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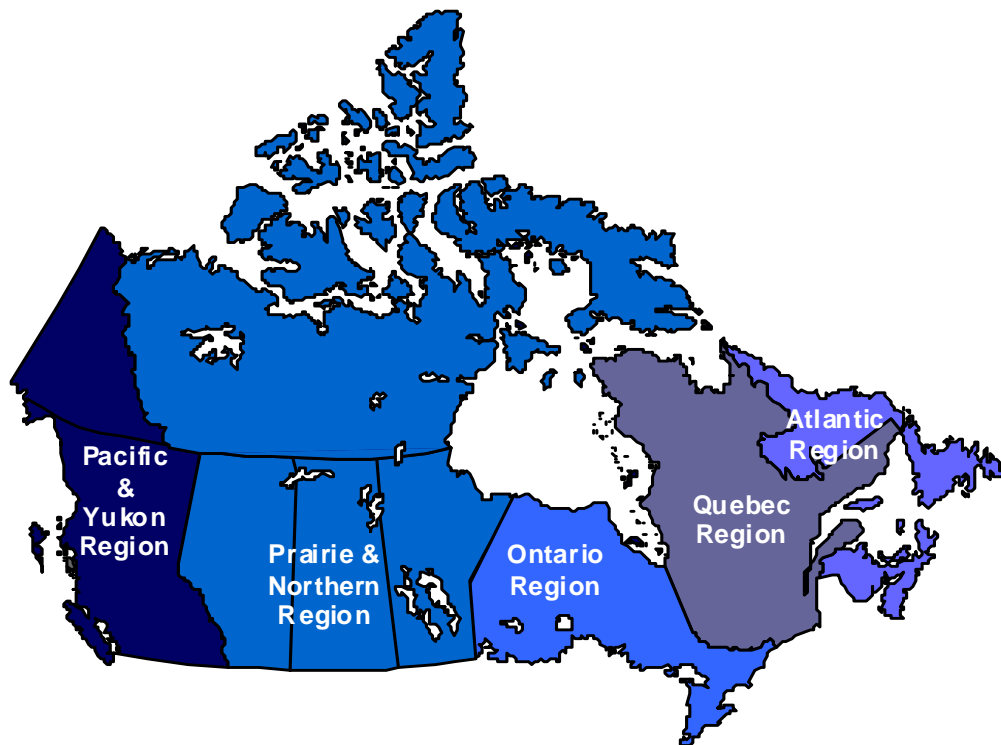
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Environmental Enforcement Directorate

Enforcement Branch
Environment Canada

NATIONAL ENFORCEMENT PLAN 2010-2011





THIS PLAN SUMMARIZES
ENVIRONMENTAL ENFORCEMENT DIRECTORATE'S
2010-2011 NATIONAL ENFORCEMENT ACTIVITIES

UNDER THE

CANADIAN ENVIRONMENTAL PROTECTION ACT, 1999
(CEPA 1999)

AND

Pollution Prevention Provisions of the

FISHERIES ACT

Ce Plan national d'application de la loi est également disponible en français

Environnement Canada

Direction de l'application de la loi
en environnement

Direction générale de l'application de la loi
200 Boulevard du Sacré-Coeur, 13e étage
Gatineau, Québec
K1A 0H3

Environment Canada

Environmental Enforcement Directorate
Enforcement Branch
200 Sacré-Coeur Boulevard, 13th Floor
Gatineau, Quebec
K1A 0H3



ACKNOWLEDGEMENTS

The development of the 2010-2011 National Enforcement Plan (NEP) was led and coordinated by the Environmental Enforcement Directorate - National Capital Region (EED-NCR), with the engagement of the Regional EED offices, the Compliance Promotion and Analysis Directorate (CPAD) and in consultation with responsible regulatory programs.

Given the comprehensive scope of the departmental legislative and regulatory agenda, the EED consulted with a broad range of internal and external stakeholders within the department. Through this process, the EED sought and received a total of 37 recommendations from both regional and national offices.

Based upon this extensive consultative process and after validation of the recommended priorities at EP Board and approval by the Chief Enforcement Officer, the EED adopts the following NEP which sets forth the departmental environmental enforcement priorities for the fiscal year 2010-11 that will form the cornerstone of the environmental enforcement efforts.

The National Director of EED would like to thank everyone involved for their detailed and timely contributions to this planning exercise.

Manon Bombardier
National Director
Environmental Enforcement Directorate
Enforcement Branch



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EXECUTIVE SUMMARY

The Environmental Enforcement Directorate (EED) is pleased to present its 2010-2011 National Enforcement Plan (NEP).

The 2010-2011 NEP is the culmination of departmental, branch and directorate priorities that took into consideration the Department's 2010-2011 Report on Plans and Priorities, Environment Canada's 2010-2011 Program Activity Architecture, and the Enforcement Branch's Strategic Enforcement Framework, as well as the views of the Department and Programs on the regulations and legislative instruments on which EED should focus on in fiscal year 2010-11.

The NEP provides a broad picture of EED priorities for 2010-2011 and the initiatives that will support the priorities as follows:

i) National Enforcement Plan Priorities

- Federal Halocarbon Regulations, 2003;
- Tetrachloroethylene Regulations;
- PCB Regulations;
- Storage Tanks Systems Regulations; and,
- General Pollution Prevention Prohibition, Section 36(3) *Fisheries Act*.

Ecosystems – Georgia Basin; Okanagan/Similkameen; Oils Sands; Atlantic Coastal

ii) Intelligence

iii) Performance Indicators

iv) Partnerships

v) Training / Policies & SOP/HR

The 2010-2011 NEP will be a valuable tool for the Enforcement Branch and the Department to measure and report on progress in reaching its objectives and goals in enforcing the regulations for which it is responsible. In order to better position the Department to respond in an informed manner to any questions respecting the use of the resources allocated to enforcement activities, the rationale for the differences between planned activities and the activities actually carried out during 2010-11 will be recorded in the National Enforcement Plan Report for 2010-11.



STRATEGIC DIRECTION

The development of the 2010-2011 National Enforcement Plan was guided by overarching departmental, branch and directorate priorities that affect the Environmental Enforcement Directorate's (EED) operating environment and strategic direction. To this end, the 2010-2011 NEP takes into consideration the Department's 2010-2011 Report on Plans and Priorities, Environment Canada's 2010-2011 Program Activity Architecture, the Enforcement Branch's Strategic Enforcement Framework and the risk management submissions received from the Programs.

Environment Canada

The priorities of the Minister as outlined in Environment Canada's 2010-2011 Report on Plans and Priorities were considered when determining EED's priorities and activities for this fiscal year.

Environment Canada Priorities

In its 2010-2011 Reports on Plans and Priorities, Environment Canada has identified the following three major priorities to deliver on its mandate:

1. Realize concrete progress on international, continental and domestic initiatives on climate change and clean air.
2. Enhance environmental protection through the implementation of key national initiatives.
3. Foster capacity of enabling functions to support programs.

The complete Environment Canada's Report on Plans and Priorities (RPP) 2010-2011 document may be viewed at:
<http://intranet.ec.gc.ca/default.asp?lang=En&xml=DB6B3800-8D7F-40B8-A899-BAF470F1834Dhttp://intranet.ec.gc.ca/default.asp?lang=En&xml=DB6B3800-8D7F-40B8-A899-BAF470F1834D>

Environment Canada's Mandate

- Preserve and enhance the quality of the natural environment, including water, air, soil, flora and fauna;
- Conserve Canada's renewable resources;
- Conserve and protect Canada's water resources;
- Forecast weather and environmental change;
- Enforce rules relating to boundary waters; and,
- Coordinate environmental policies and programs for the federal government.

Program Activity Architecture (Annex A)

The departmental priorities form the foundation of the Program Activity Architecture (PAA) which provides the framework for clearly presenting Environment Canada's programs and results. The PAA's strategic outcomes capture at a high level the work Environment Canada undertakes in fulfilling its mandate and contributes to the strategic outcomes it plans to achieve. In the 2010-2011 PAA, Pollution has been elevated to the status of Program Activities.

Performance Measurement Framework (Annex B)

To support the departmental strategic outcomes and the PAA, the Department developed a Performance Measurement Framework that sets out expected results, performance indicators and targets. The performance indicators for Enforcement will assess the Branch's progress towards these results.

Further information on the 2010-2011 Program Activity Architecture and the Performance Measurement Framework can be found on the Environment Canada's Intranet Site, Corporate Management
<http://intranet.ec.gc.ca/cmdr/default.asp?lang=En&n=3FC306BC-1>



Enforcement Branch

Mission

The Enforcement Branch's mission is to enforce the legislation administered by Environment Canada in order to protect the natural environment, biodiversity and the health of Canadians.

Mandate

Our mandate is to enforce the environmental and wildlife acts and related regulations in a fair, predictable and consistent manner.

Priorities

The following Enforcement Branch (EB) priorities have been identified for 2010-2011:

1. Strengthening the development of our National Enforcement Plan, with a focus on aligning operations to the Strategic Enforcement Framework.
2. Reforming the Intelligence Function.
3. Implementing the Enforcement Operations Manual.
4. Harnessing EB's IM-IT infrastructure as an enforcement tool.
5. Strengthening EB's Human Resources Management Framework.

Strategic Enforcement Framework (Annex C)

- The Strategic Enforcement Framework (SEF) is based on the Strategic Outcome 3 of the Department's Program Activity Architecture; specifically, program activity 3.3: *Compliance Promotion and Enforcement – Pollution*.
- The SEF sets out the strategic outcomes, expected results, outputs and performance indicators and targets that EED has committed to monitor regularly.
- Under the SEF, EB will be able to clearly measure and demonstrate how EC actions make a real difference.

Further information on the Enforcement Branch's 2010-2011 priorities can be viewed at <http://intranet.ec.gc.ca/ele-ale/default.asp?lang=En&n=B10F08B4-1>

Environmental Enforcement Directorate

The Environmental Enforcement Directorate (EED) enforces federal legislation that deals with different risks to the environment and its biodiversity. The two legislations governing EED are the *Canadian Environmental Protection Act, 1999* and the Pollution Prevention Provisions of the *Fisheries Act*.

The following chart sets out the EED's priorities and main objectives for 2010-2011 as it relates to the Strategic Enforcement Framework's intermediate outcomes.

**Environmental Enforcement Directorate (EED) Priorities for 2010-2011**

Strategic Enforcement Framework Intermediate Outcome 1: Enforcement activities prevent environmental damage and bring offenders into compliance with EC administered laws and regulations in order to provide measurable environmental benefits to the natural environment and biodiversity.

Priorities	Main Objectives
1. National Enforcement Plan Priorities	<p>Deliver the National Enforcement Plan priority regulations.</p> <ul style="list-style-type: none">Federal Halocarbon Regulations, 2003Tetrachloroethylene (Use in Dry Cleaning and Reporting Requirements) RegulationsPCB RegulationsStorage Tank Systems for Petroleum Products and Allied Petroleum Products RegulationsGeneral Pollution Prevention Prohibition, Section 36(3) <i>Fisheries Act</i>
Ecosystems	<p>Conduct enforcement activities within priority ecosystems identified in the Ecosystems Initiative.</p> <ul style="list-style-type: none">Oil SandsGeorgia BasinAtlantic CoastalOkanagan/Similkameen
2. Intelligence	<p>Provide support to the new National Intelligence Directorate (NID) in the development and implementation of a revised intelligence program and conduct intelligence activities in the regions to support regional and national enforcement activities as defined by NID.</p> <ul style="list-style-type: none">Storage Tanks – IndicatorsODS (WCO Global Project)Hazardous Waste (multistreams)
3. Performance Indicators	<p>Provide support to the Federal Halocarbon Regulations, 2003 pilot indicators project through participation in working groups and assisting the project lead, Policy, Program and Coordination Directorate.</p>

Strategic Enforcement Framework Intermediate Outcome 2: Strategic partners are engaged to extend the Enforcement Program's reach and enhance capacity to deliver on environmental priorities.

4. Partnerships	<p>Maintain and enhance engagement with international and national strategic partnerships identified in the International Enforcement Strategy.</p> <ul style="list-style-type: none">USEPAINTERPOLCECEC StakeholdersProvinces
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Strategic Enforcement Framework Intermediate Outcome 3: A strong national enforcement organization is in place to deliver results and to provide a stimulating work environment.

5. Training / Policies & SOP / HR	<ul style="list-style-type: none">Assist in Enforcement training activities: BET; Training in Regions (Regulations); develop new learning tools.Provide input on policies & SOP: Familiarization and application of new policies and procedures by EED officer and staff (as set in the Policy Manual).Promote staff retention and complete hiring as per resources announced by Treasury Board 1 and II: GT-03, GT-04, GT-05, GT-07 and GT-08 selection processes.
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NATIONAL ENFORCEMENT PLAN PRIORITIES 2010-2011

National Enforcement Plan Priority Setting Process

The 2010-2013 joint priority setting and planning process for the Environmental Enforcement Directorate (EED) and the Compliance Promotion Planning Directorate (CPAD) was initiated with a joint call letter to Program Directors General in December 2009 requesting evaluation and submission to priority regulations.

EED and CPAD hosted a three-day national planning workshop in January 2010 to review, discuss and rate the 37 risk management submissions received and from that develop the recommended priorities for 2010-2011.

The priorities were determined using a matrix based on a numbering system to rate each criterion to determine priority, maintenance and referral regulations for 2010-2013. (Annex D & E).

The criteria were divided into three categories according to their importance in determining priorities:

- Critical Weighing Factors:
 - National Training for Enforcement Staff
 - Lab & Analysis Support in Place
- Important Weighing Factors:
 - Environmental Risk
 - Human Health
 - Program Support
 - Compro Strategy Plan & Support
 - Compliance Promotion / Enforceability
 - Political Sensitivities
 - Indicators Project
- Other Weighing Factors
 - Federal Agenda
 - International Commitment
 - Federal House
 - Intelligence Target
 - Non-Compliance (historical or high potential)
 - New Regulation or New Amendment
 - Size of the Community
 - Working Group

The chart below represents the results of the criteria rating with the following regulations identified in green as priorities for 2010-2011 and those in yellow as maintenance.

Regulations	Total Rating
PCB Regulations	63
Federal Halocarbon Regulations, 2003 (FHR)	57
Storage Tanks	56
Tetrachloroethylene (Use in Dry Cleaning and Reporting Requirements) Regulations (PERC Dry Cleaning)	53
Subsection 36(3) (Fisheries Act)	53
Fuels Bundles (SID, BIG, SIG, LIG, Renewable, Waivers)	48
Solvent Degreasing Regulations	46
Pulp and Paper Effluent Regulations (PPER / Fisheries Act)	46
Chromium Electroplating, Chromium Anodizing and Reverse Etching Regulations	44
Metal Mining Effluent Regulations (MMER / Fisheries Act)	39
Engine Regulations (LSI, SSI, CI, MERV, GHG, On-Road)	39
Environmental Emergencies	37
Disposal at Sea	35
Export and Import of Hazardous Waste and Hazardous Recyclable Material Regulations	32



Priority 1: National Enforcement Plan Priorities

Federal Halocarbon Regulations, 2003 (FHR)

The FHR, 2003 were published in August 2003 under the authority of the *Canadian Environmental Protection Act*, 1999. The purpose of the FHR, 2003 is to reduce and prevent emissions of ozone-depleting substances and of their halocarbon alternatives to the environment from air-conditioning, refrigeration, fire-extinguishing and solvent systems that are located on federal or aboriginal lands or owned by federal departments, boards and agencies, Crown corporations, or federal works and undertakings. (Source: <http://ec.gc.ca/ozone/default.asp?lang=En&n=E06A6B0D-1>)

Why is this priority

- Halocarbons pose environmental and human health risks in that they contribute to the depletion of the stratospheric ozone layer and as greenhouse gases, contribute to climate change.
- Canada has continuing international commitments under the Montreal and Kyoto protocols.
- There is a history of non-compliance with the regulations as well as a high turnover in the government services involved in the compliance activities.

Action Plan for 2010-2011

- Target repeat offenders and focus on large departments and organizations with large amounts of halocarbons, starting with Environment Canada.
- Focus on large national and service companies and contractors for which warning letters have been issued.
- Conduct follow-up inspections with strong enforcement actions if subject still found to be non-compliant.
- Propose an Intel project to identify regulatees in sectors that are prone to releases, have large halocarbon inventories but no historical reports of releases (i.e. telecommunications companies other than Bell and Telus).
- All FHR inspections of large OGDs requiring an enforcement measure are to be considered non-routine for HQ reporting purposes. As such, they will be added to the weekly reports to HQ.

