

## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

**1324457 Ontario Limited -  
Burleigh Island Lodge**

4791 Highway 28, Burleigh Falls  
North Kawartha

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

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

#### C of A/Permit Non-Compliance

July 2006	2	mg/L	/d	1 exceedance	2.3	2.3	Additional Monitoring Underway, Operational Process Modification	Voluntary Abatement Program Underway
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**Total C of A/Permit Non-Compliance = 1 exceedance**

### LOW PH EFFLUENT

#### C of A/Permit Non-Compliance

July 2006	6	pH	/d	1 exceedance	5.8	5.8	Equipment Modified, Repaired, Replaced or Re-calibrated	Assessment Complete - Incident Resolved
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**Total C of A/Permit Non-Compliance = 1 exceedance**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

**Invista (Canada) Company -  
Maitland**

1400 County Rd 2 E, Maitland  
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/Permit Non-Compliance

March 2006	25	ppm	any	1 exceedance	25	25	Operational Process Modification	Other Abatement Action taken
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**Total C of A/Permit Non-Compliance = 1 exceedance**

### CHLORINE RESIDUAL

#### C of A/Permit Non-Compliance

June 2006	10	ppb	any	1 exceedance	15	15	Training/Procedure Change	Other Abatement Action taken
September 2006	10	ppb	any	1 exceedance	12	12	None Required	Other Abatement Action taken

**Total C of A/Permit Non-Compliance = 2 exceedances**

### PHOSPHORUS

#### C of A/Permit Non-Compliance

February 2006	1	mg/L	any	1 exceedance	1.48	1.48	None Required	Other Abatement Action taken
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**Total C of A/Permit Non-Compliance = 1 exceedance**

#### Order Non-Compliance

September 2006	1	mg/L	/d	1 exceedance	1.56	1.56	Training/Procedure Change	Other Abatement Action taken
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**Total Order Non-Compliance = 1 exceedance**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

**Invista (Canada) Company -  
Maitland**

1400 County Rd 2 E, Maitland  
Augusta

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

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

#### C of A/Permit Non-Compliance

January 2006	9.45	kg/d	any	1 exceedance	15.53	15.53	None Required	Other Abatement Action taken
January 2006	25	mg/L	any	1 exceedance	84	84	None Required	Other Abatement Action taken
March 2006	25	mg/L	any	1 exceedance	32	32	None Required	Other Abatement Action taken
April 2006	25	mg/L	any	1 exceedance	76	76	Other	Other Abatement Action taken

**Total C of A/Permit Non-Compliance = 4 exceedances**

#### Order Non-Compliance

January 2006	9.45	kg/d	any	1 exceedance	37.89	37.89	Additional Monitoring Underway	Other Abatement Action taken
January 2006	25	mg/L	any	1 exceedance	156	156	Additional Monitoring Underway	Other Abatement Action taken

**Total Order Non-Compliance = 2 exceedances**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### Killam Properties Inc.

lot 12, Conc BF  
Quinte West

**Sector:** Miscellaneous  
**Ministry Office:** Belleville

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

#### C of A/Permit Non-Compliance

January 1, 2006 - December 31, 2006	1	mg/L	/mon	10 exceedances	1.27	5.55	New Equipment or Treatment Process Installed	Additional Requirements Added in Certificate of Approval/Permit
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**Total C of A/Permit Non-Compliance = 10 exceedances**

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## 2006 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
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### AMMONIA

#### C of A/Permit Non-Compliance

February 1, 2006 - February 28, 2006	3	mg/L	mon avg	1 exceedance	6.4	6.4	Additional Monitoring Underway	Assessment Underway
July 1, 2006 - July 31, 2006	2	mg/L	mon avg	1 exceedance	4.82	4.82	Action Plan Submitted - Implementing Improvements	Assessment Underway
November 1, 2006 - November 30, 2006	3	mg/L	mon avg	1 exceedance	3.62	3.62	Operational Process Modification	Voluntary Abatement Program Underway

