

2004 Industrial Sewage Monthly Summary - Eastern Region

Cameco Corporation - Port Hope

1 Eldorado Place
Port Hope

Sector: Metal Mining and Refining
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Clean Water Regulations

May 2004	Pass	acute toxicity	any	1 exceedance	Fail		Other	Assessment Complete - No Further Action Required
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Total Clean Water Regulations = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Casco Inc.

4040 James Street
Edwardsburgh/Cardinal

Sector: Miscellaneous
Ministry Office: Kingston

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

C of A Non-Compliance

April 2004	35	mg/L	/mon	1 exceedance	44.4		Action Plan Submitted - Implementing Improvements	Assessment Complete - No Further Action Required
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Total C of A Non-Compliance = 1 exceedance

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

January 1, 2004 - January 31, 2004	35	mg/L	mon avg	1 exceedance	38.1		None	Assessment Complete - No Further Action Required
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Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Du Pont Canada Inc.

1400 County Road 2
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

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

Clean Water Regulations

February 2004	Pass	acute toxicity	any	1 exceedance		Fail	Conducting Study, New/Modified Sampling Program Underway, Operational Process Modification	Assessment Complete - No Further Action Required
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Total Clean Water Regulations = 1 exceedance

LOW PH EFFLUENT

Clean Water Regulations

March 2004	6	pH	any	1 exceedance	5.48		Conducting Study	Voluntary Abatement Program Underway, Assessment Complete - No Further Action Required
March 2004	6	pH	any	1 exceedance	5.65		Training/Procedure Change	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 2 exceedances

PHOSPHORUS

Order Non-Compliance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Du Pont Canada Inc.

1400 County Road 2
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 2004	59.2	kg/d	24h avg	1 exceedance	72.9		Conducting Study, Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
March 2004	29	kg/d	/mon	1 exceedance	33.4		Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No Further Action Required
March 2004	59.2	kg/d	/d	1 exceedance	66.8		Other	Voluntary Abatement Program Underway

Total Order Non-Compliance = 3 exceedances

TOTAL SUSPENDED SOLIDS

Order Non-Compliance

January 2004	791	kg/d	any	1 exceedance	837		Conducting Study	Voluntary Abatement Program Underway
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Total Order Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Invista (Canada) Company

455 Front Road
Kingston

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

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

C of A Non-Compliance

June 2004	10	ppb	none	2 exceedances	49	72	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - No further Action Required
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Total C of A Non-Compliance = 2 exceedances

DISSOLVED ORGANICS

Clean Water Regulations

June 2004	11	kg	/d	1 exceedance	15.8		Action Plan Submitted - Implementing Improvements, Training/Procedure Change	Assessment Complete - No further Action Required
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Total Clean Water Regulations = 1 exceedance

GREASE

Clean Water Regulations

August 3, 2004 - August 4, 2004	7.5	kg/d	/wk	1 exceedance	10.6		Other	Assessment Complete - No Further Action Required
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Total Clean Water Regulations = 1 exceedance

OIL (PETROLEUM BASED, NOT SPECIFIED)

Clean Water Regulations

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2004 Industrial Sewage Monthly Summary - Eastern Region

Invista (Canada) Company

455 Front Road
Kingston

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 3, 2004 - August 4, 2004	7.5	kg/d	/wk	1 exceedance	10.6		Other	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Invista (Canada) Company - Maitland

1400 County Road 2 East, Maitland
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

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

Clean Water Regulations

August 2004	6	pH	any	1 exceedance	5.53		Operational Process Modification	Assessment Complete - Incident Resolved
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Total Clean Water Regulations = 1 exceedance

PHOSPHORUS

Order Non-Compliance

September 2004	59.2	kg/d	/wk	1 exceedance	94.2		Conducting Study	Assessment underway
September 1, 2004 - September 29, 2004	29	kg/d	mon avg	1 exceedance	65.97		Conducting Study	Voluntary Abatement Program Underway
September 2004	59.2	kg/d	24h avg	1 exceedance	61.1		Conducting Study	Voluntary Abatement Program Underway
September 2004	59.2	kg/d	/d	1 exceedance	84.6		Conducting Study, Training/Procedure Change	Assessment underway

Total Order Non-Compliance = 4 exceedances

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2004 Industrial Sewage Monthly Summary - Eastern Region