Federal Halocarbon Regulations, 2003 (FHR) - Regional Action Plans

Regions are expected to continue to commit resources to ensure that all FHR files are entered in NEMISIS in accordance with established standards and in a timely manner.		
Region	Action Plan	Performance Measure
Atlantic	Atlantic Region will focus enforcement activities on targeting repeat offenders and on facilities that require follow up from previous inspections. Atlantic Region will also conduct on-site inspections for releases of 100kg or more.	40 inspections planned: 30 on-site inspections 10 off-site inspections.



Quebec	<p>Au Québec, les SACO utilisés dans les installations fédérales représentent de 5 à 10% des SACO utilisés sur le territoire de la province. L'information recueillie lors des inspections jusqu'à maintenant chez plusieurs ministères fédéraux indique qu'il faut accorder plus d'effort à la sensibilisation et à la promotion de la conformité concernant la tenue de registre, tel qu'exigé par le règlement.</p> <p>Les inspections sur le site seront effectuées dans les sociétés d'État et ministères qui n'ont pas encore été inspectés. D'autres inspections sur le site auront lieu dans les cas de rejet dépassant 100 kg, afin de connaître les circonstances de l'incident et de prendre les mesures appropriées, le cas échéant.</p> <p>Des efforts supplémentaires seront accordés dans le secteur des télécommunications, à la Défense Nationale et aux ports maritimes de juridiction fédérale. En appui à un projet visant la protection d'une écozone sensible, soit la zone côtière de la plaine hudsonienne, plusieurs installations dans des communautés entre Waskaganish et Whapmagoostui devraient également être inspectées cette année.</p>	<p>230 inspections sont planifiées: 110 inspections sur le site 120 inspections hors site</p>
Ontario	<p>Ontario Region has a substantial regulated community due to the presence of the National Capital Region, which comprises of many federal works and undertakings. Due to this volume, a large portion of this community has not yet been reached by Enforcement Officers. Inspections will continue to be focused at these facilities which include telecommunication, airports, banks and federal works and undertakings.</p>	<p>160 inspections planned: 112 on-site inspections 48 off-site inspections</p>
Prairie and Northern	<p>The majority of federal departments in the region have been inspected in the past but continued non-compliance is an issue at some departments. Focus for this year will be on the RCMP, PWGSC, telecommunications companies, banks and casinos located on First Nations land.</p>	<p>195 inspections planned: 100 on-site inspections 95 off-site inspections</p>
Pacific and Yukon	<p>PYR will focus inspections on EC, DFO Coast Guard and RCMP sites as well as airports and TELUS locations that have not been inspected before. There will also be focus on regulatees that have been issued previous enforcement actions. Emphasis will be placed on various major facilities that still use large quantities of halon as a fire suppression system (see ss.18 (2) of FHR 2003). Release reports exceeding 100 kg and information / leads provided by CSD, HQ and intelligence will be followed up within 24 hours.</p>	<p>82 inspections planned: 74 on-site inspections 8 off-site inspections</p>

Tetrachloroethylene (Use in Dry Cleaning and Reporting Requirements) Regulations

Tetrachloroethylene, also known as perchloroethylene and commonly referred to as PERC, was assessed as toxic pursuant to Section 64 of the *Canadian Environmental Protection Act*, 1999. According to this section of the *Act*, a substance is toxic if it is entering or may enter the environment in a quantity or concentration or under conditions that have or may have an immediate or long-term harmful effect on the environment.

The purpose of the *Tetrachloroethylene (Use in Dry Cleaning and Reporting Requirements) Regulations* is to reduce releases of tetrachloroethylene (perchloroethylene) to the environment from dry-cleaning facilities. These reductions will be attained by requiring newer, more efficient dry-cleaning machines, by minimizing



spills of tetrachloroethylene, and by managing the collection and disposal of residues and waste water.
(Source: <http://www.ec.gc.ca/regs-tetra/default.asp?lang=En&n=0CC9B755-1>)

Why is this priority

- On-site inspections conducted in all regions indicate non-compliance with many of the regulatory provisions.
- There is an International commitment under the Ozone Annex of the Canada-USA Air Quality Agreement.
- Due to both the high number and high turnover rate of regulatees (10,000 dry cleaners) and continued non-compliance issues, EC has already exceeded the model of 2 years of active compliance promotion followed by maintenance.

Action Plan 2010-2011

- Regions will maintain enforcement activities based on geographical distribution of the regulated community and the annual reports.
- Regions will review the reports that are coming in and then target with onsite inspections. The following approach will be undertaken: if the company has already received a warning letter, the Enforcement Officer will lay charges.
- Compro would continue annual mailout of the report with the applicable reporting forms, guidance and promotional material.

Tetrachloroethylene (Use in Dry Cleaning and Reporting Requirements) Regulations - Regional Action Plans

Regions are expected to continue to commit resources to ensure that all PERC files are entered in NEMISIS in accordance with established standards and in a timely manner.		
Region	Action Plan	Performance Measure
Atlantic	Extensive compliance promotion work has identified a limited regulated community in the Atlantic Region. All Atlantic Region dry cleaners have been inspected at least once over the past 4 years. Fiscal year 2010-11 inspections will focus on re-inspecting facilities of concern and those identifying potential violations in their 2009 Annual Reports.	70 inspections planned: 20 on-site inspections 50 off-site inspections



Quebec	<p>Au Québec, on estime à environ 530 le nombre d'installations touchées par ce règlement incluant douze (12) importateurs, des recycleurs et des distributeurs de tétrachloroéthylène destiné au nettoyage à sec.</p> <p>Selon nos observations, il n'existerait plus de machines de première et deuxième génération en service dans la région. Cependant, plusieurs nettoyeurs n'ont pas encore de système de confinement secondaire sous leurs contenants de tétrachloroéthylène/résidus/eaux résiduelles. De plus, les nettoyeurs toujours en opération démontrent un taux de conformité quelque peu supérieur à 20%. Ceci s'explique par des lacunes en ce qui a trait aux mesures visant la réduction des déversements de tétrachloroéthylène et à une mauvaise gestion de la collecte et de l'élimination des résidus et des eaux résiduelles.</p> <p>Pour l'année 2008, 483 rapports annuels ont été reçus dont 41 en retards. Près de 50 rapports annuels n'ont pas été soumis pour l'année de déclaration 2008. Les inspecteurs procéderont à une vérification des rapports soumis. Ceci permettra de déterminer les cibles pour les inspections sur le site, selon les critères suivants; rapport non soumis, incomplets, aucun transport de déchets déclaré, grande quantité d'achat de tétrachloroéthylène, changement de propriétaire, et commerce n'ayant jamais été inspecté. En plus des nettoyeurs à sec, les compagnies faisant l'importation, la vente, et le recyclage de tétrachloroéthylène seront aussi ciblés.</p>	<p>711 inspections sont planifiées : 169 inspections sur le site 542 inspections hors site</p>
Ontario	<p>Ontario Region consists of nearly half of the nationally regulated community under this instrument. Historically, this instrument has had a high non-compliance rate in this Region. Enforcement Officers will continue to focus their inspection activities on users of perchloroethylene that have not yet been inspected as well as concentrating efforts on sellers of perchloroethylene.</p>	<p>412 inspections planned: 112 on-site inspections 300 off-site inspections</p>
Prairie & Northern	<p>All dry cleaners have been inspected at least once. The focus this year will be on late reporters, non-reporters and on locations where there are discrepancies between the dry cleaners and distributors report.</p>	<p>332 inspections planned: 62 on-site inspections 270 offsite inspections</p>
Pacific & Yukon	<p>PYR will focus on facilities that have not yet been inspected and those that have received enforcement action in the past. Investigations will be initiated on recurrent violators. A PERC intelligence probe will be conducted to assess whether there are non-reporters and action will be carried out from this information.</p>	<p>62 inspections planned: 48 on-site inspections 14 off-site inspections</p>



Storage Tank Systems for Petroleum Products and Allied Petroleum Products Regulations

The main objective of the Storage Tank Regulation is to prevent soil and groundwater contamination from storage tank systems located on federal and aboriginal lands. The regulation will also enhance the level of environmental protection regarding federal petroleum products and allied petroleum products storage tank systems, to be more in line with those regulations that already exist in most provincial and territorial jurisdictions.

Leaks from storage tank systems can have devastating environmental and economic impacts. Small quantities of diesel and gasoline can cause offensive odours, contaminate surface and subsurface soils, render drinking water from aquifers non-potable and create explosive build-ups of vapours in basements and other underground structures. (source: <http://www.ec.gc.ca/rs-st/default.asp?lang=En&n=EA46E5E0-1>)

Why is this priority

- Storage tank systems that are considered to pose the greatest risk of contamination must be permanently withdrawn from service and removed within four years of the coming in force of these regulations.
- It is estimated that there are between 1,700 to 3,000 regulatees and approximately 10,000 storage tank systems that will be regulated under these Regulations. There is an implementation period for some requirements. These include up to two years to identify storage tank systems to EC. Other requirements for suppliers come into force two years following registration.

Action Plan 2010-2011

- The focus will be on federal facilities such as: EC, DFO, DND, Airports, and Ports.
- Enforcement will remind Compro to complete work on fuel suppliers identifying the two sections that apply to them and the date of compliance requirement. The deadline for the fuel supplier is June 13, 2010. There may be political pressure to amend the regulations which could have an impact on compro activities.

Storage Tank Systems for Petroleum Products and Allied Petroleum Products Regulations - Regional Action Plans

Regions are expected to continue to commit resources to ensure that all Storage Tanks files are entered in NEMISIS in accordance with established standards and in a timely manner.		
Region	Action Plan	Performance Measure
Atlantic	In the first year of enforcement activities under this instrument, the Atlantic Region will focus on larger facilities with tanks installed before 1987. Regulated clients will include Port Authorities, Airports, PWGSC, Parks Canada, DND, EC, Correctional Services, and RCMP that have submitted their tank information to EC. In addition, Atlantic Region will work to develop a more comprehensive list of regulated tanks in the region, including petroleum deliverers and known EC sites.	40 inspections planned: 30 on-site inspections 10 off-site inspections



Quebec	<p>Pour l'année 2010-2011, la région du Québec prévoit réaliser des inspections auprès de la collectivité réglementée dont les systèmes de stockages sont enregistrés et prévoit aussi mettre des efforts pour cibler les propriétaires qui auraient omis d'enregistrer leur système de stockage auprès d'Environnement Canada.</p> <p>Les systèmes de stockage de produit pétroliers utilisés pour les activités ferroviaires, portuaires et aéroportuaires ainsi que les principaux ministères fédéraux seront visés dans la planification annuelle. Des inspections exploratoires seront également planifiées aux endroits dont il est probable de retrouver des systèmes de stockages non enregistrés et visés par le règlement.</p> <p>Pour l'année 2010-2011, les secteurs relevant des activités portuaires, ferroviaires et aéroportuaires seront les principaux secteurs ciblés, particulièrement dans la zone côtière de la plaine hudsonnienne, une écozone prioritaire pour 2010-2011.</p>	166 inspections sont planifiées: 86 inspections sur le site 80 inspections hors site
Ontario	There will be no enforcement activities for the first quarter of the fiscal year. Starting in the second quarter, the focus will be on federal facilities such as: EC, DFO, DND, Airports, and Ports. Ontario Region will create an inspection target list with this in mind.	166 inspections planned: 86 on-site inspections 80 off-site inspections
Prairie & Northern	The focus this year will be on EC, DND, DFO, airports and ports. Due to the relatively large number of federally owned storage tanks in NWT and NU and the limited access to some sites during some times of the year, inspections may occur at federal sites other than those listed above.	122 inspections planned: 112 on-site inspections 10 off-site inspections
Pacific & Yukon	PYR will focus on EC sites, as well as fuel distributors (bulk stations). Further priorities include other federal departments (DFO, DND, PWGSC, Transport Canada, INAC, Correctional Services, NRCan and RCMP). Tier 1 airports and Port authorities will also be included. Follow up inspections will be conducted on sites that have had previous non-compliance resulting in warning letters, and where applicable, stronger enforcement action will result.	56 inspections planned: 56 on-site inspections

PCB Regulations

The PCB Regulations (SOR/2008-273) came into force on September 5, 2008. The purpose of the Regulations is to improve the protection of Canada's environment and the health of Canadians by minimizing the risks posed by the use, storage and release of polychlorinated biphenyls (PCBs) and by accelerating the elimination of these substances.

A person who is engaged in any of the following activities controlled in the PCB Regulations would be subject to these Regulations: manufacturing, processing, use, offer for sale, sale, import, export and storage. The PCB Regulations apply to owners and persons using PCBs and PCBs-containing products and also to owners and operators of PCB storage sites. (Source: http://www.hazwastebc.com/documents/PCB_overview_factsheet_e.pdf)

Why is this priority



- This is a fairly new instrument incorporating the PCB Storage Regulations and the Chlorobiphenyl Regulations with new amendments (Sept 2008).
- Canada has a legally binding commitment under the LRTAP POPs Protocol to make determined efforts to remove from use equipment containing PCBs in volumes greater than 5L with a PCB concentration of 500 mg/kg or more by end of 2010.
- This sector is at high risk for non-compliance: 2009 end-of-use deadline: Owners or operators of food and feed processing facilities, hospitals, schools and child and senior citizen care facilities, due to limited/lack of funding and short timeline proposed.

Action Plan 2010-2011

- Increase awareness of regulatees to inform that the trigger issue is not the old 50 ppm.
- Compliance promotion is being done for PCB to be sent to destruction site by Dec 31, 2009 (if applied for an extension, or destroyed on site, allowed). Aside from that, EED can start applying regulations as of today.
- PCB storage sites will be one of the inspections activities focus priorities.
- EC will focus on large food sectors more likely to have PCB equipment / transformers in their operations and therefore a higher risk.
- Focus will also be on proscribed locations in preschools, senior care facilities, schools, water plants etc. and on equipment in use that has PCB concentration of 500 mg.

PCB Regulations – Regional Action Plans

Regions are expected to continue to commit resources to ensure that all PCB files are entered in NEMISIS in accordance with established standards and in a timely manner.		
Region	Action Plan	Performance Measure
Atlantic	The Atlantic Region will direct inspection activity on transfer sites and prescribed sites (near schools, water plants, food processing plans and senior care homes). In addition inspections will be conducted on equipment with concentrations exceeding 500 mg concentration that are still in use and sites that have been granted extensions.	56 inspections planned: 33 on-site inspections 23 off-site inspections
Quebec	En date de janvier 2008, la base de données de l'inventaire des BPC inventorie 1396 sites où des BPC sont ou ont été présents. De ce nombre, 614 sites possèdent encore des BPC qui sont utilisés et/ou entreposés. Les inspections seront effectuées dans les entreprises ou les sites identifiés sensibles par les programmes d'EC. Les entreprises qui ont des équipements en usage et qui contiennent plus de 500 ppm de BPC devraient être visités ainsi que celles qui ont obtenu des prolongations.	180 inspections sont planifiées: 110 inspections sur le site 70 inspections hors site.
Ontario	A list of the regulated community will be created (approx.1200) from which EO's will select inspections sites taking into consideration HQ's focus on prescribed locations, i.e. preschools, senior care facilities, schools, water plants etc., and equipment with concentrations of 500 mg or more with no extension granted and places where extensions were granted and ensuring they are complying.	140 inspections planned: 140 on-site inspections



Prairie & Northern	Focus will be on power companies, transfer sites and prescribed sites (near schools, water plants, food processing plants and senior care homes). In the NWT and NU, the Dewline Clean up sites will be targeted. These sites are controlled by DND, INAC and Parks Canada.	83 inspections planned: 58 on-site inspections 25 off-site inspections
Pacific & Yukon	PYR will conduct inspections at large, older sites where PCBs are in use at a concentration of 50 mg/kg or more, and at sensitive locations (e.g. schools). Inspections will take place at known previous storage sites and where there is equipment in use at a concentration of more than 500 mg/kg for which no extension of end-of-use date was granted. Inspections to occur where extension of end-of-use date was granted for equipment under s.17 of the PCB regulations to verify the progress with respect to the activities that has been identified by the regulatees in their application. Also, officers will respond to spill reports and referral of files from reports being sent to WRMD.	47 inspections planned: 46 on-site inspections 1 off-site inspection

General Pollution Prevention Provision of the Fisheries Act (FA 36(3))

The *Fisheries Act* contains two key provisions on conservation and protection of fish habitat essential to sustaining freshwater and marine fish species. The Department of Fisheries and Oceans administers section 35, the key habitat protection provision, prohibiting any work or undertaking that would cause the harmful alteration, disruption or destruction of fish habitat. Environment Canada has the responsibility for enforcing the general pollution prevention provisions subsection 36(3) of the *Fisheries Act*, which prohibit releases of deleterious substances into fish habitat. (Source: <http://www.ec.gc.ca/pollution/default.asp?lang=En&n=072416B9-1>)

Why is this priority

- The risk to the environment is high from direct discharge of pollution to watersways.
- Protecting water quality is a departmental responsibility and is a necessary function for maintaining and sustaining all fishery resources in Canada.
- Given the number of locations where fish live in all the provinces, the general provisions of the FA require considerable compliance verification activities.
- In order to be pro-active, two (2) sectors (fish processing plants and passenger cruise ships) covered by this general provision have been the subject of national attention under the FA since 2007. Two other sectors have been identified this year: Shellfish and Aquaculture.
- The discharge of un-treated municipal sewage into the marine environment has been a historical issue in this region. While several large sewage treatment plant projects have started construction, the discharge from smaller municipalities is anticipated to continue until regulations for controlling such effluents come into force.