**Total C of A/Permit Non-Compliance = 3 exceedances**

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

February 1, 2006 - February 28, 2006	10	mg/L	mon avg	1 exceedance	12	12	Additional Monitoring Underway	Assessment Underway
November 1, 2006 - November 30, 2006	10	mg/L	mon avg	1 exceedance	16.75	16.75	Operational Process Modification	Voluntary Abatement Program Underway

**Total C of A/Permit Non-Compliance = 2 exceedances**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of Loyalist  
Township - Amherstview WPCP**

Lot 37, Conc 2  
Loyalist

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
<b>HIGH PH EFFLUENT</b>								
<b>C of A/Permit Non-Compliance</b>								
March 2006	9.5	pH	any	1 exceedance	9.63	9.63	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway, Provincial Officer's Order Issued
September 18, 2006 - December 29, 2006	9.5	pH	any	46 exceedances	9.52	10.54	Action Plan Submitted - Implementing Improvements, Operational Process Modification	Voluntary Abatement Program Underway, Provincial Officer's Order Issued

**Total C of A/Permit Non-Compliance = 47 exceedances**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the City of  
Brockville**

1807 Highway 2 East, Lot 6, Conc 1  
Brockville

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
<b>BIOCHEMICAL OXYGEN DEMAND</b>								
<b>C of A/Permit Non-Compliance</b>								
January 1, 2006 - January 31, 2006	35	mg/L	rolling avg	1 exceedance	47.06	47.06	Other	Provincial Officer's Order issued
January 1, 2006 - January 31, 2006	763	kg/d	rolling avg	1 exceedance	974.26	974.26	Other	Provincial Officer's Order issued
February 1, 2006 - February 28, 2006	35	mg/L	rolling avg	1 exceedance	46.4	46.4	Other	Provincial Officer's Order issued
February 1, 2006 - February 28, 2006	763	kg/d	rolling avg	1 exceedance	973.68	973.68	Other	Provincial Officer's Order issued
March 1, 2006 - March 31, 2006	35	mg/L	rolling avg	1 exceedance	45.14	45.14	Other	Provincial Officer's Order issued
March 1, 2006 - March 31, 2006	763	kg/d	rolling avg	1 exceedance	959.92	959.92	Other	Provincial Officer's Order issued
April 1, 2006 - April 30, 2006	35	mg/L	rolling avg	1 exceedance	45.37	45.37	Other	Provincial Officer's Order issued
April 1, 2006 - April 30, 2006	763	kg/d	rolling avg	1 exceedance	929.16	929.16	Other	Provincial Officer's Order issued

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the City of  
Brockville**

1807 Highway 2 East, Lot 6, Conc 1  
Brockville

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2006 - May 31, 2006	35	mg/L	rolling avg	1 exceedance	45.8	45.8	Other	Provincial Officer's Order issued
May 1, 2006 - May 31, 2006	763	kg/d	rolling avg	1 exceedance	937.59	937.59	Other	Provincial Officer's Order issued
June 1, 2006 - June 30, 2006	35	mg/L	rolling avg	1 exceedance	40.8	40.8	Other	Provincial Officer's Order issued
June 1, 2006 - June 30, 2006	763	kg/d	rolling avg	1 exceedance	906.63	906.63	Other	Provincial Officer's Order issued
July 1, 2006 - July 31, 2006	35	mg/L	rolling avg	1 exceedance	45.5	45.5	Other	Provincial Officer's Order issued
July 1, 2006 - July 31, 2006	763	kg/d	rolling avg	1 exceedance	903.13	903.13	Other	Provincial Officer's Order issued
August 1, 2006 - August 31, 2006	35	mg/L	rolling avg	1 exceedance	54.22	54.22	Other	Provincial Officer's Order issued
August 1, 2006 - August 31, 2006	763	kg/d	rolling avg	1 exceedance	891.77	891.77	Other	Provincial Officer's Order issued
September 1, 2006 - September 30, 2006	35	mg/L	rolling avg	1 exceedance	44.15	44.15	Other	Provincial Officer's Order Issued

