1 exceedance	43	43	Conducting Study, Training/Procedure Change & Operational Process Modificaiton	Other Abatement Action Taken & Voluntary Abatement Program Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### ClubLink Corporation - Wyndance Golf Club

403 - Hwy 47 RR #1 Goodwood  
Uxbridge

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

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

#### CofA/Permit Non-Compliance

April 1, 2008 - April 30, 2008	25	mg/L	mon avg	1 exceedance	32	32	Additional Monitoring Underway	Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

### TOTAL AMMONIA NITROGEN

#### CofA/Permit Non-Compliance

February 1, 2008 - February 29, 2008	5	mg/L	mon avg	1 exceedance	8.9	8.9	Other	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	5	mg/L	mon avg	1 exceedance	10.8	10.8	Operational Process Modification	Assessment Underway & Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	3	mg/L	mon avg	1 exceedance	21.4	21.4	Additional Monitoring Underway	Voluntary Abatement Program Underway
May 1, 2008 - May 31, 2008	3	mg/l	mon avg	1 exceedance	41.8	41.8	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway & Other	Voluntary Abatement Program Underway

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**ClubLink Corporation -  
Wyndance Golf Club**

403 - Hwy 47 RR #1 Goodwood  
Uxbridge

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

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

**Total CofA/Permit Non-Compliance = 5 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### 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
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### AMMONIA

#### CofA/Permit Non-Compliance

May 1, 2008 - May 31, 2008	3	mg/L	mon avg	1 exceedance	7	7	Other	Assessment Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

### CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

#### CofA/Permit Non-Compliance

May 1, 2008 - July 31, 2008	10	mg/L	mon avg	2 exceedances	10.4	18.25	Other	Assessment Underway
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**Total CofA/Permit Non-Compliance = 2 exceedances**

### ESCHERICHIA COLI

#### CofA/Permit Non-Compliance

May 1, 2008 - May 31, 2008	200	cfu/100 mL	mon avg	1 exceedance	348	348	Other	Assessment Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

### PHOSPHORUS

#### CofA/Permit Non-Compliance

March 1, 2008 - December 31, 2008	0.5	mg/L	mon avg	10 exceedances	1.06	2.59	Other	Assessment Underway
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**Total CofA/Permit Non-Compliance = 10 exceedances**

### SUSPENDED SOLIDS

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**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
<b>CofA/Permit Non-Compliance</b>								
May 1, 2008 - September 30, 2008	10	mg/L	mon avg	3 exceedances	10.6	16.75	Other	Assessment Underway

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

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Diamond View (Muskoka) Inc.

1136 Old Parry Sound Rd Utterson  
Muskoka Lakes

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

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

#### CofA/Permit Non-Compliance

August 1, 2008 - October 31, 2008	1	mg/L	mon avg	3 exceedances	6	6	Operational Process Modification	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 3 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### E.S. Fox Enterprises Inc.

9127 Montrose Ave  
Niagara Falls

**Sector:** Miscellaneous Communal  
**Ministry Office:** Niagara

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

**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Fern Resort Ltd.

4432 Fern Resort Rd W  
Orillia

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

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

**Total CofA/Permit Non-Compliance = 5 exceedances**

### PHOSPHORUS

#### CofA/Permit Non-Compliance

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Fern Resort Ltd.

4432 Fern Resort Rd W  
Orillia

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

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

**Total CofA/Permit Non-Compliance = 2 exceedances**

### SUSPENDED SOLIDS

#### CofA/Permit Non-Compliance

February 1, 2008 - February 29, 2008	10	mg/L	mon avg	1 exceedance	14.25	14.25	Conducting Study & New Equipment or Treatment Process Installed	Assessment Underway & Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	10	mg/L	mon avg	1 exceedance	26.5	26.5	Conducting Study	Voluntary Abatement Program Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Granite Golf Inc.

30 - 2699 York Durham Rd  
Uxbridge

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

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

#### CofA/Permit Non-Compliance

March 1, 2008 - March 31, 2008	0.5	ppm	mon avg	1 exceedance	5.6	5.6	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	0.5	ppm	mon avg	1 exceedance	0.7	0.7	Additional Monitoring Underway & Other	Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	0.5	ppm	mon avg	1 exceedance	0.6	0.6	New Equipment or Treatment Process Installed & Other	Assessment Complete - Incident Resolved

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

### SUSPENDED SOLIDS

#### CofA/Permit Non-Compliance

April 1, 2008 - April 30, 2008	5	mg/L	mon avg	1 exceedance	11	11	Operational Process Modification	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 1 exceedance**

### TOTAL AMMONIA NITROGEN

#### CofA/Permit Non-Compliance

March 1, 2008 - March 31, 2008	5	mg/L	mon avg	1 exceedance	9.4	9.4	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway
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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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**Granite Golf Inc.**

30 - 2699 York Durham Rd  
Uxbridge

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

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<b>Date</b>	<b>Limit</b>	<b>Unit</b>	<b>Frequency</b>	<b>No. of Exceedances</b>	<b>Min.</b>	<b>Max.</b>	<b>Facility Action</b>	<b>Ministry Action</b>
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**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
<b>AMMONIA</b>								
<b>CofA/Permit Non-Compliance</b>								
February 1, 2008 - February 28, 2008	6	mg/l	mon avg	1 exceedance	11.45	11.45	Conducting Study	Assessment Underway
September 1, 2008 - September 30, 2008	3	mg/l	mon avg	1 exceedance	4.9	4.9	Conducting Study	Assessment Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### 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
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#### ESCHERICHIA COLI

##### CofA/Permit Non-Compliance

June 1, 2008 - June 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	402	402	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	776	776	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	200	cfu/100 mL	mon avg	1 exceedance	1000	1000	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	759	759	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

**Total CofA/Permit Non-Compliance = 4 exceedances**

#### TOTAL AMMONIA NITROGEN

##### CofA/Permit Non-Compliance

June 1, 2008 - June 30, 2008	3	mg/L	mon avg	1 exceedance	4	4	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	3	mg/L	mon avg	1 exceedance	8.3	8.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Greater Essex County District School Board - Gosfield North Central School

302 Essex County Road 27, Cottam  
Kingsville

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

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

**Total CofA/Permit Non-Compliance = 4 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Husky Oil Operations Limited

46 - 4040 Essex Rd  
Tecumseh

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
<b>PHOSPHORUS</b>								
<b>CofA/Permit Non-Compliance</b>								
January 1, 2008 - January 31, 2008	0.5	mg/L	mon avg	2 exceedances	0.7	0.93	Equipment Modified, Repaired, Replaced or Re- calibrated	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	0.5	mg/L	mon avg	1 exceedance	5.19	5.19	Equipment Modified, Repaired, Replaced or Re- calibrated	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	0.02	mg/g	mon avg	1 exceedance	0.06	0.06	Equipment Modified, Repaired, Replaced or Re- calibrated	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	0.5	mg/L	mon avg	1 exceedance	4.15	4.15	Equipment Modified, Repaired, Replaced or Re- calibrated	Voluntary Abatement Program Underway
May 1, 2008 - May 31, 2008	0.5	mg/L	mon avg	1 exceedance	1.33	1.33	Equipment Modified, Repaired, Replaced or Re- calibrated	Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	0.5	mg/L	mon avg	1 exceedance	1.5	1.5	Equipment Modified, Repaired, Replaced or Re- calibrated	Voluntary Abatement Program Underway

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Husky Oil Operations Limited

46 - 4040 Essex Rd  
Tecumseh

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

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

**Total CofA/Permit Non-Compliance = 13 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### ICG Golf Inc.

Lot 13, Conc 5  
Bradford West Gwillimbury

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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### BIOCHEMICAL OXYGEN DEMAND

