

2007 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

C of A/Permit Non-Compliance

May 2007	2	mg/L	/wk	1 exceedance	2.1	2.1	Additional Monitoring Underway	Assessment Complete - No Action Required
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Total C of A/Permit Non-Compliance = 1 exceedance

TOTAL AMMONIA NITROGEN

C of A/Permit Non-Compliance

May 2007	2	mg/L	/wk	1 exceedance	2.1	2.1	Additional Monitoring Underway	Assessment Complete - Incident Resolved
October 2007	2	mg/L	/wk	1 exceedance	3.8	3.8	None Required	Assessment Complete - No Action Required

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

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

Century Lane Development Corp. Lot 11, 12, 13, conc 10
Highlands East

Sector: Miscellaneous
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, 2007 - August 31, 2007	1	mg/L	mon avg	1 exceedance	1.18	1.18	Operational Process Modification	Assessment Complete - Incident Resolved
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Total C of A/Permit Non-Compliance = 1 exceedance

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

City of Ottawa - Village Walk STP

65 Village Walk Pvt
Ottawa

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/Permit Non-Compliance

October 19, 2007 - October 23, 2007	1	mg/L	/d	3 exceedances	1.33	4.33	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
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Total C of A/Permit Non-Compliance = 3 exceedances

PHOSPHORUS

C of A/Permit Non-Compliance

December 1, 2007 - December 31, 2007	0.04	mg/L	/mon	1 exceedance	0.062	0.062	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
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Total C of A/Permit Non-Compliance = 1 exceedance

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2007 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
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
September 2007	25	mg/L	/wk	1 exceedance	63	63	Conducting Study	Other Abatement Action Taken

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

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

Killam Investments Inc.

Lot 12, Con B.F. Sidney Ward
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, 2007 - December 31, 2007	1	mg/L	mon avg	11 exceedances	1.44	7.23	Other	Assessment Underway
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Total C of A/Permit Non-Compliance = 11 exceedances

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

January 1, 2007 - December 31, 2007	15	mg/L	annual avg	1 exceedance	17.92	17.92	Operational Process Modification	Assessment Underway
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Total C of A/Permit Non-Compliance = 1 exceedance

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

Leeds Condominium Corporation #7

Lot 5, Conc 1
Elizabethtown-Kitley

Sector: Miscellaneous
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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C of A/Permit Non-Compliance

September 1, 2007 - September 30, 2007	200	cfu/100 ml	/mon	1 exceedance	3000	3000	Additional Monitoring Underway	Provincial Officer's Order Issued
November 1, 2007 - November 30, 2007	200	cfu/100 ml	/mon	1 exceedance	201	201	Additional Monitoring Underway	Provincial Officer's Order Issued

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

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

January 1, 2007 - December 31, 2007	25	mg/L	/annum	1 exceedance	36.5	36.5	Additional Monitoring Underway, Conducting Study, New Equipment or Treatment Process Installed	Provincial Officer's Order Issued
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Total C of A/Permit Non-Compliance = 1 exceedance

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

Real's Truck Stop, Ltd.

Exit 825 Highway 401 at Curry Hill Rd
Cornwall

Sector: Miscellaneous
Ministry Office: Cornwall

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, 2007 - December 31, 2007	1	mg/L	/annum	1 exceedance	1.18	1.18	Other	Assessment Complete - Incident Resolved
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Total C of A/Permit Non-Compliance = 1 exceedance

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

**Seaway Valley Food & Travel
Centre Inc.**

2694 Brookdale Ave Lot 13, Conc 3
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

July 1, 2007 - July 31, 2007	2	mg/L	/mon	1 exceedance	4.98	4.98	None Required	Assessment Complete - No Action Required
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Total C of A/Permit Non-Compliance = 1 exceedance

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2007 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
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HIGH PH EFFLUENT

C of A/Permit Non-Compliance

January 1, 2007 - October 24, 2007	9.5	pH	any	64 exceedances	9.51	10.42	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
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Total C of A/Permit Non-Compliance = 64 exceedances