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the City of  
Brockville**

1807 Highway 2 East, Lot 6, Conc 1  
Brockville

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2006 - September 30, 2006	763	kg/d	rolling avg	1 exceedance	888.6	888.6	Other	Provincial Officer's Order Issued
November 1, 2006 - November 30, 2006	35	mg/L	rolling avg	1 exceedance	44.02	44.02	Other	Provincial Officer's Order Issued
November 1, 2006 - November 30, 2006	763	kg/d	rolling avg	1 exceedance	871.29	871.29	Other	Provincial Officer's Order Issued
December 1, 2006 - December 31, 2006	35	mg/L	rolling avg	1 exceedance	43.61	43.61	Other	Provincial Officer's Order Issued
December 1, 2006 - December 31, 2006	763	kg/d	rolling avg	1 exceedance	870.53	870.53	Other	Provincial Officer's Order Issued

**Total C of A/Permit Non-Compliance = 22 exceedances**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the City of Cornwall - Cornwall WPCP**

2800 Montreal Rd  
Cornwall

**Sector:** Sewage Municipal  
**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, 2006 - December 31, 2006	29.6	mg/L	/annum	1 exceedance	33.92	33.92	Conducting Study	Other Abatement Action taken
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**Total Policy/Guideline Non-Conformance = 1 exceedance**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the  
Municipality of Highlands East -  
Cardiff STP**

Lot 31, 31, Conc 10  
Highlands East

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

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

#### C of A/Permit Non-Compliance

April 2006	9.5	pH	/d	1 exceedance	9.73	9.73	None Required	Assessment Complete - Incident Resolved
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**Total C of A/Permit Non-Compliance = 1 exceedance**

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## 2006 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
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### PHOSPHORUS

#### C of A/Permit Non-Compliance

June 1, 2006 - June 30, 2006	0.3	mg/L	mon avg	1 exceedance	0.37	0.37	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	0.3	mg/L	mon avg	1 exceedance	0.31	0.31	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

**Total C of A/Permit Non-Compliance = 2 exceedances**

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

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## 2006 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
July 1, 2006 - July 31, 2006	15	mg/L	mon avg	1 exceedance	18.5	18.5	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

**Total C of A/Permit Non-Compliance = 1 exceedance**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

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

122 Patterson Pl  
Carleton Place

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

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

#### C of A/Permit Non-Compliance

August 2006	6	pH	any	1 exceedance	5.79	5.79	None Required	Assessment Complete - No Action Required
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**Total C of A/Permit Non-Compliance = 1 exceedance**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

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

420 King St W  
Cobourg

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

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

#### C of A/Permit Non-Compliance

July 1, 2006 - July 31, 2006	4	mg/L	mon avg	1 exceedance	4.8	4.8	Other	Other Abatement Action Taken
October 1, 2006 - October 31, 2006	4	mg/L	mon avg	1 exceedance	15.5	15.5	Other	Assessment Complete - Incident Resolved
December 1, 2006 - December 31, 2006	6	mg/L	mon avg	1 exceedance	14.8	14.8	Other	Assessment Complete - No Action Required

**Total C of A/Permit Non-Compliance = 3 exceedances**

### ESCHERICHIA COLI

#### C of A/Permit Non-Compliance

July 1, 2006 - July 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	21303	21303	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Complete - Incident Resolved
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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Town of Cobourg - Cobourg WPCP

420 King St W  
Cobourg

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2006 - August 31, 2006	200	cfu/100 ml (membrane filtration)	mon avg	1 exceedance	2748	2748	Equipment Modified, Repaired, Replaced or Recalibrated	Assessment Complete - No Action Required