#### CofA/Permit Non-Compliance

July 1, 2008 - September 30, 2008	15	mg/L	/quart	1 exceedance	39	39	Other	Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

### CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

#### CofA/Permit Non-Compliance

April 1, 2008 - June 30, 2008	10	mg/L	/quart	1 exceedance	11	11	Other	Voluntary Abatement Program Underway
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July 1, 2008 - September 30, 2008	10	mg/L	/quart	1 exceedance	37	37	Other	Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 2 exceedances**

### SUSPENDED SOLIDS

#### CofA/Permit Non-Compliance

April 1, 2008 - June 30, 2008	10	mg/L	/quart	1 exceedance	17	17	Other	Voluntary Abatement Program Underway
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July 1, 2008 - September 30, 2008	10	mg/L	/quart	1 exceedance	44	44	Other	Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Killam Properties Inc. - Sunny Creek Estates Mobile Home Park

Lot 12, CBF, Sidney Ward  
Quinte West

**Sector:** Miscellaneous Communal  
**Ministry Office:** Peterborough

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

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Killam Properties Inc. - Sunny Creek Estates Mobile Home Park

Lot 12, CBF, Sidney Ward  
Quinte West

**Sector:** Miscellaneous Communal  
**Ministry Office:** Peterborough

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

**Total CofA/Permit Non-Compliance = 11 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Local Services Board of Foleyet

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

**Sector:** Municipal Sewage  
**Ministry Office:** Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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### HIGH PH EFFLUENT

#### CofA/Permit Non-Compliance

May 15, 2008	9.5	pH	any	1 exceedance	9.53	9.53	Conducting Study	Assessment Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

### SUSPENDED SOLIDS

#### CofA/Permit Non-Compliance

May 15, 2008 - November 15, 2008	25	ppm	seasonal avg	2 exceedances	31.2	38.8	Conducting Study	Assessment Underway
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**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Local Services Board of Jogues

Lot: 9, Conc: 2, Way  
Way

Sector: Municipal Sewage  
Ministry Office: Timmins

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

#### CofA/Permit Non-Compliance

June 25, 2008	25	mg/L	3 consecutive samples	1 exceedance	39.5	39.5	None Required	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**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
<b>NITRATE</b>								
<b>CofA/Permit Non-Compliance</b>								
October 1, 2008 - November 1, 2008	5	mg/L	rolling avg	1 exceedance	5.1	5.1	Operational Process Modification	Assessment Complete - No Action Required

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**Ontario Clean Water Agency -  
Ontario Educational Leadership  
Centre**

7098 Rama Rd  
Ramara

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
<b>AMMONIA</b>								
<b>CofA/Permit Non-Compliance</b>								
April 1, 2008 - April 30, 2008	3	mg/L	mon avg	1 exceedance	10.85	10.85	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Complete - No Action Required
July 1, 2008 - July 31, 2008	3	mg/L	mon avg	1 exceedance	14.1	14.1	None Required	Assessment Complete - No Action Required
<b>Total CofA/Permit Non-Compliance = 2 exceedances</b>								
<b>BIOCHEMICAL OXYGEN DEMAND</b>								
<b>CofA/Permit Non-Compliance</b>								
July 1, 2008 - July 31, 2008	15	mg/L	mon avg	1 exceedance	20.4	20.4	None Required	Assessment Complete - No Action Required
<b>Total CofA/Permit Non-Compliance = 1 exceedance</b>								
<b>ESCHERICHIA COLI</b>								
<b>CofA/Permit Non-Compliance</b>								
July 1, 2008 - July 31, 2008	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	246.4	246.4	None Required	Assessment Complete - No Action Required

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Ontario Clean Water Agency - Ontario Educational Leadership Centre

7098 Rama Rd  
Ramara

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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**Total CofA/Permit Non-Compliance = 1 exceedance**

#### PHOSPHORUS

##### CofA/Permit Non-Compliance

July 1, 2008 - July 31, 2008	0.5	mg/L	mon avg	1 exceedance	1.3	1.3	None Required	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

May 1, 2008 - May 31, 2008	15	mg/L	mon avg	1 exceedance	17.5	17.5	Other	Assessment Complete - No Action Required
July 1, 2008 - July 31, 2008	2.1	kg/d	mon avg	1 exceedance	2.37	2.37	None Required	Assessment Complete - No Action Required
July 1, 2008 - July 31, 2008	15	mg/L	mon avg	1 exceedance	56.8	56.8	None Required	Assessment Complete - No Action Required

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

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Petro Canada Products

Lot 17, 18, Conc 5  
Loyalist

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

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

#### CofA/Permit Non-Compliance

June 1, 2008 - June 12, 2008	5	mg/l	/mon	2 exceedances	20	23.4	Action Plan Submitted - Implementing Improvements	Assessment Underway
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**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Petro-Canada - Innisfil

Lot 6 Conc 1  
Innisfil

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

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

#### CofA/Permit Non-Compliance

February 1, 2008 - February 29, 2008	0.3	mg/L	mon avg	1 exceedance	0.6	0.6	Operational Process Modification	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

### TOTAL AMMONIA NITROGEN

#### CofA/Permit Non-Compliance

January 1, 2008 - January 31, 2008	2.5	mg/L	mon avg	1 exceedance	11	11	Operational Process Modification	Assessment Complete - No Action Required
February 1, 2008 - February 29, 2008	2.5	mg/L	mon avg	1 exceedance	6.7	6.7	Operational Process Modification	Assessment Complete - No Action Required
July 1, 2008 - July 31, 2008	1	mg/L	mon avg	1 exceedance	1.3	1.3	Other	Assessment Complete - No Action Required

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

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd  
Milton

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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### CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

#### CofA/Permit Non-Compliance

June 1, 2008 - June 30, 2008	15	mg/L	mon avg	1 exceedance	39.3	39.3	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Underway
July 1, 2008 - July 31, 2008	15	mg/L	mon avg	1 exceedance	29.6	29.6	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Underway
November 1, 2008 - November 30, 2008	15	mg/L	mon avg	1 exceedance	20.3	20.3	Other	Other Abatement Action Taken

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

### ESCHERICHIA COLI

#### CofA/Permit Non-Compliance

June 1, 2008 - June 30, 2008	100	cfu/100 mL	mon avg	1 exceedance	4580	4580	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Underway
July 1, 2008 - July 31, 2008	100	cfu/100 mL	mon avg	1 exceedance	1204	1204	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Underway

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd  
Milton

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

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

**Total CofA/Permit Non-Compliance = 5 exceedances**

### PHOSPHORUS

#### CofA/Permit Non-Compliance

July 1, 2008 - July 31, 2008	2.5	mg/L	mon avg	1 exceedance	5.2	5.2	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Underway
August 1, 2008 - August 31, 2008	2.5	mg/L	mon avg	1 exceedance	2.8	2.8	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Underway

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd  
Milton

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

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

**Total CofA/Permit Non-Compliance = 5 exceedances**

### SUSPENDED SOLIDS

#### CofA/Permit Non-Compliance

January 1, 2008 - January 31, 2008	15	mg/L	mon avg	1 exceedance	27.6	27.6	Other	Assessment Underway
February 1, 2008 - February 29, 2008	15	mg/L	mon avg	1 exceedance	18.5	18.5	Other	Assessment Underway
May 1, 2008 - May 31, 2008	15	mg/L	mon avg	1 exceedance	22.6	22.6	Other	Assessment Underway
June 1, 2008 - June 30, 2008	15	mg/L	mon avg	1 exceedance	28	28	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Underway

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd  
Milton

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

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

**Total CofA/Permit Non-Compliance = 9 exceedances**

### TOTAL AMMONIA NITROGEN

#### CofA/Permit Non-Compliance

March 1, 2008 - March 31, 2008	2.5	mg/L	mon avg	1 exceedance	10.4	10.4	Other	Assessment Underway
April 1, 2008 - April 30, 2008	2.5	mg/L	mon avg	1 exceedance	6.9	6.9	Other	Assessment Underway

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Piper's Heath Golf Club Ltd.

