

Appendix B:

List of Facilities with a Compliance Program in 2010

| Industry Name | Address | Ward | Compliance Plan Agreement | | | | | Comments |
|----------------------------------|--------------------------|------|---------------------------|------------------|--|----------------|--|---|
| | | | Program Start Date | Program End Date | Parameters | Limit mg/L | Activities | |
| Apotex | 150 Signet Drive | 7 | Apr 16, 2010 | Sept 30, 2010 | Nonylphenols | 0.07 | Audit all cleaning chemicals and replace those containing Nonylphenols | Fulfilled compliance activities using P2 Plan activities (P2) |
| Bank Bros & Son Ltd | 116-120 Glen Scarlett Rd | 17 | Sept 13, 2010 | Sept 30, 2011 | Total Phosphorus Oil & Grease- Animal/Veg | 55 600 | Evaluation and installation of wastewater treatment system. Agreement was terminated due to non-compliance of reporting requirements of the compliance agreement | Company went ahead and installed wastewater treatment system (WWT) |
| Canadian Linen & Uniform Service | 75 Norfinch Drive | 23 | July 12, 2010 | Jan 7, 2011 | Toluene | 0.5 | Purchase and installation of an air stripper after onsite pilot study | Air stripper was installed for pilot testing and permanently kept on site for wastewater treatment (WWT) |
| Cargill Ltd | 71 Rexdale Blvd | 2 | June 21, 2010 | Dec 31, 2010 | Total Kjeldahl Nitrogen Total Phosphorus | 300 60 | Purchase UV system for recycling and disposal of phosphorus-based brine and improve blood collection from production processes for offsite disposal | Fulfilled compliance activities (Facility permanently closed on June 30/11) (WWT) |
| Central Epicure Ltd. | 501 Garyray Drive | 7 | July 5, 2010 | Sept 30, 2010 | Oil & Grease-Animal/Veg Total Phosphorus Phenolics | 700 60 7 | Review procedures and maintenance logs regarding plant clean up and replace cleaning chemicals containing phosphorus with phosphate-free alternates | Ovens are now cleaned daily to reduce oil and grease accumulation to excessive levels; cleaning chemicals were also replaced (P2) |

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| Cintas Canada Ltd. | 3370 Dundas Street W | 13 | Sept 13, 2010 | Mar 11, 2011 | Oil & Grease- Animal/Veg Oil & Grease - Mineral Zinc Bis(2-ethylhexyl)phthalate Chloroform Toluene | 750 96 5 0.3 0.1 0.05 | Purchase and install a Dissolved Air Flotation (DAF) system | DAF installed as WWT |
| Cognis (Emery) Oleochemicals Canada Limited | 425 Kipling Avenue | 5 | Jan 1, 2010 | Dec 21, 2010 | Benzene | 0.09 | Purchase and install an air stripper to remove benzene | Air stripper installed as WWT |
| Coretec Inc. | 8150 Sheppard Ave E. | 42 | Feb 1, 2010 | Oct 15, 2010 | Total Kjeldahl Nitrogen | 300 | Design and install a wastewater treatment system | Installation not completed; Requested an extension. Company was bought by DDI Toronto Corp and new compliance agreement requested (WWT) |
| Dominion Colour Corporation | 199 New Toronto Street | 6 | Mar 1, 2010 | Feb 28, 2012 | Total Kjeldahl Nitrogen | 200 | Substitute ammonia/ammonium chloride ingredients in 12 products | Fulfilled compliance activities for this time period and some products require additional time for products substitution and new agreement entered into (WWT) |
| Faster Linen Service Ltd | 89 Torlake Cres | 5 | June 1, 2010 | June 30, 2011 | Chloroform | 0.2 | Experiment with two chloroform reduction methods - use of chloroform scavengers and peroxide activators - to determine best method to use | Ongoing work on reducing chloroform or substituting bleach in the washing operation (P2) |
| Fiera Foods Company | 220 Norelco Drive | 6 | June 21, 2010 | Sept 10, 2010 | Oil & Grease- Animal/Veg Oil & Grease - Mineral | 300 30 | Purchase and install an oil/grease recovery system | Oil/grease recovery system installed (WWT) |