Action Plan 2010-2011

- Ensure participation in federal-provincial projects regarding potential discharges of waste into nearby lakes.
- Proactive responses to potential water pollution complaints / concerns received through Environment Canada Duty system, Emergencies, intelligence, other government agencies and from the general public.
- Execute special projects related to impacts on receiving waters from activities such as fish processing operations, cruise ships, shellfish activities, aquaculture, and oil sands.

**General Pollution Prevention Provision of the *Fisheries Act* (FA 36(3)) – Regional Action Plans**

Regions are expected to continue to commit resources to ensure that all General Pollution Prevention Provision of the FA 36(3) files are entered in NEMISIS in accordance with established standards and in a timely manner.		
Region	Action Plan	Performance Measure
Atlantic	<p>The Atlantic region has over 40,000 km of coastline, resulting in a significant number of complaints regarding potential pollution discharges into fish bearing waters. AR will continue to respond to complaints through its Duty system.</p> <p>In addition, AR is actively involved in a joint Federal/Provincial project examining the activities of the mink farm sector in Nova Scotia. This project originated from numerous complaints and concerns from local NGO's regarding the potential eutrophication of nearby lakes from the discharge of farm waste.</p>	Plan to conduct over 300 inspections through planned projects (Mink Farms, Aquaculture, and Fish Processing) as well as response to complaints (Duty system).
Quebec	<p>Cinq (5) enjeux principaux marqueront l'année financière 2010-2011, soit : les usines de transformation de produits marins (UTPM), les effluents des bateaux à passagers, les rejets du secteur de l'aquaculture, les rejets des sites miniers abandonnés et le traitement des plaintes et/ou des cas d'infractions présumées portés à l'attention des inspecteurs.</p> <p>De plus, la désuétude de certaines directives, règlements ou politiques liées à la Loi sur les pêches constitue une source permanente de problématiques qui préoccupent énormément la région. Une révision du Règlement et de la Directive sur les effluents des raffineries de pétrole, des Directives sur la qualité des effluents et traitement des eaux usées des installations fédérales et des Lignes directrices concernant l'effluent des usines de traitement de poissons a été recommandée à la Direction générale.</p> <p>Les sites miniers abandonnés représentent aussi un secteur dans lequel la DALE compte s'investir en 2010-2011. Des suivis de dossiers déjà entamés devraient être effectués, notamment pour les sites Manitou, Opémiska, New Insko et Beattie.</p> <p>Dans le cadre du suivi de dossiers d'ampleur, notons les dossiers suivants, dont certains datent de plusieurs années : le Technoparc, Rio Tinto Alcan, Valcartier, le port de Québec, le pont de Québec et la raffinerie Ultramar.</p>	186 Inspections sont planifiées en réponse aux plaintes: 134 inspections sur le site 52 inspections hors site
Ontario	No proactive FA 36(3) projects identified in the Ontario Region. OR will continue to respond to complaints and to review daily SAC (Spills Action Centre) reports.	140 inspections planned: 140 on-site inspections
Prairie & Northern	Inspections will focus on responding to complaints received from the public, emergencies, intelligence and the respective provincial spill reporting lines. Agricultural complaints are expected to continue to be a common occurrence. In the NWT and NU coordination with Transport Canada, will continue to ensure the agreement on ship source pollution incidents is enforced.	208 inspections planned: 101 on-site inspections 107 off-site inspections



Pacific & Yukon	Due to the geography of PYR, a significant amount of work is devoted to this priority. Inspections will be completed as a result of DGIR spill reports as well as public complaints and referrals from other agencies such as DFO, BC Environment and BC Ministry of Forests. Follow up inspections will be carried out on previous areas of concern where enforcement action occurred. In observance of the importance of the Cohen inquiry, focus for enforcement response will be on areas of high value salmon habitat, which includes small tributaries to the primary rivers such as the Fraser, Skeena and Stikine. PYR will focus on sites that have ongoing environmental impact or potential for impact to prime fish bearing waters and coastal ecosystems including the Prince Rupert Gateway Ecosystem. In addition, due to the significant selenium toxicity issues associated with coal mines, extensive inspections and enforcement efforts will occur in this sector. New smaller mine operations will also be inspected to assess MMER applicability.	470 inspections planned: 320 on-site inspections 150 off-site inspections
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Ecosystems

An ecosystem is a self-sustaining community that consists of a dynamic set of living organisms interacting with each other and with their environment. Canada is the steward of many globally important ecosystems, including 25 per cent of the world's wetlands and boreal forests. Habitat describes the location and environmental conditions in which a particular organism normally lives. (Source: <http://www.ec.gc.ca/default.asp?lang=En&n=B3E05FF3-1>)

In implementing an Ecosystem approach in EC, program leads were asked to consider Priority Ecosystems recommendations in 2010-2011 planning and priority setting. The recommended interventions in Priority Ecosystems for Enforcement validated by ES and EP Boards were: Georgia Basin; Oil Sands; Okanagan/Similkameen; and, Atlantic Coastal.

Georgia Basin (Fish Processing)

The fish processing sector includes a large number of facilities (approximately 700) in the Atlantic Region. This sector will be inspected over a three-year period in close partnership with the Quebec Region and Pacific and Yukon Region.

Why is this priority

- In AR, fish processing plants (FPP) constitute a traditional industry that is particularly concentrated in certain areas of the region. In fact, this industry is considered the economic engine of some communities, and hence represents a sensitive issue. More complaints in the past few years have come to EED's attention, which mostly concerned the quality of effluent from the larger, more intensive operations.
- Entering final year of the fish processing project.

Action Plan 2010-2011

- A national enforcement plan was developed, to which AR, PYR and QR are participating, and which focuses primarily on the worst case offenders.



Fish Processing – Regional Action Plans

Regions are expected to continue to commit resources to ensure that all Fishing Processing files are entered in NEMISIS in accordance with established standards and in a timely manner.		
Region	Action Plan	Performance Measure
Atlantic	The National Fish Processing project is entering its final year as a national priority. During 2010, the Atlantic region will shift its monitoring focus to fish processing plants in NL. Five (5) processing plants will be assessed against the existing Fish Processing effluent guidelines and FA through end of pipe habitat assessment and fish processing effluent quality. Activities will be carried out jointly with EED-QR.	5 large fish processing facilities in NL will be inspected for both water quality and receiving environment (sediment).
Quebec	Pour les usines de transformation de produits marins, la région ciblée pour 2010-2011 sera la Basse Côte-Nord. La région du Québec poursuivra son partenariat avec la région de l'Atlantique en effectuant des inspections conjointes dans cette région.	Huit (8) inspections sur le site et une (1) inspection hors site sont planifiées.
Pacific & Yukon	Fish processing plants within the Georgia Basin and Strait of Georgia coastal zone and the Prince Rupert Gateway Development Eco Systems will be inspected with a focus on facilities discharging into sensitive coastal zones. Prince Rupert Gateway Development - Multi-agency coastal inspections will be conducted with EC WED, DFO and BC Environment.	31 inspections planned for Fish processing plants.

Oil Sands

Why is this priority

- The objective is to ensure the oil sands operations are compliant with subsection 36(3) of the *Fisheries Act*.
- The evidentiary challenge is to differentiate contaminants originating from naturally occurring oil sands formations from those produced by oil sands operations and at what concentration were the contaminants toxic to fish.
- Aquatic Ecosystem Protection Research Division (AEPRD) will help in answering these questions. AEPRD will also look at research to determine the impact on the native aquatic biota from natural, versus oils-sands-derived contaminants.

Action Plan 2010-2011

- EC-EB will conduct sampling of groundwater wells. A critical factor in these sampling schemes will be whether unique compounds can be isolated and identified, differentiating contaminants originating in tailings ponds from those occurring naturally.
- Sampling will occur in May 2010 to determine concentrations of potentially deleterious compounds originating in the tailings ponds. The results of these analyses, coupled with the knowledge of concentration levels considered deleterious to fish by AEPRD, will allow us to determine whether the oil sands are in compliance with the *Fisheries Act*. It may take several months to complete the analyses.



Oil Sands – Regional Action Plans

Regions are expected to continue to commit resources to ensure that all Oil Sands files are entered in NEMISIS in accordance with established standards and in a timely manner.		
Region	Action Plan	Performance Measure
Prairie & Northern	Focus will be on Oil Sands portion of the Boreal Plain. A comprehensive work plan has been developed with our partners from S&T and the province of Alberta. On site inspections are planned in June and September. An engineer has been retained to review all the submitted data and available technical reports and provide a long term inspection plan proposal.	Participate in EC regional working group sessions and the S&T and AENV Oil Sands Environmental Performance Working Group.

Okanagan/Similkameen (concrete ready-mix facilities)

Why is this priority

- This sector was identified as potentially having a significant impact on fish bearing water if effluent was being discharged.
- Effluent from ready mix cement plants can be high pH and total suspended solids (TSS) and can be acutely lethal to fish.
- Ready mix plants in Vancouver area were inspected in previous years, and it was decided that facilities in the Okanagan area would be inspected this year.
- Impact to fish bearing water is especially significant in this area due to the dry climatic conditions (semi-arid dessert).

Action Plan 2010-2011

- 12 inspections were planned and completed.
- 11 were compliant with the general prohibition of the Fisheries Act and one warning letter was issued.
- PRY will conduct 5-10 inspections at agricultural facilities in this ecosystem area in the spring of 2011 to determine compliance.

Okanagan/Similkameen – Regional Action Plans

Regions are expected to continue to commit resources to ensure that all Okanagan/Similkameen files are entered in NEMISIS in accordance with established standards and in a timely manner.		
Region	Action Plan	Performance Measure
Pacific & Yukon	Okanagan & Similkameen River Valley – EED has planned inspections at concrete ready-mix facilities discharging into fish bearing waters and will conduct inspections under the Fisheries Act and various CEPA Regulations in a geographical area of Kamloops.	



Atlantic Coastal (Aquaculture)

Why is this priority

- A Memo to the Minister indicates that a revised MOU between EC and DFO suggests transfer of this FA 36(3) file to DFO. Pending the decision, the focus will be on Marine Waters and fish farming.

Action Plan 2010-2011

- EC will commence work in the Fish Hatcheries field, starting with the gathering of the necessary information on this sector through Intelligence.

Aquaculture – Regional Action Plans

Regions are expected to continue to commit resources to ensure that all Aquaculture files are entered in NEMISIS in accordance with established standards and in a timely manner.		
Region	Action Plan	Performance Measure
Atlantic	The Atlantic Coastline was identified as a priority Ecosystem. EED is an active participant in the regional ecosystem team and planning sessions. Atlantic Region will work closely with key federal and provincial partners to monitor illegal pesticide usage at or near aquaculture operations in the Bay of Fundy in southwest New Brunswick. The plan, code named "Aquacide" is a three phase blitz and will extend into the winter of 2010.	Over 100 on-site inspections will be conducted in relation to operation Aquacide.
Quebec	La région du Québec participera à un projet national visant le secteur de l'aquaculture. Pour l'instant, des pourparlers sont en cours avec des experts afin de développer une méthode d'analyse légale (microbioessai) adaptée à ce projet. Un protocole d'entente avec le Ministère du développement durable, de l'environnement et des parcs devrait également être mis en place afin de favoriser l'échange d'informations et de connaissances entre les deux ministères.	Six (6) inspections sur le site et une (1) inspection hors site sont planifiées.

Priority 2: Intelligence

Action Plan 2010-2011

EED HQ will provide support to the new National Intelligence Directorate (NID) in the development and implementation of a revised intelligence program and conduct intelligence activities in the regions to support regional and national enforcement activities as defined by NID.

Storage Tanks (Strategic study completed)

Strategic assessment was done, currently working on a geo mapping project for the high risk Storage Tank Systems (STS).

ODS (WCO Global Project)

National project almost completed, targets submitted to operation section in all relevant regions. Final report underway.

Hazardous Waste (multistreams)

Intelligence-led Enforcement for North America E-Waste activities. Enforcement Branch Intelligence unit will be part of the working group and will coordinate activities at the national level.



Intelligence – Regional Action Plans

Regions are expected to continue to commit resources to ensure that all Intelligence files are entered in NEMISIS in accordance with established standards and in a timely manner.	
Region	Action Plan
Atlantic	<p>PERC</p> <ul style="list-style-type: none">- Currently assisting PERC WG with intelligence probe on non-compliant importations. <p>Storage Tanks</p> <ul style="list-style-type: none">- Strategic assessment identifying non-compliant sectors and indicators. <p>ODS</p> <ul style="list-style-type: none">- Currently doing a strategic assessment with the regional intelligence sections looking into illegal importations.- Not involved in the WCO project yet as they are the lead and the project plan is still not finished. <p>Hazardous waste</p> <ul style="list-style-type: none">- Looking into e-waste exportations at border points in New Brunswick and at the Port of Halifax.
Quebec	<p>PERC</p> <ul style="list-style-type: none">- Conduct intelligence probes regarding PERC distributors operating illegally.- Intelligence to provide information on imports of PERC and analysis of information relating to the industry to identify potential infractions to the PERC regulations. <p>EIHWHRMR</p> <ul style="list-style-type: none">- Conduct intelligence probes into areas of significant activity especially e-waste.- Monitor suspected major e-waste exporters operating in the region in order to interdict illegal export attempts.- Work with HQ on international issues where and when opportunity arises including CEC e-waste project.- Intelligence will continue to issue import/export lookouts and bulletins when necessary. <p>Engine Emission</p> <p>Intelligence will continue to:</p> <ul style="list-style-type: none">- gather information on engine emission regulations;- obtain and analyze CBSA import information; and,- issue CBSA import lookouts and bulletins. <p>ODS</p> <ul style="list-style-type: none">- Intelligence in QC has observed the resurgence of an active black market in ODS.- Intelligence will continue with intelligence probes into companies suspected of importing and selling ODS products thorough analysis of import documentation obtained from Customs and examination of export information from main ODS exporting ports internationally. <p>PCB</p> <ul style="list-style-type: none">- Targets will be identified through the collection of intelligence.