**Total C of A/Permit Non-Compliance = 2 exceedances**

### PHOSPHORUS

#### C of A/Permit Non-Compliance

August 1, 2006 - August 31, 2006	0.3	mg/L	/mon	1 exceedance	0.8	0.8	Other	Assessment Complete - No Action Required
October 1, 2006 - October 31, 2006	0.3	mg/L	/mon	1 exceedance	0.57	0.57	Other	Assessment Complete - Incident Resolved

**Total C of A/Permit Non-Compliance = 2 exceedances**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East  
Hawkesbury

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
<b>BIOCHEMICAL OXYGEN DEMAND</b>								
<b>C of A/Permit Non-Compliance</b>								
January 1, 2006 - January 31, 2006	25	mg/L	mon avg	1 exceedance	43	43	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 1, 2006 - January 31, 2006	307	kg/d	mon avg	1 exceedance	455.84	455.84	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
February 1, 2006 - February 28, 2006	25	mg/L	mon avg	1 exceedance	33.8	33.8	Additional Monitoring Underway, Operational Process Modification, Other	Voluntary Abatement Program Underway
February 1, 2006 - February 28, 2006	307	kg/d	mon avg	1 exceedance	379.25	379.25	Additional Monitoring Underway, Operational Process Modification, Other	Voluntary Abatement Program Underway

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East  
Hawkesbury

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2006 - March 31, 2006	25	mg/L	mon avg	1 exceedance	34.8	34.8	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 1, 2006 - March 31, 2006	307	kg/d	mon avg	1 exceedance	441.52	441.52	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 1, 2006 - April 30, 2006	25	mg/L	mon avg	1 exceedance	26	26	Additional Monitoring Underway, Conducting Study, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East  
Hawkesbury

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2006 - April 30, 2006	307	kg/d	mon avg	1 exceedance	342.5	342.5	Additional Monitoring Underway, Conducting Study, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	25	mg/L	mon avg	1 exceedance	38.5	38.5	Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	307	kg/d	mon avg	1 exceedance	403.97	403.97	Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway
August 1, 2006 - August 31, 2006	25	mg/L	mon avg	1 exceedance	27.8	27.8	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
August 1, 2006 - August 31, 2006	307	kg/d	mon avg	1 exceedance	329.64	329.64	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East  
Hawkesbury

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
September 1, 2006 - September 30, 2006	25	mg/L	mon avg	1 exceedance	35.3	35.3	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
September 1, 2006 - September 30, 2006	307	kg/d	mon avg	1 exceedance	410.3	410.3	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	25	mg/L	mon avg	1 exceedance	81.8	81.8	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	307	kg/d	mon avg	1 exceedance	1160.9	1160.9	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

**Total C of A/Permit Non-Compliance = 16 exceedances**

### ESCHERICHIA COLI

#### C of A/Permit Non-Compliance

May 1, 2006 - May 31, 2006	200	CT/100 mL	mon avg	1 exceedance	528	528	Operational Process Modification	Assessment Complete - Incident Resolved
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**Total C of A/Permit Non-Compliance = 1 exceedance**

### PHOSPHORUS

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East  
Hawkesbury

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
<b>C of A/Permit Non-Compliance</b>								
January 1, 2006 - January 31, 2006	1	mg/L	mon avg	1 exceedance	1.36	1.36	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 1, 2006 - January 31, 2006	12.3	kg/d	mon avg	1 exceedance	14.44	14.44	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	1	mg/L	mon avg	1 exceedance	1.2	1.2	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	12.3	kg/d	mon avg	1 exceedance	12.59	12.59	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification	Voluntary Abatement Program Underway