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| | | | | | | | | |
| G&K Services Canada Ltd. | 940 Warden Avenue | 35 | Oct 18/2010 | May 31, 2011 | Nonylphenols Nonylphenol Ethoxylates Toluene Ethyl Benzene Total Xylenes Oil & Grease - Mineral Chloroform Copper | 1.0 5.0 3.0 1.0 4.0 60 1.0 4.0 | Confirm soap or detergent used at the facility does not contain Nonylphenols, optimize use of the VOC stripper and assess eight different additional wastewater treatment options to supplement existing on-site treatment | Requested extension of compliance program (P2 & WWT) |
| G & K Services Canada Inc. | 940 Warden Avenue | 37 | Oct 18, 2010 | June 30, 2011 | Nonylphenols Nonylphenol Ethoxylates Toluene Ethyl Benzene Total Xylenes Oil & Grease - Mineral Chloroform Copper | 1.0 5.0 3.0 1.0 4.0 60 1.0 4.0 | One month extension of the above compliance agreement | Fulfilled compliance activities; Requested new compliance agreement with reduced limits (P2 & WWT) |
| Gibson's Cleaners Company Ltd. | 4241 Dundas Street W | 5 | July 12, 2010 | May 31, 2011 | Bis(2-ethylhexyl)phthalate pH | 0.8 11.6 | Replace phthalate-containing floor mats with phthalate-free mats, if available. If not, undertake a literature search for phthalate reduction methods and undertake onsite pilot tests. | Mats do not contain Bis(2-ethylehexyl) phthalate. Stopped washing materials containing the chemical (P2) |
| Halltech | 465 Coronation Drive | 44 | June 1, 2010 | Sept 30, 2010 | Nonylphenols Nonylphenol Ethoxylates | 0.1 1.0 | Determine volume and sources of Nonylphenol Ethoxylates- concentrated wastewater for collection and treatment or disposal offsite. | Sources of NPE-concentrated wastewater were determined. Collection and disposal activities were not completed. Application for extension denied (P2) |

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| International Group | 50 Salome Dr | 41 | Feb 1, 2010 | Mar 31, 2010 | Toluene Oil & Grease - Mineral | 0.5 18 | Install carbon absorbers on the cooling tower blowdown stream | Fulfilled compliance activities through wastewater treatment (WWT) |
| Kraft Canada Inc. | 5 Bermondsey Road | 31 | July 5, 2010 | Dec 31, 2010 | Total Phosphorus | 65 | Substitute materials handled onsite and develop administrative and /or engineering controls to control phosphorus levels. | Substitution of cleaning chemical did not reduce phosphorus in wastewater; Requested another compliance agreement to include animal oil and grease and to implement alternate compliance measures for phosphorus reduction (P2) |
| Molson Canada 2005 | 1 Carlingview Dr | 2 | May 17, 2010 | Oct 31, 2010 | pH Total Phosphorus | 12 50 | Substitute chemicals with phosphorus-free alternatives and implement identified waste reduction opportunities | Chemical substitution reduced phosphorus level to its lowest. Phosphorus limit in Industrial Waste Surcharge Agreement increased to 25 mg/L. No further compliance agreement required (P2) |
| Nestle Canada Inc | 72 Sterling Road | 14 | Jan 12, 2010 | Mar 31, 2010 | Oil & Grease- Animal/Veg Oil & Grease - Mineral | 800 20 | Review and revise procedures of 'dry' cleaning methods utilized for removal of solids from floor and equipment to minimize solids entering the sewer system. | Fulfilled compliance activities (P2) |
| Nestle Canada Inc | 72 Sterling Road | 14 | Apr 26, 2010 | June 30, 2010 | Oil & Grease- Animal/Veg Oil & Grease - Mineral | 300 35 | Investigate causes of exceedences identified during compliance program testing for both grease and mingrease. | Fulfilled compliance activities (P2) |