Ontario	<p>FHR</p> <ul style="list-style-type: none">- List of regulatees provided to Enforcement. <p>ODS</p> <ul style="list-style-type: none">- Intel report issued on targets in the region. Inspections by Enforcement underway on Intel targets with on-going assistance from Intel. Other cases being developed for referral to Enforcement. <p>Hazardous Waste</p> <ul style="list-style-type: none">- Border Blitz co-ordination under EIHWHRMR – request by INTERPOL.- Regional data gathering and case development for E-waste exports. Referrals to enforcement on an ongoing basis.- Co-ordinate rail yard blitzes with CBSA, CN & CP rail and EC enforcement to look into E-waste exports. Placing targets and lookouts with CBSA and analyzing import/export documentation. <p>Engine Emissions</p> <ul style="list-style-type: none">- Analyze import information from CBSA and issue intelligence reports to Enforcement and recommend inspections, place targets and lookouts as cases develop.- Ongoing referrals to Enforcement, and providing assistance in obtaining CBSA import records.
Prairie & Northern	<p>EIHWHRMR</p> <ul style="list-style-type: none">- Identify companies associated with hazardous wastes that are suspected of being non compliant with our regulations.- A special project utilizing i2 will be started in 2010-2011 to identify inspection and investigation targets.- Continue work with EPOD and Programs in developing the compliance strategy for this regulation.- Continue work with and follow up with CBSA on Hazardous Waste issues.- Cross boarder liaison with the Western States Hazardous Waste Working Group. <p>On and Off Road Vehicle and Engine Emission Regulations</p> <ul style="list-style-type: none">- The CLEEN AIR project led by EED has concluded however there is still a fair deal of intelligence work to be conducted in regards to non-compliant engines.- All Intel referrals will be forwarded through NEMISIS to the appropriate district. <p><i>Fisheries Act, Section 36(3)</i></p> <ul style="list-style-type: none">- Identified as an Intelligence priority in regards to suspected illegal dumping of deletrious substances into waters frequented by fist for 2010-2011.- All intel referrals will be forwarded through NEMISIS to the appropriate district. <p>ODS</p> <ul style="list-style-type: none">- Members from PNR Intelligence will assist on the CEC project regarding ODS smuggling.



Pacific & Yukon	<p>EIHWHRMR</p> <ul style="list-style-type: none">• Conduct intelligence probes into areas of significant activity• Conduct special operations in determining origins, transport and disposal methods used by the industry.• Work with HQ on international issues where and when opportunity arises. HQ CEC project is expected to be a priority for PYR Intel for 2010/2011.• Intelligence will continue to issue import/export lookouts and bulletins when necessary. <p>ODS</p> <ul style="list-style-type: none">• Intelligence will continue with Intelligence probes into companies suspected of importing and selling ODS products through analysis of import documentation obtained from Customs. <p>PERC</p> <ul style="list-style-type: none">• Conduct intelligence probes into non-reporters• Intelligence to provide information on imports of PERC and analysis of information relating to the industry.• Analysis of PERC stats such as imports and PERC recycling <p>PCB</p> <ul style="list-style-type: none">• Intelligence will identify targets based on information from HQ and other regions regarding Export of PCB equipment from Canada <p>Engine Emission</p> <ul style="list-style-type: none">• Intelligence will continue to gather information on engine emission regulations• Intelligence will continue to obtain and analyze CBSA import information• Intelligence will continue to issue CBSA import lookouts and bulletins
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Priority 3: Performance Indicators

Federal Halocarbon Regulations, 2003

The Environmental Enforcement Indicators Project is on hold until further notice.

The Environmental Enforcement Indicators Project is aimed at producing new sets of information that will better illustrate the contribution of the Enforcement Branch to environmental and wildlife protection. This was initiated with the Federal Halocarbon Regulations, 2003 pilot project to test-drive the approach.

The Environmental Enforcement Directorate will support the Federal Halocarbon Regulations, 2003 pilot indicators project through its participation in working groups and assisting the project lead, Policy, Program and Coordination Directorate.

Priority 4: Partnerships

The Enforcement Branch has identified strategic priorities for international engagement. Below is the list of priority initiatives on the international front for EED along with the objectives sought for each.

United States Environmental Protection Agency (USEPA)

Objective	Increase connections with the Enforcement Offices of USEPA. Maintain the regional network to build on and create greater opportunities through networking with USEPA regions, exchange information and intelligence on issues of common concerns and identify opportunities for joint operations (Western State, NEEP). Continue to build strong relationships with the enforcement officers (both the civil and criminal) of USEPA to further enhance our understanding of the EPA organization, its priorities, its challenges and regulatory landscape (Washington, DC).
Proposed Strategy	Further explore areas of common concern where closer collaboration/cooperation would assist us in leveraging our capacity and explore further opportunities for joint work. Pursue discussions with USEPA to develop a formal agreement to share intelligence and operations information. Maximize opportunities for meetings, joint operations, informal discussions to further increase partnerships at the director, manager and staff level in HQ and the regions.

INTERPOL

Objective	Meet the operational priority in the EC RPP 2010-2011: concrete progress in the context of international, continental and national concerns climate change and air quality and the PAA strategic outcome: threats posed by pollution for Canadians and their environment are minimized. Continue EED participation to allow for the development and maintenance of operational links with strategic international partners on the following projects: E-Waste Intelligence Sharing (Lead: UK) Forensics (Lead: US) Arctic Nations Environmental Crimes Working Group (Lead: US) Improve the effectiveness of the enforcement (ie better targeting) of CEPA 1999 and certain regulations that have international ramifications.
Proposed	Gather Intel on Pollution files that have an international connection to further assist the



Strategy	<p>operations.</p> <p>Participation in the Pollution Crime Working Group through participating in conference calls, show casing the work of EB as a leading organization in environmental enforcement, creating a sense of pride within EED due to international recognition and being part of a well recognized organization such as INTERPOL.</p> <p>Active contribution in the Global E-Waste Crime Managers Working Group to build expertise and Intel capacity in this area within EED.</p> <p>Maintain involvement with international partners to ensure a continuous exchange of expertise and facilitate the targeting of restricted goods.</p>
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CEC – EWG Commission for Environmental Cooperation – Enforcement Working Group

Objective	<p>Meet the operational priority in the EC RPP 2010-2011: concrete progress in the context of international, continental and national concerns climate change and air quality and the PAA strategic outcome: threats posed by pollution for Canadians and their environment are minimized.</p> <p>Continue to meet the legal obligations for Canada as a member country of the CEC.</p> <p>Continue to bring EED's perspectives, experience and expertise to the EWG in the 4 priority areas:</p> <p>E-waste Intelligence Project (Lead: US)</p> <p>Hazardous Waste (Lead: Mexico)</p> <p>ODS (Lead: US)</p> <ul style="list-style-type: none">Non-compliant imports (Lead: Canada)
Proposed Strategy	<p>Leverage capacity of EED by collaborating with the USEPA (benefit from their expertise, knowledge of the industry and work with them to address US Regulatory gaps that create opportunities for illegal imports into Canada) and PROFEPA (assist them in developing their capacity in the area of environmental enforcement in order to limit the illegal imports into Canada).</p> <p>Take advantage of the relationships being built at the regional level (via NEEP and WSP) to achieve greater focus in our efforts to improve collaboration with EPA and further the work of the CEC EWG (ie influence as much as possible the activities of the NEEP and WSP to further support the work of the CEC).</p>

Western State Project (WSP)

Objective	<p>To maintain and increase the Department's cross-border profile with the Regional Network of Environmental Enforcement Agencies and departments that make up the membership.</p> <p>To strengthen and build greater opportunities through networking with USEPA Regions, those State and local government agencies that attend.</p> <p>To ensure the Department is represented in such a manner as to have a healthy exchange of actionable information on issues of common concerns.</p> <p>To identify opportunities for joint forces operations and showcase the work of EB as a leading organization in environmental enforcement.</p>
Proposed Strategy	<p>Maintain active membership through ensuring EED representation and participation at the conferences and training sessions held each year.</p> <p>Provide briefings on the conferences and training sessions to the PNR Regional Management Team and identify issues discussed.</p>



Northeast Environmental Enforcement Project (NEEP)

Objective	<p>To maintain and increase the Department's cross-border profile with the Regional Network of Environmental Enforcement Agencies and departments that make up the membership.</p> <p>To strengthen and build greater opportunities through networking with USEPA Regions, those State and local government agencies that attend.</p> <p>To ensure the Department is represented in such a manner as to have a healthy exchange of actionable information on issues of common concerns.</p> <p>To identify opportunities for joint forces operations and showcase the work of EB as a leading organization in environmental enforcement.</p> <p>Improve the capacity of EED analysts through NEEP membership by sharing information and training.</p>
Proposed Strategy	<p>Maintain active membership through ensuring EED representation and participation at the conferences and training sessions held each year.</p> <p>Provide briefings on the conferences and training sessions to the staff and identify issues discussed.</p>

EC Stakeholders

Partnerships with EC programs will continue to be critical in the development of the enforcement effectiveness and capacity in the region. Key EC partners are EPOD (MWWE), Resources Sector (shellfish, PCBs, Hazardous Waste), S&T (Aquaculture, Oil Sands), Strategic Integration (ecosystems & AREEO), Chemical Sector (CMP) and Water S&T (aquaculture & fish processing). In addition, EED continues to be an active member of the regional management table where

Provinces

Regions	
Encourage the sharing of expertise & manpower with partners (develop new partnerships)	
Region	Action Plan
Atlantic	EED – AR will continue to be an active participant in the Atlantic Region Environmental Enforcement Organizations (AREEO), comprising the four Atlantic Provinces. An agreement is being drafted for the AREEO. In addition, EED- AR is working closely with NB Provincial officials to monitor the Aquaculture sector and NS officials to monitor the Mink Farm sector.
Quebec	Certains dossiers pourraient exiger de travailler avec les autorités provinciales, notamment le MDDEP / entente Canada-Québec sur les pâtes et papiers
Ontario	SAC reports, landfill files, special operations (ring of fire).
Prairie & Northern	Continued cooperation with Alberta, Manitoba, Saskatchewan, Nunavut and the Northwest Territories in the management of reported spills, oil sands operations and other operations issues as they become known.



2010 – 2011 NATIONAL INSPECTIONS SUMMARY

Regulations, Notices or Provisions of the Acts	National Inspections Per Region					Compliance Verification Activity Planned Inspections		
						Total	On-site	Off-site
Total - All Regulations, Notices or Provisions of the Acts	AR	QR	OR	PNR	PYR			
PRIORITIES 2010-2011	506	1502	692	940	719	4359	2546	1813
Federal Halocarbon Regulations, 2003	40	230	160	195	82	707	426	281
Tetrachloroethylene (Use in Dry Cleaning and Reporting Requirements) Regulations	70	711	112	332	62	1287	411	876
Storage Tank Systems for Petroleum Products and Allied Petroleum Products Regulations	40	166	140	122	56	524	424	100
PCB Regulations	56	180	140	83	47	506	387	119
General Prohibition 36 (3) FA	300	215	140	208	472	1335	898	437
SPECIAL PROJECTS	105	25	0	0	2	132	129	3
Fish Processing Plants	5	9	0	0	2	16	15	1
Passenger Cruise Ships	0	9	0	0	0	9	8	1
Shellfish	0	0	0	0	0	0	0	0
Aquaculture	100	7	0	0	0	107	106	1
Oil Sands	0	0	0	0	0	0	0	0
Ecosystems	0	0	0	0	0	0	0	0
MAINTENANCE 2010-2011	460	1389	836	632	516	3833	1388	2445
FUELS								
- Benzene in Gasoline Regulations	18	125	18	22	61	244	107	137
- Fuels Information Regulations, No.1	28	26	15	55	10	134	13	121
- Gasoline Regulations	0	0	5	7	49	61	49	12
- Sulphur in Diesel Fuel Regulations	35	41	56	68	78	278	111	167
- Sulphur in Gasoline Regulations	18	29	21	21	63	152	107	45
Solvent Degreasing Regulations	8	25	15	17	6	71	46	25
Pulp and Paper Effluent Regulations	169	618	202	137	81	1207	74	1133
Chromium Electroplating, Chromium Anodizing and Reverse Etching Regulations	8	18	90	24	12	152	48	104
Metal Mining Effluent Regulations	60	146	190	158	34	588	69	519
Engine Emissions Regulations for On and Off Road Vehicles								
- Off-Road Compression- Ignition	0	15	24	0	0	35	34	6
- Off-Road Small Spark- Ignition	7	11	2	6	1	27	27	0
- On-Road Vehicle	3	11	2	7	1	72	23	0
Environmental Emergencies Regulations	5	51	20	19	11	107	74	32
Disposal at Sea Regulations	35	24	0	0	19	78	40	38
Export and Import of Hazardous Waste and Hazardous Recyclable Material Regulations	36	114	148	27	36	482	270	91
Gasoline and Gasoline Blend Dispensing Flow Rate Regulations	30	135	28	64	54	275	296	15
REFERRALS 2010-2011	20	123	115	51	16	325	126	199
New Substances Notification Regulations (Chemicals and Polymers)	20	15	20	8	2	65	28	37
New Substances Notification Regulations (Organisms)			20	8		28	18	10
Perfluorooctane sulfonate and its salts and certain other compounds regulations (PFOS)								
GHG Emissions Reporting Program (CEPA s.46)				3		3	2	1
Clean Air Sectoral Regulations (GHG Elements - including a section 71)				2		2	1	1
National Pollutant Release Inventory		86	45	23	14	168	53	115
Waste Water Release								
Polybrominated Diphenyl Ethers Regulations				1		1	1	
Notice requiring the preparation and implementation of pollution prevention plans in respect of effluents from textile mills that use wet processing (TMEs) and nonylphenol (NP) and its ethoxylates (NPEs)								
2-Butoxyethanol Regulations								
Notice requiring the preparation and implementation of pollution prevention plans in respect of dichloromethane								
CEPA Section 56 Notices - P2 Plans		22	15	6		58	23	35
TOXICS	0	53	0	29	0	82	79	3
New Substances Fees Regulations								
Ozone-depleting Substances Regulations, 1998		53		29		82	79	3

2010 – 2011 NATIONAL INSPECTIONS SUMMARY cont'd

Regulations, Notices or Provisions of the Acts	National Inspections Per Region					Compliance Verification Activity Planned Inspections		
						Total	On-site	Off-site
Total - All Regulations, Notices or Provisions of the Acts	AR	QR	OR	PNR	PYR			
EFFLUENTS AND PROTECTION OF WATER	78	140	0	36	21	258	32	243
Pulp and Paper Mill Defoamer and Wood Chip Regulations	5	32			10	47	9	38
Pulp and Paper Mill Effluent Chlorinated Dioxins and Furans Regulations	10	108			10	128	13	115
Potato Processing Plant Liquid Effluent Regulations	33					33	3	30
Petroleum Refinery Liquid Effluent Regulations	15			36		51	3	48
Meat and Poultry Products Plant Liquid Effluent Regulations	15				1	16	4	12
Chlor-Alkali Mercury Liquid Effluent Regulations								
AIR EMISSIONS	0	6	0	0	0	6	2	4
Secondary Lead Smelter Release Regulations		6					2	4
Vinyl Chloride Release Regulations, 1992								
Chlor-Alkali Mercury Release Regulations								
OTHERS - PLANNED	0	0	0	57	11	68	41	27
VOC Concentration Limits for Certain Products Regulations								
VOC Concentration Limits for Architectural Coatings Regulations								
VOC Concentration Limits for Refinishing Products Regulations				6		6	6	
Phosphorus Concentration Regulations				3		3	3	
Chlorinated Paraffins Regulations								
Chemicals Management Plan Section 71 (CMP)								
Export Control List Regulations - Proposed								
Export Control List Notification Regulations - Existing								
Export of Substances Under the Rotterdam Convention								
Mercury Switch								
Dental Amalgam								
Waste Water Sector - Shellfish								
Notification Regulations under CEPA and FA								
Asbestos Mines and Mills Release Regulations								
Code of Good Operating Practice for Vinyl Chloride and Polyvinyl Chloride Manufacturing Operations								
Code of Practice for the Elimination of Fluorocarbon Emissions from Refrigeration and Air Conditioning Systems								
Contaminated Fuel Regulations								
Domestic Substance List (DSL)								
Environmental Code of Practice for steam Electric Power Generation								
Environmental Code of Practice on Halons								
Federal Mobile PCB Treatment and Destruction Regulations								
Interprovincial Movement of Hazardous Waste Regulations				25	4	29	24	5
Masked Name								
Non-domestic Substance List								
PCB Waste Export Regulations, 1996					3	3	3	
Prohibition of Certain Toxic Substances Regulations, 2005								
Regulations Respecting Applications for Permits for Disposal at Sea								
Technical Guidelines for Aboveground Storage Tank Systems Containing Petroleum Products								
Technical Guidelines for Underground Storage Tank systems containing Petroleum Products and Allied Petroleum Products								
Thermal Power Generation Emissions - National Guidelines for New Stationary Sources								
Tributyltetradecylphosphonium Chloride (TTPC) Regulations								
Guidelines for Effluent Quality and Wastewater Treatment at Federal Establishments								
CEPA 1999 - Section(s)				23	4	27	5	22
LEGEND								
	Grand Total.....8948							
	Total Priorities.....4359							
	Special Projects.....132							
	Maintenance3833							
	Referrals325							