5527 Trafalgar Rd  
Milton

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

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

**Total CofA/Permit Non-Compliance = 10 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Rio Can Property Services

1029 Brodie Dr  
Orillia

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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### BIOCHEMICAL OXYGEN DEMAND

#### CofA/Permit Non-Compliance

June 1, 2008 - June 30, 2008	15	mg/L	mon avg	1 exceedance	19	19	Equipment Modified, Repaired, Replaced or Re- calibrated	Other Abatement Action Taken & Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

### PHOSPHORUS

#### CofA/Permit Non-Compliance

June 1, 2008 - June 30, 2008	0.3	mg/L	mon avg	1 exceedance	0.39	0.39	Equipment Modified, Repaired, Replaced or Re- calibrated	Other Abatement Action Taken & Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Seaway Valley Food & Travel Centre Inc.

2694 Brookdale Ave Lot 13, Conc 3  
Cornwall

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

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Sibru Holdings Inc.

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

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

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

#### CofA/Permit Non-Compliance

May 1, 2008 - May 31, 2008	200	cfu/100 mL	mon avg	1 exceedance	660	660	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required & Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

### PHOSPHORUS

#### CofA/Permit Non-Compliance

May 1, 2008 - May 31, 2008	1	mg/L	mon avg	1 exceedance	1.32	1.32	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required & Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Sudbury Condominium Corporation #5

Part of 13, Conc: 2, Curtin  
Willisville

**Sector:** Miscellaneous Communal  
**Ministry Office:** Sudbury

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

##### Policy/Guideline Non-Conformance

January 1, 2008 - December 31, 2008	25	mg/L	annual avg	1 exceedance	48.47	48.47	Other	Assessment Underway
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**Total Policy/Guideline Non-Conformance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### The Corporation of Loyalist Township - Amherstview Water Pollution Control Plant

Lot 37, Conc 2  
Loyalist

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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#### HIGH PH EFFLUENT

##### CofA/Permit Non-Compliance

May 23, 2008 - October 24, 2008	9.5	pH	any	38 exceedances	9.5	10.42	New Equipment or Treatment Process Installed & Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
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**Total CofA/Permit Non-Compliance = 38 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### The Corporation of Loyalist Township - Odessa Sewage Treatment Plant

263 Main St., Odessa  
Loyalist

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

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

#### CofA/Permit Non-Compliance

August 1, 2008 - August 31, 2008	1	mg/L	mon avg	1 exceedance	1.02	1.02	Other	Other Abatement Action Taken
October 1, 2008 - October 31, 2008	1	mg/l	mon avg	1 exceedance	2.07	2.07	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
November 1, 2008 - November 30, 2008	1	mg/L	mon avg	1 exceedance	1.4	1.4	Other	Assessment Complete - No Action Required

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

### SUSPENDED SOLIDS

#### CofA/Permit Non-Compliance

December 1, 2008 - December 31, 2008	25	mg/L	mon avg	1 exceedance	28	28	Other	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

249 Bradford St Reference Plan 51R-11568  
Barrie

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

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

**Total CofA/Permit Non-Compliance = 2 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

131 St. Paul St Lot 16, Conc VIII  
Belleville

**Sector:** Municipal Sewage  
**Ministry Office:** Belleville

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

##### CofA/Permit Non-Compliance

March 1, 2008 - March 31, 2008	0.3	mg/L	mon avg	1 exceedance	0.44	0.44	Other	Assessment Underway
April 1, 2008 - April 30, 2008	0.3	mg/L	mon avg	1 exceedance	0.32	0.32	Other	Assessment Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

January 1, 2008 - December 31, 2008	15	mg/L	annual avg	1 exceedance	16.5	16.5	Operational Process Modification	Assessment Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

1807 Highway 2 East, Lot 6, Conc 1  
Brockville

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
<b>BIOCHEMICAL OXYGEN DEMAND</b>								
<b>CofA/Permit Non-Compliance</b>								
January 1, 2008 - January 31, 2008	35	mg/L	rolling avg	1 exceedance	45.59	45.59	Other	Provincial Officer's Order Issued
January 1, 2008 - January 31, 2008	763	kg/d	rolling avg	1 exceedance	809.27	809.27	Other	Provincial Officer's Order Issued
February 1, 2008 - February 29, 2008	35	mg/L	rolling avg	1 exceedance	44.33	44.33	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
February 1, 2008 - February 29, 2008	763	kg/d	rolling avg	1 exceedance	858.18	858.18	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	35	mg/L	rolling avg	1 exceedance	43.71	43.71	Other	Provincial Officer's Order Issued
March 1, 2008 - March 31, 2008	763	kg/d	rolling avg	1 exceedance	943.67	943.67	Other	Provincial Officer's Order Issued
May 1, 2008 - May 31, 2008	35	mg/L	rolling avg	1 exceedance	44.29	44.29	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

1807 Highway 2 East, Lot 6, Conc 1  
Brockville

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2008 - May 31, 2008	763	kg/d	rolling avg	1 exceedance	842.82	842.82	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2008 - July 31, 2008	35	mg/L	rolling avg	1 exceedance	42.88	42.88	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
July 1, 2008 - July 31, 2008	763	kg/d	rolling avg	1 exceedance	840.64	840.64	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 1, 2008 - August 31, 2008	35	mg/L	rolling avg	1 exceedance	42.77	42.77	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
August 1, 2008 - August 31, 2008	763	kg/d	rolling avg	1 exceedance	841.82	841.82	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	35	mg/L	rolling avg	1 exceedance	41.94	41.94	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	763	kg/d	rolling avg	1 exceedance	835.99	835.99	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	35	mg/L	rolling avg	1 exceedance	41.56	41.56	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

1807 Highway 2 East, Lot 6, Conc 1  
Brockville

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

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

**Total CofA/Permit Non-Compliance = 19 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Boyd Street, Bobcaygeon  
Kawartha Lakes

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

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

##### CofA/Permit Non-Compliance

May 1, 2008 - May 31, 2008	25	mg/L	mon avg	1 exceedance	65	65	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

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

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

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

##### CofA/Permit Non-Compliance

January 1, 2008 - January 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	731.97	731.97	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re- calibrated & Training/Procedure Change	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

947 Hwy 2 E  
Kingston

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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### CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

#### CofA/Permit Non-Compliance

February 1, 2008 - February 29, 2008	25	mg/L	mon avg	1 exceedance	26.75	26.75	Operational Process Modification	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

1570 Oxford St. W., London  
Middlesex

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

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

**Total CofA/Permit Non-Compliance = 2 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

82 Dennis St, London  
Middlesex

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

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

##### CofA/Permit Non-Compliance

May 1, 2008 - May 31, 2008	10	mg/L	mon avg	1 exceedance	12	12	Other	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

2050 Third Ave E  
Owen Sound

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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#### LOW PH EFFLUENT

##### CofA/Permit Non-Compliance

June 15, 2008 - July 18, 2008	6	pH	/d	2 exceedances	5.78	5.89	Training/Procedure Change	Assessment Underway
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**Total CofA/Permit Non-Compliance = 2 exceedances**

#### PHOSPHORUS

##### CofA/Permit Non-Compliance

November 1, 2008 - November 30, 2008	1	mg/L	mon avg	1 exceedance	1.22	1.22	Training/Procedure Change	Assessment Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