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| Nestle Canada Inc | 72 Sterling Road | 14 | July 26, 2010 | Sept 30, 2010 | Oil & Grease- Animal/Veg Oil & Grease - Mineral | 300 35 | Revise floor scrubber dumping procedures and provide further training to team leaders on the revised procedures. | Fulfilled compliance activities (P2) |
| Newalta | 55 Vulcan St | 2 | Jan 22, 2010 | Jan 31, 2011 | Benzene Toluene Chloroform Oil & Grease- Animal/Veg Oil & Grease - Mineral Total Kjeldahl Nitrogen | 0.1 0.5 0.4 600 100 300 | Improve preventive maintenance program, screening of incoming wastes and develop plan for diversion of wastes to other Newalta facilities | Fulfilled compliance activities (P2) |
| Nitta Gelatin Canada Inc. | 60 Patron Road | 18 | Jan 1, 2010 | June 30, 2010 | Total Kjeldahl Nitrogen Total Phosphorus | 350 20 | Full scale trial of biological wastewater treatment system | Biological treatment did not work. Decided to upgrade existing DAF system (WWT) |
| Nitta Gelatin Canada Inc. | 60 Patron Road | 18 | Apr 9, 2010 | Sept 13, 2010 | Oil & Grease- Animal/Veg | 800 | Increase grease removal through enhanced DAF operation and addition of a second treatment equipment (centrifuge) | Pilot test indicated that a second centrifuge is not required (WWT) |
| Nitta Gelatin Canada Inc. | 60 Patron Road | 18 | Sept 13, 2010 | Mar 31, 2011 | Oil & Grease- Animal/Veg Total Kjeldahl Nitrogen Total Phosphorus | 800 350 20 | Upgrade DAF system automation and test use of a polisher after the centrifuge | Fulfilled compliance activities (WWT) |
| Parmalat | 25 Rakely Crt | 3 | July 12, 2010 | Dec 31, 2010 | Oil & Grease -Animal/Veg Oil & Grease - Mineral Chloroform Total Phosphorus Total Kjeldahl Nitrogen pH | 250 50 0.2 100 200 6-12 | Commission new pH control system, develop a plan to collect all yogurt interfaces for offsite disposal and replace cleaning chemical with phosphate-free alternative | pH control system was installed. Collected yogurt interfaces are shipped for reuse (WWT) |
| Production Paint Stripping Ltd | 11 McLachlan Drive | 2 | Nov 15/2010 | Jan 15/2011 | Oil & Grease - Mineral | 60 | Install an oil/water separation system | Oil/water separator was installed (WWT) |

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| Rohm and Haas Canada LP | 2 Manse Road | 44 | July 1, 2010 | Sept 30, 2011 | Nonylphenols Nonylphenol Ethoxylates | 0.1 0.6 | Improve the collection of products from different parts of the process. | Fulfilled compliance activities (P2) |
| Rohm and Haas Canada LP | 2 Manse Road | 44 | Feb 1, 2010 | June 30, 2010 | Nonylphenols Nonylphenol Ethoxylates | 0.1 0.6 | Review all materials used on site and replace the ones that contain Nonylphenol Ethoxylates | Fulfilled compliance activities (P2) |
| Topper Linen Supply Ltd. | 24-26 Mulock Ave & 6 Mulock Ave | 11 | Oct 1, 2010 | Apr 30, 2012 | Chloroform | 0.25 | Experiment with two chloroform reduction methods - use of chloroform scavengers and peroxide activators - to determine best method to use | Ongoing work on chloroform reduction and bleach substitution in the wash operation (P2) |

