

2005 Municipal/Private Sewage Monthly Summary - Eastern Region

**Invista (Canada) Company -
Maitland**

1400 County Road 2 East
Augusta

Sector: Miscellaneous
Ministry Office: Kingston

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

BIOCHEMICAL OXYGEN DEMAND

C of A Non-Compliance

| | | | | | | | | |
|---------------|----|------|-----|--------------|----|--|--|---|
| December 2005 | 25 | mg/l | any | 1 exceedance | 29 | | Equipment Modified, Repaired, Replaced or Re- calibrated | Assessment Complete - No Further Action Required |
|---------------|----|------|-----|--------------|----|--|--|---|

Total C of A Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

C of A Non-Compliance

| | | | | | | | | |
|------------|----|------|-----|--------------|----|--|---------------------------|---|
| March 2005 | 25 | mg/L | any | 1 exceedance | 34 | | Training/Procedure Change | Voluntary Abatement Program Underway |
|------------|----|------|-----|--------------|----|--|---------------------------|---|

Total C of A Non-Compliance = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

Killam Properties Inc.

Box 4147, 63 Whites Rd RR2
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

| | | | | | | | | |
|---|---|------|------|--------------|-----|--|--|---|
| September 1, 2005 - September 30, 2005 | 1 | mg/L | /mon | 1 exceedance | 3.8 | | | Voluntary Abatement Program Underway |
|---|---|------|------|--------------|-----|--|--|---|

Total C of A Non-Compliance = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

Seaway Valley Food & Travel Centre Inc.

2690 Brookdale Avenue
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

| | | | | | | | | |
|-----------------------------------|---|------|------|---------------|------|------|---|--|
| May 1, 2005 - October 31, 2005 | 2 | mg/L | /mon | 5 exceedances | 6.85 | 48.7 | New Equipment or Treatment Process Installed, Repaired | Assessment underway, Other Abatement Action taken |
|-----------------------------------|---|------|------|---------------|------|------|---|--|

Total C of A Non-Compliance = 5 exceedances

PHOSPHORUS

C of A Non-Compliance

| | | | | | | | | |
|-------------------------------------|-----|------|------|--------------|------|--|---|--|
| August 1, 2005 - August 31, 2005 | 0.3 | mg/L | /mon | 1 exceedance | 0.71 | | New Equipment or Treatment Process Installed, Repaired | Assessment underway, Other Abatement Action taken |
|-------------------------------------|-----|------|------|--------------|------|--|---|--|

Total C of A Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

C of A Non-Compliance

| | | | | | | | | |
|-------------------------------|----|------|------|--------------|-------|--|---|---------------------|
| May 1, 2005 - May 31, 2005 | 10 | mg/l | /mon | 1 exceedance | 18.45 | | Conducting Study, Equipment Modified, Repaired, Replaced or Re- calibrated New Equipment or Treatment Process Installed | Assessment Underway |
|-------------------------------|----|------|------|--------------|-------|--|---|---------------------|

Total C of A Non-Compliance = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

Sunny Creek Estates Ltd.

Box 4147, 63 Whites Rd., RR2
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 | | | | | | | | |
| March 1, 2005 - March 31, 2005 | 1 | mg/L | /mon | 1 exceedance | 3.6 | | Treatment Process Upgrades Underway/Completed | Voluntary Abatement Program Underway |

Total C of A Non-Compliance = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of Loyalist Township - Amherstview

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 |
|------|-------|------|-----------|--------------------|------|------|-----------------|-----------------|
|------|-------|------|-----------|--------------------|------|------|-----------------|-----------------|

HIGH PH

C of A Non-Compliance

| | | | | | | | | |
|--------------------------------|-----|----|----|---------------|------|-------|---|--------------------------------------|
| January 2005 | 9.5 | pH | /d | 1 exceedance | 9.8 | | Action Plan Submitted - Implementing Improvements, Additional monitoring underway, Conducting Study | Voluntary Abatement Program Underway |
| March 30, 2005 - April 4, 2005 | 9.5 | pH | /d | 4 exceedances | 9.57 | 10.05 | Additional monitoring underway, Conducting Study | Voluntary Abatement Program Underway |

Total C of A Non-Compliance = 5 exceedances

TOTAL PHOSPHORUS

C of A Non-Compliance

| | | | | | | | | |
|------------------------------|---|------|---------|--------------|------|--|---|--------------------------------------|
| June 1, 2005 - June 30, 2005 | 1 | mg/L | mon avg | 1 exceedance | 1.17 | | Action Plan Submitted - Implementing Improvements, Conducting Study | Voluntary Abatement Program Underway |
|------------------------------|---|------|---------|--------------|------|--|---|--------------------------------------|