98 Rankin St  
Pembroke

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

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

##### CofA/Permit Non-Compliance

February 1, 2008 - December 31, 2008	200	CT/100 mL	/mon	7 exceedances	590	3680	Conducting Study, Operational Process Modification & Training/Procedure Change	Assessment Underway & Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 7 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**The Corporation of the City of  
Quinte West**

5 Fraser Ave Trenton  
Quinte West

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

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lot 3,4&5 Front Conc  
Sarnia

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

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

##### CofA/Permit Non-Compliance

November 1, 2008 - November 30, 2008	3	mg/L	24h avg	3 exceedances	3.9	4.1	Operational Process Modification	Assessment Underway
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**Total CofA/Permit Non-Compliance = 3 exceedances**

#### BIOCHEMICAL OXYGEN DEMAND

##### CofA/Permit Non-Compliance

November 1, 2008 - November 30, 2008	10	mg/L	mon avg	1 exceedance	103	103	Operational Process Modification	Assessment Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

#### PHOSPHORUS

##### CofA/Permit Non-Compliance

October 1, 2008 - October 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.59	0.59	Ceased Operations	Assessment Complete - No Action Required
November 1, 2008 - November 30, 2008	0.5	mg/L	mon avg	1 exceedance	0.74	0.74	Operational Process Modification	Assessment Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lot 3,4&5 Front Conc  
Sarnia

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

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

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

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

333 St. Andrew Street  
Sarnia

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

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

##### CofA/Permit Non-Compliance

February 1, 2008 - April 30, 2008	3	mg/L	mon avg	3 exceedances	4.55	5.7	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re- calibrated & Operational Process Modification	Other Abatement Action Taken
October 1, 2008 - October 31, 2008	1.5	mg/L	mon avg	1 exceedance	3	3	None Required	Assessment Complete - No Action Required
October 1, 2008 - October 31, 2008	58	kg/d	mon avg	1 exceedance	68.21	68.214	None Required	Assessment Complete - No Action Required

**Total CofA/Permit Non-Compliance = 5 exceedances**

#### AMMONIUM

##### CofA/Permit Non-Compliance

February 1, 2008 - April 30, 2008	116	kg/d	mon avg	3 exceedances	142	202	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re- calibrated & Operational Process Modification	Other Abatement Action Taken
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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

333 St. Andrew Street  
Sarnia

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
<b>Total CofA/Permit Non-Compliance = 3 exceedances</b>								
<b>CHLORINE RESIDUAL</b>								
<b>CofA/Permit Non-Compliance</b>								
September 1, 2008 - September 30, 2008	0.05	mg/L	mon avg	1 exceedance	0.066	0.066	None Required	Assessment Complete - No Action Required
<b>Total CofA/Permit Non-Compliance = 1 exceedance</b>								
<b>ESCHERICHIA COLI</b>								
<b>CofA/Permit Non-Compliance</b>								
August 1, 2008 - August 31, 2008	200	CT/100 mL	mon avg	1 exceedance	313	313	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Complete - No Action Required
<b>Total CofA/Permit Non-Compliance = 1 exceedance</b>								
<b>PHOSPHORUS</b>								
<b>CofA/Permit Non-Compliance</b>								
April 1, 2008 - April 30, 2008	1	mg/L	mon avg	1 exceedance	1.25	1.25	Action Plan Submitted - Implementing Improvements & Operational Process Modification	Other Abatement Action Taken
<b>Total CofA/Permit Non-Compliance = 1 exceedance</b>								

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

333 St. Andrew Street  
Sarnia

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

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

##### CofA/Permit Non-Compliance

March 1, 2008 - April 30, 2008	15	mg/L	mon avg	2 exceedances	16.2	23	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re- calibrated & Operational Process Modification	Other Abatement Action Taken
April 1, 2008 - April 30, 2008	580	kg/d	mon avg	1 exceedance	717	717	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re- calibrated & Operational Process Modification	Other Abatement Action Taken

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

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

100 View Street  
Haileybury

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

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

##### CofA/Permit Non-Compliance & Policy/Guideline Non-Conformance

January 1, 2008 - December 31, 2008	25	mg/L	annual avg	1 exceedance	33.1	33.1	Conducting Study & Other	Assessment Complete - Incident Resolved & Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance & Policy/Guideline Non-Conformance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**The Corporation of the City of  
Temiskaming Shores - New  
Liskeard Lagoon**

Lot 6 & 7, Conc 3  
Dymond

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

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

#### CofA/Permit Non-Compliance

January 1, 2008 - December 31, 2008	1	mg/L	annual avg	1 exceedance	1.9	1.9	Equipment Modified, Repaired, Replaced or Re- calibrated & Operational Process Modification	Other Abatement Action Taken
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

56 McKeand St., Ingersoll  
Oxford

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

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

##### CofA/Permit Non-Compliance

August 1, 2008 - August 31, 2008	1	mg/L	mon avg	1 exceedance	1.5	1.5	operational process modification	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lot 16, Conc 12  
Blandford-Blenheim

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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#### BIOCHEMICAL OXYGEN DEMAND

##### CofA/Permit Non-Compliance

March 1, 2008 - March 31, 2008	25	mg/L	mon avg	1 exceedance	30	30	None Required	Other Abatement Action Taken
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**Total CofA/Permit Non-Compliance = 1 exceedance**

#### PHOSPHORUS

##### CofA/Permit Non-Compliance

May 1, 2008 - November 30, 2008	0.2	mg/L	mon avg	3 exceedances	0.21	0.36	Operational Process Modification	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 3 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

3 Lalor St Picton Ward  
Prince Edward

**Sector:** Municipal Sewage  
**Ministry Office:** Belleville

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

#### CofA/Permit Non-Compliance

December 1, 2008 - December 31, 2008	1	mg/L	mon avg	1 exceedance	1.16	1.16	Other	Other Abatement Action Taken
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

460 Wellington Main St  
Prince Edward

**Sector:** Municipal Sewage  
**Ministry Office:** Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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#### BIOCHEMICAL OXYGEN DEMAND

##### CofA/Permit Non-Compliance

October 1, 2008 - October 31, 2008	25	mg/L	mon avg	1 exceedance	28.4	28.4	Other	Assessment Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

#### PHOSPHORUS

##### CofA/Permit Non-Compliance

October 1, 2008 - October 31, 2008	1	mg/L	mon avg	1 exceedance	1.5	1.5	Other	Assessment Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

October 1, 2008 - October 31, 2008	25	mg/L	mon avg	1 exceedance	38.4	38.4	Other	Assessment Underway
December 1, 2008 - December 31, 2008	25	mg/L	mon avg	1 exceedance	41	41	Operational Process Modification	Assessment Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Pt. Lot 28, Conc. 7  
Arran-Elderslie

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

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

100 County Road 64  
Brighton

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

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

**Total CofA/Permit Non-Compliance = 5 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**The Corporation of the  
Municipality of Central Huron -  
Clinton Sewage Treatment 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
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### SUSPENDED SOLIDS

#### CofA/Permit Non-Compliance

September 1, 2008 - September 30, 2008	10	mg/L	/mon	1 exceedance	26	26	Equipment Modified, Repaired, Replaced or Re- calibrated & None Required	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

19818 Lagoon Road, Blenheim  
Chatham-Kent

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

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

**Total CofA/Permit Non-Compliance = 2 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

18498 Clearville Rd  
Chatham-Kent

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

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

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

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

20688 Colby St.  
Chatham-Kent

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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#### HIGH PH EFFLUENT

##### CofA/Permit Non-Compliance

April 8, 2008 - April 9, 2008	9.5	pH	any	2 exceedances	9.86	9.87	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 2 exceedances**