No Shade Completed Compliance Programs

Shaded Terminated/Rejected

List of Facilities with a Compliance Program in 2011

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|---------------------------------------|--------------------------------------|------|---------------------------|------------------|---|------------------|--|--|
| | | | Program Start Date | Program End Date | Parameters | Limit mg/L | Activities | |
| 1562541 Ontario Ltd. O/A Rex Services | 100 Silver Star Blvd., Units 212-213 | 41 | Dec 8, 2011 | Feb 29, 2012 | Phenols Total Kjeldahl Nitrogen Total Phosphorus | 5 400 65 | Test the efficiency of the chemical used in the existing DAF system to improve operation | Hired new consultant who assisted in testing chemicals and additional DAF equipment required (WWT) |
| Beechgrove Country Foods Inc. | 20 Minuk Acres | 44 | Nov 28, 2011 | July 1, 2012 | Oil & Grease- Animal/Veg Total Phosphorus Total Kjeldahl Nitrogen | 250 50 250 | Fabricate and install rotary screens, brine containment and chemical treatment equipment | Installed new equipment and replaced/upgraded some existing process equipment (WWT) |

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| Bombardier Inc. | 123 Garratt Blvd | 9 | Aug 1, 2011 | Dec 14, 2011 | Total Phosphorus | 80 | Test all cleaning and production chemicals and replace those that contain phosphorus | Found 2 chemicals containing phosphorus but they are not discharged into the sanitary sewer (WWT) |
| Bombardier Inc. | 123 Garratt Blvd | 9 | Feb 14/11 Feb 14/11 Mar 8/11 Feb 14/11 Feb 14/11 | Dec 31/11 Mar 7/11 Dec 31/11 Dec 31/11 Dec 31/11 | Total Zinc Total Manganese Total Manganese Total Copper Total Selenium | 0.16 1.31 0.70 0.21 0.15 | Hire a consultant who will investigate potential sources of parameters of concern and implement recommended corrective actions. | Consultant did an assessment of the storm sewer system and found contamination coming from stormwater. Applied for another agreement to prepare a long-term stormwater management plan (P2) |
| Cargill Ltd | 71 Rexdale Blvd | 2 | Jan 1, 2011 | May 31, 2011 | Total Kjeldahl Nitrogen Total Phosphorus | 300 60 | Implement option of collecting and disposing acid-based chemicals offsite | Fulfilled compliance activities; Facility closed June 30/11 (P2) |
| DDI Toronto Corp. | 8150 Sheppard Avenue E. | 42 | July 1, 2011 | June 30, 2012 | Total Kjeldahl Nitrogen | 250 | Install a wastewater treatment system | Compliance program extended to Jan/13 (WWT) |
| DDI Toronto Corp. | 8150 Sheppard Ave E. | 42 | Feb 4, 2011 | June 30, 2011 | Total Kjeldahl Nitrogen | 200 | Install a wastewater treatment system | Compliance program extended to complete commissioning and debugging of wastewater treatment system (WWT) |
| Deluxe Toronto Ltd. | 350 Evans Avenue | 5 | Nov 28, 2011 | May 28/12 | Oil & Grease - Mineral Total Kjeldahl Nitrogen Total Phosphorus | 80 400 25 | Replace process chemicals with alternates to reduce parameters of concern in the wastewater | As of July 11/12, company in process of removing process equipment to prepare for closing company; Company closed operation in August of 2012 (WWT) |
| Emery Oleochemicals Canada Ltd | 425 Kipling Ave | 5 | Jan 7, 2011 | July 7, 2011 | Benzene | 0.05 | Perform necessary adjustments and testing to the air stripper to ensure consistent removal efficiency | Fulfilled compliance activities (WWT) |