Laurentian Bank of Canada

12 Flags Service Centre, Brookdale Ave.
Cornwall

Sector: Miscellaneous
Ministry Office: Cornwall

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

C of A Non-Compliance

July 1, 2004 - July 31, 2004	2	mg/L	/mon	1 exceedance	25	29.2	Conducting Study. Equipment Modified, Repaired, Replaced or Re-calibrated	Voluntary Abatement Program Underway
August 1, 2004 - August 31, 2004	2	mg/L	/mon	1 exceedance	24.1	30.3	Conducting Study	Assessment underway

Total C of A Non-Compliance = 2 exceedances

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2004 Industrial Sewage Monthly Summary - Eastern Region

Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Clean Water Regulations

June 2004	Pass	acute toxicity	any	1 exceedance	Fail	1	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued
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Total Clean Water Regulations = 1 exceedance

ACUTE LETHALITY - TROUT

Clean Water Regulations

January 2004	Pass	acute toxicity	any	1 exceedance	Fail		Action Plan Submitted - Implementing Improvements	Provincial Officer's Order issued
January 1, 2004 - January 31, 2004	Pass	acute toxicity	any	1 exceedance	Fail		New Equipment or Treatment Process Installed	Provincial Officer's Order issued

Total Clean Water Regulations = 2 exceedances

BIOCHEMICAL OXYGEN DEMAND

Clean Water Regulations

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2004 Industrial Sewage Monthly Summary - Eastern Region

Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2004 - February 29, 2004	3.6	kg/d	/mon	1 exceedance	4.34		New Equipment or Treatment Process Installed	Provincial Officer's Order issued

Total Clean Water Regulations = 1 exceedance

ESCHERICHIA COLI

Clean Water Regulations

June 1, 2004 - June 30, 2004	200	CT/100 mL	mon avg	1 exceedance	355		Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re- calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued
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Total Clean Water Regulations = 1 exceedance

PH

Clean Water Regulations

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2004 Industrial Sewage Monthly Summary - Eastern Region

Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 14, 2004 - June 7, 2004	9.5	pH	/d	5 exceedances	9.52	9.58	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re- calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued

Total Clean Water Regulations = 5 exceedances

PHENOL

Clean Water Regulations

March 1, 2004 - March 31, 2004	0.007	kg/d	mon avg	1 exceedance	0.012		New Equipment or Treatment Process Installed	Provincial Officer's Order issued
March 2004	0.043	kg/d	/d	1 exceedance	0.067		New Equipment or Treatment Process Installed	Provincial Officer's Order issued
May 1, 2004 - May 31, 2004	0.007	kg/d	mon avg	1 exceedance	0.00864		Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re- calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued

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2004 Industrial Sewage Monthly Summary - Eastern Region

Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2004 - June 30, 2004	0.007	kg/d	mon avg	1 exceedance	0.00779		Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re- calibrated, New Equipment or Treatment Process Installed, Operational Process Modification	Other Abatement Action taken, Provincial Officer's Order issued
October 1, 2004 - October 31, 2004	0.007	kg	mon avg	1 exceedance	0.00728		Equipment Modified, Repaired, Replaced or Re- calibrated, New/Modified Sampling Program Underway	Assessment Complete - No further Action Required
November 1, 2004 - November 30, 2004	0.007	kg	mon avg	1 exceedance	0.00776		Equipment Modified, Repaired, Replaced or Re- calibrated, New/Modified Sampling Program Underway	Assessment Complete - No further Action Required
December 1, 2004 - December 31, 2004	0.007	kg	mon avg	1 exceedance	0.00719		Equipment Modified, Repaired, Replaced or Re- calibrated, New/Modified Sampling Program Underway	Assessment Complete - No further Action Required

Total Clean Water Regulations = 7 exceedances

TOTAL SUSPENDED SOLIDS

Clean Water Regulations

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2004 Industrial Sewage Monthly Summary - Eastern Region

Magellan Aerospace Limited

634 Magnesium Road
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2004 - March 31, 2004	3.6	kg/d	/mon	1 exceedance	48.54		New Equipment or Treatment Process Installed	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Nestlé Canada Inc.

171 Main Street North
North Dundas

Sector: Miscellaneous
Ministry Office: Cornwall

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

C of A Non-Compliance

April 2004	30	mg/L	/quart	1 exceedance	80		Operational Process Modification	Assessment underway
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Total C of A Non-Compliance = 1 exceedance

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

April 2004	30	mg/L	/quart	1 exceedance	78		Operational Process Modification	Assessment underway
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Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Nitrochem Corp.