**Total C of A/Permit Non-Compliance = 4 exceedances**

### SUSPENDED SOLIDS

#### C of A/Permit Non-Compliance

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East  
Hawkesbury

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
January 1, 2006 - January 31, 2006	25	mg/L	mon avg	1 exceedance	80	80	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
January 1, 2006 - January 31, 2006	307	kg/d	mon avg	1 exceedance	848.08	848.08	Action Plan Submitted - Implementing Improvements, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
February 1, 2006 - February 28, 2006	25	mg/L	mon avg	1 exceedance	31.3	31.3	Additional Monitoring Underway, Operational Process Modification, Other	Voluntary Abatement Program Underway
February 1, 2006 - February 28, 2006	307	kg/d	mon avg	1 exceedance	351.16	351.16	Additional Monitoring Underway, Operational Process Modification, Other	Voluntary Abatement Program Underway
March 1, 2006 - March 31, 2006	25	mg/L	mon avg	1 exceedance	30	30	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East  
Hawkesbury

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2006 - March 31, 2006	307	kg/d	mon avg	1 exceedance	381.16	381.16	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 1, 2006 - April 30, 2006	25	mg/L	mon avg	1 exceedance	37	37	Additional Monitoring Underway, Conducting Study, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
April 1, 2006 - April 30, 2006	307	kg/d	mon avg	1 exceedance	487.4	487.4	Additional Monitoring Underway, Conducting Study, Operational Process Modification, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
June 1, 2006 - June 30, 2006	25	mg/L	mon avg	1 exceedance	29.5	29.5	Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East  
Hawkesbury

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
June 1, 2006 - June 30, 2006	307	kg/d	mon avg	1 exceedance	309.53	309.53	Conducting Study, New Equipment or Treatment Process Installed	Assessment Underway, Voluntary Abatement Program Underway
July 1, 2006 - July 31, 2006	25	mg/L	mon avg	1 exceedance	28.8	28.8	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Voluntary Abatement Program Underway
July 1, 2006 - July 31, 2006	307	kg/d	mon avg	1 exceedance	320.08	320.08	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Voluntary Abatement Program Underway
August 1, 2006 - August 31, 2006	25	mg/L	mon avg	1 exceedance	31.8	31.8	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway
August 1, 2006 - August 31, 2006	307	kg/d	mon avg	1 exceedance	377.07	377.07	Action Plan Submitted - Implementing Improvements, Conducting Study, Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main Street East  
Hawkesbury

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
October 1, 2006 - October 31, 2006	25	mg/L	mon avg	1 exceedance	50.2	50.2	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
October 1, 2006 - October 31, 2006	307	kg/d	mon avg	1 exceedance	712.43	712.43	Action Plan Submitted - Implementing Improvements, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
November 1, 2006 - November 30, 2006	25	mg/L	mon avg	1 exceedance	25.5	25.5	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
November 1, 2006 - November 30, 2006	307	kg/d	mon avg	1 exceedance	310.7	310.7	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway

**Total C of A/Permit Non-Compliance = 18 exceedances**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Town of Mississippi Mills - Mississippi Mills STP

Lot 16, Conc 8  
Mississippi Mills

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
<b>SUSPENDED SOLIDS</b>								
<b>C of A/Permit Non-Compliance</b>								
September 1, 2006 - September 30, 2006	25	mg/L	mon avg	1 exceedance	35	35	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Complete - Incident Resolved, Other Abatement Action Taken
<b>Total C of A/Permit Non-Compliance = 1 exceedance</b>								

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Town of Renfrew - Renfrew STP

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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#### BIOCHEMICAL OXYGEN DEMAND

##### Policy/Guideline Non-Conformance

January 1, 2006 - December 31, 2006	50	% remova 1	/annum	1 exceedance	48.93	48.93	Action Plan Submitted - Implementing Improvements	Assessment Underway
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**Total Policy/Guideline Non-Conformance = 1 exceedance**

#### PHOSPHORUS

##### Policy/Guideline Non-Conformance

July 1, 2006 - July 31, 2006	1	mg/L	mon avg	1 exceedance	1.11	1.11	Action Plan Submitted - Implementing Improvements	Assessment Underway
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**Total Policy/Guideline Non-Conformance = 1 exceedance**