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| Faster Linen Service Ltd | 89 Torlake Crescent | 5 | July 1, 2011 | Feb 28, 2012 | Chloroform | 0.3 | Compare performance of liquid bleach and peroxide under optimum dosage conditions and experiment use of chloroform scavenger in chloroform removal. | Lightly soiled garments are now washed using peroxide. Heavily soiled garments are still washed with bleach but at 75% concentration, Unable to do experiment on scavenger as the material is not presently available (P2) |
| Faster Linen Service Ltd | 89 Torlake Crescent | 5 | Sept 26, 2011 | June 30, 2012 | Oil & Grease- Animal/Veg | 900 | Purchase and install oil/water coalescer | Company has changed the compliance plan and now will pilot test an oil & grease recovery system (WWT) |
| Fiera Foods Company | 50 Marmora Street | 7 | Jan 17, 2011 | June 30, 2011 | Oil & Grease- Animal/Veg Oil & Grease - Mineral pH | 300 45 5.4 | Install chemical addition equipment, filter bed and conveyor system | Equipment installed (WWT) |
| Gibson's Cleaners Company Ltd. | 4241 Dundas Street W | 5 | Nov 14, 2011 | Apr 30, 2012 | Chloroform Nonylphenols Toluene | 0.3 0.3 0.04 | Determine lowest chlorine dosage, experiment use of peroxide for lightly soiled 'whites', and experiment with chloroform scavenger. Test incoming goods for Nonylphenols and toluene. Those containing Nonylphenols and toluene will not be washed at the facility. | Chlorine dosage for 'whites' has been lowered by 20%. Garments containing NP and toluene are no longer washed at the facility (P2) |
| Global Egg Corporation | 283 Horner Avenue | 5 | Aug 1, 2011 | Feb 28, 2012 | Total Kjeldahl Nitrogen Total Phosphorus Bis(2-ethylhexyl)phthalate | 320 25 45 | Install wastewater treatment system | Program was extended to complete installation (WWT) |

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| | | | Program Start Date | Program End Date | Parameters | Limit mg/L | | Activities |
| Kraft Canada Inc. | 5 Bermondsey Road | 31 | Jan 1, 2011 | June 30, 2011 | Total Phosphorus Oil & Grease- Animal/Veg | 60 550 | Investigate product ingredients and use results in developing control program, review cleaning practices and conduct engineering review of equipment to ensure optimum operation | Fulfilled compliance activities; Program extended for reduction of oil and grease (WWT) |
| Kraft Canada Inc. | 5 Bermondsey Road | 31 | Aug 1, 2011 | June 30, 2012 | Oil & Grease- Animal/Veg | 500 | Pilot test DAF system to determine proper sizing and install chosen system | Program extended to complete installation of DAF system (WWT) |
| Liberte Natural Foods Inc | 60 Brisbane Road | 8 | June 13, 2011 | Sept 2, 2011 | Total Kjeldahl Nitrogen Total Phosphorus Oil & Grease- Animal/Veg | 400 160 700 | Install equipment for collection of whey for offsite disposal | Equipment installed (WWT) |
| Lush Handmade Cosmetics Ltd | 63 Advance Rd | 5 | May 24, 2011 | Sept 30, 2011 | Oil & Grease- Animal/Veg Oil & Grease - Mineral Zinc | 1000 25 5 | Install equipment to capture first rinses for offsite disposal Install polishing equipment before sewer discharge | Agreement was terminated due to non-compliance of the agreement terms (WWT) |
| Madina Wholesale Poultry Inc. | 128 Sunrise Avenue | 34 | Sept 6, 2011 | Sept 30, 2011 | Total Phosphorus Total Kjeldahl Nitrogen | 110 400 | Install equipment for collection of wastewater for offsite disposal | Installation completed (WWT) |
| Maple Leaf Consumer Foods Inc. | 100 Ethel Avenue | 11 | Nov 30, 2011 | June 30, 2012 | Total Phosphorus Oil & Grease- Animal/Veg Oil & Grease - Mineral Total Kjeldahl Nitrogen | 30 650 20 150 | Review production and sanitation activities and implement improvements | Fulfilled compliance activities (P2) |
| Maple Leaf Foods | 150 Bartor Road | 7 | Jan 7, 2011 | June 30, 2011 | Total Phosphorus | 70 | Modify operation to capture products at source for offsite disposal | Compliance program extended (WWT) |