Total C of A Non-Compliance = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of Loyalist
Township - Odessa**

170 Bridge St., Odessa
Loyalist

Sector: Sewage Municipal
Ministry Office: Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---------------------------------|-------|------|-----------|--------------------|------|------|-----------------------------------|---|
| TOTAL PHOSPHORUS | | | | | | | | |
| Policy/Guideline | | | | | | | | |
| June 1, 2005 - June 30, 2005 | 1 | mg/L | mon avg | 1 exceedance | 1.11 | | Additional monitoring underway | Voluntary Abatement Program Underway |

Total Policy/Guideline = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the City of
Belleville**

131 St. Paul St.
Belleville

Sector: Sewage Municipal
Ministry Office: Belleville

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

LOW PH

C of A Non-Compliance

| | | | | | | | | |
|---------------|-----|----|------|--------------|------|--|--|---|
| December 2005 | 6.5 | pH | None | 1 exceedance | 6.43 | | Equipment Modified, Repaired, Replaced or Re- calibrated | Assessment Complete - No Further Action Required |
|---------------|-----|----|------|--------------|------|--|--|---|

Total C of A Non-Compliance = 1 exceedance

PHOSPHORUS

C of A Non-Compliance

| | | | | | | | | |
|-----------------------------------|-----|------|---------|--------------|------|--|-------------------------------------|---------------------|
| April 1, 2005 - April 30, 2005 | 0.3 | mg/L | mon avg | 1 exceedance | 0.39 | | Operational Process Modification | Assessment underway |
|-----------------------------------|-----|------|---------|--------------|------|--|-------------------------------------|---------------------|

Total C of A Non-Compliance = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the City of
Brockville**

1807 Highway 2 East, Lot 6, Conc 1
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 | | | | | | | | |
| January 2005 | 35 | mg/L | rolling avg | 1 exceedance | 47.52 | | Other | Provincial Officer's Order issued |
| January 2005 | 763 | kg/d | rolling avg | 1 exceedance | 951.45 | | Other | Provincial Officer's Order issued |
| February 2005 | 35 | mg/L | rolling avg | 1 exceedance | 48.3 | | Other | Provincial Officer's Order issued |
| February 2005 | 763 | kg/d | rolling avg | 1 exceedance | 979.64 | | Other | Provincial Officer's Order issued |
| March 2005 | 35 | mg/L | rolling avg | 1 exceedance | 48.52 | | Other | Provincial Officer's Order issued |
| March 2005 | 763 | kg/d | rolling avg | 1 exceedance | 976.88 | | Other | Provincial Officer's Order issued |
| April 2005 | 35 | mg/L | rolling avg | 1 exceedance | 48.58 | | Other | Provincial Officer's Order issued |
| April 2005 | 763 | kg/d | rolling avg | 1 exceedance | 993.14 | | Other | Provincial Officer's Order issued |

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the City of
Brockville**

1807 Highway 2 East, Lot 6, Conc 1
Elizabethtown-Kitley

Sector: Sewage Municipal
Ministry Office: Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|-------|------|-------------|--------------------|--------|------|-----------------|-----------------------------------|
| May 2005 | 35 | mg/L | rolling avg | 1 exceedance | 48.49 | | Other | Provincial Officer's Order issued |
| May 2005 | 763 | kg/d | rolling avg | 1 exceedance | 988.43 | | Other | Provincial Officer's Order issued |
| June 2005 | 35 | mg/L | rolling avg | 1 exceedance | 50.11 | | Other | Provincial Officer's Order issued |
| June 2005 | 763 | kg/d | rolling avg | 1 exceedance | 1013 | | Other | Provincial Officer's Order issued |
| July 2005 | 35 | mg/L | rolling avg | 1 exceedance | 49.69 | | Other | Provincial Officer's Order issued |
| July 2005 | 763 | kg/d | rolling avg | 1 exceedance | 1015 | | Other | Provincial Officer's Order issued |
| August 1, 2005 - August 31, 2005 | 35 | mg/L | rolling avg | 1 exceedance | 51.77 | | Other | Provincial Officer's Order issued |
| August 1, 2005 - August 31, 2005 | 763 | kg/d | rolling avg | 1 exceedance | 1046 | | Other | Provincial Officer's Order issued |
| September 1, 2005 - September 30, 2005 | 35 | mg/L | rolling avg | 1 exceedance | 50.01 | | Other | Provincial Officer's Order issued |

