

# EXHIBIT LIST – PART I

**Exhibit #**

**Description**

**Date Filed**

1	Document - Ken Howard - Curriculum Vitae	Oct. 16/00
2	Document - Groundwater Flow Contaminant Transport and Well Protection - An Overview	Oct. 16/00
3	Document - Peter M. Huck - Condensed Curriculum Vitae	Oct. 16/00
4	Document - Elements of Water Supply	Oct. 16/00
5	Document - Overview of Water Operation in Walkerton	Oct. 17/00
6	Bound Document – Robert Deakin, A & L Laboratories	Oct. 17/00
7	Document - A & L Lab East Inc. - Auditor Jacques Boucher	Oct. 18/00
8	Mug With Ampules [not reproduced]	Oct. 18/00
9	Document - Microbiological Testing Products	Oct. 18/00
10	Coli Blue Broth Ampules [not reproduced]	Oct. 18/00
11	Pour Rite Broth Ampule [not reproduced]	Oct. 18/00
12	Document - PUC - Certificate of Approval - A & L Lab	Oct. 18/00
13	Document - A & L Canada Lab East Inc. to Stan Koebel	Oct. 18/00
14	Document - A & L Canada Lab East Inc. RE Reduction of MOEE Laboratories Facilities	Oct. 18/00
15	Document - PUC Water Entry Sources	Oct. 18/00
16	Document - A & L Lab Titled Dear Sir/Madam	Oct. 18/00
17	Document - Rob's Notes	Oct. 18/00
18	Document - "Welcome to the A & L Lab East Inc."	Oct. 18/00
19	Gary Palmateer "G.A.P. Enviromicro-Service Inc. (bound document)	Oct. 19/00
20	Sample - Disc - Coliform/Non Coliform	Oct. 19/00
21	Sample - Disc - Coliform/E. Coli	Oct. 19/00
22	Membrane Filtration Filter	Oct. 19/00
23	E. Coli/E. Coli 0157 on SMAC	Oct. 19/00
24	Heterobiophic Plate Count/Total Coliforms/Background	Oct. 19/00

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25	E. Coli 0157 T.C. Agar/E. Coli 0157 E.C. Agar	Oct. 19/00
26	2 Page Document - "Scope of Accreditation"	Oct. 23/00
27	3 Page Document Report Form - Pg. 1 - MDS Lab Testing of Water/ Pg. 2 - Philip Analytical Packing Slip/Pg. 3 - Request Charges - Client B.M. Ross Analysis Request	Oct. 23/00
28	Document - Fax Transmittal Sheet to B.M. Ross	Oct. 23/00
29	Document - Report Form - Client B.M. Ross RE "Hydrant" Water	Oct. 23/00
30	2 Page Document - Pg. 1 - Enumeration of E. Coli by Membrane Filtration/ Pg. 2 - Enumeration of Total Coliforms by Membrane Filtration	Oct. 23/00
31	Bound Document - Philip Bye - MOE, Owen Sound Office - Tabs 1-20	Oct. 25/00
31A	Bound Document - Southwestern Region, Owen Sound District Office Work Plan 1994-1995 - Tabs 21-24	Oct. 25/00
32	Document - Additional Attachment - Philip Bye [3 pages]	Oct. 25/00
33	Document - Communal Water Activities	Oct. 25/00
34	Bound Document - Larry Struthers - MOE - Tabs 1-29	Oct. 26/00
35	Document - "Special Drinking Water Samples Report" [4 pages]	Oct. 26/00
36	Document - Unbound - "Guidance Document For Sample Collection And the Use of Commercial Presence-Absence (PA) Tests for the Bacteriological Analysis of Drinking Water" - Pages 2-27	Oct. 26/00
37	Document - Unbound - "Special Drinking Water Samples Report" - 8 pages	Oct. 26/00
38	Bound Document - John Earl - MOE, Owen Sound Office - Tabs 1-19	Oct. 30/00
39	Document - Check Bacti Sample Results for Walkerton Water Works [1 page]	Oct. 30/00
40	Timesheet for Earl, John R. [1 page]	Oct. 30/00
41	Document - John Earl's Notes [16 pages]	Oct. 30/00
42	Document - Ontario Water Resources Act [2 pages] - "Ladder"	Oct. 30/00
43	Document - Bound [3 tabs] - "Compliance Guideline - Training Manual - Compliance Policy"	Oct. 30/00

# EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
44	Unbound Document [7 pages] - Notes of Janet O'Grady on 00/05/31	Oct. 31/00
45	Unbound Document [1 page] - "Walkerton Water Works - Need to do in field" - 00/05/31	Oct. 31/00
46	Unbound Document [2 pages] - "O.S. Office Staff Meeting" - 00/06/05	Oct. 31/00
47	Unbound Document [1 page] - "Office Staff Meeting" - 00/06/14	Oct. 31/00
48	Unbound Document [1 page] - "Colin Darmon and Laurie Reeves" - 00/06/22	Oct. 31/00
49	Unbound Document [1 page] - "Staff Meeting" - 00/06/28	Oct. 31/00
50	Unbound Document [5 pages] - 00/05/24	Oct. 31/00
51	Unbound Document [2 pages] - "From John Earl to Tor 135SC DOM.Tor 135SC.MOSS WE" 5/25/00 3:07 PM	Oct. 31/00
52	Unbound Document [3 pages] - "Private & Confidential Notes of John R. Earl to Wendy Moss" – June 19/00	Oct. 31/00
53	Unbound Document [3 pages] - "Walkerton Outbreak of E. Coli 0157: H7 and Campylobacter Coroners Case Definition". Also Bound Document - "Brief of Documents Produced by The Office of the Chief Coroner of Ontario"	Oct. 31/00
54	Bound Document - "Drs. James Brunton, Brian Steel & Leslie Smith – Coroners Expert Evidence - 6 Tabs	Nov. 1/00
55	Unbound Document - Temporal and Geographical Distributions of Reported Cases of Escherichia Coli 0157:H7 Infections in Ontario [8 pages]	Nov. 1/00
56	Bound Document - "William Page - MOE, Owen Sound Office" - Tabs 1-30	Nov. 1/00
57	Unbound Document - Mun. and Priv. Abatement Section, Att: Mr. C.J. Larsen, Walkerton PUC, Att: Mr. Ian D. McLeod, Mgr. [6 pages]	Nov. 1/00
58	Unbound Document - "Appendix 4 - Ontario Ministry of the Environment (April 2, 1976) [9 pages]	Nov. 2/00
59	Unbound Document "Re Walkerton Waterworks - Town of Walkerton, County of Bruce from W. Page" [19 pages]	Nov. 2/00
60	Bound Document "Michelle Zillinger – Ministry of Environment, Owen Sound – 1997-1999 [9 tabs]	Nov. 6/00
61A	Unbound Document "Daily Operating Sheets Wells No. 5, 6, 7, 9 [78 pages]	Nov. 6/00

## EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
61B	Bound Document - Daily Operating Sheets, Well 5, 6, & 7, March 1998 to May 2000 [3 tabs]	Dec. 1/00
61C	Unbound Document – Daily Operating Sheets, Wells 1, 3, 5, 6, 7 - 1985, 1986, 1988, 1989	March 1/01
62	Bound Document “Donald Hamilton – Ministry of Environment, Owen Sound” [Tabs 1-16]	Nov. 7/00
63	1 Page Memo dated 12/10/94 from Don Hamilton	Nov. 7/00
64	Unbound Document to Stan Koebel – RE: Town of Walkerton Mun. Water Works [23 pages]	Nov. 7/00
65	Unbound Document “Don Hamilton – Ms. O’Grady’s Notes” [4 pages]	Nov. 7/00
66	Unbound 2 page Document “Sum. Of Number of Distribution System Samples by Month Based on E & E to Evidence of Garry Palmateer [2 pages]	Nov. 7/00
67	Unbound – Memo Dated May 27/97 [3 pages]	Nov. 8/00
68	Bound Document – Official Exhibit – Dr. Percy Pletsch [4 tabs]	Nov. 8/00
69	Document – Memo to Ministry of Environment, Owen Sound from Dr. Pletsch [2 pages]	Nov. 8/00
70	Document – Sketch Map – Locations of Test, Town and Private Wells	Nov. 8/00
71	Bound Document - Official Exhibit of Janusz Budziakowski – Ministry of Environment [6 tabs]	Nov. 8/00
72	Document – Walkerton PUC Well No. 5 Chlorine Contact Proposal [1 page] “Map”	Nov. 8/00
73	Unbound Document “Report on the Testing of the Town of Walkerton Well 4”	Nov. 8/00
74	Unbound Document “Ontario Drinking Water Objectives – Revised 1983 [2 pages]	Nov. 8/00
75	Bound Document – Official Exhibit William “Bill” Hutchison [17 tabs]	Nov. 9/00
76	Unbound Document – Walkerton Public Utilities Commission Att: Mr. J. Bile from W. Page – Dec. 20/78 [1 page]	Nov. 9/00
77	Unbound Document to “Mr. Ian McLeod from W. Page” dated June 4/79 [2 pages]	Nov. 9/00
78	Unbound Document to “Mr. McLeod from Proctor & Redfern Group Re: Well No. 5 dated July 17/79 [3 pages]	Nov. 9/00

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Exhibit #	Description	Date Filed
79	Unbound Document to Dir. Of Env. From Proctor & Redfern Group dated Aug. 22/79 [5 pages]	Nov. 9/00
80	Bound Documents – Official Exhibit Steven Burns, Pres. B.M. Ross & Assoc. Ltd. – 2 Volumes [Tabs 1-20]	Nov. 9/00
81	Unbound Document – Letter to S. Koebel from B.M. Ross & Assoc. dated March 23 [1 page]	Nov. 10/00
82	Unbound Copies of “Agenda” of the Joint Conf. Of the Ont. Water Works & the Ont. Mun. Water Assoc. [40 pages] – Additional Attachment for Steven Burns document	Nov. 10/00
83	Unbound Document “Notes Made by D. Elliott, B.M. Site Insp., Hwy #9 Watermain Project” [17 pages]	Nov. 10/00
83A	Additions to Exhibit #83	Jan. 16/01
84	Unbound Document – Hwy #9 & Wallace St., Brockton Diary as of June 29/00 [27 pages]	Nov. 10/00
85	Drawing (Sketch) of Water Supply by Mr. Burns [1 large copy]	Nov. 10/00
86	Unbound Document “Bruce County Water and Sewage Consultants’ Reports” [2 pages]	Nov. 13/00
87	Unbound Document “Meeting Notes ‘Draft’ Sat. May 27, 2000 3 PM” [16 pages]	Nov. 13/00
88	Unbound Document “Notes of Phil Bye Dated May 23-27, 2000 and June 9, 2000 [15 pages]	Nov. 13/00
89	Unbound Document “Phil Bye Notes Dated May 21/00 [6 pages]	Nov. 13/00
90	Unbound Document to Phil Bye – “Overview of Way Business is Done”, written by Miss O’Grady [10 pages]	Nov. 13/00
91	Unbound Document to Phil Bye – “Acid Gas”, written by Ms. O’Grady [6 pages]	Nov. 13/00
92	Unbound Document “Barrie/Owen Sound District Office 2000/2001 Work Plan South/West Region” [12 pages]	Nov. 13/00
93	Unbound Document to Phil Bye “Private & Confidential re: Ontario Water Resources Field Order No. F0007728 August 9, 2000” from K. Prehogan	Nov. 13/00
94	Unbound Document to F. Marrocco re: Review of Trans. Of Willard Page by Mr. Bye from R. McLeod Dated Nov. 8/00 [2 pages]	Nov. 13/00

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Exhibit #	Description	Date Filed
95	Unbound Document “Memo to Sheila N. Willis, Asst. Dep. Min. from W.E. “Bill” Cockburn, Subject: Final Report – Streamlining the Orders Process Dated April 8, 1995 [8 pages]	Nov. 13/00
96	Unbound Document – M.O.E. “Policy Manual” eff. Date May, 1986 [6 pages]	Nov. 13/00
97	Unbound Document “Article from Toronto Star Dated Fri. June 9, 2000 – Dr. Murray McQuigge” [1 page]	Nov. 14/00
98	Unbound Document “Occurrence Report” dated June 9, 2000 [3 pages]	Nov. 14/00
99	Unbound Document to Phil Bye from Dave Patterson dated May 25, 2000 - Memorandum [10 pages]	Nov. 14/00
100	Unbound Document – Southwestern Region Program Priority Workshop, May 30, 1995 [6 pages]	Nov. 14/00
101	Unbound Document “Confidential Program Priority Workshop, May 30, 1995” [3 pages]	Nov. 14/00
102	Bound Document “Walkerton Public Utilities Commission Minutes of Meetings – Jan. 10/90 to May 26/00 [11 tabs]	Nov. 15/00
103	Bound Document “Walkerton Public Utilities Commission Managers’ Reports – 1992-1994, December, 1997 – May, 2000 [2 tabs]	Nov. 15/00
104	Bound Document “Supp. PUC Managers’ Reports – April 13/94 to Nov. 12/97 [4 tabs]	Nov. 15/00
105	Bound Document “The Walkerton Inquiry –Official Exhibit – Janice Marilyn Hallahan, Secretary-Treasurer, Walkerton PUC [12 tabs]	Nov. 15/00
106	Unbound Document – Minutes Brockton Municipal Office dated May 24 @ AM [2 pages]	Nov. 15/00
107	Unbound Document – Fax Sheets for Walkerton PUC Receptions Activity Report [5 pages]	Nov. 15/00
108	Unbound Document “Walkerton PUC Water Dept. Time Sheets – May, 2000 for Frank Koebel” [8 pages]	Nov. 15/00
109	Unbound Document “Walkerton PUC Water Dept. Time Sheets – May, 2000 for Allan Buckle” [9 pages]	Nov. 15/00
110	Unbound Document “Walkerton PUC Water Dept. Time Sheets – May, 2000 for Bob McKay [3 pages]	Nov. 15/00
111	Unbound Document to Mr. Ian McLeod re: Approval to Take Water for a Pumping Test – Town of Walkerton – dated June 26, 1978 [14 pages]	Nov. 15/00

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Exhibit #	Description	Date Filed
112	Bound Document “The Walkerton Inquiry – Official Exhibit – James Robert Kieffer, Chairman Walkerton PUC [6 tabs]	Nov. 16/00
113	Unbound Document “Municipal Electric Assoc. Commissioner’s and Senior Manager’s Handbook”	Nov. 16/00
114	Bound Document – Walkerton PUC Commission Meetings Jan. 1998 to April 2000 – Meeting Packages Provided to PUC Commissioner Richard Field “As Obtained from his Files” [2 tabs]	Nov. 16/00
115	Unbound Document – Statement of Witness – James Kieffer dated May 25, 2000 2:20 PM [3 pages]	Nov. 16/00
116	Unbound Document – Distribution Problems and Solutions OWWA Spring Workshop – 1996 “Pumping Plant and Well Head Protection & Housekeeping”, Presented by Lee Anne Jones [8 pages]	Nov. 16/00
117	Unbound Document “Telephone Messages Dated May 17, 2000 to Stan Koebel” [1 page]	Nov. 16/00
118	Unbound Document – Letter to Stan Koebel re: Contingency Plans for Water Systems From B.M. Ross and Associates Ltd. [4 pages]	Nov. 16/00
119	Unbound Document – Brockton Emergency Plan	Nov. 16/00
120	Bound Document “Official Exhibit, Richard Terrence Field, Commissioner Walkerton PUC [6 tabs]	Nov 27/00
121	Bound Document “ Official Exhibit, Ed. Houghton “President Collingwood Utility Services” [6 tabs]	Nov 28/00
122A	Bound Document – “Town of Brockton Council Meeting Minutes – Jan 5 1998 to Dec. 21, 1998 Vol. 1 of 3 – 290 pages	Nov 28/00
122B	Bound Document “Town of Brockton Council Meeting Minutes – January 5, 1999 to December 21, 1999” Vol. 2 of 3 [289 pages]	Nov 28/00
122C	Bound Document “Town of Brockton, Council Meeting Minutes – January 10, 2000 t June 21, 2000 “ Vol. 3 of 3 [102 pages]	Nov 28/00
123	Bound Document “Official Exhibit – James Bolden, Former Mayor – Town of Walkerton” [15 tabs]	Nov 28/00
124	Bound Document “Official Exhibit – David Thomson – Mayor Municipality of Brockton” [22 tabs]	Nov 29/00
125	Unbound document – Ministry of Environment & Energy, Southwestern Region – Owen Sound District, Twp. Of Brant Water Inspection Report	Nov 29/00