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| Maple Leaf Foods | 150 Bartor Road | 7 | Jan 7, 2011 | Aug 31, 2011 | Total Phosphorus | 70 | Modify operation to capture products at source for offsite disposal | Process modification completed (WWT) |
| Nestle Canada Inc | 72 Sterling Road | 14 | Apr 25, 2011 | Jul 29, 2011 | Oil & Grease- Animal/Veg Oil & Grease - Mineral | 850 25 | Review capacities of existing equipment, review cleaning procedures, make necessary changes and implement changes | Fulfilled compliance activities (P2) |
| Newalta | 55 Vulcan St | 2 | Feb 14, 2011 | June 30, 2011 | Benzene Toluene Chloroform Oil & Grease- Animal/Veg Oil & Grease - Mineral Total Kjeldahl Nitrogen | 0.1 0.5 0.4 600 100 300 | Complete modifications to the wastewater treatment system | An inbound water specification was created so that water containing high oil and grease and TKN are diverted to other Newalta facilities. Modifications to the treatment system were implemented (WWT) |
| Nitta Gelatin Canada Inc. | 60 Patron Road | 18 | Apr 1, 2011 | Mar 31, 2012 | Oil & Grease -Animal/Veg Total Kjeldahl Nitrogen Total Phosphorus | 800 350 20 | Upgrade DAF system and continue testing other treatment systems | Fulfilled compliance activities (WWT) |
| Parmalat Canada Inc. | 25 Rakely Court | 3 | Sept 26, 2011 | Jan 15, 2012 | Total Phosphorus Total Kjeldahl Nitrogen Oil & Grease- Animal/Veg Oil and Grease - Mineral Chloroform | 100 200 250 50 0.2 | Complete installation of the product collection system and train staff on its operation | Fulfilled compliance activities however, company has continued problem with chloroform and animal grease which are being addressed by two new compliance agreements (WWT) |
| ShawCor Ltd. | 25 Bethridge Road | 5 | Mar 2, 2011 | May 31, 2011 | Oil & Grease - Mineral Total Kjeldahl Nitrogen Total Phosphorus | 50 200 25 | Replace cleaning products with alternative materials | Request for an extension denied for failure to submit revised compliance plan (P2) |
| ShawCor Ltd. | 25 Bethridge Road | 2 | Aug 1, 2011 | Sept 30, 2011 | Total Kjeldahl Nitrogen Total Phosphorus | 250 35 | Replace cleaning products with alternative materials | Compliance program extended (P2) |

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| Tasty Chip (2008) Inc. | 10 Shorncliffe Road | 5 | July 18/11 Sep 16/11 July 18/11 | Sep 15/11 Mar 30/12 Mar 30/12 | Total Phosphorus Total Phosphorus Total Kjeldahl Nitrogen | 150 75 500 | Purchase and install wastewater treatment system | Pilot testing of the treatment equipment failed. Company asked for a new compliance agreement to dispose wastewater offsite (WWT) |
| Toronto Abattoirs Ltd | 2 Tecumseth St | 19 | May 1, 2011 | Dec 31, 2011 | Nonylphenols Oil & Grease- Animal/Veg Oil & Grease - Mineral Total Phosphorus Total Kjeldahl Nitrogen | 0.066 600 50 45 220 | Upgrade existing DAF system and install blood collection system for offsite disposal | Blood collection system installed. Company requested extension of compliance program to assess existing DAF system (WWT) |
| Trillium Beverage Inc. | 350 Midwest Road | 37 | Aug 15, 2011 | Oct 15, 2011 | Total Phosphorus | 60 | Commission centrifuge and install additional treatment equipment for diversion of waste and spills from the sanitary sewer | Compliance program extended to complete installation (WWT) |
| Trillium Beverage Inc. | 300 Midwest Road | 37 | Nov 22, 2011 | Jan 30, 2012 | Total Phosphorus | 45 | Install additional treatment equipment | Fulfilled compliance activities (WWT) |

No Shade Completed Compliance Programs
Shaded Terminated/Rejected