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the City of
Brockville**

1807 Highway 2 East, Lot 6, Conc 1
Elizabethtown-Kitley

Sector: Sewage Municipal
Ministry Office: Kingston

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|-------|------|-------------|--------------------|---------|------|-----------------|--------------------------------------|
| September 1, 2005 - September 30, 2005 | 763 | kg/d | rolling avg | 1 exceedance | 1002.12 | | Other | Provincial Officer's Order issued |
| October 1, 2005 - October 31, 2005 | 763 | kg/d | rolling avg | 1 exceedance | 1014.81 | | Other | Provincial Officer's Order issued |
| October 1, 2005 - October 31, 2005 | 35 | mg/L | rolling avg | 1 exceedance | 49.23 | | Other | Provincial Officer's Order issued |
| November 1, 2005 - November 30, 2005 | 763 | kg/d | rolling avg | 1 exceedance | 1009.86 | | Other | Provincial Officer's Order issued |

Total C of A Non-Compliance = 21 exceedances

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the
Municipality of Brighton**

Lot 33 & 34, Conc B
Brighton

Sector: Sewage Municipal
Ministry Office: Peterborough

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

AMMONIA

C of A Non-Compliance

| | | | | | | | | |
|---------------------------------|----|------|---------|--------------|-------|--|-------|---|
| July 1, 2005 - July 31, 2005 | 14 | mg/L | mon avg | 1 exceedance | 15.58 | | Other | Assessment Complete - No Further Action Required, Voluntary Abatement Program Underway |
|---------------------------------|----|------|---------|--------------|-------|--|-------|---|

Total C of A Non-Compliance = 1 exceedance

TOTAL PHOSPHORUS

C of A Non-Compliance

| | | | | | | | | |
|---|---|------|---------|--------------|------|--|--|---|
| February 1, 2005 - February 28, 2005 | 1 | mg/L | mon avg | 1 exceedance | 1.01 | | Equipment Modified, Repaired, Replaced or Re- calibrated | Assessment Complete - No Further Action Required |
| February 1, 2005 - February 28, 2005 | 1 | mg/L | /mon | 1 exceedance | 1.1 | | Other | Voluntary Abatement Program Underway |

Total C of A Non-Compliance = 2 exceedances

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the
Municipality of Highlands East**

Lot 30 & 31, Conc 10
Highlands East

Sector: Sewage Municipal
Ministry Office: Peterborough

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

LOW PH

C of A Non-Compliance

| | | | | | | | | |
|-----------------------------------|---|----|-----|---------------|------|------|---|---|
| March 1, 2005 - March 16, 2005 | 6 | pH | any | 7 exceedances | 5.68 | 5.92 | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
|-----------------------------------|---|----|-----|---------------|------|------|---|---|

Total C of A Non-Compliance = 7 exceedances

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Separated Town of Smiths Falls

180 Queen St.
Smiths Falls

Sector: Sewage Municipal
Ministry Office: Ottawa

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

PHOSPHORUS

C of A Non-Compliance

| | | | | | | | | |
|---|-----|------|---------|--------------|------|--|--|---|
| August 1, 2005 - August 31, 2005 | 0.3 | mg/L | mon avg | 1 exceedance | 0.4 | | Action Plan Submitted - Implementing Improvements, Operational Process Modification | Voluntary Abatement Program Underway |
| September 1, 2005 - September 30, 2005 | 0.3 | mg/L | mon avg | 1 exceedance | 0.37 | | Action Plan Submitted - Implementing Improvements, Operational Process Modification | Voluntary Abatement Program Underway |

Total C of A Non-Compliance = 2 exceedances

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the Town of
Carleton Place**

122 Patterson Place
Carleton Place

Sector: Sewage Municipal
Ministry Office: Ottawa

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

AMMONIA

C of A Non-Compliance

| | | | | | | | | |
|-------------------------------------|---|------|---------|---------------|------|------|--|--|
| August 1, 2005 - August 31, 2005 | 2 | mg/L | mon avg | 1 exceedance | 4.22 | | Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |
| August 2005 | 4 | mg/L | any | 2 exceedances | 5.87 | 6.37 | Additional monitoring underway, Equipment Modified, Repaired, Replaced or Re-calibrated, New Equipment or Treatment Process Installed | Assessment Complete - Incident Resolved |