2010 – 2011 REGIONAL INSPECTION PLAN - ATLANTIC REGION

Regulations, Notices or Provisions of the Acts	Compliance Verification Activity Planned Inspections		
	Total	Off-Site	On-Site
TOTAL	1064	585	479
PRIORITIES 2010-2011	506	218	288
PCB Regulations	56	23	33
Federal Halocarbon Regulations, 2003	40	10	30
Storage Tank Systems for Petroleum Products and Allied Petroleum Products Regulations	40	10	30
PERC Dry Cleaning/Tetrachloroethylene (Use in Dry Cleaning and Reporting Requirements) Regulations	70	50	20
General Prohibition 36 (3) FA	300	125	175
SPECIAL PROJECTS	105	0	105
Fish Processing Plants	5	0	5
Passenger Cruise Ships	0	0	0
Shellfish	0	0	0
Aquaculture	100	0	100
Oil Sands	0	0	0
Ecosystems	0	0	0
MAINTENANCE 2010-2011	460	294	166
FUELS			
- Benzene in Gasoline Regulations	18	3	15
- Fuels Information Regulations, No. 1	28	28	
- Gasoline Regulations			
- Sulphur in Diesel Fuel Regulations	35	20	15
- Sulphur in Gasoline Regulations	18	3	15
Solvent Degreasing Regulations	8	4	4
Pulp and Paper Effluent Regulations	169	156	13
Chromium Electroplating, Chromium Anodizing and Reverse Etching Regulations	8	4	4
Metal Mining Effluent Regulations	60	50	10
Engine Emission Regulations for On and Off Road Vehicles			
- Off-Road Compression-Ignition			
- Off-Road Small Spark-Ignition	7		7
- On-Road Vehicle	3		3
Environmental Emergency Regulations	5		5
Disposal at Sea Regulations	35	20	15
Export and Import of Hazardous Waste and Hazardous Recyclable Material Regulations	36	6	30
Gasoline and Gasoline Blend Dispensing Flow Rate Regulations	30	0	30
REFERRALS 2010-2011	20	10	10
New Substances Notification Regulations (Chemicals and Polymers)	20	10	10
New Substances Notification Regulations (Organisms)			
Perfluorooctane sulfonate and its salts and certain other compounds regulations (PFOS)			
GHG Emissions Reporting Program (CEPA s.46)			
Clean Air Sectoral Regulations (GHG Elements - including a section 71)			
National Pollutant Release Inventory			
Waste Water Release			
Polybrominated Diphenyl Ethers Regulations			
Notice requiring the preparation and implementation of pollution prevention plans in respect of effluents from textile mills that use wet processing (TMEs) and nonylphenol (NP) and its ethoxylates (NPEs)			
2-Butoxyethanol Regulations			
Notice requiring the preparation and implementation of pollution prevention plans in respect of dichloromethane			
CEPA Section 56 Notices - P2 Plans			
TOXICS			
New Substances Fees Regulations			
Ozone-depleting Substances Regulations, 1998			
EFFLUENTS AND PROTECTION OF WATER	78	63	15
Pulp and Paper Mill Defoamer and Wood Chip Regulations	5	4	1
Pulp and Paper Mill Effluent Chlorinated Dioxins and Furans Regulations	10	5	5
Potato Processing Plant Liquid Effluent Regulations	33	30	3
Petroleum Refinery Liquid Effluent Regulations	15	12	3
Meat and Poultry Products Plant Liquid Effluent Regulations	15	12	3
Chlor-Alkali Mercury Liquid Effluent Regulations			



2010 – 2011 REGIONAL INSPECTION PLAN - ATLANTIC REGION cont'd

Regulations, Notices or Provisions of the Acts	Compliance Verification Activity Planned Inspections		
	Total	Off-Site	On-Site
AIR EMISSIONS			
Secondary Lead Smelter Release Regulations			
Vinyl Chloride Release Regulations, 1992			
Chlor-Alkali Mercury Release Regulations			
OTHERS – PLANNED			
VOC Concentration Limits for Certain Products Regulations			
VOC Concentration Limits for Architectural Coatings Regulations			
VOC Concentration Limits for Refinishing Products Regulations			
Phosphorus Concentration Regulations			
Chlorinated Paraffins Regulations			
Chemicals Management Plan Section 71 (CMP)			
Export Control List Regulations – Proposed			
Export Control List Notification Regulations – Existing			
Export of Substances Under the Rotterdam Convention			
Mercury Switch			
Dental Amalgam			
Waste Water Sector – Shellfish			
Notification Regulations under CEPA and FA			
Asbestos Mines and Mills Release Regulations			
Code of Good Operating Practice for Vinyl Chloride and Polyvinyl Chloride Manufacturing Operations			
Code of Practice for the Elimination of Fluorocarbon Emissions from Refrigeration and Air Conditioning Systems			
Contaminated Fuel Regulations			
Domestic Substance List (DSL)			
Environmental Code of Practice for steam Electric Power Generation			
Environmental Code of Practice on Halons			
Federal Mobile PCB Treatment and Destruction Regulations			
Interprovincial Movement of Hazardous Waste Regulations			
Masked Name			
Non-domestic Substance List			
PCB Waste Export Regulations, 1996			
Prohibition of Certain Toxic Substances Regulations, 2005			
Regulations Respecting Applications for Permits for Disposal at Sea			
Technical Guidelines for Aboveground Storage Tank Systems Containing Petroleum Products			
Technical Guidelines for Underground Storage Tank systems containing Petroleum Products and Allied Petroleum Products			
Thermal Power Generation Emissions - National Guidelines for New Stationary Sources			
Tributyltetradecylphosphonium Chloride (TTPC) Regulations			
Guidelines for Effluent Quality and Wastewater Treatment at Federal Establishments			
CEPA 1999 - Section(s)			
LEGEND			
	Grand Total.....1064		
	Total Priorities.....506		
	Special Projects.....105		
	Maintenance..... 460		
	Referrals.....98		

2010 – 2011 REGIONAL INSPECTION PLAN – QUEBEC REGION

Regulations, Notices or Provisions of the Acts	Compliance Verification Activity Planned Inspections		
	Total	Off-Site	On-Site
TOTAL	3220	2176	1037
PRIORITIES 2010-2011	1484	867	635
PCB Regulations	180	70	110
Federal Halocarbon Regulations, 2003	230	120	110
Storage Tank Systems for Petroleum Products and Allied Petroleum Products Regulations	166	80	86
PERC Dry Cleaning/Tetrachloroethylene (Use in Dry Cleaning and Reporting Requirements) Regulations	711	542	169
General Prohibition 36 (3) FA	215	55	160
SPECIAL PROJECTS	25	22	3
Fish Processing Plants	9	1	8
Passenger Cruise Ships	9	1	8
Shellfish	0	0	0
Aquaculture	7	1	6
Oil Sands	0	0	0
Ecosystems	0	0	0
MAINTENANCE 2010-2011	1389	1056	333
FUELS			
- Benzene in Gasoline Regulations	125	110	15
- Fuels Information Regulations, No. 1	26	22	4
- Gasoline Regulations			
- Sulphur in Diesel Fuel Regulations	41	31	10
- Sulphur in Gasoline Regulations	29	14	15
Solvent Degreasing Regulations	25	12	13
Pulp and Paper Effluent Regulations	618	598	20
Chromium Electroplating, Chromium Anodizing and Reverse Etching Regulations	18	4	14
Metal Mining Effluent Regulations	146	135	11
Engine Emission Regulations for On and Off Road Vehicles			
- Off-Road Compression-Ignition	15	6	9
- Off-Road Small Spark-Ignition	11	0	11
- On-Road Vehicle	11	0	11
Environmental Emergency Regulations	51	27	24
Disposal at Sea Regulations	24	12	12
Export and Import of Hazardous Waste and Hazardous Recyclable Material Regulations	114	70	44
Gasoline and Gasoline Blend Dispensing Flow Rate Regulations	135	15	120
REFERRALS 2010-2011	123	106	17
New Substances Notification Regulations (Chemicals and Polymers)	15	15	0
New Substances Notification Regulations (Organisms)			
Perfluorooctane sulfonate and its salts and certain other compounds regulations (PFOS)			
GHG Emissions Reporting Program (CEPA s.46)			
Clean Air Sectoral Regulations (GHG Elements - including a section 71)			
National Pollutant Release Inventory	86	76	10
Waste Water Release			
Polybrominated Diphenyl Ethers Regulations			
Notice requiring the preparation and implementation of pollution prevention plans in respect of effluents from textile mills that use wet processing (TMEs) and nonylphenol (NP) and its ethoxylates (NPEs)			
2-Butoxyethanol Regulations			
Notice requiring the preparation and implementation of pollution prevention plans in respect of dichloromethane			
CEPA Section 56 Notices - P2 Plans	22	15	7
TOXICS	53	3	50
New Substances Fees Regulations			
Ozone-depleting Substances Regulations, 1998	53	3	50
EFFLUENTS AND PROTECTION OF WATER	140	140	0
Pulp and Paper Mill Defoamer and Wood Chip Regulations	32	32	0
Pulp and Paper Mill Effluent Chlorinated Dioxins and Furans Regulations	108	108	0
Potato Processing Plant Liquid Effluent Regulations			
Petroleum Refinery Liquid Effluent Regulations			
Meat and Poultry Products Plant Liquid Effluent Regulations			
Chlor-Alkali Mercury Liquid Effluent Regulations			



2010 – 2011 REGIONAL INSPECTION PLAN – QUEBEC REGION cont'd

Regulations, Notices or Provisions of the Acts	Compliance Verification Activity Planned Inspections		
	Total	Off-Site	On-Site
AIR EMISSIONS	6	4	2
Secondary Lead Smelter Release Regulations	6	4	2
Vinyl Chloride Release Regulations, 1992			
Chlor-Alkali Mercury Release Regulations			
OTHERS – PLANNED			
VOC Concentration Limits for Certain Products Regulations			
VOC Concentration Limits for Architectural Coatings Regulations			
VOC Concentration Limits for Refinishing Products Regulations			
Phosphorus Concentration Regulations			
Chlorinated Paraffins Regulations			
Chemicals Management Plan Section 71 (CMP)			
Export Control List Regulations – Proposed			
Export Control List Notification Regulations – Existing			
Export of Substances Under the Rotterdam Convention			
Mercury Switch			
Dental Amalgam			
Waste Water Sector – Shellfish			
Notification Regulations under CEPA and FA			
Asbestos Mines and Mills Release Regulations			
Code of Good Operating Practice for Vinyl Chloride and Polyvinyl Chloride Manufacturing Operations			
Code of Practice for the Elimination of Fluorocarbon Emissions from Refrigeration and Air Conditioning Systems			
Contaminated Fuel Regulations			
Domestic Substance List (DSL)			
Environmental Code of Practice for steam Electric Power Generation			
Environmental Code of Practice on Halons			
Federal Mobile PCB Treatment and Destruction Regulations			
Interprovincial Movement of Hazardous Waste Regulations			
Masked Name			
Non-domestic Substance List			
PCB Waste Export Regulations, 1996			
Prohibition of Certain Toxic Substances Regulations, 2005			
Regulations Respecting Applications for Permits for Disposal at Sea			
Technical Guidelines for Aboveground Storage Tank Systems Containing Petroleum Products			
Technical Guidelines for Underground Storage Tank systems containing Petroleum Products and Allied Petroleum Products			
Thermal Power Generation Emissions - National Guidelines for New Stationary Sources			
Tributyltetradecylphosphonium Chloride (TTPC) Regulations			
Guidelines for Effluent Quality and Wastewater Treatment at Federal Establishments			
CEPA 1999 - Section(s)			
LEGEND			
	Grand Total.....3213		
	Total Priorities.....1502		
	Special Projects.....25		
	Maintenance..... 1389		
	Referrals.....322		

2010 – 2011 REGIONAL INSPECTION PLAN – ONTARIO REGION

Regulations, Notices or Provisions of the Acts	Compliance Verification Activity Planned Inspections		
	Total	Off-Site	On-Site
TOTAL	1643	646	997
PRIORITIES 2010-2011	692	48	644
PCB Regulations	140	0	140
Federal Halocarbon Regulations, 2003	160	48	112
Storage Tank Systems for Petroleum Products and Allied Petroleum Products Regulations	140	0	140
PERC Dry Cleaning/Tetrachloroethylene (Use in Dry Cleaning and Reporting Requirements) Regulations	112	0	112
General Prohibition 36 (3) FA	140	0	140
SPECIAL PROJECTS	0	0	0
Fish Processing Plants	0	0	0
Passenger Cruise Ships	0	0	0
Shellfish	0	0	0
Aquaculture	0	0	0
Oil Sands	0	0	0
Ecosystems	0	0	0
MAINTENANCE 2010-2011	836	538	298
FUELS			
- Benzene in Gasoline Regulations	18	12	6
- Fuels Information Regulations, No. 1	15	9	6
- Gasoline Regulations		5	
- Sulphur in Diesel Fuel Regulations	56	50	6
- Sulphur in Gasoline Regulations	21	15	6
Solvent Degreasing Regulations	25	5	10
Pulp and Paper Effluent Regulations	212	192	10
Chromium Electroplating, Chromium Anodizing and Reverse Etching Regulations	90	80	10
Metal Mining Effluent Regulations	210	170	20
Engine Emission Regulations for On and Off Road Vehicles			
- Off-Road Compression-Ignition			24
- Off-Road Small Spark-Ignition			2
- On-Road Vehicle	56		2
Environmental Emergency Regulations	20		20
Disposal at Sea Regulations			
Export and Import of Hazardous Waste and Hazardous Recyclable Material Regulations	148		148
Gasoline and Gasoline Blend Dispensing Flow Rate Regulations	28		28
REFERRALS 2010-2011	115	60	55
New Substances Notification Regulations (Chemicals and Polymers)	20	10	10
New Substances Notification Regulations (Organisms)	20	10	10
Perfluorooctane sulfonate and its salts and certain other compounds regulations (PFOS)			
GHG Emissions Reporting Program (CEPA s.46)			
Clean Air Sectoral Regulations (GHG Elements - including a section 71)			
National Pollutant Release Inventory	45	25	20
Waste Water Release			
Polybrominated Diphenyl Ethers Regulations			
Notice requiring the preparation and implementation of pollution prevention plans in respect of effluents from textile mills that use wet processing (TMEs) and nonylphenol (NP) and its ethoxylates (NPEs)			
2-Butoxyethanol Regulations			
Notice requiring the preparation and implementation of pollution prevention plans in respect of dichloromethane			
CEPA Section 56 Notices - P2 Plans	30	15	15
TOXICS			
New Substances Fees Regulations			
Ozone-depleting Substances Regulations, 1998			
EFFLUENTS AND PROTECTION OF WATER			
Pulp and Paper Mill Defoamer and Wood Chip Regulations			
Pulp and Paper Mill Effluent Chlorinated Dioxins and Furans Regulations			
Potato Processing Plant Liquid Effluent Regulations			
Petroleum Refinery Liquid Effluent Regulations			
Meat and Poultry Products Plant Liquid Effluent Regulations			
Chlor-Alkali Mercury Liquid Effluent Regulations			



