

How to Read the Environmental Penalty Annual Report

Column	Description
Region	The Ministry's region in which the company's facility is located.
District	The Ministry's district or area office in which the company's facility is located.
Sector	The company's facility is classified as one of nine industrial sectors.
Company Name	Name of the company who was issued the Environmental Penalty Order.
Site Address	The address at which the company's facility is located.
Municipality	The municipality in which the facility is located.
Order Number	The Environmental Penalty Order number.
Order Date	The date on which the Environmental Penalty Order was signed by a Ministry director.
Order Violation Number	Environmental Penalty Orders can include one or more violations. Each violation in an order is given a unique number.
Violation Date	The date on which the violation occurred or started.
Description of the Violation	A description of the violation that the company is alleged to have committed.
Reduction Reflected in the Environmental Penalty Amount	<p>The percent (%) reduction to the amount of the environmental penalty violation, resulting from steps taken by the facility to prevent or mitigate the violation and/or for the facility having an audited Environmental Management System at the time of the violation. A director may grant up to a 35% reduction of the gravity portion of the penalty.</p> <p>Any reductions are reflected in the amount of the <i>Order Amount of Environmental Penalty per Violation and the Environmental Penalty Order Total</i>.</p>

Column	Description
Order Amount of Environmental Penalty per Violation	The amount of money that the company is required to pay to the Province of Ontario regarding the described violations.
Environmental Penalty Order Total	<p>The total amount of money that a company is required to pay for all the violations included in an order.</p> <p>The <i>Environmental Penalty Order Total</i> column has been populated (i.e. repeated) for each row / violation within the same <i>Order Number</i>.</p>
Order Appealed?	An Environmental Penalty Order that has been appealed to the Ontario Land Tribunal is identified by "yes". A company is not required to pay a penalty while the Environmental Penalty Order is being appealed.
Settlement Agreement?	A company may request a settlement agreement, which can lead to a reduction in the Environmental Penalty amount payable if the director approves, and the regulated person agrees to make an investment in an environmental plant-based project – a 'beyond compliance project.' A settlement agreement is identified by "yes".