

2004 Municipal/Private Sewage Monthly Summary - Eastern Region

Du Pont Canada Inc.

1400 County Road 2
Augusta

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

February 2004	25	mg/L	any	2 exceedances	37	40	Operational Process Modification	Voluntary Abatement Program Underway
March 2004	25	mg/L	any	1 exceedance	33		Operational Process Modification	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 3 exceedances

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

January 2004	25	mg/L	any	1 exceedance	34		Operational Process Modification	Voluntary Abatement Program Underway
April 2004	25	mg/L	any	1 exceedance	43		Operational Process Modification	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 2 exceedances

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

**Invista (Canada) Company -
Maitland**

1400 County Road 2 East, Maitland
Augusta

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
May 2004	25	mg/L	any	1 exceedance	42		Operational Process Modification	Assessment Complete - No Further Action Required
June 2004	25	mg/L	any	1 exceedance	52		New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 2 exceedances

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2004 Municipal/Private 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
AMMONIA								
C of A Non-Compliance								
October 7, 2004 - October 31, 2004	2	mg/L	/mon	4 exceedances	16.4	16.4	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 4 exceedances

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

Petro-Canada - Loyalist

Lot 17, 18, conc 5, Loyalist Township
Loyalist

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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(AMMONIA+AMMONIUM) NITROGEN

C of A Non-Compliance

January 1, 2004 - January 31, 2004	8	mg/L	mon avg	1 exceedance	14.68		Action Plan Submitted - Implementing Improvements, Operational Process Modification, Training/Procedure Change	Voluntary Abatement Program Underway
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Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

Stirling Public Utilities Commission

Lot 21, 22, Conc 9, Quinte West
Quinte West

Sector: Sewage - Municipal
Ministry Office: Belleville

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

March 31, 2004 - May 31, 2004	25	mg/L	annual avg	1 exceedance	32.6		Other	Assessment Complete - No Further Action Required
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Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

Sunny Creek Estates Ltd.

Lot 12, conc BF, Quinte West
Quinte West

Sector: Miscellaneous
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A Non-Compliance								
June 2004	1	mg/L	/mon	1 exceedance	4.97		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of Loyalist Township

Lot 37, Conc 2, Loyalist Township
Loyalist

Sector: Sewage - Municipal
Ministry Office: Kingston

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

C of A Non-Compliance

April 7, 2004 - April 8, 2004	9.5	pH	/d	2 exceedances	9.6	9.6	Conducting Study, New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway
May 17, 2004 - July 30, 2004	9.5	pH	/d	45 exceedances	9.53	10.83	Conducting Study, New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway

Total C of A Non-Compliance = 47 exceedances

PHOSPHORUS

C of A Non-Compliance

August 1, 2004 - August 31, 2004	1	mg/L	mon avg	1 exceedance	1.22		Conducting Study	Voluntary Abatement Program Underway
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Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the City of
Brockville**

Lot 6, conc 1, Elizabethtown-Kitley
Elizabethtown-Kitley

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
BIOCHEMICAL OXYGEN DEMAND								
C of A Non-Compliance								
February 1, 2003 - January 31, 2004	35	mg/L	rolling avg	1 exceedance	52.6		Other	Provincial Officer's Order issued
February 1, 2003 - January 31, 2004	763	kg/d	rolling avg	1 exceedance	944		Other	Provincial Officer's Order issued
March 1, 2003 - February 29, 2004	35	mg/L	rolling avg	1 exceedance	50.25		Other	Provincial Officer's Order issued
March 1, 2003 - February 29, 2004	763	kg/d	rolling avg	1 exceedance	912.88		Other	Provincial Officer's Order issued
April 1, 2003 - March 31, 2004	35	mg/L	rolling avg	1 exceedance	50.34		Other	Provincial Officer's Order issued
April 1, 2003 - March 31, 2004	763	kg/d	rolling avg	1 exceedance	909.73		Other	Provincial Officer's Order issued
May 1, 2003 - April 30, 2004	35	mg/L	rolling avg	1 exceedance	49.66		Other	Provincial Officer's Order issued
May 1, 2003 - April 30, 2004	763	kg/d	rolling avg	1 exceedance	911.12		Other	Provincial Officer's Order issued

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the City of Brockville

Lot 6, conc 1, Elizabethtown-Kitley
Elizabethtown-Kitley

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 30, 2003 - May 31, 2004	35	mg/L	rolling avg	1 exceedance	49.81		Other	Provincial Officer's Order issued
April 30, 2003 - May 31, 2004	763	kg/d	rolling avg	1 exceedance	910.9		Other	Provincial Officer's Order issued
July 1, 2003 - June 30, 2004	35	mg/L	rolling avg	1 exceedance	49.97		Other	Provincial Officer's Order issued
July 1, 2003 - June 30, 2004	763	kg/d	rolling avg	1 exceedance	917.15		Other	Provincial Officer's Order issued
August 1, 2003 - July 31, 2004	35	mg/L	rolling avg	1 exceedance	50.11		Other	Provincial Officer's Order issued
August 1, 2003 - July 31, 2004	763	kg/d	rolling avg	1 exceedance	925.57		Other	Provincial Officer's Order issued
August 2004	35	mg/L	rolling avg	1 exceedance	49.13		Other	Provincial Officer's Order issued
August 2004	763	kg/d	rolling avg	1 exceedance	919.53		Other	Provincial Officer's Order issued
September 2004	35	mg/L	rolling avg	1 exceedance	49.35		Other	Provincial Officer's Order issued