2010 – 2011 REGIONAL INSPECTION PLAN – ONTARIO REGION cont'd

Regulations, Notices or Provisions of the Acts	Compliance Verification Activity Planned Inspections		
	Total	Off-Site	On-Site
AIR EMISSIONS			
Secondary Lead Smelter Release Regulations			
Vinyl Chloride Release Regulations, 1992			
Chlor-Alkali Mercury Release Regulations			
OTHERS – PLANNED			
VOC Concentration Limits for Certain Products Regulations			
VOC Concentration Limits for Architectural Coatings Regulations			
VOC Concentration Limits for Refinishing Products Regulations			
Phosphorus Concentration Regulations			
Chlorinated Paraffins Regulations			
Chemicals Management Plan Section 71 (CMP)			
Export Control List Regulations – Proposed			
Export Control List Notification Regulations – Existing			
Export of Substances Under the Rotterdam Convention			
Mercury Switch			
Dental Amalgam			
Waste Water Sector – Shellfish			
Notification Regulations under CEPA and FA			
Asbestos Mines and Mills Release Regulations			
Code of Good Operating Practice for Vinyl Chloride and Polyvinyl Chloride Manufacturing Operations			
Code of Practice for the Elimination of Fluorocarbon Emissions from Refrigeration and Air Conditioning Systems			
Contaminated Fuel Regulations			
Domestic Substance List (DSL)			
Environmental Code of Practice for steam Electric Power Generation			
Environmental Code of Practice on Halons			
Federal Mobile PCB Treatment and Destruction Regulations			
Interprovincial Movement of Hazardous Waste Regulations			
Masked Name			
Non-domestic Substance List			
PCB Waste Export Regulations, 1996			
Prohibition of Certain Toxic Substances Regulations, 2005			
Regulations Respecting Applications for Permits for Disposal at Sea			
Technical Guidelines for Aboveground Storage Tank Systems Containing Petroleum Products			
Technical Guidelines for Underground Storage Tank systems containing Petroleum Products and Allied Petroleum Products			
Thermal Power Generation Emissions - National Guidelines for New Stationary Sources			
Tributyltetradecylphosphonium Chloride (TTPC) Regulations			
Guidelines for Effluent Quality and Wastewater Treatment at Federal Establishments			
CEPA 1999 - Section(s)			
LEGEND			
	Grand Total.....1643		
	Total Priorities.....692		
	Special Projects.....0		
	Maintenance..... 836		
	Referrals..... 115		

2010 – 2011 REGIONAL INSPECTION PLAN – PRAIRIE & NORTHERN REGION

Regulations, Notices or Provisions of the Acts	Compliance Verification Activity Planned Inspections		
	Total	Off-Site	On-Site
TOTAL	1745	1000	745
PRIORITIES 2010-2011	940	507	433
PCB Regulations	83	25	58
Federal Halocarbon Regulations, 2003	195	95	100
Storage Tank Systems for Petroleum Products and Allied Petroleum Products Regulations	122	10	112
PERC Dry Cleaning/Tetrachloroethylene (Use in Dry Cleaning and Reporting Requirements) Regulations	332	270	62
General Prohibition 36 (3) FA	208	107	101
SPECIAL PROJECTS	0	0	0
Fish Processing Plants			
Passenger Cruise Ships			
Shellfish			
Aquaculture			
Oil Sands			
Ecosystems			
MAINTENANCE 2010-2011	657	421	211
FUELS			
- Benzene in Gasoline Regulations	22	9	13
- Fuels Information Regulations, No. 1	55	52	3
- Gasoline Regulations	7	4	3
- Sulphur in Diesel Fuel Regulations	68	46	22
- Sulphur in Gasoline Regulations	21	8	13
Solvent Degreasing Regulations	17	3	14
Pulp and Paper Effluent Regulations	137	127	10
Chromium Electroplating, Chromium Anodizing and Reverse Etching Regulations	24	16	8
Metal Mining Effluent Regulations	158	140	18
Engine Emission Regulations for On and Off Road Vehicles			
- Off-Road Compression-Ignition	0	0	0
- Off-Road Small Spark-Ignition	6	0	6
- On-Road Vehicle	7	0	7
Environmental Emergency Regulations	19	5	14
Disposal at Sea Regulations	0	0	0
Export and Import of Hazardous Waste and Hazardous Recyclable Material Regulations	27	11	16
Gasoline and Gasoline Blend Dispensing Flow Rate Regulations	64	0	64
REFERRALS 2010-2011	51	9	42
New Substances Notification Regulations (Chemicals and Polymers)	8	0	8
New Substances Notification Regulations (Organisms)	8	0	8
Perfluorooctane sulfonate and its salts and certain other compounds regulations (PFOS)	0	0	0
GHG Emissions Reporting Program (CEPA s.46)	3	1	2
Clean Air Sectoral Regulations (GHG Elements - including a section 71)	2	1	1
National Pollutant Release Inventory	23	2	21
Waste Water Release	1	0	1
Polybrominated Diphenyl Ethers Regulations	0	0	0
Notice requiring the preparation and implementation of pollution prevention plans in respect of effluents from textile mills that use wet processing (TMEs) and nonylphenol (NP) and its ethoxylates (NPEs)	0	0	0
2-Butoxyethanol Regulations	0	0	0
Notice requiring the preparation and implementation of pollution prevention plans in respect of dichloromethane	0	0	0
CEPA Section 56 Notices - P2 Plans	6	5	1
TOXICS	29	0	0
New Substances Fees Regulations	0	0	0
Ozone-depleting Substances Regulations, 1998	29	0	29
EFFLUENTS AND PROTECTION OF WATER	36	36	0
Pulp and Paper Mill Defoamer and Wood Chip Regulations	0	0	0
Pulp and Paper Mill Effluent Chlorinated Dioxins and Furans Regulations	0	0	0
Potato Processing Plant Liquid Effluent Regulations	0	0	0
Petroleum Refinery Liquid Effluent Regulations	36	36	0
Meat and Poultry Products Plant Liquid Effluent Regulations	0	0	0
Chlor-Alkali Mercury Liquid Effluent Regulations	0	0	0

2010 – 2011 REGIONAL INSPECTION PLAN – PRAIRIE & NORTHERN REGION cont'd

Regulations, Notices or Provisions of the Acts	Compliance Verification Activity Planned Inspections		
	Total	Off-Site	On-Site
AIR EMISSIONS			
Secondary Lead Smelter Release Regulations	0	0	0
Vinyl Chloride Release Regulations, 1992	0	0	0
Chlor-Alkali Mercury Release Regulations	0	0	0
OTHERS – PLANNED	57	27	30
VOC Concentration Limits for Certain Products Regulations	0	0	0
VOC Concentration Limits for Architectural Coatings Regulations	0	0	0
VOC Concentration Limits for Refinishing Products Regulations	6	0	6
Phosphorus Concentration Regulations	3	0	3
Chlorinated Paraffins Regulations	0	0	0
Chemicals Management Plan Section 71 (CMP)	0	0	0
Export Control List Regulations – Proposed	0	0	0
Export Control List Notification Regulations – Existing	0	0	0
Export of Substances Under the Rotterdam Convention	0	0	0
Mercury Switch	0	0	0
Dental Amalgam	0	0	0
Waste Water Sector – Shellfish	0	0	0
Notification Regulations under CEPA and FA	0	0	0
Asbestos Mines and Mills Release Regulations	0	0	0
Code of Good Operating Practice for Vinyl Chloride and Polyvinyl Chloride Manufacturing Operations	0	0	0
Code of Practice for the Elimination of Fluorocarbon Emissions from Refrigeration and Air Conditioning Systems	0	0	0
Contaminated Fuel Regulations	0	0	0
Domestic Substance List (DSL)	0	0	0
Environmental Code of Practice for steam Electric Power Generation	0	0	0
Environmental Code of Practice on Halons	0	0	0
Federal Mobile PCB Treatment and Destruction Regulations	25	5	20
Interprovincial Movement of Hazardous Waste Regulations	0	0	0
Masked Name	0	0	0
Non-domestic Substance List	0	0	0
PCB Waste Export Regulations, 1996	0	0	0
Prohibition of Certain Toxic Substances Regulations, 2005	0	0	0
Regulations Respecting Applications for Permits for Disposal at Sea	0	0	0
Technical Guidelines for Aboveground Storage Tank Systems Containing Petroleum Products	0	0	0
Technical Guidelines for Underground Storage Tank systems containing Petroleum Products and Allied Petroleum Products	0	0	0
Thermal Power Generation Emissions - National Guidelines for New Stationary Sources	0	0	0
Tributyltetradecylphosphonium Chloride (TTPC) Regulations	0	0	0
Guidelines for Effluent Quality and Wastewater Treatment at Federal Establishments	0	0	0
CEPA 1999 - Section(s)	23	22	1
LEGEND			
	Grand Total.....1745		
	Total Priorities.....940		
	Special Projects.....0		
	Maintenance..... 632		
	Referrals.....51		

2010 – 2011 REGIONAL INSPECTION PLAN – PACIFIC & YUKON REGION

Regulations, Notices or Provisions of the Acts	Compliance Verification Activity Planned Inspections		
	Total	Off-Site	On-Site
TOTAL	1283	327	956
PRIORITIES 2010-2011	719	173	544
PCB Regulations	47	1	46
Federal Halocarbon Regulations, 2003	82	8	74
Storage Tank Systems for Petroleum Products and Allied Petroleum Products Regulations	56	0	56
PERC Dry Cleaning/Tetrachloroethylene (Use in Dry Cleaning and Reporting Requirements) Regulations	62	14	48
General Prohibition 36 (3) FA	472	150	322
SPECIAL PROJECTS	2	0	2
Fish Processing Plants	2		2
Passenger Cruise Ships			
Shellfish			
Aquaculture			
Oil Sands			
Ecosystems			
MAINTENANCE 2010-2011	516	136	380
FUELS			
- Benzene in Gasoline Regulations	61	3	58
- Fuels Information Regulations, No. 1	10	10	0
- Gasoline Regulations	49	3	46
- Sulphur in Diesel Fuel Regulations	78	20	58
- Sulphur in Gasoline Regulations	63	5	58
Solvent Degreasing Regulations	6	1	5
Pulp and Paper Effluent Regulations	81	60	21
Chromium Electroplating, Chromium Anodizing and Reverse Etching Regulations	12	0	12
Metal Mining Effluent Regulations	34	24	10
Engine Emission Regulations for On and Off Road Vehicles			
- Off-Road Compression-Ignition			
- Off-Road Small Spark-Ignition	1	0	1
- On-Road Vehicle	1	0	1
Environmental Emergency Regulations	11	0	11
Disposal at Sea Regulations	19	6	13
Export and Import of Hazardous Waste and Hazardous Recyclable Material Regulations	36	4	32
Gasoline and Gasoline Blend Dispensing Flow Rate Regulations	54	0	54
REFERRALS 2010-2011	16	14	2
New Substances Notification Regulations (Chemicals and Polymers)	2	2	0
New Substances Notification Regulations (Organisms)			
Perfluorooctane sulfonate and its salts and certain other compounds regulations (PFOS)			
GHG Emissions Reporting Program (CEPA s.46)			
Clean Air Sectoral Regulations (GHG Elements - including a section 71)			
National Pollutant Release Inventory	14	12	2
Waste Water Release			
Polybrominated Diphenyl Ethers Regulations			
Notice requiring the preparation and implementation of pollution prevention plans in respect of effluents from textile mills that use wet processing (TMEs) and nonylphenol (NP) and its ethoxylates (NPEs)			
2-Butoxyethanol Regulations			
Notice requiring the preparation and implementation of pollution prevention plans in respect of dichloromethane			
CEPA Section 56 Notices - P2 Plans			
TOXICS	0	0	0
New Substances Fees Regulations			
Ozone-depleting Substances Regulations, 1998			
EFFLUENTS AND PROTECTION OF WATER	21	4	17
Pulp and Paper Mill Defoamer and Wood Chip Regulations	10	2	8
Pulp and Paper Mill Effluent Chlorinated Dioxins and Furans Regulations	10	2	8
Potato Processing Plant Liquid Effluent Regulations			
Petroleum Refinery Liquid Effluent Regulations			
Meat and Poultry Products Plant Liquid Effluent Regulations	1	0	1
Chlor-Alkali Mercury Liquid Effluent Regulations			



2010 – 2011 REGIONAL INSPECTION PLAN – PACIFIC & YUKON REGION cont'd

Regulations, Notices or Provisions of the Acts	Compliance Verification Activity Planned Inspections		
	Total	Off-Site	On-Site
AIR EMISSIONS	0	0	0
Secondary Lead Smelter Release Regulations			
Vinyl Chloride Release Regulations, 1992			
Chlor-Alkali Mercury Release Regulations			
OTHERS – PLANNED	11	0	11
VOC Concentration Limits for Certain Products Regulations			
VOC Concentration Limits for Architectural Coatings Regulations			
VOC Concentration Limits for Refinishing Products Regulations			
Phosphorus Concentration Regulations			
Chlorinated Paraffins Regulations			
Chemicals Management Plan Section 71 (CMP)			
Export Control List Regulations – Proposed			
Export Control List Notification Regulations – Existing			
Export of Substances Under the Rotterdam Convention			
Mercury Switch			
Dental Amalgam			
Waste Water Sector – Shellfish			
Notification Regulations under CEPA and FA			
Asbestos Mines and Mills Release Regulations			
Code of Good Operating Practice for Vinyl Chloride and Polyvinyl Chloride Manufacturing Operations			
Code of Practice for the Elimination of Fluorocarbon Emissions from Refrigeration and Air Conditioning Systems			
Contaminated Fuel Regulations			
Domestic Substance List (DSL)			
Environmental Code of Practice for steam Electric Power Generation			
Environmental Code of Practice on Halons			
Federal Mobile PCB Treatment and Destruction Regulations			
Interprovincial Movement of Hazardous Waste Regulations	4	0	4
Masked Name			
Non-domestic Substance List			
PCB Waste Export Regulations, 1996	3	0	3
Prohibition of Certain Toxic Substances Regulations, 2005			
Regulations Respecting Applications for Permits for Disposal at Sea			
Technical Guidelines for Aboveground Storage Tank Systems Containing Petroleum Products			
Technical Guidelines for Underground Storage Tank systems containing Petroleum Products and Allied Petroleum Products			
Thermal Power Generation Emissions - National Guidelines for New Stationary Sources			
Tributyltetradecylphosphonium Chloride (TTPC) Regulations			
Guidelines for Effluent Quality and Wastewater Treatment at Federal Establishments			
CEPA 1999 - Section(s)	4	0	4
LEGEND			
	Grand Total.....1283		
	Total Priorities.....719		
	Special Projects.....2		
	Maintenance..... 516		
	Referrals..... 16		

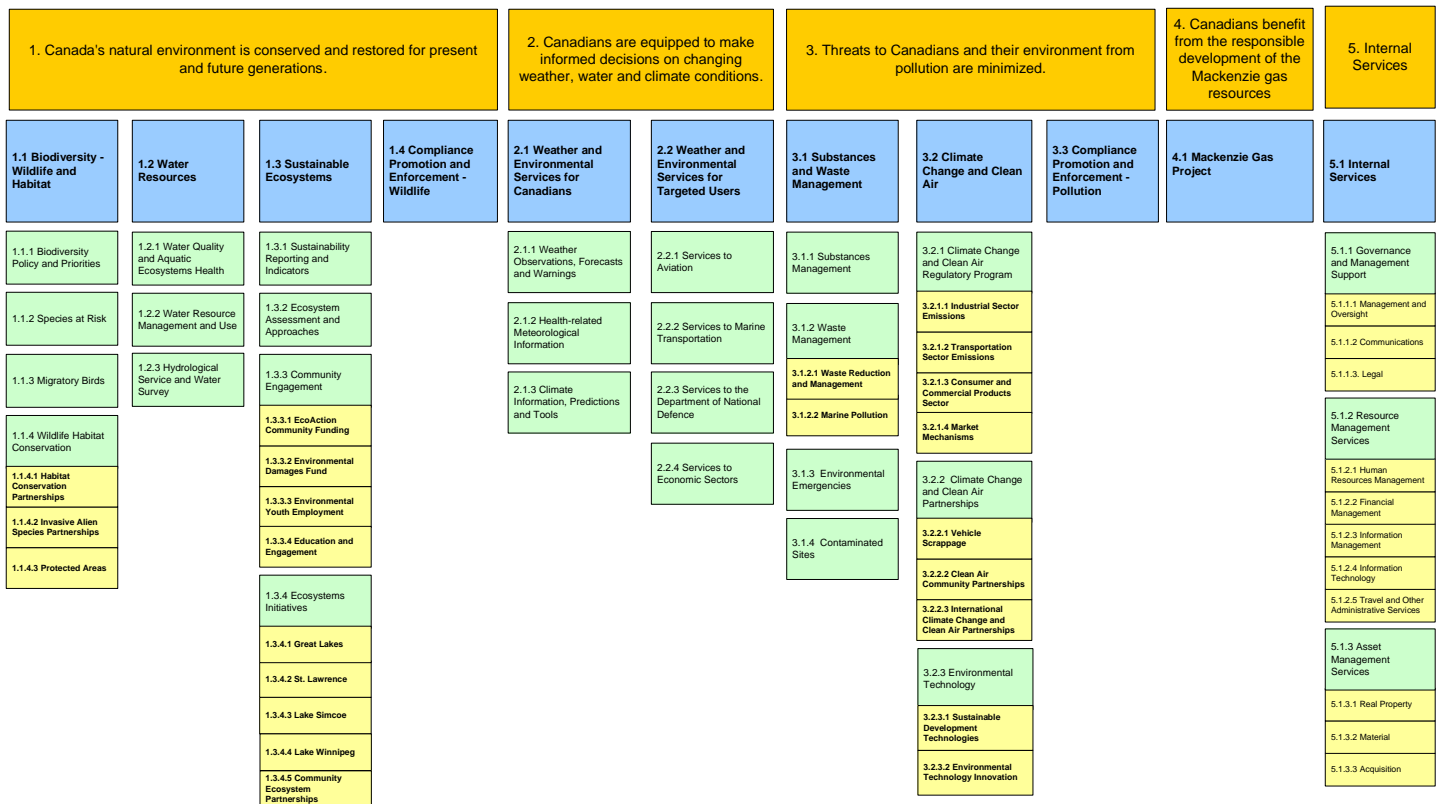


Environment
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ANNEX A: 2010-2011 Environment Canada Program Activity Architecture

The Program Activity Architecture (PAA) contains all the programs for which Environment Canada is responsible, and is the structure through which the Department's program planning and resource allocation activities are undertaken in support of our strategic outcomes. The new PAA identifies the strategic outcomes of our work at Environment Canada: promoting a sustainable natural environment, equipping Canadians to make informed decisions on changing weather, water and climate conditions and minimizing pollution. Pollution and Wildlife Enforcement have been elevated, as of 2010-2011, to the status of Program Activities under the Program Activity Architecture.