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Exhibit #	Description	Date Filed
126	Unbound document – Ministry of Environment Communal Drinking Water Inspection Report [no tabs or page numbers]	Nov 29/00
127	Unbound document – Ministry of Environment Communal Drinking Water Inspection Report” [no tabs or page numbers]	Nov 29/00
128	Unbound document – “Board of Health” Minutes, October 22, 1999 Boil Water Advisory – Fax to Mayor Thomson from Dr. McQuigge dated May 25, 2000 [3 pages]	Nov 30/00
129	Unbound document – “Good Morning” re: reportable disease list – [18 pages]	Nov 30/00
130	Unbound single copy – “Bruce-Grey Owen Sound Health Unit” Boil Water Advisory [1 page]	Nov 30/00
131	Unbound Document – Fax to Mayor Thomson from Dr. McQuigge dated May 25, 2000 [ 3 pages]	Nov 30/00
132	Unbound document – “Report to counsel – fr. Richard W. Radford” dated March 01, 1999 re: Powers Subdivision Well – Chepstow [2 pages]	Dec 01/00
133	Unbound Document – “Investigation Report Outbreak of Salmonella Grey Bruce Regional Health Centre Owen Sound” dated Sept. 1991 [ 29 pages’	Dec 01/00
134	Bound document “Official Exhibit” Mary Robinson – Ramsay, Former Counsellor Town of Walkerton – 5 tabs	Dec 01/00
135	Unbound document – Conservation Highlights” [1 page]	Dec 01/00
136	Portion of Video tape – Ben Chin CBC Newsworld Today	Dec 01/00
136A	CBC - Newsworld Today – Transcript of Interview	Jan. 10/01
137	Unbound Document – Correspondence between Town of Walkerton and Premier Harris re Provincial Downloading Resolution	Dec 01/00
138	Bound Document – “Official Exhibit” – Robert Cory McKay – Lineman Walkerton PUC [10 tabs]	Dec. 1/00
139	Audio Tape – Robert McKay – Calls to Spill Centre	Dec. 4/00
140	Unbound Document – Notes Taken by Robert McKay – Commencing May 3/00 [6 pages]	Dec. 4/00
141	Bound Document – “Official Exhibit” – Allan Thomas Buckle – General Labourer Walkerton PUC [5 tabs]	Dec. 4/00
142	Bound Document – “Official Exhibit” – Chris Johnston – Min. of Env. Spills Action Centre	Dec. 5/00



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Exhibit #	Description	Date Filed
143	Unbound Document – “Call to Spills Action Centre from Dr. McQuigge – May 21, 12:55 in the afternoon [3 pages]	Dec. 5/00
144	Unbound Document – “Spills Action Centre Operations Guideline G-2 (formerly 13-02) [4 pages]	Dec. 5/00
145	Audio Tape – “Stan Koebel’s call with S.A.C.”	Dec. 5/00
146	Audio Tape – Several calls made by Chris Johnston	Dec. 5/00
147	Unbound Document – “Occurrence Report” – Min. of Env. [1 page]	Dec. 5/00
148	Bound Document – “Official Exhibit” – Frank Koebel – Foreman, Walkerton PUC [9 tabs]	Dec. 5/00
149A	Unbound Document – “SCADA System – Jan. & Feb., May 2000, Wells #5, 6, 7 – Flow readings – litres and litres/second” [113 pages]	Dec. 5/00
149B	Bound Document – “Walkerton PUC – SCADA Data”	
150	Unbound Document – “Town of Walkerton – Daily Operating Sheets – Oct. 1995 – Wells #5, 6, 7 [3 pages]	Dec. 5/00
151	Unbound Document – GAP Enviro-Micro. Service Inc. Samples – Date April 3/00 [1 page]	Dec. 5/00
152	Chlorine Tester (reserved)	Dec. 5/00
153	Hack (reserved)	Dec. 5/00
154	Unbound Document – “Pumphouse Maintenance Checks, Wells #5, 6, 7” [7 pages]	Dec. 6/00
155	Unbound Document – “Collective Agreement dated First day of June 1998 – Between Walkerton PUC and Local 255 & CUPE” [14 pages]	Dec. 6/00
156A	Bound Document – “Official Exhibit” David Patterson – Assistant Director of Health Protection, Bruce Grey Owen Sound Health Unit [19 tabs] A to F Vol. 1 of 2	Dec. 11/00
156B	Bound Document – same as 156A – Vol. 2 of 2 [Tabs 20 to 38]	Dec. 11/00
157	Unbound Document “B.M. Ross & Ass. Ltd. To Steve Burns from Bryan Prause – Public Behavior to a Boil Water Order” [5 pages]	Dec. 11/00
158	Unbound Document – Resume of David Fred Patterson [2 pages]	Dec. 13/00
159	Unbound Document – Bruce Grey Owen Sound Health Unit [2 pages]	Dec. 13/00
160	Unbound Document – Min. of Health “Att: Water Quality Co-Ordinators re: Ont. Drinking Water Objectives, revised 1994 M.O.E.	Dec. 13/00

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Exhibit #	Description	Date Filed
161	Unbound Document – “Plan & Activities” [1 page]	Dec. 13/00
162	Unbound Document – MOE Owen Sound – Attn: Mr. Willard Page re: Municipal and Communal Water Works dated Nov. 19/93 [14 pages]	Dec.13/00
163	Unbound Document – Mr. J. Paton, Asst. Dir. Of Inspection Bruce Grey Owen Sound Health Unit re: Communal Water Works Municipal and Private – Jan. 7/94 [6 pages]	Dec. 13/00
164	Unbound Document dated Dec. 23/94 from J. Paton re: Water Systems Report [24 pages]	Dec. 13/00
165	Unbound Document “Water Quality Committee Meeting Owen Sound Library, Sept. 12/96 – Minutes” [2 pages]	Dec. 13/00
166	Unbound Document “Interoffice Memorandum dated 24 July, 1996 from Michael Brodsky, Lab Services Branch [2 pages]	Dec. 13/00
167	Unbound Document – MOE re: Minimum Recommended Sampling for Water Works [2 pages]	Dec. 13/00
168	Unbound Document “Minutes” dated May 7/97 [6 pages]	Dec. 13/00
169	Unbound Document “Minutes” dated June 11/97 [4 pages]	Dec. 13/00
170	Unbound Document – Bruce-Grey-Owen Sound Health Unit and MOE, Dave Patterson Meeting Notes – Nov. 27/97 [3 pages]	Dec. 13/00
171	Unbound Document “Chronology of Events, Appendix No. 4” [3 pages]	Dec. 13/00
172	Unbound Document – Bruce-Grey-Owen Sound Health Unit from Dave Patterson to P.E. Bye [5 pages]	Dec. 13/00
173A	Unbound Document – Drinking Water System Data dated March 6/98 [10 pages]	Dec. 13/00
173B	Unbound Document – Drinking Water System Data dated Dec. 8/00 [50 pages]	Dec. 13/00
174	Unbound Document – Ontario Drinking Water Objectives [4 pages]	Dec. 13/00
175	Unbound Document – “Draft Mandatory Programs March, 1997” [3 pages]	Dec. 13/00
176	Unbound Document – Ministry of Health to Dir. Of Inspection re: Update to the Health Insp. Guide to the Principles and Priorities of Env. Micro. [7 pages]	Dec. 13/00
177	Unbound Document – Background to Incident HBG 9800320 and Outbreak #2233-328 98 [1 page]	Dec. 13/00