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the City of
Brockville**

Lot 6, conc 1, Elizabethtown-Kitley
Elizabethtown-Kitley

Sector: Sewage - Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 2004	763	kg/d	rolling avg	1 exceedance	959.8		Other	Provincial Officer's Order issued
November 1, 2003 - October 31, 2004	35	mg/L	rolling avg	1 exceedance	48.16		Other	Provincial Officer's Order issued
November 1, 2003 - October 31, 2004	763	kg/d	rolling avg	1 exceedance	941.45		Other	Provincial Officer's Order issued
December 1, 2003 - November 30, 2004	35	mg/L	rolling avg	1 exceedance	48.21		Other	Provincial Officer's Order issued
December 1, 2003 - November 30, 2004	763	kg/d	rolling avg	1 exceedance	933.69		Other	Provincial Officer's Order issued
January 1, 2004 - December 31, 2004	35	mg/L	rolling avg	1 exceedance	47.07		Other	Provincial Officer's Order issued
January 1, 2004 - December 31, 2004	763	kg/d	rolling avg	1 exceedance	922.68		Other	Provincial Officer's Order issued

Total C of A Non-Compliance = 24 exceedances

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the City of
Kawartha Lakes**

Lot 26, 27, conc 6, Ops Township
Kawartha Lakes

Sector: Sewage - Municipal
Ministry Office: Peterborough

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

C of A Non-Compliance

February 1, 2004 - February 29, 2004	3	mg/L	mon avg	1 exceedance	3.4		Training/Procedure Change	Other Abatement Action taken
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Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the City of
Pembroke**

98 Rankin Street
Pembroke

Sector: Sewage - Municipal
Ministry Office: Ottawa

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

C of A Non-Compliance

May 1, 2004 - May 31, 2004	1	mg/L	mon avg	1 exceedance	1.1		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 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Municipality of North Grenville

Lot 29, conc 1, North Grenville
North Grenville

Sector: Sewage - Municipal
Ministry Office: Kingston

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

C of A Non-Compliance

June 8, 2004 - June 9, 2004	2	mg/L	/d	2 exceedances	6.71	13.36	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
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Total C of A Non-Compliance = 2 exceedances

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the Town of
Deep River**

Cedar Road
Deep River

Sector: Sewage - Municipal
Ministry Office: Ottawa

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

C of A Non-Compliance

January 2004	5	mg/L	/d	1 exceedance	6.34		Equipment Modified, Repaired, Replaced or Re- calibrated, Operational Process Modification	Assessment Complete - No Further Action Required
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Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Mississippi Mills

lot 16, conc 8, Mississippi Mills
Mississippi Mills

Sector: Sewage - Municipal
Ministry Office: Ottawa

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

C of A Non-Compliance

September 1, 2004 - September 30, 2004	0.5	mg/L	mon avg	1 exceedance	0.52		Additional monitoring underway	Assessment Complete - Incident Resolved
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Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Prescott

3126 Highway 2
Prescott

Sector: Sewage - Municipal
Ministry Office: Kingston

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

Policy/Guideline

December 2004	50	%	annual avg	1 exceedance	48.9		Other	Other Abatement Action taken
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Total Policy/Guideline = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the Town of
Renfrew**

330 Mutual St
Renfrew

Sector: Sewage - Municipal
Ministry Office: Ottawa

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

Policy/Guideline

January 1, 2004 - December 31, 2004	0.7	%	annual avg	1 exceedance	49.12		Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
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Total Policy/Guideline = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of Alfred and Plantagenet

Lot 6, conc 5, Alfred and Plantagenet Township
Alfred and Plantagenet

Sector: Sewage - Municipal
Ministry Office: Cornwall

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

October 1, 2004 - December 31, 2004	25	ppm	/quart	1 exceedance	33.75		Training/Procedure Change	Assessment Complete - No Further Action Required
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Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of Champlain

lot 5, 6, conc 6, Champlain township
Champlain

Sector: Sewage - Municipal
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

November 2004	1.7	ppm	any	2 exceedances	1.79	2.13	Additional monitoring underway	Voluntary Abatement Program Underway
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Total C of A Non-Compliance = 2 exceedances

TOTAL SUSPENDED SOLIDS

C of A Non-Compliance

January 1, 2004 - April 30, 2004	20	mg/L	/quart	1 exceedance	176		Operational Process Modification	Other Abatement Action taken
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Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of North Dundas

Lot 20, conc 4, North Dundas
North Dundas

Sector: Sewage - Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
Policy/Guideline								
April 2004	25	mg/L	none	1 exceedance	30.5		None	Assessment Complete - No Further Action Required

Total Policy/Guideline = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of North Stormont (OCWA)

Lot 22, conc 7, North Stormont
North Stormont

Sector: Sewage - Municipal
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

April 23, 2004 - April 29, 2004	15	mg/L	any	1 exceedance	15.1		Other	Voluntary Abatement Program Underway
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Total C of A Non-Compliance = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of South Dundas

Golf Club Road
South Dundas

Sector: Sewage - Municipal
Ministry Office: Cornwall

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

Policy/Guideline

May 1, 2004 - May 31, 2004	1	mg/L	mon avg	1 exceedance	1.27		Conducting Study, Treatment Process Upgrades Underway/Completed	Other Abatement Action taken
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Total Policy/Guideline = 1 exceedance

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2004 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of South Glengarry

Lot 35, 36, 37, conc 1, South Glengarry
South Glengarry

Sector: Sewage - Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TOTAL SUSPENDED SOLIDS								
C of A Non-Compliance								
August 2004	30	mg/L	/mon	1 exceedance	42.25		None	Assessment Complete - No Further Action Required

Total C of A Non-Compliance = 1 exceedance

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