1 Brockchem Road
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

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

Clean Water Regulations

April 7, 2004 - April 28, 2004	0.03	kg/d	mon avg	1 exceedance	0.0339		Action Plan Submitted - Implementing Improvements, Additional monitoring underway	Voluntary Abatement Program Underway
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Total Clean Water Regulations = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Petro-Canada - Pembroke

622 River Road
Pembroke

Sector: Petroleum Refineries
Ministry Office: Ottawa

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

C of A Non-Compliance

April 2004	15	mg/L	/mon	1 exceedance	21		Action Plan Submitted - Implementing Improvements, Other	Assessment Complete - No Further Action Required
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Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Praxair Canada Inc.

1336 Highway 2, Maitland, ON
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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OIL (PETROLEUM BASED, NOT SPECIFIED)

Clean Water Regulations

November 2004	35	kg/d	any	1 exceedance	44.7		Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re- calibrated	Voluntary Abatement Program Underway
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Total Clean Water Regulations = 1 exceedance

TOTAL SUSPENDED SOLIDS

Clean Water Regulations

July 2004	44	kg/d	/d	1 exceedance	52.3		None	Assessment underway
August 2004	44	kg/d	/d	1 exceedance	57.4		None	Assessment underway

Total Clean Water Regulations = 2 exceedances

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2004 Industrial Sewage Monthly Summary - Eastern Region

RohMax Canada Inc.

12695 County Road 2
South Dundas

Sector: Organic Chemicals Manufacturing
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Clean Water Regulations

November 2004	Pass	acute toxicity	any	1 exceedance	Fail		Additional monitoring underway	Voluntary Abatement Program Underway
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Total Clean Water Regulations = 1 exceedance

SOLVENT EXTRACTABLES

Clean Water Regulations

December 1, 2004 - December 31, 2004	2.1	kg	mon avg	1 exceedance	9.503		Conducting Study	Assessment Complete - No Further Action Required
December 1, 2004 - December 31, 2004	4.8	kg	daily	1 exceedance	35		Conducting Study	Assessment Complete - No Further Action Required

Total Clean Water Regulations = 2 exceedances

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2004 Industrial Sewage Monthly Summary - Eastern Region

Saputo Foods Limited

Lot 6, conc V, South Frontenac
South Frontenac

Sector: Miscellaneous
Ministry Office: Kingston

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

C of A Non-Compliance

November 1, 2004 - November 8, 2004	1	mg/L	rolling avg	1 exceedance	1.5		Action Plan Submitted - Implementing Improvements, Additional monitoring underway, Ceased Operations, Conducting Study, New/Modified Sampling Program Underway	Assessment underway
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Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

The Corporation of the Township of Laurentian Valley

Lot 24, 25, conc 3, Laurentian Valley
Laurentian Valley

Sector: Miscellaneous
Ministry Office: Ottawa

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

C of A Non-Compliance

January 1, 2004 - March 31, 2004	15	mg/L	mon avg	1 exceedance	16		Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Complete - No Further Action Required
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Total C of A Non-Compliance = 1 exceedance

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2004 Industrial Sewage Monthly Summary - Eastern Region

Ultramar Ltd.

31 Church Street
Augusta

Sector: Miscellaneous
Ministry Office: Kingston

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

C of A Non-Compliance

November 2004	0.8	µg/L	any	2 exceedances	4.4	21	New Equipment or Treatment Process Installed for new or amended Certificate of Approval	Voluntary Abatement Program Underway
December 2004	0.8	µg/L	any	2 exceedances	14	18	New Equipment or Treatment Process Installed for new or amended Certificate of Approval	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 4 exceedances

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2004 Industrial Sewage Monthly Summary - Eastern Region

Unimin Canada Ltd.

Lot 19, 20 conc 6
Havelock-Belmont-Methuen

Sector: Metal Mining and Refining
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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TOTAL SUSPENDED SOLIDS NEPHELINE SYENITE

Clean Water Regulations

February 2004	50	ppm	/d	1 exceedance	53.4		Operational Process Modification	Assessment Complete - No Further Action Required
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Total Clean Water Regulations = 1 exceedance

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