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of Loyalist Township - Odessa STP

263 Main St., Odessa
Loyalist

Sector: Sewage Municipal
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
September 1, 2007 - September 30, 2007	1	mg/L	mon avg	1 exceedance	1.33	1.33	Equipment Modified, Repaired, Replaced or Re- calibrated	Voluntary Abatement Program Underway
October 1, 2007 - October 31, 2007	1	mg/L	mon avg	1 exceedance	1.38	1.38	Equipment Modified, Repaired, Replaced or Re- calibrated	Voluntary Abatement Program Underway

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

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

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

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
BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
January 1, 2007 - January 31, 2007	35	mg/L	rolling avg	1 exceedance	43.78	43.78	Other	Provincial Officer's Order Issued
January 1, 2007 - January 31, 2007	763	kg/d	rolling avg	1 exceedance	864.53	864.53	Other	Provincial Officer's Order Issued
February 1, 2007 - February 28, 2007	35	mg/L	rolling avg	1 exceedance	44.48	44.48	Other	Provincial Officer's Order Issued
February 1, 2007 - February 28, 2007	763	kg/d	rolling avg	1 exceedance	852.06	852.06	Other	Provincial Officer's Order Issued
March 1, 2007 - March 31, 2007	35	mg/L	rolling avg	1 exceedance	44.62	44.62	Other	Provincial Officer's Order Issued
March 1, 2007 - March 31, 2007	763	kg/d	rolling avg	1 exceedance	858.32	858.32	Other	Provincial Officer's Order Issued
April 1, 2007 - April 30, 2007	35	mg/L	rolling avg	1 exceedance	43.6	43.6	Other	Provincial Officer's Order Issued
April 1, 2007 - April 30, 2007	763	kg/d	rolling avg	1 exceedance	851.06	851.06	Other	Provincial Officer's Order Issued

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

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

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, 2007 - May 31, 2007	35	mg/L	rolling avg	1 exceedance	42.86	42.86	Other	Provincial Officer's Order Issued
May 1, 2007 - May 31, 2007	763	kg/d	rolling avg	1 exceedance	834.44	834.44	Other	Provincial Officer's Order Issued
June 1, 2007 - June 30, 2007	35	mg/L	rolling avg	1 exceedance	42.95	42.95	Other	Provincial Officer's Order Issued
June 1, 2007 - June 30, 2007	763	kg/d	rolling avg	1 exceedance	822.57	822.57	Other	Provincial Officer's Order Issued
July 1, 2007 - July 31, 2007	35	mg/L	rolling avg	1 exceedance	43.11	43.11	Other	Provincial Officer's Order Issued
July 1, 2007 - July 31, 2007	763	kg/d	rolling avg	1 exceedance	821.98	821.98	Other	Provincial Officer's Order Issued
August 1, 2007 - August 31, 2007	35	mg/L	rolling avg	1 exceedance	42.05	42.05	Other	Provincial Officer's Order Issued
August 1, 2007 - August 31, 2007	763	kg/d	rolling avg	1 exceedance	801.56	801.56	Other	Provincial Officer's Order Issued
September 1, 2007 - September 30, 2007	35	mg/L	rolling avg	1 exceedance	43.72	43.72	Other	Provincial Officer's Order Issued

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

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

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, 2007 - September 30, 2007	763	kg/d	rolling avg	1 exceedance	815.98	815.98	Other	Provincial Officer's Order Issued
October 1, 2007 - October 31, 2007	35	mg/L	rolling avg	1 exceedance	44.58	44.58	Other	Provincial Officer's Order Issued
October 1, 2007 - October 31, 2007	763	kg/d	rolling avg	1 exceedance	806.98	806.98	Other	Provincial Officer's Order Issued
November 1, 2007 - November 30, 2007	35	mg/L	rolling avg	1 exceedance	45.48	45.48	Other	Provincial Officer's Order Issued
November 1, 2007 - November 30, 2007	763	kg/d	rolling avg	1 exceedance	808.53	808.53	Other	Provincial Officer's Order Issued
December 1, 2007 - December 31, 2007	35	mg/L	rolling avg	1 exceedance	46.2	46.2	Other	Provincial Officer's Order Issued
December 1, 2007 - December 31, 2007	763	kg/d	rolling avg	1 exceedance	814.63	814.63	Other	Provincial Officer's Order Issued