#### TOTAL AMMONIA NITROGEN

##### CofA/Permit Non-Compliance

November 1, 2008 - November 30, 2008	5	mg/L	mon avg	1 exceedance	5.73	5.73	Ceased Operations	Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**The Corporation of the  
Municipality of Killarney -  
Killarney Lagoon**

27 Channel St  
Killarney

**Sector:** Municipal Sewage  
**Ministry Office:** Sudbury

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

#### CofA/Permit Non-Compliance

May 1, 2008 - May 31, 2008	1	mg/L	mon avg	1 exceedance	1.57	1.57	None Required	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

520 Bruce Ave  
Kincardine

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

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**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
<b>SUSPENDED SOLIDS</b>								
<b>CofA/Permit Non-Compliance</b>								
January 1, 2008 - January 31, 2008	15	mg/L	mon avg	1 exceedance	17.2	17.2	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Complete - Incident Resolved
February 1, 2008 - February 29, 2008	15	mg/L	mon avg	1 exceedance	16.2	16.2	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Complete - Incident Resolved

**Total CofA/Permit Non-Compliance = 2 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

147 Meadowcreek Dr Part of Lot 24, Conc10  
Middlesex Centre

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

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

##### CofA/Permit Non-Compliance

April 1, 2008 - May 31, 2008	0.3	mg/L	mon avg	2 exceedances	0.52	0.7	operational process modification	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 2 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

22265 Jefferies Dr. Komoka  
Middlesex Centre

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

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

##### CofA/Permit Non-Compliance

June 1, 2008 - June 30, 2008	0.5	mg/L	mon avg	1 exceedance	0.91	0.91	Additional Monitoring Underway	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 1 exceedance**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

June 1, 2008 - June 30, 2008	10	mg/L	mon avg	1 exceedance	38.25	38.25	Additional Monitoring Underway	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**The Corporation of the  
Municipality of Sioux Lookout -  
Sioux Lookout WPCP**

148 King St W  
Sioux Lookout

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

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

#### CofA/Permit Non-Compliance

November 1, 2008 - November 30, 2008	200	cfu/100 mL	mon avg	1 exceedance	552	552	Other	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

1659 Longwoods Rd  
Middlesex

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

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**The Corporation of the  
Municipality of Trent Hills**

Lot: 18, Conc: 3, Percy  
Trent Hills

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

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

#### CofA/Permit Non-Compliance

April 1, 2008 - May 15, 2008	3	mg/L	seasonal	1 exceedance	3.36	3.36	Additional Monitoring	Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lots 22, 23, Conc 10 Cambridge  
The Nation

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

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

##### CofA/Permit Non-Compliance

April 1, 2008 - April 30, 2008	30	mg/L	mon avg	1 exceedance	34.8	34.8	None Required	Assessment Complete - Incident Resolved
April 1, 2008 - April 30, 2008	3942	kg/mon	mon avg	1 exceedance	5583.6	5583.6	None Required	Assessment Complete - Incident Resolved

**Total CofA/Permit Non-Compliance = 2 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

3126 Hwy #2 E Box 1313  
Prescott

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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### BIOCHEMICAL OXYGEN DEMAND

#### CofA/Permit Non-Compliance

January 1, 2008 - December 31, 2008	50	percent	annual avg	1 exceedance	25	25	Other	Voluntary Abatement Program Underway
		remova 1						

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

420 King St W  
Cobourg

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

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

##### CofA/Permit Non-Compliance

January 1, 2008 - January 31, 2008	6	mg/L	mon avg	1 exceedance	7.4	7.4	Other	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	6	mg/L	mon avg	1 exceedance	6.4	6.4	None Required	Assessment Complete - No Action Required
May 1, 2008 - May 31, 2008	4	mg/L	mon avg	1 exceedance	11.1	11.1	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
May 1, 2008 - May 31, 2008	82	kg/d	mon avg	1 exceedance	92	92	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

**Total CofA/Permit Non-Compliance = 4 exceedances**

#### PHOSPHORUS

##### CofA/Permit Non-Compliance

November 1, 2008 - November 30, 2008	0.3	mg/L	mon avg	1 exceedance	0.38	0.38	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

3 Birch St  
Collingwood

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

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

##### CofA/Permit Non-Compliance

December 1, 2008 - December 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	511	511	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

1 Cedar Rd  
Deep River

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

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

##### CofA/Permit Non-Compliance

December 1, 2008 - December 31, 2008	200	CT/100 mL	/mon	1 exceedance	208	208	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

322 Water St  
Deseronto

**Sector:** Municipal Sewage  
**Ministry Office:** Belleville

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

##### CofA/Permit Non-Compliance

January 1, 2008 - January 31, 2008	0.3	mg/L	/mon	1 exceedance	0.37	0.37	Other	Other Abatement Action Taken
January 1, 2008 - January 31, 2008	0.48	kg/d	/mon	1 exceedance	0.72	0.72	Other	Other Abatement Action Taken

**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**The Corporation of the Town of  
Essex - Colchester South Lagoon**

125 Cornwall Road  
Essex

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

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

#### CofA/Permit Non-Compliance

June 1, 2008 - June 30, 2008	30	mg/L	mon avg	1 exceedance	31.25	31.25	Additional Monitoring Underway & Conducting Study	Assessment Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**The Corporation of the Town of  
Gore Bay**

15 Water Street  
Gore Bay

**Sector:** Municipal Sewage  
**Ministry Office:** Sudbury

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

718 7th Ave  
Hanover

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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#### BIOCHEMICAL OXYGEN DEMAND

##### CofA/Permit Non-Compliance

December 08, 2008	25	mg/L	none	1 exceedance	40	40	None Required	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

#### ESCHERICHIA COLI

##### CofA/Permit Non-Compliance

August 1, 2008 - August 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	520	520	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
September 1, 2008 - September 30, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	1400	1400	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

815 Main St E  
Hawkesbury

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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### CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

#### CofA/Permit Non-Compliance

March 1, 2008 - March 31, 2008	25	mg/L	mon avg	1 exceedance	28.3	28.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	307	kg/d	mon avg	1 exceedance	453.93	453.93	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	25	mg/L	mon avg	1 exceedance	31.3	31.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
June 1, 2008 - June 30, 2008	307	kg/d	mon avg	1 exceedance	330.78	330.78	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

**Total CofA/Permit Non-Compliance = 4 exceedances**

### ESCHERICHIA COLI

#### CofA/Permit Non-Compliance

April 1, 2008 - April 30, 2008	200	CT/100 mL	mon avg	1 exceedance	556	556	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

### SUSPENDED SOLIDS

#### CofA/Permit Non-Compliance

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

815 Main St E  
Hawkesbury

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

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

**Total CofA/Permit Non-Compliance = 4 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**The Corporation of the Town of  
Hearst - Hearst Lagoon**

1215 Edward St  
Hearst

**Sector:** Municipal Sewage  
**Ministry Office:** Timmins

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

**Total CofA/Permit Non-Compliance = 2 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

1578 St. John's Rd  
Innisfil

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

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

##### CofA/Permit Non-Compliance

August 1, 2008 - August 31, 2008	5	mg/L	mon avg	1 exceedance	6.03	6.03	Action Plan Submitted - Implementing Improvements & Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

2 Northwest Industrial Rd  
Iroquois Falls

**Sector:** Municipal Sewage  
**Ministry Office:** Timmins

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

**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

276 Rourke Line Road, Belle River  
Lakeshore

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

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

**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Hamlet of South Woodslee, 1711 King St  
Lakeshore

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

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

##### CofA/Permit Non-Compliance

January 09, 2008	630	m3/d	/d	1 exceedance	890	890	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
February 5, 2008 - February 17, 2008	630	m3/d	/d	3 exceedances	694	791	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required