Further information on the Program Activity Architecture can be found at the Corporate Management Intranet site:
<http://intranet.ec.gc.ca/cmdr/default.asp?lang=En&n=3FC306BC-1>

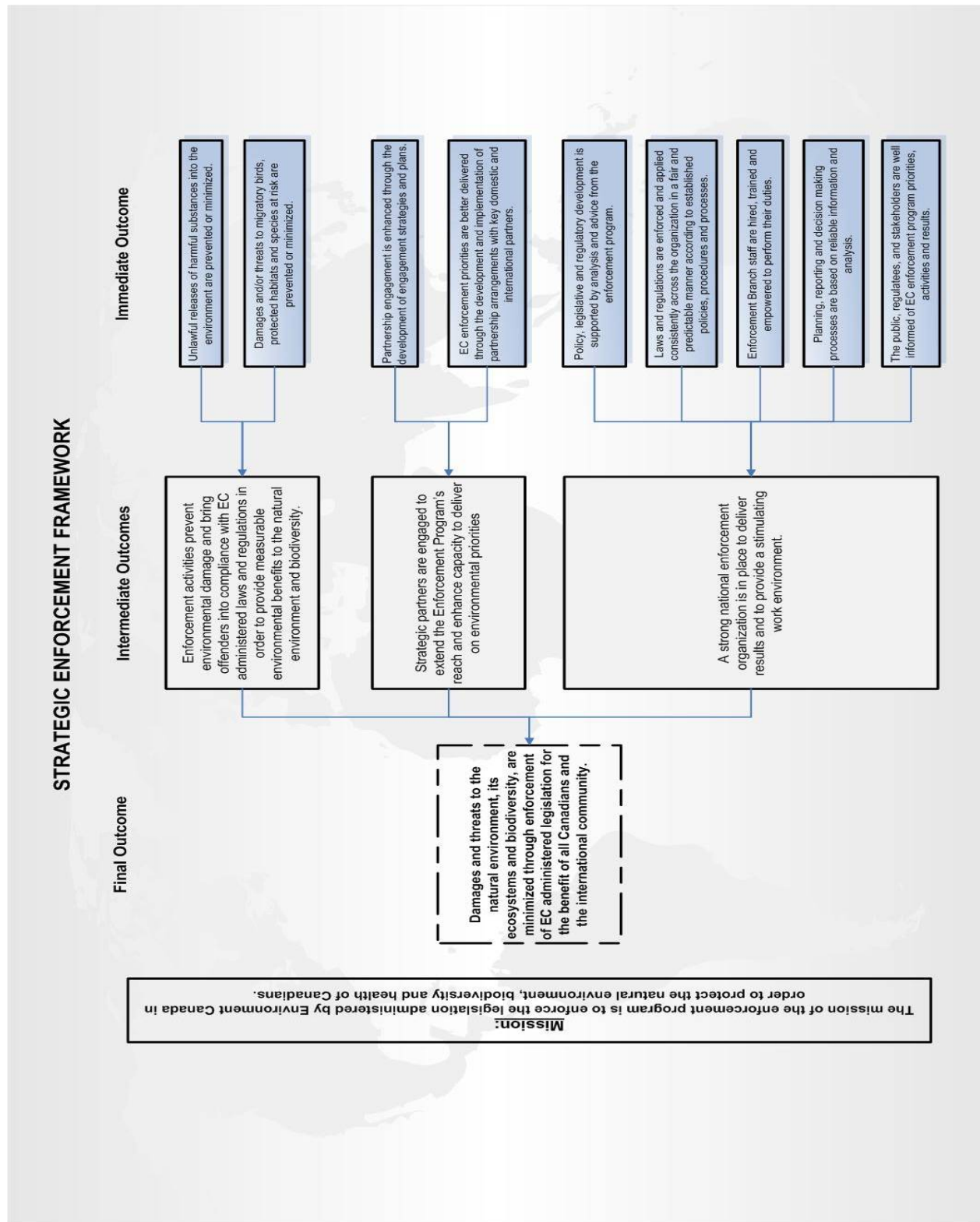


ANNEX B: Performance Measurement Framework

MRR S id	Program Name	Responsibility Position	Type Selection	Strategic Outcome/Expected Result / Output	Performance Indicator	Frequency of Data Collected	Data Source	Target	Date to Achieve Target
3.3	Compliance Promotion and Enforcement -Pollution	Chief Enforcement Officer; Assistant Deputy Minister Environmental Stewardship Branch	Expected Result	Unlawful releases of harmful substances are prevented or minimized through enforcement and promotion of Environment Canada administered laws and regulations	Quantity of unlawful harmful substances controlled or removed from the environment as a result of enforcement activities	Annual	Environment Canada's National Enforcement Information System and Intelligence System (NEMISIS)	Target will be set in the National Enforcement Plan for the 2010-11 fiscal year	To be determined
			Output	Inspectons	Percentage of inspections that relate to priorities as identified in the National Enforcement Plan	Annual	Environment Canada's National Enforcement Information System and Intelligence System (NEMISIS)	Target will be set in the National Enforcement Plan for the 2010-11 fiscal year	To be determined
			Output	Investigations	Percentage of investigations that result in enforcement actions	Annual	Environment Canada's National Enforcement Information System and Intelligence System (NEMISIS)	Target will be set in the National Enforcement Plan for the 2010-11 fiscal year	To be determined



ANNEX C: Strategic Enforcement Framework





ANNEX D: Priority Regulations Matrix

The priority matrix was used to establish and rate each criterion and to determine priority, maintenance and referral regulations for 2010-2012.

Total rating	Regulations	Environmental Risk	Human Health	Federal Agenda	International Commitment	Program Support (HQ)	Federal House	Compro strategy plan & support in place	Intelligence Target	Non Compliance (Historical or High Potential)	New Regulation or New Amendment	Enforceability Challenges	Size of the Community	National Training for Enforcement staff	Working Group	Compliance Plans in Place	Lab & Analysis Support in place	Political Sensitivities	Indicators Project
63	PCB Regulations	6	4	2	3	6	0	6	0	2	3	6	3	3	3	3	3	4	6
57	Federal Halocarbon Regulations, 2003 (FHR)	6	4	2	1	6	3	4	0	3	1	6	3	2	3	2	3	2	6
56	Storage Tanks	4	2	2	0	4	3	6	1	3	3	2	3	3	3	2	3	6	6
53	PERC Dry Cleaning/Tetrachloroethylene (Use in Dry Cleaning and Reporting Requirements) Regulations	4	4	2	0	6	0	6	0	3	1	6	3	3	3	3	3	0	6
53	Section 36(3) (Fisheries Act)	6	4	2	2	2	0	4	2	2	1	6	3	3	0	1	3	6	6



Annex E: Enforcement Maintenance and Referral Regulations

Enforcement Maintenance Regulations involve limited level of enforcement activities anticipated either across the whole community or in sectors where significant non-compliance and/or risk to the environment or health are anticipated. The following regulations have been identified as maintenance regulations for 2010-2011.

Fuels Bundles (SID, BIG, SIG, LIG, Renewable, Waivers)
Solvent Degreasing Regulations
Pulp and Paper Effluent Regulations (PPER / <i>Fisheries Act</i>)
Chromium Electroplating, Chromium Anodizing and Reverse Etching Regulations
Metal Mining Effluent Regulations (MMER / <i>Fisheries Act</i>)
Engine Regulations (LSI, SSI, CI, MERV, GHG, On-Road)
Environmental Emergencies
Disposal at Sea
Export and Import of Hazardous Waste and Hazardous Recyclable Material Regulations

Enforcement Referral Regulations have no pro-active enforcement activities. Enforcement will respond to referrals from programs. The following environmental protection instruments have been identified as referrals for the 2010-2011 fiscal year.

New Substances Notification Regulations
Perfluorooctane sulfonate and its salts and certain other compounds regulations (PFOS)
GHG Emissions Reporting Program (CEPA s.46)
Clean Air Sectoral Regulations (GHG Elements – including section 71)
National Pollutant Release Inventory (NPRI)
Waste Water Sector
Polybrominated Diphenyl Ethers Regulations (PBDE)
Notice requiring the preparation and implementation of pollution prevention plans in respect of effluents from textile mills that use wet processing (TMEs) and nonylphenol (NP) and its ethoxylates (NPES)
2-Butoxyethanol Regulations
Notice requiring the preparation and implementation of pollution prevention plans in respect of dichloromethane
VOC Concentration Limits for Certain Products Regulations
VOC Concentration Limits for Architectural Coatings Regulations
VOC Concentration Limits for Refinishing Products Regulations
Phosphorus Concentration Regulations
Chemicals Management Plan, Section 71 (CMP)
Export Control List Regulations – Proposed
Export of Substances under the Rotterdam Convention Regulations
Mercury Switch
Dental Amalgam
Waste Water Sector
Notification Regulations under CEPA and FA



ANNEX F: National Priorities for the Last Five years

National Enforcement priorities for the last five years	Les priorités nationales des cinq dernières années
2009/2010 <ul style="list-style-type: none"> Export & Import of Hazardous Wastes and Hazardous Recyclable Materials Federal Halocarbons (2003) Off-Road Compression-Ignition Engine Emission Off-Road Small Spark-Ignition Engine Emission On-Road Vehicle and Engine Emission F Perfluorooctane Sulfonate and its Salts and Certain Other Compounds Fisheries Act <ul style="list-style-type: none"> General Prohibition, Section 36(3) 	2009/2010 <ul style="list-style-type: none"> Règlement sur l'exportation et l'importation des déchets dangereux Règlement fédéral sur les halocarbures (2003) DRèglement sur les émissions des moteurs hors route à allumage par compression dRèglement sur les émissions des petits moteurs hors route à allumage commandé Règlement inscrivant le sulfonate de perfluorooctane et ses sels sur la Liste de quasi-élimination Loi sur les pêches <ul style="list-style-type: none"> Interdiction générale prévue à l'article 36(3)
2008/2009 <ul style="list-style-type: none"> <i>Export and Import of Hazardous Waste and Hazardous Recyclable Material Regulations</i> <i>Interprovincial Movement of Hazardous Waste Regulations</i> <i>Solvent Degreasing Regulations</i> Fisheries Act <ul style="list-style-type: none"> General Prohibition, Section 36(3) Metal Mining Effluent 	2008/2009 <ul style="list-style-type: none"> Règlement sur l'exportation et l'importation de déchets dangereux et de matières recyclables dangereuses Règlement sur les mouvements interprovinciaux des déchets dangereux Règlement sur les solvants de dégraissage Loi sur les pêches <ul style="list-style-type: none"> Interdiction générale prévue à l'article 36(3) Règlement sur les effluents des mines de métaux
2007/2008 <ul style="list-style-type: none"> Export & Import of Hazardous Wastes and Hazardous Recyclable Materials Federal Halocarbons (2003) Fuels Regulations (5) Tetrachloroethylene (Use in Dry Cleaning & Reporting Requirements) Fisheries Act <ul style="list-style-type: none"> General Prohibition, Section 36(3) 	2007/2008 <ul style="list-style-type: none"> Règlement sur l'exportation et l'importation des déchets dangereux Règlement fédéral sur les halocarbures (2003) Règlements sur les combustibles et carburants (5) Règlement sur le tétrachloroéthylène (utilisation pour le nettoyage à sec et rapports) Loi sur les pêches <ul style="list-style-type: none"> Interdiction générale prévue à l'article 36(3)
2006/2007 <ul style="list-style-type: none"> Export & Import of Hazardous Wastes and Hazardous Recyclable Materials Federal Halocarbons (2003) Fuels Regulations (5) Tetrachloroethylene (Use in Dry Cleaning & Reporting Requirements) Fisheries Act <ul style="list-style-type: none"> General Prohibition, Section 36(3) Metal Mining Effluent Regulations Pulp and Paper Effluent Regulations 	2006/2007 <ul style="list-style-type: none"> Règlement sur l'exportation et l'importation des déchets dangereux Règlement fédéral sur les halocarbures (2003) Règlements sur les combustibles et carburants (5) Règlement sur le tétrachloroéthylène (utilisation pour le nettoyage à sec et rapports) Loi sur les pêches <ul style="list-style-type: none"> Interdiction générale prévue à l'article 36(3) Règlement sur les effluents des mines et métaux Règlement sur les effluents de pâtes et papiers
2005/2006 <ul style="list-style-type: none"> Export & Import of Hazardous Wastes Federal Halocarbons (2003) Fuels Regulations (7) Tetrachloroethylene (Use in Dry Cleaning & Reporting Requirements) Fisheries Act <ul style="list-style-type: none"> General Prohibition, Section 36(3) Metal Mining Effluent Regulations Pulp and Paper Effluent Regulations 	2005/2006 <ul style="list-style-type: none"> Règlement sur l'exportation et l'importation des déchets dangereux Règlement fédéral sur les halocarbures (2003) Règlements sur les combustibles et carburants (7) Règlement sur le tétrachloroéthylène (utilisation pour le nettoyage à sec et rapports) Loi sur les pêches <ul style="list-style-type: none"> Interdiction générale prévue à l'article 36(3) Règlement sur les effluents des mines et métaux Règlement sur les effluents de pâtes et papiers



ANNEX G : Acts, Regulations, Notices and provisions covered in the 2010-2011 National Enforcement Plan

Lois, Règlements, Avis et Dispositions visés par le Plan d'application de la loi 2008- 2009

A. CANADIAN ENVIRONMENTAL PROTECTION ACT (CEPA 1999) REGULATIONS / LES RÈGLEMENTS DE LA LOI CANADIENNE SUR LA PROTECTION DE L'ENVIRONNEMENT (LCPE 1999)