Total C of A/Permit Non-Compliance = 24 exceedances

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the City of
Kawartha Lakes - Lindsay WPCP**

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

Sector: Sewage Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
C of A/Permit Non-Compliance								
February 1, 2007 - February 28, 2007	3	mg/L	mon avg	1 exceedance	9.65	9.65	Equipment Modified, Repaired, Replaced or Re- calibrated, Other	Assessment Underway, Other Abatement Action Taken
March 1, 2007 - March 31, 2007	3	mg/L	mon avg	1 exceedance	6.55	6.55	New Equipment or Treatment Process Installed, Other	Assessment Underway, Other Abatement Action Taken
July 1, 2007 - July 31, 2007	1.5	mg/L	mon avg	1 exceedance	3.425	3.425	New Equipment or Treatment Process Installed Other	Other Abatement Action Taken

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

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the City of
Kingston - Ravensview WPCP**

947 Hwy 2 E
Kingston

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

C of A/Permit Non-Compliance

February 1, 2007 - February 28, 2007	25	mg/L	mon avg	1 exceedance	25.33	25.33	Equipment Modified, Repaired, Replaced or Re- calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
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Total C of A/Permit Non-Compliance = 1 exceedance

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

**The Corporation of the
Municipality of Brighton -
Brighton WPCP**

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
TOTAL AMMONIA NITROGEN								
C of A/Permit Non-Compliance								
December 1, 2007 - December 31, 2007	17	mg/L	mon avg	1 exceedance	17.83	17.83	Additional Monitoring Underway	Assessment Complete - No Action Required

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

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

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

Carleton Place
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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AMMONIA

C of A/Permit Non-Compliance

August 1, 2007 - August 31, 2007	4	mg/L	mon avg	1 exceedance	10.99	10.99	Action Plan Submitted - Implementing Improvements	Assessment Underway
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Total C of A/Permit Non-Compliance = 1 exceedance

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2007 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
AMMONIA								
C of A/Permit Non-Compliance								
January 1, 2007 - January 31, 2007	6	mg/L	mon avg	1 exceedance	6.1	6.1	Other	Voluntary Abatement Program Underway
March 1, 2007 - March 31, 2007	6	mg/L	mon avg	1 exceedance	9.3	9.3	Other	Voluntary Abatement Program Underway
April 1, 2007 - April 30, 2007	6	mg/L	mon avg	1 exceedance	7.9	7.9	Other	Voluntary Abatement Program Underway
May 1, 2007 - May 31, 2007	4	mg/L	mon avg	1 exceedance	4.3	4.3	Other	Voluntary Abatement Program Underway
June 1, 2007 - June 30, 2007	4	mg/L	mon avg	1 exceedance	11.5	11.5	Other	Voluntary Abatement Program Underway
July 1, 2007 - July 31, 2007	4	mg/L	mon avg	1 exceedance	13.69	13.69	Other	Voluntary Abatement Program Underway
December 1, 2007 - December 31, 2007	6	mg/L	mon avg	1 exceedance	8.6	8.6	Other	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 7 exceedances

CHLORINE RESIDUAL

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2007 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
C of A/Permit Non-Compliance								
May 1, 2007 - May 31, 2007	0	mg/L	/wk	1 exceedance	0.6	0.6	Other	Voluntary Abatement Program Underway
June 1, 2007 - June 30, 2007	0	mg/L	/wk	1 exceedance	0.8	0.8	Other	Voluntary Abatement Program Underway
July 1, 2007 - July 31, 2007	0	mg/L	/wk	1 exceedance	0.9	0.9	Other	Voluntary Abatement Program Underway
August 1, 2007 - August 31, 2007	0	mg/L	/wk	1 exceedance	1.1	1.1	Other	Voluntary Abatement Program Underway
September 1, 2007 - September 30, 2007	0	mg/L	/wk	1 exceedance	1.1	1.1	Other	Voluntary Abatement Program Underway
October 1, 2007 - October 31, 2007	0	mg/L	/wk	1 exceedance	1.2	1.2	Other	Voluntary Abatement Program Underway