**Total CofA/Permit Non-Compliance = 4 exceedances**

#### PHOSPHORUS

##### CofA/Permit Non-Compliance

February 1, 2008 - February 29, 2008	0.3	mg/L	mon avg	1 exceedance	0.32	0.32	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
May 1, 2008 - May 31, 2008	0.3	mg/L	mon avg	1 exceedance	0.65	0.65	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required

**Total CofA/Permit Non-Compliance = 2 exceedances**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

October 1, 2008 - October 31, 2008	10	mg/L	mon avg	1 exceedance	10.3	10.3	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Hamlet of South Woodslee, 1711 King St  
Lakeshore

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

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<b>Date</b>	<b>Limit</b>	<b>Unit</b>	<b>Frequency</b>	<b>No. of Exceedances</b>	<b>Min.</b>	<b>Max.</b>	<b>Facility Action</b>	<b>Ministry Action</b>
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**The Corporation of the Town of  
Lakeshore - Woodslee Estates**

Lot 21  
Lakeshore

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

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

#### CofA/Permit Non-Compliance

June 1, 2008 - June 30, 2008	0.3	mg/L	mon avg	1 exceedance	0.33	0.33	None Required	Assessment Complete - No Action Required
December 1, 2008 - December 31, 2008	0.3	mg/L	mon avg	1 exceedance	0.33	0.33	Operational Process Modification	Assessment Complete - No Action Required

**Total CofA/Permit Non-Compliance = 2 exceedances**

### SUSPENDED SOLIDS

#### CofA/Permit Non-Compliance

March 1, 2008 - March 31, 2008	10	mg/L	mon avg	1 exceedance	23	23	None Required	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lot 17, Conc 1  
Latchford

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

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

##### Order Non-Compliance & Policy/Guideline Non-Conformance

January 1, 2008 - December 31, 2008	1	mg/L	annual avg	1 exceedance	1.63	1.63	Conducting Study & New/Modified Sampling Program Underway	Assessment Underway
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**Total Order Non-Compliance & Policy/Guideline Non-Conformance = 1 exceedance**

#### SUSPENDED SOLIDS

##### Order Non-Compliance & Policy/Guideline Non-Conformance

January 1, 2008 - December 31, 2008	25	mg/L	annual avg	1 exceedance	34.2	34.2	Conducting Study	Assessment Underway
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**Total Order Non-Compliance & Policy/Guideline Non-Conformance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lot: 16, Conc: 8  
Mississippi Mills

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

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lot 2 Conc 3  
New Tecumseth

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

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

**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

4782 Sir Frederick Banting Rd  
New Tecumseth

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

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

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

24 Main St  
Penetanguishene

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

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

##### CofA/Permit Non-Compliance

January 1, 2008 - January 31, 2008	0.2	mg/L	mon avg	1 exceedance	0.25	0.25	Operational Process Modification	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

March 1, 2008 - March 31, 2008	15	mg/L	mon avg	1 exceedance	17	17	Operational Process Modification	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

560 Abbie Lane  
Petawawa

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

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

##### CofA/Permit Non-Compliance

April 1, 2008 - May 31, 2008	200	CT/100 mL	/mon	2 exceedances	228	317	Conducting Study	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

330 Mutual St Lot 13, Conc 2  
Renfrew

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

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

##### Policy/Guideline Non-Conformance

March 1, 2008 - March 31, 2008	1	mg/L	mon avg	1 exceedance	1.04	1.04	Other	Assessment Complete - No Action Required
October 1, 2008 - October 31, 2008	1	mg/L	mon avg	1 exceedance	1.09	1.09	Other	Assessment Complete - No Action Required

**Total Policy/Guideline Non-Conformance = 2 exceedances**

#### SUSPENDED SOLIDS

##### Policy/Guideline Non-Conformance

January 1, 2008 - December 31, 2008	70	%	annual avg	1 exceedance	66.61	66.61	Other	Assessment Complete - No Action Required
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**Total Policy/Guideline Non-Conformance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

123 Lehnen St  
Saugeen Shores

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

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**The Corporation of the Town of  
Shelburne - Shelburne WPCP**

300 Centennial Rd  
Shelburne

**Sector:** Municipal Sewage  
**Ministry Office:** Guelph

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

#### CofA/Permit Non-Compliance

September 1, 2008 - September 30, 2008	0.3	kg	/d	1 exceedance	0.35	0.35	None Required	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

142 First St  
Smooth Rock Falls

**Sector:** Municipal Sewage  
**Ministry Office:** Timmins

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

##### CofA/Permit Non-Compliance

January 1, 2008 - December 31, 2008	0.5	mg/L	mon avg	7 exceedances	0.54	0.82	Other	Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 7 exceedances**

#### ESCHERICHIA COLI

##### CofA/Permit Non-Compliance

June 1, 2008 - December 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	3 exceedances	466	1258	Other	Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 3 exceedances**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

March 1, 2008 - October 31, 2008	25	mg/L	mon avg	4 exceedances	27.25	37.13	Other	Voluntary Abatement Program Underway
December 1, 2008 - December 31, 2008	25	mg/L	mon avg	1 exceedance	34.7	34.7	None Required	Assessment Underway

**Total CofA/Permit Non-Compliance = 5 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

100 Woodland Dr  
Wasaga Beach

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

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lot 6, Conc 5  
Alfred and Plantagenet

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

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

34 Industrial Dr  
Asphodel-Norwood

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

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

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

34 Industrial Dr  
Asphodel-Norwood

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

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

**Total CofA/Permit Non-Compliance = 8 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lot: 22, Conc: 6  
Township of Central Manitoulin

**Sector:** Municipal Sewage  
**Ministry Office:** Sudbury

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

##### CofA/Permit Non-Compliance

June 1, 2008 - October 31, 2008	5	mg/L	mon avg	5 exceedances	5.5	14.43	Other	Assessment Underway
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**Total CofA/Permit Non-Compliance = 5 exceedances**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

July 1, 2008 - September 30, 2008	25	mg/L	mon avg	2 exceedances	32.5	86.5	Other	Assessment Underway
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**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### 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
<b>ESCHERICHIA COLI</b>								
<b>CofA/Permit Non-Compliance</b>								
January 1, 2008 - January 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	406	406	None Required	Assessment Complete - No Action Required

**Total CofA/Permit Non-Compliance = 1 exceedance**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

550 Front Street, L'Orignal  
Champlain

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

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

#### CofA/Permit Non-Compliance

September 1, 2008 - September 30, 2008	0.75	mg/L	mon avg	1 exceedance	1.03	1.03	Operational Process Modification	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lots 5, 6, Conc 6  
Champlain

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

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

##### CofA/Permit Non-Compliance

May 1, 2008 - May 31, 2008	20	mg/L	seasonal avg	1 exceedance	23.3	23.3	Other	Provincial Officer's Order Issued
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**Total CofA/Permit Non-Compliance = 1 exceedance**

#### TOTAL AMMONIA NITROGEN

##### CofA/Permit Non-Compliance

April 23, 2008	1.6	mg/L	none	5 exceedances	1.91	4.56	Additional Monitoring Underway	Provincial Officer's Order Issued
November 21, 2008	1.7	mg/L	/d	4 exceedances	2.39	2.48	Additional Monitoring Underway	Provincial Officer's Order Issued
December 01, 2008	1.7	mg/L	/d	6 exceedances	2.02	2.81	Additional Monitoring Underway	Provincial Officer's Order Issued