	REGULATION / RÈGLEMENT	NUMBER/NUMÉRO
A.1.	Asbestos Mines and Mills Release Regulations <i>Règlement sur le rejet d'amiante par les mines et usines d'extraction d'amiante</i>	SOR/DORS/90-341 SOR/DORS/2000-102
A.2.	Benzene in Gasoline Regulations <i>Règlement sur le benzène dans l'essence</i>	SOR/DORS/97-493 SOR/DORS/99-204 SOR/DORS/2000-102 SOR/DORS/2003-318 SOR/DORS/2004-252
A.3.	Chlor-Alkali Mercury Release Regulations <i>Règlement sur le rejet de mercure par les fabriques de chlore</i>	SOR/DORS/90-130 SOR/DORS/2000-102
A.4.	Chlorobiphenyls Regulations <i>Règlement sur les biphényles chlorés</i>	SOR/DORS/91-152 SOR/DORS/2000-102
A.5.	Contaminated Fuel Regulations <i>Règlement sur les combustibles contaminés</i>	SOR/DORS/91-486 SOR/DORS/2000-102
A.6.	Disposal at Sea Regulations <i>Règlement sur l'immersion en mer</i>	SOR/DORS/2001-275 SOR/DORS/2003-295
A.7.	Environmental Emergency Regulations <i>Règlement sur les urgences environnementales</i>	SOR/DORS/2003-307
A.8.	Export and Import of Hazardous Waste and Hazardous Recyclable Material Regulations <i>Règlement sur l'exportation et l'importation de déchets dangereux et de matières recyclables dangereuses</i>	SOR/DORS/2005-149
A.9.	Export Control List Notification (Export Control Substances) Regulations <i>Règlement sur le préavis d'exportation (substances d'exportation contrôlée)</i>	SOR/DORS/2000-108
A.10.	Export of Substances under the Rotterdam Convention Regulations <i>Règlement sur l'exportation de substances aux termes de la Convention de Rotterdam</i>	SOR/DORS/2002-317 SOR/DORS/2005-149
A.11.	Federal Halocarbon, 2003 Regulations <i>Règlement fédéral sur les halocarbures (2003)</i>	SOR/DORS/2003-289
A.12.	Federal Mobile PCB Treatment and Destruction Regulations <i>Règlement fédéral sur le traitement et la destruction des BPC au moyen d'unités mobiles</i>	SOR/DORS/90-5 SOR/DORS/2000-105
A.13.	Federal Storage Tank Systems for Petroleum Products and Allied Petroleum Products Regulations <i>Règlement sur les systèmes de stockage de produits pétroliers et de produits apparentés</i>	SOR/DORS/97-10 SOR/DORS/2000-105 SOR/DORS/2008-184
A.14.	Fuels Information Regulations, No. 1 <i>Règlement concernant les renseignements sur les combustibles, No. 1</i>	CRC, Vol. IV, c. 407 SOR/DORS/2000-104
A.15.	Gasoline Regulations <i>Règlement sur l'Essence</i>	SOR/DORS/90-247 SOR/DORS/2000-104 SOR/DORS/2003-106
A.16.	Gasoline and Gasoline Blend Dispensing Flow Rate Regulations <i>Règlement sur le débit de distribution de l'essence et de ses mélanges</i>	SOR/DORS/2000-43
A.17.	Interprovincial Movement of Hazardous Waste Interprovincial Regulations <i>Règlement sur les mouvements interprovinciaux des déchets dangereux</i>	SOR/DORS/2002-301
A.18.	Masked Name Regulations	SOR/DORS/94-261



	REGULATION / RÈGLEMENT	NUMBER/NUMÉRO
	<i>Règlement sur les dénominations maquillées</i>	SOR/DORS/2000-101
A.19.	New Substances Fees Regulations <i>Règlement sur les droits concernant les substances nouvelles</i>	SOR/DORS/2002-374 SOR/DORS/2005-286
A.20.	New Substances Notification Regulations (Chemicals and Polymers) <i>Règlement sur les renseignements concernant les substances nouvelles (substances chimiques et polymères)</i>	SOR/DORS/2005-247
A.21.	New Substances Notification Regulations (Organisms) <i>Règlement sur les renseignements concernant les substances nouvelles (organismes)</i>	SOR/DORS/2005-248
A.22.	Off-Road Compression-Ignition Engine Emission Regulations <i>Règlement sur les émissions des moteurs hors route à allumage par compression</i>	SOR/DORS/2005-32
A.23.	Off-Road Small Spark-Ignition Engine Emission Regulations <i>Règlement sur les émissions des petits moteurs hors route à allumage commandé</i>	SOR/DORS/2003-355
A.24.	On-Road Vehicle and Engine Emission Regulations <i>Règlement sur les émissions des véhicules routiers et de leurs moteurs</i>	SOR/DORS/2003-2
A.25.	Ozone-depleting Substances Regulations, 1998 <i>Règlement sur les substances appauvrissant la couche d'ozone (1998)</i>	SOR/DORS/99-7 SOR/DORS/2000-102 SOR/DORS/2001-2 SOR/DORS/2002-100 SOR/DORS/2004-315 SOR/DORS/2007-129)
A.26.	PCB Waste Export Regulations, 1996 <i>Règlement sur l'exportation de déchets contenant des BPC (1996)</i>	SOR/DORS/97-109
A.27.	Persistence and Bioaccumulation Regulations <i>Règlement sur la persistance et la bioaccumulation</i>	SOR/DORS/2000-107
A.28.	Phosphorus Concentration Regulations <i>Règlement sur la concentration de phosphore</i>	SOR/DORS/89-501 SOR/DORS/2000-106
A.29.	Prohibition of Certain Toxic Substances Regulations, 2005 <i>Règlement sur certaines substances toxiques interdites (2005)</i>	SOR/DORS/2005-41 SOR/DORS/2006-279
A.30.	Pulp and Paper Mill Defoamer and Wood Chip Regulations <i>Règlement sur les additifs antimousses et copeaux de bois utilisés dans les fabriques de pâtes et papiers</i>	SOR/DORS/92-268 SOR/DORS/2000-102
A.31.	Pulp and Paper Mill Effluent Chlorinated Dioxins and Furans Regulations <i>Règlement sur les dioxines et les furannes chlorés dans les effluents des fabriques de pâtes et papiers</i>	SOR/DORS/92-267 SOR/DORS/2000-102
A.32.	Respecting Applications for Permits for Disposal at Sea <i>Règlement sur les demandes de permis pour l'immersion en mer</i>	SOR/DORS/2001-276
A.33.	Secondary Lead Smelter Release Regulations <i>Règlement sur le rejet de plomb de seconde fusion</i>	SOR/DORS/91-155 SOR/DORS/2000-102
A.34.	Solvent Degreasing Regulations <i>Règlement sur les solvants de dégraissage</i>	SOR/DORS/2003-283
A.35.	Storage of PCB Material Regulations <i>Règlement sur le stockage des matériels contenant des PBC</i>	SOR/DORS/92-507 SOR/DORS/2000-102
A.36.	Sulphur in Diesel Fuel Regulations <i>Règlement sur le soufre dans le carburant diesel</i>	SOR/DORS/2002-254 SOR/DORS/2005-305 SOR/DORS/2006-163
A.37.	Sulphur in Gasoline Regulations <i>Règlement sur le soufre dans l'essence</i>	SOR/DORS/99-236 SOR/DORS/2000-104 SOR/DORS/2003-319
A.48.	Tetrachloroethylene (Use in Dry Cleaning and Reporting Requirements) Regulations <i>Règlement sur le tétrachloroéthylène (utilisation pour le nettoyage à sec et rapport</i>	SOR/DORS/2003-79
A.39.	Tributyltetradecylphosphonium Chloride Regulations <i>Règlement sur le chlorure de Tributyltétradécylphosphonium</i>	SOR/DORS/2000-66 SOR/DORS/2000-102
A.40.	Vinyl Chloride Release Regulations, 1992 <i>Règlement sur le rejet de chlorure de vinyle (1992)</i>	SOR/DORS/92-631 SOR/DORS/2000-102



CEPA UPCOMING NEW REGULATIONS AND AMENDMENTS PROJETS DE RÈGLEMENTS OU MODIFICATIONS SOUS LA LCPE

Chromium Electroplating, Chromium Anodizing and Reverse Etching Regulations <i>Règlement sur l'électrodéposition du chrome, l'anodisation au chrome et la gravure inversée</i>	New Regulations/Projet de règlement CGII** – Sept 2008
Disposal at Sea Regulations (+ Ocean Dumping Permit Fees Regulations under the Fisheries Act) <i>Règlement sur l'immersion en mer (+ Permis d'immersion en vertu de la Loi sur les pêches)</i>	Amendment/Modification CGI* – Nov 2007 CGII – June 2008/Juin 2008
Environmental Emergency Regulations <i>Règlement sur les urgences environnementales</i>	Amendment/Modification CGI – June 2007-11-09/ Juin 2007-11-09 CGII – Dec 2008
Interprovincial Movement of Hazardous Waste and Hazardous Recyclable Materials Regulations <i>Règlement sur les mouvements interprovinciaux des déchets dangereux et matières recyclables dangereuses</i>	Amendment/modification CGII – May 2008/Mai 2008
Marine Spark-Ignition Engine and Off-Road Recreational Vehicle Emission Regulations <i>Règlement sur les émissions des moteurs nautiques à allumage commandé et des véhicules récréatifs hors route</i>	New Regulations/projet de règlement CGII – June 2008/Juin 2008
Mercury in Products Regulations	New Regulations/projet de règlement 2008-2009 (no date set)
Prohibition of Certain Toxic Substances Regulations <i>Règlement sur certaines substances toxiques interdites</i>	Amendments/Modifications: CGII – March 2008/mars 2008
Off-Road Compression-Ignition Engine Emission Regulations <i>Règlement sur les émissions des moteurs hors route à allumage par compression</i>	Amendment/Modification CGI – Oct 2008
On-Road Vehicle and Engine Emissions Regulations <i>Règlement sur les émissions des véhicules routiers et de leurs moteurs</i>	Amendment/Modification CGI – Oct 2008
PCB Regulations (The proposed Regulations will consolidate the current Chlorobiphenyls Regulations and the Storage of PCB Material Regulations, and will also revoke and replace the said Regulations) <i>Règlement sur le BPC (Le projet de Règlement consolidera l'actuel Règlement sur les biphényles chlorés et le Règlement sur le stockage des matériels contenant des BPC, et il abrogera et remplacera ces deux règlements.</i>	New Regulations/projet de règlement CGI – Nov 2006 CGII – Sept 2008
Regulations Limiting Volatile Organic Compounds (VOC) Content in Architectural Coatings <i>Règlement limitant la concentration en composés organiques volatiles (COV) des revêtements architecturaux</i>	New Regulations/projet de règlement CGI – April 2007/Avril 2007 CGII – Nov 2008
Regulations Limiting Volatile Organic Compounds (VOC) Content in Automobile Refinishing Coatings <i>Règlement limitant la concentration en composés organiques volatiles (COV) des produits pour la finition automobile</i>	New Regulations/projet de règlement CGI – April 2007/Avril 2007 CGII – January 2009/Janvier 2009
Regulations Limiting Volatile Organic Compounds (VOC) Content in Consumer Products <i>Règlement limitant la concentration en composés organiques volatiles (COV) de certains produits</i>	New Regulations/projet de règlement CGI – April 2007/Avril 2007 CGII – Nov 2008
Vinyl Chloride Release Regulations, 1992 <i>Règlement de 1992 sur le rejet de chlorure de vinyle</i>	Amendment/modification CGII – Sept 2008

* CGI – Canada Gazette I (publishing) / publication dans la Gazette du Canada, partie 1;

**CGII – Canada Gazette II (publishing) / publication dans la Gazette du Canada, partie II;

B. CEPA 1999 NOTICES / AVIS DE LA LCPE (1999)



	NOTICES / AVIS
B.1	Notices with Respect to the National Pollutant Release Inventory <i>Avis relatif à l'Inventaire national des rejets polluants</i>
B.2	Any Notice issued under ss. 46(1), 56(1), 71, and/or 211 of CEPA 1999 in 2002 <i>Autres avis émis en 2002 en vertu des arts 46(1), 56(1), 71 et/ou 211 de la LCPE (1999)</i>
B.3	Preparation and Implementation of P2 Plan <i>Élaboration et exécution d'un plan P2</i>

CEPA 1999 POLLUTION AND PREVENTION PLAN / PLAN DE PRÉVENTION DE LA POLLUTION DE LA LCPE (1999)

	CEPA POLLUTION AND PREVENTION PLAN / PLAN DE PRÉVENTION DE LA POLLUTION SOUS LA LCPE
B.3.1	Notice Requiring the Preparation and Implementation of Pollution Prevention Plans for Dichloromethane <i>Avis obligeant l'élaboration et l'exécution d'un plan de prévention de la pollution pour le dichlorométhane</i>
B.3.2	Notice Requiring the Preparation and Implementation of Pollution Prevention Plans for Inorganic Chloramines and Chlorinated Wastewater Effluents <i>Avis requérant l'élaboration et l'exécution de plans de prévention de la pollution à l'égard des chloramines inorganiques et des eaux usées chlorées</i>
B.3.3	Notice Requiring the Preparation and Implementation of Pollution Prevention Plans in Respect of Acrylonitrile <i>Avis obligeant l'élaboration et l'exécution d'un plan de prévention de la pollution à l'égard de l'acrylonitrile</i>
B.3.4	Notice requiring the preparation and implementation of pollution prevention plans in respect of inorganic arsenic compounds, hexavalent chromium compounds, polychlorinated dibenzodioxins, polychlorinated dibenzofurans and/or hexachlorobenzene used by wood preservation facilities <i>Avis obligeant l'élaboration et l'exécution de plans de prévention de la pollution à l'égard des composés inorganiques de l'arsenic, des composés du chrome hexavalent, des dibenzodioxines polychlorées, des dibenzofuranes polychlorés et (ou) de l'hexachlorobenzène utilisés par les installations de préservation du bois</i>
B.3.5	Notice Requiring the Preparation and Implementation of Pollution Prevention Plans in Respect of Nonylphenol and its Ethoxylates Contained in Products <i>Avis obligeant l'élaboration et l'exécution de plans de prévention de la pollution à l'égard du nonylphénol et de ses dérivés éthoxylés contenus dans des produits</i>
B.3.6	Notice Requiring the Preparation and Implementation of Pollution Prevention Plans in Respect of Nonylphenol and its Ethoxylates Used in the Wet Processing Textile Industry and Effluents From Textile Mills that Use Wet Processing <i>Avis obligeant l'élaboration et l'exécution de plans de prévention de la pollution à l'égard des effluents des usines de textile qui utilisent des procédés de traitement au mouillé et nonylphénol et ses dérivés éthoxylés</i>
B.3.7	Notice Requiring the Preparation and Implementation of Pollution Prevention Plans in respect to Specified Toxic Substances Released from Base Metals Smelters and Refineries and Zinc Plants <i>Avis obligeant l'élaboration et l'exécution de plans de prévention de la pollution à l'égard de certaines substances toxiques émises par les fonderies et affinerie de métaux communs et les usines de traitement du zinc</i>

CEPA 1999 Guidelines are available at: <http://www.ec.gc.ca/CEPARRegistry/guidelines/> Les lignes directrices de la LCPE (1999) sont disponibles à l'adresse suivante: <http://www.ec.gc.ca/RegistreLCPE/guidelines/>



C. FISHERIES ACT REGULATIONS / LES RÈGLEMENTS DE LA LOI SUR LES PÊCHES

	REGULATION / RÈGLEMENT	NUMBER/NUMÉRO
C.1	Chlor-Alkali Mercury Liquid Effluent Regulations <i>Règlement sur le mercure des effluents de fabriques de chlore</i>	CRC, Vol. VII, c. 811 SOR/DORS/95-427
C.2	Meat and Poultry Products Plant Liquid Effluent - Regulations <i>Règlement sur les effluents liquides de l'industrie de la viande et de la volaille</i>	CRC, Vol. VII, c. 818 SOR/DORS/95-428
C.3	Metal Mining Effluent Regulations <i>Règlement sur les effluents des mines de métaux</i>	SOR/DORS/2002-222 SOR/DORS/2006-239
C.4	Petroleum Refinery Liquid Effluent - Regulations <i>Règlement sur les effluents des raffineries de pétrole</i>	CRC, Vol. VII, c. 828
C.5	Potato Processing Plant Liquid Effluent Regulations <i>Règlement sur les effluents des établissements de transformation de la pomme de terre</i>	CRC, Vol. VII, c. 829 SOR/DORS/95-426
C.6	Pulp and Paper Effluent Regulations <i>Règlement sur les effluents des fabriques de pâtes et papiers</i>	SOR/DORS/92-269 SOR/DORS/96-293 SOR/DORS/99-166 SOR/DORS/2003-3 SOR/DORS/2004-109

FISHERIES ACT / LOI SUR LES PÊCHES

PROHIBITION UNDER THE ACT/INTERDICTION GÉNÉRALE EN VERTU DE LA LOI	
C.7	General Prohibition, Section 36(3) <i>Interdiction générale, paragraphe 36(3)</i>