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

PHOSPHORUS

C of A/Permit Non-Compliance

January 1, 2007 - January 31, 2007	0.3	mg/L	mon avg	1 exceedance	0.4	0.4	Other	Voluntary Abatement Program Underway
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2007 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
February 1, 2007 - February 28, 2007	0.3	mg/L	mon avg	1 exceedance	0.4	0.4	Other	Voluntary Abatement Program Underway
March 1, 2007 - March 31, 2007	0.3	mg/L	mon avg	1 exceedance	0.7	0.7	Other	Voluntary Abatement Program Underway
April 1, 2007 - April 30, 2007	0.3	mg/L	mon avg	1 exceedance	0.7	0.7	Other	Voluntary Abatement Program Underway
August 1, 2007 - August 31, 2007	0.3	mg/L	mon avg	1 exceedance	0.4	0.4	Other	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 5 exceedances

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

February 1, 2007 - February 28, 2007	25	mg/L	mon avg	1 exceedance	25.5	25.5	Other	Voluntary Abatement Program Underway
March 1, 2007 - March 31, 2007	25	mg/L	mon avg	1 exceedance	55.6	55.6	Other	Voluntary Abatement Program Underway
April 1, 2007 - April 30, 2007	25	mg/L	mon avg	1 exceedance	67.7	67.7	Other	Voluntary Abatement Program Underway

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2007 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
May 1, 2007 - May 31, 2007	25	mg/L	mon avg	1 exceedance	27	27	Other	Voluntary Abatement Program Underway

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

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Deep River - Deep River STP

1 Cedar Rd
Deep River

Sector: Sewage Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
PHOSPHORUS								
C of A/Permit Non-Compliance								
February 1, 2007 - February 28, 2007	1	mg/L	mon avg	1 exceedance	1.13	1.13	Equipment Modified, Repaired, Replaced or Re- calibrated	Assessment Underway
November 1, 2007 - November 30, 2007	1	mg/L	mon avg	1 exceedance	3.17	3.17	Action Plan Submitted - Implementing Improvements, Equipment Modified, Repaired, Replaced or Re- calibrated, Training/Procedure Change	Assessment Complete - No Action Required

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

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main St E
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND								
C of A/Permit Non-Compliance								
February 1, 2007 - February 28, 2007	25	mg/L	mon avg	1 exceedance	43.3	43.3	Action Plan Submitted - Implementing Improvements, Conducting Study	Voluntary Abatement Program Underway
February 1, 2007 - February 28, 2007	307	kg/d	mon avg	1 exceedance	329.58	329.58	Action Plan Submitted - Implementing Improvements, Conducting Study	Voluntary Abatement Program Underway
March 1, 2007 - March 31, 2007	25	mg/L	mon avg	1 exceedance	38.8	38.8	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Voluntary Abatement Program Underway
March 1, 2007 - March 31, 2007	307	kg/d	mon avg	1 exceedance	481.7	481.7	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Voluntary Abatement Program Underway
June 1, 2007 - June 30, 2007	25	mg/L	mon avg	1 exceedance	50.8	50.8	Conducting Study	Voluntary Abatement Program Underway
June 1, 2007 - June 30, 2007	307	kg/d	mon avg	1 exceedance	501.32	50.8	Conducting Study	Voluntary Abatement Program Underway