#### SUSPENDED SOLIDS

##### Policy/Guideline Non-Conformance

January 1, 2006 - December 31, 2006	70	% remova 1	/annum	1 exceedance	69.13	69.13	Action Plan Submitted - Implementing Improvements	Assessment Underway
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**Total Policy/Guideline Non-Conformance = 1 exceedance**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Township of Alfred and Plantagenet - Plantagenet STP

Lot 6, Conc 5  
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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#### SUSPENDED SOLIDS

##### C of A/Permit Non-Compliance

November 1, 2006 - December 12, 2006	25	mg/L	seasonal avg	1 exceedance	27	27	None Required	Assessment Complete - No Action Required
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**Total C of A/Permit Non-Compliance = 1 exceedance**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Township of Asphodel-Norwood - Norwood STP

34 Industrial Dr, Norwood  
Asphodel-Norwood

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

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

##### C of A/Permit Non-Compliance

April 1, 2006 - April 30, 2006	200	CT/100 mL	mon avg	1 exceedance	1776	1776	Other	Provincial Officer's Order issued
May 1, 2006 - May 31, 2006	200	CT/100 mL	mon avg	1 exceedance	1964.64	1964.64	Other	Provincial Officer's Order issued
June 1, 2006 - June 30, 2006	200	CT/100 mL	mon avg	1 exceedance	1282.08	1282.08	Other	Assessment Underway
July 1, 2006 - July 31, 2006	200	CT/100 mL	mon avg	1 exceedance	284	284	Other	Assessment Underway
September 1, 2006 - September 30, 2006	200	CT/100 mL	mon avg	1 exceedance	7998.6	7998.6	Conducting Study	Assessment Underway
October 1, 2006 - October 31, 2006	200	CT/100 mL	mon avg	1 exceedance	384.64	384.64	Conducting Study	Assessment Underway
November 1, 2006 - November 30, 2006	200	CT/100 mL	mon avg	1 exceedance	357.56	357.56	Other	Provincial Officer's Order Issued, Provincial Officer's Order Issued

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Township of Asphodel-Norwood - Norwood STP

34 Industrial Dr, Norwood  
Asphodel-Norwood

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

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
December 1, 2006 - December 31, 2006	200	CT/100 mL	mon avg	1 exceedance	451.83	451.83	Other	Assessment Underway

**Total C of A/Permit Non-Compliance = 8 exceedances**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Township of Minden Hills - Minden WPCP

Lot 1, 2, Conc 4  
Minden Hills

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

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

#### C of A/Permit Non-Compliance

August 1, 2006 - August 31, 2006	0.5	mg/L	mon avg	1 exceedance	1.15	1.15	Order Appealed	Provincial Officer's Order Issued
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**Total C of A/Permit Non-Compliance = 1 exceedance**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

### The Corporation of the Township of North Dundas - Winchester STP

12396 Ottawa Street North  
North Dundas

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

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

##### C of A/Permit Non-Compliance

November 2006	0	mg/L	none	5 exceedances	0.02	0.04	Conducting Study	Voluntary Abatement Program Underway
December 2006	0	mg/L	none	1 exceedance	0.06	0.06	Conducting Study	Voluntary Abatement Program Underway

**Total C of A/Permit Non-Compliance = 6 exceedances**

#### SUSPENDED SOLIDS

##### C of A/Permit Non-Compliance

March 28, 2006 - April 26, 2006	40	mg/L	90d avg	1 exceedance	49.4	49.4	None Required	Assessment Complete - No Action Required
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**Total C of A/Permit Non-Compliance = 1 exceedance**

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## 2006 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the Township  
of South Dundas - Morrisburg  
WPCP**

5 Allison Street  
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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### SUSPENDED SOLIDS

#### Policy/Guideline Non-Conformance

January 1, 2006 - December 31, 2006	50	% remova 1	/annum	1 exceedance	44	44	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
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**Total Policy/Guideline Non-Conformance = 1 exceedance**

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