Total C of A Non-Compliance = 3 exceedances

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Hawkesbury

815 Main St. East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

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

BIOCHEMICAL OXYGEN DEMAND

C of A Non-Compliance

| | | | | | | | | |
|---|----|------|---------|--------------|----|--|--|---|
| December 1, 2005 - December 31, 2005 | 25 | mg/L | mon avg | 1 exceedance | 26 | | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
|---|----|------|---------|--------------|----|--|--|---|

Total C of A Non-Compliance = 1 exceedance

ESCHERICHIA COLI

C of A Non-Compliance

| | | | | | | | | |
|---|-----|--------------|---------|--------------|-----|--|---|--|
| February 1, 2005 - February 28, 2005 | 200 | CT/100 mL | mon avg | 1 exceedance | 434 | | New Equipment or Treatment Process Installed | Additional requirements added in certificate of approval/permit |
|---|-----|--------------|---------|--------------|-----|--|---|--|

Total C of A Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

C of A Non-Compliance

| | | | | | | | | |
|-----------------------------------|-----|------|---------|--------------|--------|--|---|---|
| March 1, 2005 - March 31, 2005 | 25 | mg/L | mon avg | 1 exceedance | 61.8 | | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| March 1, 2005 - March 31, 2005 | 307 | kg/d | mon avg | 1 exceedance | 410.16 | | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| April 1, 2005 - April 30, 2005 | 25 | mg/L | mon avg | 1 exceedance | 40.25 | | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Hawkesbury

815 Main St. East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|-------|------|-----------|--------------------|---------|------|---|--------------------------------------|
| April 1, 2005 - April 30, 2005 | 307 | kg/d | mon avg | 1 exceedance | 501.93 | | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| June 1, 2005 - June 30, 2005 | 25 | mg/L | mon avg | 1 exceedance | 113.5 | | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| June 1, 2005 - June 30, 2005 | 307 | kg/d | mon avg | 1 exceedance | 1068.53 | | New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| July 1, 2005 - July 31, 2005 | 25 | mg/L | mon avg | 1 exceedance | 52.3 | | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| July 1, 2005 - July 31, 2005 | 307 | kg/d | mon avg | 1 exceedance | 453.59 | | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| August 1, 2005 - August 31, 2005 | 25 | mg/L | mon avg | 1 exceedance | 87.8 | | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| August 1, 2005 - August 31, 2005 | 307 | kg/d | mon avg | 1 exceedance | 760.52 | | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| September 1, 2005 - September 30, 2005 | 25 | mg/L | mon avg | 1 exceedance | 83.8 | | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| September 1, 2005 - September 30, 2005 | 307 | mg/L | mon avg | 1 exceedance | 771.41 | | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the Town of
Hawkesbury**

815 Main St. East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---|-------|------|-----------|--------------------|---------|------|---|---|
| October 1, 2005 - October 31, 2005 | 25 | mg/L | mon avg | 1 exceedance | 162.8 | | Conducting Study, Equipment Modified, Repaired, Replaced or Re- calibrated | Voluntary Abatement Program Underway |
| October 1, 2005 - October 31, 2005 | 307 | kg/d | mon avg | 1 exceedance | 1691.94 | | Conducting Study, Equipment Modified, Repaired, Replaced or Re- calibrated | Voluntary Abatement Program Underway |
| November 1, 2005 - November 30, 2005 | 25 | mg/L | mon avg | 1 exceedance | 62.5 | | Conducting Study, New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| November 1, 2005 - November 30, 2005 | 307 | kg/d | mon avg | 1 exceedance | 712.56 | | Conducting Study, New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| December 1, 2005 - December 31, 2005 | 25 | mg/L | mon avg | 1 exceedance | 138.4 | | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
| December 1, 2005 - December 31, 2005 | 307 | kg/d | mon avg | 1 exceedance | 1425.34 | | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |

Total C of A Non-Compliance = 18 exceedances

TOTAL CHLORINE RESIDUAL

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the Town of
Hawkesbury**

815 Main St. East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|--|-------|------|-----------|--------------------|-------|------|--|--|
| C of A Non-Compliance | | | | | | | | |
| January 1, 2005 - January 31, 2005 | 0.5 | mg/L | mon avg | 1 exceedance | 0.862 | | New Equipment or Treatment Process Installed | Additional requirements added in certificate of approval/permit |
| February 1, 2005 - February 28, 2005 | 0.5 | mg/L | mon avg | 1 exceedance | 0.736 | | New Equipment or Treatment Process Installed | Additional requirements added in certificate of approval/permit |
| Total C of A Non-Compliance = 2 exceedances | | | | | | | | |
| TOTAL PHOSPHORUS | | | | | | | | |
| C of A Non-Compliance | | | | | | | | |
| November 1, 2005 - November 30, 2005 | 1 | mg/L | mon avg | 1 exceedance | 1.89 | | Conducting Study, New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| November 1, 2005 - November 30, 2005 | 12.3 | kg/d | mon avg | 1 exceedance | 21.49 | | Conducting Study, New Equipment or Treatment Process Installed | Voluntary Abatement Program Underway |
| Total C of A Non-Compliance = 2 exceedances | | | | | | | | |
| TOTAL RESIDUAL CHLORINE | | | | | | | | |
| C of A Non-Compliance | | | | | | | | |
| March 1, 2005 - March 31, 2005 | 0.5 | mg/L | mon avg | 1 exceedance | 0.994 | | New Equipment or Treatment Process Installed | Additional requirements added in certificate of approval/permit |

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the Town of
Hawkesbury**

815 Main St. East
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|-----------------------------------|-------|------|-----------|--------------------|------|------|---|--|
| March 1, 2005 - March 31, 2005 | 6.1 | kg/d | mon avg | 1 exceedance | 6.6 | | New Equipment or Treatment Process Installed | Additional requirements added in certificate of approval/permit |

Total C of A Non-Compliance = 2 exceedances

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of Alfred and Plantagenet

Lot 11, Conc 7
Alfred and Plantagenet

Sector: Sewage Municipal
Ministry Office: Cornwall

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

SUSPENDED SOLIDS

Policy/Guideline

| | | | | | | | | |
|--|----|------|------------|--------------|------|--|---------------|--|
| January 1, 2005 - December 31, 2005 | 40 | mg/L | annual avg | 1 exceedance | 42.7 | | None Required | Assessment Complete - Incident Resolved |
|--|----|------|------------|--------------|------|--|---------------|--|

Total Policy/Guideline = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of North Dundas - Chesterville Lagoon

Lot 20, Conc 4
North Dundas

Sector: Sewage Municipal
Ministry Office: Cornwall

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

SUSPENDED SOLIDS

Policy/Guideline

| | | | | | | | | |
|--|----|------|------------|--------------|----|--|------|---|
| January 1, 2005 - December 31, 2005 | 25 | mg/L | annual avg | 1 exceedance | 26 | | None | Assessment Complete - No Further Action Required |
|--|----|------|------------|--------------|----|--|------|---|

Total Policy/Guideline = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of North Dundas - Winchester Lagoon

12396 Ottawa St. North
North Dundas

Sector: Sewage Municipal
Ministry Office: Cornwall

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

HYDROGEN SULPHIDE

C of A Non-Compliance

| | | | | | | | | |
|----------|---|------|-----|--------------|------|--|-------------------------------------|--|
| May 2005 | 0 | mg/L | /wk | 1 exceedance | 0.02 | | Operational Process Modification | Assessment Complete - Incident Resolved |
|----------|---|------|-----|--------------|------|--|-------------------------------------|--|

Total C of A Non-Compliance = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of Russell

Lot 9, Conc 4, Township of Russell
Russell

Sector: Sewage Municipal
Ministry Office: Cornwall

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

SUSPENDED SOLIDS

Policy/Guideline

| | | | | | | | | |
|--|----|------|------------|--------------|------|--|--|---|
| January 1, 2005 - December 31, 2005 | 25 | mg/L | annual avg | 1 exceedance | 25.1 | | Action Plan Submitted - Implementing Improvements | Voluntary Abatement Program Underway |
|--|----|------|------------|--------------|------|--|--|---|

Total Policy/Guideline = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of Smith-Ennismore-Lakefield

1256 County Road 33
Smith-Ennismore-Lakefield

Sector: Sewage Municipal
Ministry Office: Peterborough

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

AMMONIA

C of A Non-Compliance

| | | | | | | | | |
|-------------------------------|---|------|------|--------------|-----|--|------|---------------------|
| May 1, 2005 - May 31, 2005 | 3 | mg/L | /mon | 1 exceedance | 3.4 | | None | Assessment underway |
|-------------------------------|---|------|------|--------------|-----|--|------|---------------------|

Total C of A Non-Compliance = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of South Dundas - Iroquois STP