**Total CofA/Permit Non-Compliance = 15 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

81- 83 Mary Street, Creemore  
Clearview

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

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

**Total CofA/Permit Non-Compliance = 2 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lot 26 Conc 6  
Clearview

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

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

##### CofA/Permit Non-Compliance

April 1, 2008 - April 30, 2008	15	mg/L	mon avg	1 exceedance	21.7	21.7	Operational Process Modification	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

1108 Ontario Street  
Cramahe

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

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

##### CofA/Permit Non-Compliance

June 1, 2008 - September 30, 2008	2	mg/L	seasonal avg	1 exceedance	2.8	2.8	Other	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lot 53-55, Conc.1  
Huron-Kinloss

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

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

#### CofA/Permit Non-Compliance

February 1, 2008 - February 29, 2008	0.1	mg/L	mon avg	1 exceedance	13.3	13.3	None Required	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lot M179, Conc BLKA  
Manitowadge

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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#### BIOCHEMICAL OXYGEN DEMAND

##### CofA/Permit Non-Compliance

June 10, 2008	25	mg/L	/2wk	3 exceedances	30	31	Additional Monitoring Underway	Assessment Underway
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**Total CofA/Permit Non-Compliance = 3 exceedances**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

May 26, 2008	30	mg/L	/2wk	1 exceedance	40.2	40.2	Additional Monitoring Underway	Assessment Underway
June 10, 2008	30	mg/L	/2wk	4 exceedances	31.8	39.8	Additional Monitoring Underway	Assessment Underway

**Total CofA/Permit Non-Compliance = 5 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lot 20, conc 4  
North Dundas

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

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

12396 Ottawa St N  
North Dundas

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

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

**Total CofA/Permit Non-Compliance = 10 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lot 42, Conc. 1  
North Huron

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
<b>ESCHERICHIA COLI</b>								
<b>CofA/Permit Non-Compliance</b>								
January 1, 2008 - January 31, 2008	200	CT/100 mL	/mon	1 exceedance	248	248	Equipment Modified, Repaired, Replaced or Re- calibrated & Operational Process Modification	Assessment Complete - Incident Resolved
May 1, 2008 - May 31, 2008	200	CT/100 mL	/mon	1 exceedance	210	210	Equipment Modified, Repaired, Replaced or Re- calibrated & Operational Process Modification	Assessment Complete - Incident Resolved
<b>Total CofA/Permit Non-Compliance = 2 exceedances</b>								

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Lot 22, conc 7  
North Stormont

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

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

##### CofA/Permit Non-Compliance

April 13, 2008	0.17	mg/L	any	1 exceedance	0.75	0.75	None Required	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Part of Lot 14, Conc 5  
Ramara

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

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

##### CofA/Permit Non-Compliance

April 1, 2008 - April 30, 2008	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	329	329	New Equipment or Treatment Process Installed	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

1130 Upper Big Chute Rd  
Severn

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

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Golf Club Road  
South Dundas

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

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

#### Policy/Guideline Non-Conformance

January 1, 2008 - December 31, 2008	70	%	annual avg	1 exceedance	51.8	51.8	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
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**Total Policy/Guideline Non-Conformance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

Conc 1  
South Dundas

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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#### BIOCHEMICAL OXYGEN DEMAND

##### Policy/Guideline Non-Conformance

January 1, 2008 - December 31, 2008	30	%	/annum	1 exceedance	27	27	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
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**Total Policy/Guideline Non-Conformance = 1 exceedance**

#### SUSPENDED SOLIDS

##### Policy/Guideline Non-Conformance

January 1, 2008 - December 31, 2008	50	%	/annum	1 exceedance	6	6	None Required	Assessment Complete - Incident Resolved
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**Total Policy/Guideline Non-Conformance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### The District Municipality of Muskoka - Baxter Lagoon

Lot 25 Conc 6  
Muskoka Lakes

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

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

##### CofA/Permit Non-Compliance

December 1, 2008 - December 31, 2008	15	mg/L	mon avg	1 exceedance	26	26	Conducting Study & Operational Process Modification	Assessment Underway & Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### The District Municipality of Muskoka - Baysville Wastewater Treatment Plant

2825 Highway 117  
Lake of Bays

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

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### The Forest-Cliff Camps, Incorporated - Forest Cliff Camp

8324 Glendale Dr  
Lambton Shores

**Sector:** Miscellaneous Communal  
**Ministry Office:** Sarnia

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

##### CofA/Permit Non-Compliance

July 1, 2008 - July 31, 2008	0.1	kg/d	/mon	1 exceedance	0.14	0.14	Operational Process Modification	Assessment Underway
July 1, 2008 - July 31, 2008	3	mg/L	/mon	1 exceedance	11.3	11.3	Operational Process Modification	Assessment Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

July 1, 2008 - July 31, 2008	10	mg/L	/mon	1 exceedance	24.6	24.6	Operational Process Modification	Assessment Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### The Regional Municipality of Durham - Nonquon River WPCP

Lot 17, Conc. 7  
Scugog

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

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

**Total CofA/Permit Non-Compliance = 8 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### The Regional Municipality of Niagara - Baker Road

347 Baker Rd  
Grimsby

**Sector:** Municipal Sewage  
**Ministry Office:** Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
<b>ESCHERICHIA COLI</b>								
<b>CofA/Permit Non-Compliance</b>								
May 1, 2008 - May 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	505.1	505.1	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway & New/Modified Sampling Program Underway	Voluntary Abatement Program Underway
October 1, 2008 - October 31, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	434	434	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

### PHOSPHORUS

#### CofA/Permit Non-Compliance

October 1, 2008 - October 31, 2008	0.5	mg/L	mon avg	1 exceedance	0.62	0.62	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway
November 1, 2008 - November 30, 2008	0.5	mg/L	mon avg	1 exceedance	0.54	0.54	Additional Monitoring Underway & Other	Assessment Underway & Voluntary Abatement Program Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

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

## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**The Regional Municipality of  
Niagara - Port Weller WPCP**

27 Lombardy Ave  
St. Catharines

**Sector:** Municipal Sewage  
**Ministry Office:** Niagara

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### The Regional Municipality of Waterloo - Ayr WPCP

Lot 37, Conc 7  
North Dumfries

**Sector:** Municipal Sewage  
**Ministry Office:** Guelph

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### The Regional Municipality of Waterloo - Elmira WPCP

80 First St E  
Woolwich

**Sector:** Municipal Sewage  
**Ministry Office:** Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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#### ACUTE LETHALITY TROUT

##### CofA/Permit Non-Compliance

April 1, 2008 - April 30, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted	Other Abatement Action Taken
June 1, 2008 - June 30, 2008	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study & Operational Process Modification	Voluntary Abatement Program Underway

**Total CofA/Permit Non-Compliance = 2 exceedances**

#### ESCHERICHIA COLI

##### CofA/Permit Non-Compliance

April 30, 2008	200	cfu/100 mL	mon avg. on a geo. mean density	1 exceedance	248	248	Operational Process Modification	Other Abatement Action Taken
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**Total CofA/Permit Non-Compliance = 1 exceedance**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

April 1, 2008 - April 30, 2008	10	mg/L	mon avg	1 exceedance	20.4	20.4	Operational Process Modification	Other Abatement Action Taken
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### The Regional Municipality of Waterloo - Elmira WPCP