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main St E
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
August 1, 2007 - August 31, 2007	25	mg/L	mon avg	1 exceedance	28.8	28.8	Conducting Study	Voluntary Abatement Program Underway
September 1, 2007 - September 30, 2007	25	mg/L	mon avg	1 exceedance	30	30	Conducting Study, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
November 1, 2007 - November 30, 2007	25	mg/L	mon avg	1 exceedance	45	45	Action Plan Submitted - Implementing Improvements	Assessment Underway, Voluntary Abatement Program Underway
November 1, 2007 - November 30, 2007	307	kg/d	mon avg	1 exceedance	424.51	424.51	Action Plan Submitted - Implementing Improvements	Assessment Underway, Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 10 exceedances

ESCHERICHIA COLI

C of A/Permit Non-Compliance

March 1, 2007 - March 31, 2007	200	CT/100 mL	mon avg	1 exceedance	211	211	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Voluntary Abatement Program Underway
April 1, 2007 - April 30, 2007	200	cfu/100 ml	mon avg	1 exceedance	451	451	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main St E
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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Total C of A/Permit Non-Compliance = 2 exceedances

PHOSPHORUS

C of A/Permit Non-Compliance

February 1, 2007 - February 28, 2007	1	mg/L	mon avg	1 exceedance	2.11	2.11	Action Plan Submitted - Implementing Improvements, Conducting Study	Voluntary Abatement Program Underway
February 1, 2007 - February 28, 2007	12.3	kg/d	mon avg	1 exceedance	16.08	16.08	Action Plan Submitted - Implementing Improvements, Conducting Study	Voluntary Abatement Program Underway

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

SUSPENDED SOLIDS

C of A/Permit Non-Compliance

January 1, 2007 - January 31, 2007	25	mg/L	mon avg	1 exceedance	25.8	25.8	Additional Monitoring Underway, Conducting Study	Voluntary Abatement Program Underway
February 1, 2007 - February 28, 2007	25	mg/L	mon avg	1 exceedance	72	72	Action Plan Submitted - Implementing Improvements, Conducting Study	Voluntary Abatement Program Underway
February 1, 2007 - February 28, 2007	307	kg/d	mon avg	1 exceedance	548.66	548.66	Action Plan Submitted - Implementing Improvements, Conducting Study	Voluntary Abatement Program Underway

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Town of Hawkesbury - Hawkesbury WPCP

815 Main St E
Hawkesbury

Sector: Sewage Municipal
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2007 - March 31, 2007	25	mg/L	mon avg	1 exceedance	38	38	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Voluntary Abatement Program Underway
March 1, 2007 - March 31, 2007	307	kg/d	mon avg	1 exceedance	472.37	472.37	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Voluntary Abatement Program Underway
August 1, 2007 - August 31, 2007	25	mg/L	mon avg	1 exceedance	26.3	26.3	Conducting Study	Voluntary Abatement Program Underway
September 1, 2007 - September 30, 2007	25	mg/L	mon avg	1 exceedance	30.5	30.5	Conducting Study, New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 7 exceedances

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

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

560 Abbie Lane
Petawawa

Sector: Sewage Municipal
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
January 1, 2007 - January 31, 2007	200	cfu/100 ml	mon avg	1 exceedance	216	216	Additional Monitoring Underway, Training/Procedure Change	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
January 1, 2007 - January 31, 2007	200	cfu/100 ml	mon avg	1 exceedance	216	216	New Equipment or Treatment Process Installed	Assessment Complete - Incident Resolved

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

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to September 2008. For up-to-date information, please contact the appropriate district or area office.

2007 Municipal/Private Sewage Monthly Summary - Eastern Region

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

330 Mutual St Lot 13, Conc 2
Renfrew

Sector: Sewage Municipal
Ministry Office: Ottawa

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

Policy/Guideline Non-Conformance

February 1, 2007 - February 28, 2007	1	mg/L	mon avg	1 exceedance	1.22	1.22	Additional Monitoring Underway	Assessment Underway
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Total Policy/Guideline Non-Conformance = 1 exceedance

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

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

Lot 11, Conc. 7 former Alfred Twp.
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