Golf Club Road
South Dundas

Sector: Sewage Municipal
Ministry Office: Cornwall

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

SUSPENDED SOLIDS

Policy/Guideline

| | | | | | | | | |
|--|----|---|------------|--------------|------|--|-------|---|
| January 1, 2005 - December 31, 2005 | 70 | % | annual avg | 1 exceedance | 65.8 | | Other | Assessment Complete - No Further Action Required |
|--|----|---|------------|--------------|------|--|-------|---|

Total Policy/Guideline = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of South Dundas - Morrisburg STP

5 Allison St.
South Dundas

Sector: Sewage Municipal
Ministry Office: Cornwall

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

BIOCHEMICAL OXYGEN DEMAND

Policy/Guideline

| | | | | | | | | |
|--|----|---|------------|--------------|----|--|-------|---|
| January 1, 2005 - December 31, 2005 | 50 | % | annual avg | 1 exceedance | 29 | | Other | Assessment Complete - No Further Action Required |
|--|----|---|------------|--------------|----|--|-------|---|

Total Policy/Guideline = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Village of Casselman

224 Laurier St., K0A 1M0
Casselman

Sector: Sewage Municipal
Ministry Office: Cornwall

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

AMMONIA

C of A Non-Compliance

| | | | | | | | | |
|---|---|------|---------|--------------|-----|--|--|---|
| November 15, 2005 - December 9, 2005 | 5 | mg/L | mon avg | 1 exceedance | 5.1 | | Equipment Modified, Repaired, Replaced or Re- calibrated | Voluntary Abatement Program Underway |
|---|---|------|---------|--------------|-----|--|--|---|

Total C of A Non-Compliance = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

Trisan Corporation

2690 Brookdale Avenue
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

| | | | | | | | | |
|-----------------------------------|---|------|------|--------------|-------|--|------------------|---------------------|
| April 1, 2005 - April 30, 2005 | 3 | mg/L | /mon | 1 exceedance | 12.08 | | Conducting Study | Assessment underway |
|-----------------------------------|---|------|------|--------------|-------|--|------------------|---------------------|

Total C of A Non-Compliance = 1 exceedance

PHOSPHORUS

C of A Non-Compliance

| | | | | | | | | |
|------------|-----|------|------|--------------|------|--|------------------|---------------------|
| April 2005 | 0.3 | mg/L | /mon | 1 exceedance | 0.52 | | Conducting Study | Assessment underway |
|------------|-----|------|------|--------------|------|--|------------------|---------------------|

Total C of A Non-Compliance = 1 exceedance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

Wilson Blanchard Management Inc.

2690 Brookdale Avenue
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

| | | | | | | | | |
|---|---|------|------|--------------|------|--|---|---------------------|
| February 1, 2005 - February 28, 2005 | 3 | mg/l | /mon | 1 exceedance | 25.1 | | Conducting Study, Equipment Modified, Repaired, Replaced or Re- calibrated New Equipment or Treatment Process Installed | Assessment Underway |
| March 1, 2005 - March 31, 2005 | 3 | mg/l | /mon | 1 exceedance | 5.03 | | Conducting Study, Equipment Modified, Repaired, Replaced or Re- calibrated New Equipment or Treatment Process Installed | Assessment Underway |

Total C of A Non-Compliance = 2 exceedances

AMMONIA NITRATE

C of A Non-Compliance

| | | | | | | | | |
|---------------------------------------|---|------|------|--------------|-------|--|------------------|---------------------|
| January 1, 2005 - January 30, 2005 | 3 | mg/L | /mon | 1 exceedance | 15.96 | | Conducting Study | Assessment underway |
|---------------------------------------|---|------|------|--------------|-------|--|------------------|---------------------|

Total C of A Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

C of A Non-Compliance

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2005 Municipal/Private Sewage Monthly Summary - Eastern Region

Wilson Blanchard Management Inc.

2690 Brookdale Avenue
Cornwall

Sector: Miscellaneous
Ministry Office: Cornwall

| Date | Limit | Unit | Frequency | No. of Exceedances | Min. | Max. | Facility Action | Ministry Action |
|---------------------------------------|-------|------|-----------|--------------------|------|------|---|---------------------|
| January 1, 2005 - January 31, 2005 | 10 | mg/l | /mon | 1 exceedance | 54.6 | | Conducting Study, Equipment Modified, Repaired, Replaced or Re- calibrated New Equipment or Treatment Process Installed | Assessment Underway |

Total C of A Non-Compliance = 1 exceedance

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