80 First St E  
Woolwich

**Sector:** Municipal Sewage  
**Ministry Office:** Guelph

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

**Total CofA/Permit Non-Compliance = 4 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

**The Regional Municipality of  
Waterloo - Galt WPCP**

230 Water St S  
Cambridge

**Sector:** Municipal Sewage  
**Ministry Office:** Guelph

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### 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
<b>PHOSPHORUS</b>								
<b>CofA/Permit Non-Compliance</b>								
January 01, 2008	1	mg/L	any	1 exceedance	1.21	1.21	Other	Other Abatement Action Taken
February 01, 2008	1	mg/L	any	1 exceedance	1.27	1.27	Other	Other Abatement Action Taken
March 01, 2008	1	mg/L	any	1 exceedance	1.28	1.28	Other	Other Abatement Action Taken
September 01, 2008	1	mg/L	any	1 exceedance	1.18	1.18	Other	Other Abatement Action Taken

**Total CofA/Permit Non-Compliance = 4 exceedances**

### SUSPENDED SOLIDS

#### CofA/Permit Non-Compliance

March 01, 2008	25	mg/L	any	1 exceedance	28.2	28.2	Other	Other Abatement Action Taken
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### The Regional Municipality of Waterloo - St Jacobs WPCP

Princess St E St. Jacobs  
Woolwich

**Sector:** Municipal Sewage  
**Ministry Office:** Guelph

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

#### CofA/Permit Non-Compliance

August 1, 2008 - August 31, 2008	0.3	mg/L	mon avg	1 exceedance	0.8	0.8	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Complete - Incident Resolved
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### The Regional Municipality of Waterloo - Waterloo WPCP

190 University Ave E  
Waterloo

**Sector:** Municipal Sewage  
**Ministry Office:** Guelph

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### The Regional Municipality of York - Sutton Water Pollution Control Plant

5741 Black River Rd Sutton  
Georgina

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

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

#### CofA/Permit Non-Compliance

July 1, 2008 - August 31, 2008	0.18	mg/L	mon avg	2 exceedances	0.22	0.28	Equipment Modified, Repaired, Replaced or Re- calibrated & Other	Assessment Complete - No Action Required
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**Total CofA/Permit Non-Compliance = 2 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Upper Grand District School Board - Brisbane

9426 Wellington Rd 124  
Erin

**Sector:** Miscellaneous Communal  
**Ministry Office:** Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
<b>BIOCHEMICAL OXYGEN DEMAND</b>								
<b>CofA/Permit Non-Compliance</b>								
January 1, 2008 - March 31, 2008	10	mg/L	rolling avg	1 exceedance	17	17	Operational Process Modification	Voluntary Abatement Program Underway
<b>Total CofA/Permit Non-Compliance = 1 exceedance</b>								
<b>NITRATE</b>								
<b>CofA/Permit Non-Compliance</b>								
January 1, 2008 - March 31, 2008	4	mg/L	rolling avg	1 exceedance	22.8	22.8	Operational Process Modification	Voluntary Abatement Program Underway
<b>Total CofA/Permit Non-Compliance = 1 exceedance</b>								
<b>SUSPENDED SOLIDS</b>								
<b>CofA/Permit Non-Compliance</b>								
January 1, 2008 - March 31, 2008	10	mg/L	rolling avg	1 exceedance	58	58	Operational Process Modification	Voluntary Abatement Program Underway
<b>Total CofA/Permit Non-Compliance = 1 exceedance</b>								
<b>TOTAL KJELDAHL NITROGEN</b>								
<b>CofA/Permit Non-Compliance</b>								
January 1, 2008 - March 31, 2008	4	mg/L	rolling avg	1 exceedance	8.6	8.6	Operational Process Modification	Voluntary Abatement Program Underway

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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**Upper Grand District School  
Board - Brisbane**

9426 Wellington Rd 124  
Erin

**Sector:** Miscellaneous Communal  
**Ministry Office:** Guelph

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Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Upper Grand District School Board - Centre 2000

South West Half of Lot 16, Conc 10  
Erin

**Sector:** Miscellaneous Communal  
**Ministry Office:** Guelph

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

##### CofA/Permit Non-Compliance

January 1, 2008 - January 31, 2008	3.6	mg/L	mon avg	1 exceedance	22.7	22.7	Operational Process Modification	Voluntary Abatement Program Underway
February 1, 2008 - February 29, 2008	3.6	mg/L	mon avg	1 exceedance	17.7	17.7	Operational Process Modification	Voluntary Abatement Program Underway
March 1, 2008 - March 31, 2008	3.6	mg/L	mon avg	1 exceedance	35.4	35.4	Operational Process Modification	Voluntary Abatement Program Underway
April 1, 2008 - April 30, 2008	3.6	mg/L	mon avg	1 exceedance	16.2	16.2	Operational Process Modification	Voluntary Abatement Program Underway

**Total CofA/Permit Non-Compliance = 4 exceedances**

#### TOTAL AMMONIA NITROGEN

##### CofA/Permit Non-Compliance

January 1, 2008 - January 31, 2008	1	mg/L	mon avg	1 exceedance	1.2	1.2	Operational Process Modification	Voluntary Abatement Program Underway
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**Total CofA/Permit Non-Compliance = 1 exceedance**

#### TOTAL KJELDAHL NITROGEN

##### CofA/Permit Non-Compliance

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### Upper Grand District School Board - Centre 2000

South West Half of Lot 16, Conc 10  
Erin

**Sector:** Miscellaneous Communal  
**Ministry Office:** Guelph

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

### 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
<b>NITRATE</b>								
<b>CofA/Permit Non-Compliance</b>								
November 1, 2007 - January 31, 2008	3.5	mg/L	3 mon avg	1 exceedance	7.4	7.4	Operational Process Modification	Voluntary Abatement Program Underway
December 1, 2007 - February 29, 2008	3.5	mg/L	3 mon avg	1 exceedance	18	18	Operational Process Modification	Voluntary Abatement Program Underway
January 1, 2008 - March 31, 2008	3.5	mg/L	3 mon avg	1 exceedance	24.7	24.7	Operational Process Modification	Voluntary Abatement Program Underway
February 1, 2008 - April 30, 2008	3.5	mg/L	3 mon avg	1 exceedance	40.3	40.3	Operational Process Modification	Voluntary Abatement Program Underway
March 1, 2008 - May 31, 2008	3.5	mg/L	3 mon avg	1 exceedance	43.15	43.15	Operational Process Modification	Voluntary Abatement Program Underway

**Total CofA/Permit Non-Compliance = 5 exceedances**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

2800 North Tline  
LaSalle

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

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

##### CofA/Permit Non-Compliance

January 1, 2008 - January 31, 2008	2	mg/L	mon avg	1 exceedance	3.95	3.95	Conducting Study	Assessment Underway, Other Abatement Action Taken & Provincial Officer's Order Issued
May 1, 2008 - May 31, 2008	2	mg/L	mon avg	1 exceedance	2.3	2.3	Equipment Modified, Repaired, Replaced or Re- calibrated	Provincial Officer's Order Issued
October 1, 2008 - October 31, 2008	2	mg/L	mon avg	1 exceedance	3.13	3.13	Additional Monitoring Underway	Assessment Complete - No Action Required
November 1, 2008 - November 30, 2008	2	mg/L	mon avg	1 exceedance	2.11	2.11	Additional Monitoring Underway & Operational Process Modification	Assessment Complete - No Action Required

**Total CofA/Permit Non-Compliance = 4 exceedances**

#### SUSPENDED SOLIDS

##### CofA/Permit Non-Compliance

July 1, 2008 - July 31, 2008	10	mg/L	mon avg	1 exceedance	17	17	None Required	Assessment Complete - No Action Required
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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

2800 North Tline  
LaSalle

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

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Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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**Total CofA/Permit Non-Compliance = 1 exceedance**

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## 2008 Municipal/Private Sewage Monthly Summary - All Regions

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

75 Greenside Dr  
King

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

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

**Total CofA/Permit Non-Compliance = 1 exceedance**

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