April 24, 2007 - June 21, 2007	40	mg/L	annual avg	1 exceedance	45.3	45.3	Other	Assessment Complete - No Action Required
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Total C of A/Permit Non-Compliance = 1 exceedance

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

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

34 Industrial Dr
Asphodel-Norwood

Sector: Sewage Municipal
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
C of A/Permit Non-Compliance								
January 1, 2007 - January 31, 2007	200	cfu/100 ml	mon avg	1 exceedance	477.7	477.7	Operational Process Modification	Other Abatement Action Taken
February 1, 2007 - February 28, 2007	200	cfu/100 ml	mon avg	1 exceedance	942.01	942.01	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
March 1, 2007 - March 31, 2007	200	cfu/100 ml	mon avg	1 exceedance	280.84	280.84	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
April 1, 2007 - April 30, 2007	200	cfu/100 ml	mon avg	1 exceedance	2710.09	2710.09	Action Plan Submitted - Implementing Improvements	Assessment Underway
May 1, 2007 - May 31, 2007	200	cfu/100 ml	mon avg	1 exceedance	960.73	960.73	Action Plan Submitted - Implementing Improvements	Assessment Underway
June 1, 2007 - June 30, 2007	200	cfu/100 ml	mon avg	1 exceedance	294.74	294.74	Action Plan Submitted - Implementing Improvements	Assessment Underway
July 1, 2007 - July 31, 2007	200	cfu/100 ml	mon avg	1 exceedance	296.36	296.36	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total C of A/Permit Non-Compliance = 7 exceedances

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of Champlain - Vankleek Hill Lagoon

Lots 5 & 6, Conc 6
Champlain

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, 2007 - November 19, 2007	20	mg/L	seasonal avg	1 exceedance	45	45	Ceased Operations	Other Abatement Action Taken
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Total C of A/Permit Non-Compliance = 1 exceedance

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of Dysart et al - Haliburton STP

Lot 14, conc 8, Dysart Township
Dysart et al

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, 2007 - August 31, 2007	0.2	mg/L	/mon	1 exceedance	0.32	0.32	Training/Procedure Change	Assessment Complete - No Action Required
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Total C of A/Permit Non-Compliance = 1 exceedance

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of North Dundas - Winchester STP

12396 Ottawa St N
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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AMMONIA

C of A/Permit Non-Compliance

December 2007	7	mg/L	any	1 exceedance	8.1	8.1	Other	Assessment Complete - No Action Required
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Total C of A/Permit Non-Compliance = 1 exceedance

HYDROGEN SULPHIDE

C of A/Permit Non-Compliance

April 2007	0.01	mg/L	any	4 exceedances	0.06	0.11	Conducting Study	Voluntary Abatement Program Underway
November 2007	0	mg/L	any	1 exceedance	0.01	0.01	Conducting Study	Voluntary Abatement Program Underway

Total C of A/Permit Non-Compliance = 5 exceedances

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of North Glengarry - Maxville Lagoon

Lot 11 & 12; Conc 19 & 20
North Glengarry

Sector: Sewage Municipal
Ministry Office: Cornwall

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

July 2007	9	pH	any	1 exceedance	9.06	9.06	Additional Monitoring Underway	Other Abatement Action Taken
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Total C of A/Permit Non-Compliance = 1 exceedance

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2007 Municipal/Private Sewage Monthly Summary - Eastern Region

The Corporation of the Township of South Dundas - Iroquois WWTP

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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BIOCHEMICAL OXYGEN DEMAND

Policy/Guideline Non-Conformance

January 1, 2007 - December 31, 2007	50	% recover y	annual	1 exceedance	49	49	Conducting Study	Provincial Officer's Order Issued
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Total Policy/Guideline Non-Conformance = 1 exceedance

TOTAL SUSPENDED SOLIDS

Policy/Guideline Non-Conformance

January 1, 2007 - December 31, 2007	70	% recover y	annual	1 exceedance	67	67	Conducting Study	Provincial Officer's Order Issued
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Total Policy/Guideline Non-Conformance = 1 exceedance

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