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Exhibit #	Description	Date Filed
178	Unbound Document “Mandatory Health Programs and Services Guidelines/Apr. 1989” [2 pages]	Dec. 14/00
179	Unbound Document “Work Assignment James Schmidt – Position: PH1-April 2000” [4 pages]	Dec. 15/00
180	Bound Document “Official Exhibit” James Schmidt – Bruce Grey Owen Sound Health Unit – Public Health Inspector [2 tabs]	Dec. 15/00
181	Unbound Document “Memo” dated April 19/96 [1 page]	Dec. 15/00
182A	Bound Document “Official Exhibit” Stanley Francis George Koebel – Vol. 1 [32 tabs]	Dec. 18/00
182B	Bound Document “Official Exhibit” Stanley Francis George Koebel, Mgr. Walkerton PUC, Vol. 2 [Tabs 33-41]	Dec. 18/00
182C	Unbound Document “Certificate of Analysis” dated May 16, 2000 PO#1465 [3 pages]	Dec. 20/00
182D	Unbound Document – Ontario Municipal Water Association – Western Section – Annual Meeting Minutes, October 6, 1999	July 4/01
183	Unbound Document – Sketch showing location of new watermain construction – Municipality of Brockton	Dec. 20/00
184	Audio Tape of Stan Koebel speaking with the Spills Action Centre	Dec. 20/00
185A	Bound Document Official Exhibit – Dr. Murray McQuigge [Tabs 1-25], Vol. 1	Jan. 8/01
185B	Bound Document Official Exhibit – Dr. Murray McQuigge – M.O.H. [Tabs 26-35)	Jan. 8/01
186	Unbound Document – “Board of Health Minutes Bruce Grey Health Unit” [pages 1-12]	Jan. 8/01
187	Unbound Document – Bruce Grey Owen Sound Health Unit to Bruce County Council re: Nutrient Management on Farm [1 page]	Jan. 8/01
188	Unbound Document “Duties Delegated” [2 pages]	Jan. 8/01
189	Unbound Document “Control of Infectious Diseases Policy and Procedure Manual [11 pages]	Jan. 8/01
190	Unbound Document “Mandatory Health Programs and Services Guideline April 1989 [3 pages]	Jan. 8/01
191A	Unbound Document – Bruce Grey Owen Sound Health Unit Year 1994	Jan. 8/01
191B	Unbound Document – Bruce Grey Owen Sound Health Unit Annual Report 1995	Jan. 8/01

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Exhibit #	Description	Date Filed
191C	Unbound Document – Bruce Grey Owen Sound Health Unit Annual Report 1996	Jan. 8/01
191D	Unbound Document – Bruce Grey Owen Sound Health Unit Annual Report 1997	Jan. 8/01
191E	Unbound Document – Bruce Grey Owen Sound Health Unit Annual Report 1998	Jan. 8/01
191F	Unbound Document – Bruce Grey Owen Sound Health Unit Annual Report 1999	Jan. 8/01
192	Unbound Document – Bruce Grey Owen Sound Health Unit – Annual Reports [1 page]	Jan. 8/01
193	Unbound Document – Bruce Grey Owen Sound Health Unit, 1995-98 Budget History [1 page]	Jan. 8/01
194	Unbound Document – 1997 Funding and Staffing Report for Ont. Board of Health [67 pages]	Jan. 8/01
195	Unbound Document – Bruce Grey Owen Sound Peacetime Emergency Response Manual	Jan. 8/01
196	Unbound Document – Facsimile Transmissions to Sun Times-Hanover Post-Walkerton Herald Times from Dr. McQuigge [6 pages]	Jan. 8/01
197	Video Tape “E. Coli Coverage - The New NX”	Jan. 8/01
198	Unbound Document – Transcript of Radio Interview With Andy Barry and Dr. McQuigge – date May 25, 2000	Jan. 8/01
199	Audio Video – Canada AM Interview of Dr. Murray McQuigge – May 25, 2000	Jan. 9/01
200	Unbound Document – 11 Steps to Lifting Boil Water Advisory	Jan. 9/01
201	Unbound Document “Microbial Quality of Water Supply in Distribution Systems [23 pages]	Jan. 9/01
202	Unbound Document – MOH Bacteriological Analysis of Water – Walkerton PUC	Jan. 9/01
203	Bound Document – The Investigation Report on the Walkerton Outbreak of Waterborne Gastroenteritis – May-June 2000	Jan. 9/01
204	Unbound Document – Appendix G-2 Examination into Events of Aug. 27-28 Coliform and Sept. 2-3 E. Coli Monitoring Results [4 pages]	Jan. 9/01
205	Unbound Document – Identifying Future Drinking Water Contaminants	Jan. 9/01

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Exhibit #	Description	Date Filed
206	Unbound Document – Globe & Mail Article “Lunch with Jan Wong”, date June 17, 2000 [4 pages]	Jan. 10/01
207	Unbound Document “Minutes” – Municipality of Brockton – May 23, 2000 [7 pages]	Jan. 10/01
208	“Chart” – Mandatory Health Programs and Services Guidelines	Jan. 10/01
209	Unbound Document “James Schmidt – Day-Timer Log of Walkerton System Activity” [7 pages]	Jan. 11/01
210	Bound Document – Official Exhibit “Andrea G. Ellis – Section Head, Outbreak Response and Issues Man. – Health Canada”	Jan. 11/01
211	Unbound Document – Fax to Maple Court Villa - from Health Unit [2 pages]	Jan. 15/01
212	Bound Document – “Official Exhibit – Heather Auld, Meteorologist/Climatologist – Env. Canada” [8 tabs]	Jan. 15/01
213	Unbound Document – “The Historical Significance of Rainfalls in the Walkerton Area During May 2000”	Jan. 15/01
214	Unbound Document – “Sketch of Highway #9 Watermain Construction as it was – May 19, 2000” [1 page]	Jan. 16/01
215	Unbound Document “OPSS Excerpts” [3 pages]	Jan. 16/01
216	“Drawing of Valve”	Jan. 16/01
217	Unbound Document – “Certificate of Analysis from A & L Labs” [4 pages]	Jan. 16/01
218	Unbound Document – Curriculum Vitae of Dr. Kristen Hallett, Consultant Pediatrician – Grey Bruce Regional Health Centre – Owen Sound [2 pages]	Jan. 17/01
219	Unbound Document – Jail Water Alarm Coverup? Delay Claimed by Union Guards Will be Probed – James Wallace – Queen's Park Bureau [1 page]	Jan. 17/01
220	Unbound Document – Executive Summary – Investigation Report which Appeared in Toronto Sun – June 10, 2000	Jan. 17/01
221	Bound Document – “Mun. of Brockton – Contamination of Walkerton Water Supply, May 2000 – Report on Cause” plus 3 pages (corrected) inserted into pages 39, 43, 44	Jan. 17/01
222	Unbound Document – “Field Order from Min. of Environment & Energy” [9 pages]	Jan. 17/01
223	Unbound Document – “Walkerton Boil Water Advisory Q Sheet” [1 page]	Jan. 18/01

# EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
224	Unbound Document – CKNX-AM/FM Radio Newscasts, Sunday May 21, 2000 [3 pages]	Jan. 18/01
225	Unbound Document – CKNX Radio – Audience Estimate for Walkerton Area, Aired on CKNX Radio, Sunday, May 21, 2000 and Monday, May 22, 2000 [1 page]	Jan. 18/01
226	Unbound Document – “To Mariella Vigneux, Grey Bruce Regional Health Unit from Ross Kentner, dated Dec. 18/00” [3 pages]	Jan. 18/01
227	Audio Tape of CKNX-AM/FM Radio News Casts – Sunday, May 21, 2000 “Walkerton Boil Water Announcements”	Jan. 18/01
228	Bound Document – “Official Exhibit” – OCWA Report to the Walkerton PUC [14 tabs – also tabs A to H]	Jan. 18/01
229	Unbound Document – Remediation of Walkerton Water System [23 pages]	Jan. 18/01
230A	Unbound Document – “Executive Summary – Ontario Drinking Water Standards”	Jan. 18/01
230B	Unbound Document – Technical Report on the Status of the Walkerton Water Supply System – Vol. 1, November 2000	Jan. 18/01
231A	Bound Document – “All Bacteriological Sample Results – May 24/00 to Aug. 31/00” – Vol. 1 of 2 [24 tabs]	Jan. 18/01
231B	Bound Document – “All Bacteriological Sample Results – May 24/00 to Aug. 31/00” – Vol. 2 of 2 [31 tabs]	Jan. 18/01
232A	Bound Document – “Adverse Bacteriological Sample Results – Aug. 28 to Sept. 29/00”	Jan. 18/01
232B	Bound Document – “Adverse Bacteriological Sample Results – Oct. 2/00 to Jan. 15/01” [82 pages]	Jan. 18/01
233	Unbound Document – Letter – Gowlings to Inquiry re: Mr. Schmidt	Jan. 19/01
234	Bound Document – “Official Exhibit – Dianne Waram – Director, Patient Care – South Bruce Health Centre” [2 tabs]	Jan. 19/01
235	Unbound Document – South Bruce Grey Health Care Centre – Organization Chart – April 2000	Jan. 19/01
236A	Unbound Document “All Medical Officers of Health re: Emergency Response Plan Update – Memo”	Feb. 26/01
236B	Unbound Document “Public Health, Emergency Response Plan” [19 pages]	Feb. 26/01
237A	Unbound Document “Conversation with Dr. M. Karmali n Nov. 11/00” [1 pg.]	Feb. 26/01

## EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
237B	Unbound Document – Fax – Hospital for Sick Children dated Dec. 7/00 to Dr. McQuigge from Dr. Arbus [3 pages]	Feb. 26/01
238	Unbound Document – Fax to Dr. McQuigge from Dr. Karmali [20 pages]	Feb. 26/01
239	Unbound Document from Corp. of Town of Hanover to Att: of Justice O'Connor re: Town of Hanover Concerns [6 pages]	Feb. 26/01
240	Bound Document – Official Exhibit “Bev Middleton”	Feb. 26/01
241	Dr. Simor – “Slides” [9 pages]	Feb. 26/01
242	Unbound Document – Curriculum Vitae of Dr. Andrew Simor	Feb. 26/01
243	Bound Document – Official Exhibit “Garry Palmateer – GAP Enviromicrobial Services”	Feb. 26/01
244	Unbound Document “Response to Undertaking by Heather Auld” [2 pages]	Feb. 27/01
245	Unbound Document “Undertaking by Health Canada – Andrea Ellis” [4 separate documents]	Feb. 27/01
246	Bound Document – Official Exhibit “Prof. Michael Goss, Chair of Land Stewardship, Univ. of Guelph”	Feb. 27/01
247	Unbound Document “Anticipated Evidence of Don Herman re: Mr. Ian McLeod” [3 pages]	Feb. 27/01
248	Unbound Document “Anticipated Evidence of Tim Hawkins re: Mr. Ian McLeod” [1 page]	Feb. 27/01
249	Unbound Document “Anticipated Evidence of Ellen Dentinger re: Mr. Ian McLeod” [1 page]	Feb. 27/01
250	Unbound Document “Anticipated Evidence of Vivian Slater re: Mr. Ian McLeod” [1 page]	Feb. 27/01
251	Unbound Document “Anticipated Evidence of Wendy McLeod Dale re: Mr. Ian McLeod”	Feb. 27/01
252	Bound Document – Alert Sierra Club Document References “Commission Documents” [9 tabs]	Feb. 27/01
253	Bound Document – Alert Sierra Club Document Expert Evidence re: Physical Cause – Add. Doc.	Feb. 27/01
254	Bound Document – Official Exhibit “Dr. Pierre Payment” [5 tabs]	Feb. 28/01
255	Unbound Document – Curriculum Vitae of Prof. Gillham	Feb. 28/01
256	Unbound Document “Hydrogeologic Env. As it Pertains to Bacterial Contamination of the Water Supply in Walkerton”	Feb. 28/01

## EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
257	Unbound Document “Golder Associates from B.M. Ross & Ass. To Mr. S.D. Burns” [11 pages]	Feb. 28/01
258	Bound Document “Golder Associates Hydrogeological Assessment”	Feb. 28/01
259	Bound Document “Golder Associates Hydrogeological Assessment Bacteriological Impacts”	Feb. 28/01
260	Unbound Document “The Walkerton Incident, A Water Treatment and Distribution Perspective, Peter M. Huck, Ph. D., P. Eng.”	Feb. 28/01
261	Unbound Document “Canadian Env. Law Assoc. Documents to Mr. Paul Cavalluzzo from R. Lindgren”	March 1/01
262	Unbound Document from Wilf Ruland – Citizens Env. Consulting re: Errata in Sept. 2000 Golder Report	March 1/01
263	Unbound Document – Min. of Northern Dev. And Mines Quaternary Geology Walkerton-Kincardine Area	March 1/01
264	Unbound Document – Federal Register – Part II Environmental Protection Agency	March 1/01
265A	Unbound Document “Mun. of Brockton Walkerton Water Supply Contamination from Steve Burns re: Interview with Dr. Biesenthal	March 1/01
265B	Unbound Document to John Martin from Dan Brown Sr. Hydrogeologist re: W. Ruland re: Errata in Golder Walkerton Report	March 1/01
266	Bound Document – Official Exhibit “William [Bill] Gregson [Retired] Man. Certificates of Approval Review Section MOE”	March 6/01
267	Bound Document “MOE Approvals Policy & Process	March 6/01
268	Bound Document – Official Exhibit “M.B. [Jim] Jackson, Solicitor Legal Services Branch MOE	March 6/01
269	Bound Document – Contents of MOE EAAB’s Approval Files for Walkerton Water Supply [3 tabs]	March 6/01
270	Unbound Document – Env. Assessment & Approval Branch re: Alternate Chlorine Contact Time Proposal – Well #5	March 6/01
271	Unbound Document – <i>Ontario Water Resources Act</i> Water Treatment Plant Approval & PTTW Provisions	March 6/01
272	Typed version of audio from CKNX AM/FM Radio – Dr. Murray McQuigge – Interview on Sunday, May 21, 2000 @ 2:00 p.m.	March 6/01
273	Grey Binder – CKNX Radio – Emergency Response Plan	March 6/01



## EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
274	Bound Document – Official Exhibit “Robert M.L. Shaw, Regional Director Central Region MOE [5 vols.]	March 7/01
275	Unbound Document “Interim Report on Business Planning & Cost Savings Measures”	March 7/01
276	Unbound Document “News Release – Env. Ministry Crackdown on Polluters Calls for 85 Person Investigation Branch, Jail Term”	March 7/01
277	Bound Document “Guidance Manual of Policy and Procedures PTTW Program”	March 8/01
278	Unbound Document “Ontario’s PTTW Program and the Protection of Ontario’s Water Resources” [2 parts]	March 8/01
279	Unbound Document - Court Decision - <i>Schneider v. Ontario M.O.E.</i>	March 8/01
280	Unbound Document – “News Release Bill Murdoch M.P.P. – Murdoch Receives Assurance of a Moratorium on Water Taking	March 8/01
281	Unbound Document – Letter to Paul Cavalluzzo from Lerner & Associates, Elizabeth K.P. Grace re: Letter from Bruce County Social Services and Homes for the Aged to Bev Middleton from Dick Verrips, Commissioner	April 12/01
282	Unbound Documents – Charts re: MOE	April 12/01
283	Bound Document – Official Exhibit – “Jim Merritt, Former Assistant Deputy Minister of Env.” – Vol. 1 of 2	April 12/01
283A	Bound Document – Official Exhibit – “Jim Merritt” – Vol. 2 of 2	April 12/01
284	Unbound Document – “Overview of the Provincial Regulatory Structure”	April 17/01
285	Bound Document – Official Exhibit – “Tim Little”	April 17/01
286	Bound Document – Official Exhibit – “James Mahoney, Regional Program Co-Ordinator Eastern Region – MOE”	April 17/01
287A	Bound Document – Official Exhibit – “Robert “Bob” Shaw – Regional Director Central Region, MOE” – Vol. 1 of 4	April 17/01
287B	Bound Document – Official Exhibit – Robert “Bob” Shaw – Vol. 2 of 4	April 17/01
287C	Bound Document – Official Exhibit – Robert “Bob” Shaw – Vol. 3 of 4	April 17/01
287D	Bound Document – Official Exhibit – Robert “Bob” Shaw – Vol. 4 of 4	April 17/01
288	Unbound Document – “Memo from Kal Haniff, Director WCR Divisional Directors Committee re: Mandatory Abatement”	April 17/01
289A	Unbound Document – “Drinking Water Facility Compliance Inspection Plan Guide” [4 pages]	April 17/01

## EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
289B	Unbound Document – “MOE Communal Drinking Water Inspection Report “ [21 pages]	April 17/01
289C	Unbound Document – “MOE Communal Drinking Water Inspection Report” [12 pages]	April 17/01
290	Unbound Document – “Memo From Hardy Wong, Director West Central Region to District Managers Operation Division re: Standardized Planned Inspection” [3 pages]	April 18/01
290A	Unbound Document – “MOE Communal Drinking Water Inspection Report” [6 pages]	April 18/01
291	Unbound Document – “MOE Inspection Report Communal Drinking Water” [ 14 pages]	April 18/01
292	Unbound Document – “Memo dated September 10, 1998 to District Managers Operations Division from Wayne Herrick, Chair, Standardized Plant Inspection Committee re: Review of Planned Inspection Reports”	April 18/01
293	Bound Document – “1999-2000 MOE Business Plan and Allocation Request”	April 19/01
294	Unbound Document – “Memo to all Staff from Sheila Willis re: Reorganization” dated July 14/93	April 23/01
295	Unbound Document – “Memo to Regional Operations Staff from Sheila Willis re: Update on Status of Regional Re-organization” dated March 14/94	April 23/01
296	Unbound Document – “Memo to Regional Office Staff from Sheila Willis re: Regional Re-organization” dated April 7/94	April 23/01
297	Unbound Document – “Memo to Richard Dicerri from Sheila Willis re: Multi- Year Constraints, July 21, 1995	April 23/01
298	Unbound Document – “Positions in Technical Support Section, Central Region”	April 23/01
299	Unbound Document – “Positions in Technical Support Section, Southwestern Region” – January, 1995	April 23/01
300	Unbound Document – “Chart – Historic Funded Positions” – Author, MOE Investigation and Enforcement Branch	April 23/01
301	Bound Document – Ministry of Environment Compliance Guidelines, Tab 1 – 1991; Tab 2 – 1993; Tab 3 – 1995	April 24/01
302	Bound Document – Official Exhibit – “Julian Wieder, Program Manager, Investigation and Enforcement Branch, MOE”	April 24/01
303	Bound Document – Official Exhibit – “Gordon Robertson, Investigator Investigation and Enforcement Branch, MOE”	April 24/01

## EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
304	Bound Document – Official Exhibit – “Nancy Johnson, Former Investigator, Investigation and Enforcement Branch, MOE”	April 24/01
305	Unbound Document – “Enforcement History – MOE”	April 24/01
306	Unbound Document – “Legislative Assembly of Ontario – Title – <i>Toughest Environmental Penalties Act</i> ”	April 25/01
307	Bound Document – Official Exhibit “Brian Gildner, Organizational, Development Consultant, Human Resources Branch MOE”	April 26/01
308	Unbound Document – “Technical Support Section, Southwest Region Staff (Headcount) as of December 31/99	April 26/01
309	Unbound Document – Ministry of the Environment “Headcount” 1991-2000 (a) (b) (c)	April 26/01
310A	Bound Document – Official Exhibit – “Laboratories – Privatization and Accreditation Issues” – Vol. 1 of 4	May 7/01
310B	Bound Document – Official Exhibit – “Laboratories – Privatization and Accreditation Issues” – Vol. 2 of 4	May 7/01
310C	Bound Document – Official Exhibit – “Laboratories – Privatization and Accreditation Issues” – Vol. 3 of 4	May 7/01
310D	Bound Document – Official Exhibit – “Laboratories – Privatization and Accreditation Issues” – Vol. 4 of 4	May 7/01
311A	Bound Document – Official Exhibit – “Drinking Water Coordination Committee and Proposed Revisions to the ODWO’s – Vol. 1 of 3	May 7/01
311B	Bound Document – Official Exhibit – “Drinking Water Coordination Committee and Proposed Revisions to the ODWO’s – Vol. 2 of 3	May 7/01
311C	Bound Document – Official Exhibit – “Drinking Water Coordination Committee and Proposed Revisions to the ODWO’s – Vol. 3 of 3	May 7/01
312	Unbound Document – “Guidance Document Selecting an Environmental Analytical Laboratory – Addendum”	May 7/01
313	Unbound Document – “MOE to Walkerton PUC re: Discontinued Lab Testing Support” [2 pages]	May 7/01
314	Unbound Document – “MOE to Prospective Users of Presence-Absence (PA) Test Kits” [2 pages]	May 7/01
315	Unbound Document – “Guidance Document for Sample Collection and the Use of Commercial Presence-Absence (PA) Tests for the Bacteriological Analysis of Drinking Water”	May 7/01
316	Unbound Document – Lab Testing 1995/96-1997/98 [2 pages]	May 7/01

## EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
317	Unbound Document – Memo “Ontario Ministry of Health from M. Brodsky to Don Carr” – December 30, 1998 [2 pages]	May 8/01
318	Unbound Document – “Interoffice Memo from Suzanne Lombardi re: Outbreak: E. coli 0157 at Walkerton Daycare” dated August 7, 1998	May 8/01
319	Bound Document – Official Exhibit “Canadian Association of Environmental Analytical Labs”	May 8/01
320	Unbound Document – “The Canadian Association for Environmental Analytical Laboratories”	May 8/01
321	Unbound Document – “Standard Council of Canada (Version E1) Can.P.15100 (Assessment Rating Guide)	May 8/01
322	Unbound Document – “Checklist for Microbiology”	May 8/01
323	Unbound Document – “Rating Guide Appendix”	May 8/01
324	Unbound Document – Email from James Mahoney to Lachmapa – Letter from Ministry of Health – Reply	May 9/01
325	Unbound Document – MOE 1992 Status Report on Ontario Air, Water and Waste [77 pages]	May 9/01
326	Unbound Document – Chronology Re Need for: (a) Mandatory Abatement (b) Re-Inspection (c) Field Response	May 9/01
327	Unbound Document – “Guidelines for Canadian Drinking Water S. 46” [3 pages]	May 10/01
328	Unbound Document – Example Calculation on How the CT Approach is Applied to Assist in Designing Appropriate Disinfection	May 10/01
329	Unbound Document – DWS Date: September 21, 1999 – Microbiological Quality	May 10/01
330A	Bound Document – Official Exhibit “Richard Dicerni/Business and Fiscal Planning Branch: 1992 to May 1995” – Vol. 1 of 6	May 14/01
330B	Bound Document – Official Exhibit “Richard Dicerni/Business and Fiscal Planning Branch: 1992 to May 1995” – Vol. 2 of 6	May 14/01
330C	Bound Document – Official Exhibit “Richard Dicerni/Business and Fiscal Planning Branch: 1992 to May 1995” – Vol. 3 of 6	May 14/01
330D	Bound Document – Official Exhibit “Richard Dicerni/Business and Fiscal Planning Branch: 1992 to May 1995” – Vol. 4 of 6	May 14/01
330E	Bound Document – Official Exhibit “Richard Dicerni/Business and Fiscal Planning Branch: 1992 to May 1995” – Vol. 5 of 6	May 14/01

## EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
330F	Bound Document – Official Exhibit “Richard Dicerni/Business and Fiscal Planning Branch: 1992 to May 1995” – Vol. 6 of 6	May 14/01
331	Unbound Document – Annual Comparison of MOE Staffing Levels (1990-1991 through 1999-2000, where available) (as at March 31 of each fiscal year)	May 15/01
332	Unbound Document – Comparison of Year over Year Actual Expenditures by Ministry 1990 to 2000 – Office of the Provincial Controller, Min. of Finance	May 16/01
333	Unbound Document – Scale – Environmental Related 1990 to 2000 [1 page]	May 16/01
334A	Bound Document – Official Exhibit – “Daniel Cayen, Director, Environmental Partnerships Branch” – Vol. 1 of 3	May 17/01
334B	Bound Document – Official Exhibit – “Daniel Cayen, Director, Environmental Partnerships Branch” – Vol. 2 of 3	May 17/01
334C	Bound Document – Official Exhibit – “Daniel Cayen, Director, Environmental Partnerships Branch” – Vol. 3 of 3	May 17/01
335A	Bound Document – Official Exhibit – “Ellen Schwartzel, Research and Resource Centre Coordinator, Environmental Commissioner of Ontario” – Vol. 1 of 2	May 18/01
335B	Bound Document – Official Exhibit – “Ellen Schwartzel, Research and Resource Centre Coordinator, Environmental Commissioner of Ontario” – Vol. 2 of 2	May 18/01
336	Unbound Document – Letters to Mr. Gord Miller from Stien K. Lal dated July 11 and August 3, 2000 along with MOE Comments on the 1999 Annual Report by Environmental Commissioner	May 18/01
337	Unbound Document – Letter to Gord Miller, Environmental Commissioner of Ontario from Stien K. Lal, Deputy Minister – Suggested Revisions to MOE Comment Portions of 2 <sup>nd</sup> Draft of the 1999 ECO Annual Report	May 18/01
338	Unbound Document – On Question and Answer Period in the “House” Queen’s Park re: Environmental Protection [18 pages]	May 18/01
339	Unbound Document – News Clipping from Globe and Mail re: “Tories Come Under Fire over Environmental Record”	May 18/01
340A	Bound Document – Official Exhibit – “Mark Winfield, Former Director of Research, Canadian Institute for Environmental Law and Policy” – Vol. 1 of 3	May 28/01
340B	Bound Document – Official Exhibit – “Mark Winfield, Former Director of Research, Canadian Institute for Environmental Law and Policy” – Vol. 2 of 3	May 28/01

## EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
340C	Bound Document – Official Exhibit – “Mark Winfield, Former Director of Research, Canadian Institute for Environmental Law and Policy” – Vol. 3 of 3	May 28/01
341	Unbound Document – Letter to The Honourable Al Leach dated November 4, 1996 [14 pages]	May 28/01
342	Bound Document – Official Exhibit – “Linda Stevens, Former Deputy Minister, MOE, Current Deputy Minister OPS Restructuring and Associate Secretary of Cabinet	May 28/01
343	Unbound Document – A Guide to the MOEE’s Statement of Environmental Values	May 28/01
344	Unbound Document – “Statement to the Legislature – Interim Report on Business Planning and Cost-Savings Measures”, April 11, 1996	May 28/01
345	Unbound Document –Toronto Star Article dated April 25, 2001 – “Ministry Backed Off Charges, Inquiry Told”	May 29/01
346	Unbound Document – “Anticipated Evidence of Ms. Sheila Willis”	May 29/01
347	Unbound Document – “Anticipated Evidence of Mr. John Fleming”	May 29/01
348	Unbound Document – “Anticipated Evidence of Mr. Stien Lal”	May 29/01
349	Unbound Document – Notes of Catherine Reich	May 29/01
350	Unbound Document – “Letter from Lerner & Associates to Brian Gover re: Testimony of Mark Ethier”	June 4/01
351A	Bound Document – Official Exhibit – Additional Section IV Documents – Vol. 1 of 2	June 4/01
351B	Bound Document – Official Exhibit – Additional Section IV Documents – Vol. 2 of 2	June 4/01
352	Bound Document – Official Exhibit – Who Does What	June 4/01
353	Unbound Document – “Letter to The Honourable Al Leach re: Status Report of the Transportation and Utilities Sub-Panel from D. Crombie and William F. Bell” [5 pages]	June 4/01
354	Unbound Document – “New ECO Initiatives – 2000” [2 pages]	June 4/01
355	Bound Document – Official Exhibit – Municipal Restructuring/Amalgamation	June 4/01
356A	Bound Document – Official Exhibit – Bill 35, <i>The Energy Competition Act</i> – Vol. 1 of 2	June 4/01
356B	Bound Document – Official Exhibit – Bill 35, <i>The Energy Competition Act</i> – Vol. 2 of 2	June 4/01
357	Bound Document – Official Exhibit – Public Utilities	June 5/01

## EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
358	Bound Document – Official Exhibit – Water Rates Issues	June 5/01
359	Unbound Document – Letter from Windsor Utilities Commission to MOE, Att: Mr. Richard Dicerri and Letter to Mr. K.L. Edwards, c/o Windsor Utilities from A. Castel	June 5/01
360	Unbound Document – Corporation of the Town of Walkerton – By-Law Number 88-14	June 5/01
361	Unbound Document – Letter to P. Cavalluzzo dated May 23, 2001 from the Environmental Commissioner of Ontario re: Requests for Reports along with 6 attached documents	June 5/01
362	Unbound Document – Letter from R. Radford to Judy Kay, Clerk-Treasurer, Township of Colborne re: Resolution #98-03-28	June 5/01
363	Unbound Document – Letter dated July 30, 1998 to S. Koebel re: May 6, 1998 MOE Status Report, Town of Walkerton Waterworks	June 5/01
364	Bound Document – Official Exhibit – June 18, 1998 Letter to Premier Harris re: Impact of Downloading	June 6/01
365	Bound Document – Official Exhibit – Operating and Capital Grant Programs Generally	June 6/01
366	Bound Document – Official Exhibit – Direct Grant Program	June 6/01
367	Bound Document – Official Exhibit – Lifelines Infrastructure Needs Studies/and Lifelines Rehabilitation	June 6/01
368	Bound Document – Official Exhibit – Municipal Assistance Program	June 6/01
369	Bound Document – Official Exhibit – Canadian/Ontario Infrastructure Works [“COIW”] 1 and 2	June 6/01
370	Bound Document – Official Exhibit – Provincial Water Protection Fund	June 6/01
371	Unbound Document – Diagram of “Wellhead” Aquifer	June 6/01
372A	Bound Document – Official Exhibit – Municipal Finance – Vol. 1 of 2	June 6/01
372B	Bound Document – Official Exhibit – Municipal Finance – Vol. 2 of 2	June 6/01
373	Bound Document – Official Exhibit – Operator Training and Certification	June 7/01
374	Unbound Document – Letter from B. Gover to Frank Marrocco re: Evidence of Rosalyn Lawrence	June 18/01
375	Unbound Document – Addendum to the Oral Testimony by Michael J. Goss – March 8, 2001	June 18/01
376	Unbound Document – Statutory Declaration of Richard W. Radford re: Registration of Land Title - Biesenthal Farm	June 18/01

## EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
377A	Unbound Document – Summary of Evidence “The Provincial Government’s Groundwater Protection Strategy”	June 18/01
377B	Unbound Document – 1996 Annual Report – Office of the Provincial Auditor [partial report]	June 18/01
377C	Unbound Document – Opening Statement to the Standing Committee on Public Accounts by Linda Stevens, Deputy Minister, M.O.E.	June 18/01
377D	Unbound Document – 1998 Annual Report – Office of the Provincial Auditor [partial report]	June 18/01
377E	Unbound Document – Chronology of the Provincial Auditor’s Comments on MOE Drinking Water and Groundwater Protection	June 18/01
378A	Bound Document – Official Exhibit – Agriculture and Land Use Planning – Vol. 1 of 4	June 18/01
378B	Bound Document – Official Exhibit – Agriculture and Land Use Planning – Vol. 2 of 4	June 18/01
378C	Bound Document – Official Exhibit – Agriculture and Land Use Planning – Vol. 3 of 4	June 18/01
378D	Bound Document – Official Exhibit – Agriculture and Land Use Planning – Vol. 4 of 4	June 18/01
379	Unbound Document – <i>Planning Act</i> , Part I, Provincial Administration	June 18/01
380	Unbound Document – E-mail from K. Geurts to Niru Kumar – Response to Complaint re: manure	June 18/01
381	Unbound Document – Memo to Randy Jackiw from Jim Janse, Director Southwestern Region and Phyllis Miller, Assistant Director and Manager [2 pages]	June 18/01
382	Unbound Document – Letter to Mr. Jackiw from Bryan Hill dated April 18, 1997 [5 pages]	June 18/01
383	Unbound Document – Memo to Randy Jackiw from Phyllis Miller re: Draft Legislation – “An Act to Protect Farming and Food Production” [3 pages]	June 18/01
384	Unbound Document – Policy Issue 4: Municipal Restrictions on Normal Farm Practices [8 pages]	June 18/01
385A	Bound Document – Index to Documents for Use of Alert/Sierra Club Agriculture and Land Use Planning – Vol. 1 of 2	June 18/01
385B	Bound Document – Index to Documents for Use of Alert/Sierra Club Agriculture and Land Use Planning – Vol. 2 of 2	June 18/01
386	Bound Document – Official Exhibit – Biosolids and Septage	June 20/01



## EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
387	Unbound Document – “Final Hydrog. Report – Fig. 20, Golder & Assoc. – September, 2000”	June 20/01
388	Bound Document – Official Exhibit – Dr. R. Schabas, Former Chief Medical Officer of Health, Ministry of Health	June 25/01
389	Bound Document – Official Exhibit – Dr. Colin D’Cunha, Chief Medical Officer of Health and Director, Public Health Branch, Ministry of Health	June 25/01
390	Bound Document – Official Exhibit – Brenda Elliott, Former Minister of Environment, Current Minister of Intergovernmental Affairs	June 26/01
391	Unbound Document – Fax to Paul Cavalluzzo from Louis Sokolov re: Report of Nicholas d’Ombrain, “Machinery of Government for Safe Drinking Water in Ontario”	June 26/01
392	Bound Document – Official Exhibit – Norm Sterling, Former Minister of Environment, Current Minister of Business and Industry Services	June 27/01
393	Bound Document – Documents for Cross-Examination by Counsel for Dr. McQuigge re: Testimony of Brenda Elliott and Norm Sterling	June 27/01
394	Unbound Document – Ministry of Health to All Medical Officers of Health, Att: Directors of Inspection Water Quality Coordinators	June 28/01
395	Unbound Document – Memo to all Counsel from Elizabeth Grace dated June 27, 2001 re: Thursday June 28 Evidence	June 28/01
396	Unbound Document – Letter from Smith Lyons (R. Reena Lalji) to Freya Kristjanson re: Evidence of Nick Paul	June 28/01
397	Unbound Document – E-mail from K. Geurts to Freya Kristjanson re: Evidence of Randy Jackiw	June 28/01
398A	Bound Document – Official Exhibit – Michael Harris, Premier, Province of Ontario – Vol. 1 of 3	June 29/01
398B	Bound Document – Official Exhibit – Michael Harris, Premier, Province of Ontario – Vol. 2 of 3	June 29/01
398C	Bound Document – Official Exhibit – Michael Harris, Premier, Province of Ontario – Vol. 3 of 3	June 29/01
399	Bound Document – Concerned Walkerton Citizens Documents Brief for the Cross-Examination of Premier Harris	June 29/01
400	Unbound Documents – (1) County of Renfrew Letter to Premier Harris dated January 29, 1998 (2) Township of Colborne Memo to Members of Council from Mrs. Judy Kay dated January 6, 1998	June 29/01

# EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
401	Unbound Document – Letter to Paul Cavalluzzo dated June 28, 2001 from Gowlings re: Documents for Cross-Examination of Premier Harris	June 29/01
402	Bound Document – CEDF/Pollution Probe Coalition Documents Brief for the Cross-Examination of Premier Harris	June 29/01
403	Unbound Document – Document dated June 29, 2001 re: Question to and Answer from Mr. D. Patterson	July 3/01
404	Unbound Document – Letter to Brian Gover from William Trudell re: Chlorination at Well #5 [2 pages]	July 3/01
405	Unbound Document – Opinion on Implications of Additional Information Provided by Stan Koebel Through his Counsel as it Relates to the Dilution Factor for Sodium Hypochlorite used at Well #5, Prepared by P. Huck dated June 29, 2001 [3 pages]	July 3/01
406	Unbound Document – MOE Provincial Officer Order [5 pages]	July 3/01
407	Bound Document – Official Exhibit – Dr. Alexander Hukowich, Medical Officer of Health and Executive Officer, Haliburton, Kawartha, Pine Ridge District Health Unit	July 4/01
408	Unbound Document – Communal Water Supply Summary Report – Dr. Hukowich	July 4/01
409	Unbound Document – Letter to Walkerton Inquiry re: Walkerton Sample Results: 1990 – September 1996 [11 pages]	July 4/01
410	Unbound Document – Letter to F. Marrocco re: Philip Enterprises Inc. v. Ontario (Ministry of Environment and Energy)	July 4/01
411	Unbound Documents – Letter to Ms. Rachel Young from Smith Lyons dated June 22, 2001 and Attachments re: Answers to Undertakings [5 documents]	July 4/01
412	Unbound Document – E-mail from John Tooley to Stella Couban re: Notification of Adverse Results	July 4/01
413	Unbound Document – Fax to Reena Lalji from Cabinet Office re: Number of Environmental Regulations from 1991 to Present [8 pages]	July 4/01
414	Unbound Document – MOEE/Health Unit Liaison Meeting Minutes, Thursday February 27, 1997 [2 pages]	July 4/01
415A	Bound Document – Karst Hydrogeological Investigations at Walkerton – June 28, 2001	July 19/01
415B	Unbound Document – “This is a Revision of Section 2A of the Report. It has been expanded to discuss more carefully the link between precipitation and bacterial contamination of the Wells”	July 19/01

# EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
416	Bound Document – Karst Hydrogeological Investigations at Walkerton – July 9, 2001	July 19/01
417	Unbound Document – Karst Hydrological Investigations at Walkerton – Slides of Dr. S.R.H. Worthington	July 19/01
418	Video Tape Filed by Richard Lindgren	July 19/01
419	Unbound Document – Letter from Miller Thomson re: Additional Hydrogeology Evidence – Dan Brown	July 19/01
420	Unbound Document – Well #7 – Raw Water Bacteriological Sample Results – June 15, 2000 – July 13, 2001	July 19/01
421	Unbound Document – Well #7 – Comparison of Rainfall and Turbidity Data Raw Water – September, 2000 – June, 2001	July 19/01
422	Unbound Documents – Letter dated June 26, 2001 to Dr. Robert Gillham from F. Kristjanson and Comments Prepared by Dr. Robert W. Gillham [2 separate documents]	July 19/01
423	Unbound Document – Letter from Smith Lyons to Mr. Cavalluzzo dated July 13, 2001 re: Response to Undertakings re: Linda Stevens	July 19/01
424	Unbound Document – Letter from Smith Lyons to Brian Gover dated July 18, 2001 re: Response to Undertakings re: Dr. D'Cunha	July 19/01
425	Unbound Document – Letter from Ministry of Environment and Energy dated October 20, 1997 to Corporate Secretariat, Cabinet Office – Response to Request for: Response/Reply	July 19/01
426	Unbound Document – Letter from Law Society of Upper Canada to F. Marrocco dated July 16, 2001 re: Red Tape Commission Call for Submissions	July 19/01
427A	Bound Document – Water Chlorination Principles and Practices – AWWA Manual M20	July 30/01
427B	Bound Document – Self-Assessment Guide for Surface Water Treatment Plant Optimization	July 30/01
427C	Unbound Document – Letter to B. Gover re: Sample Manuals from Windsor Utilities Commission – Mr. K. Edwards	July 30/01
428	Unbound Document – Faxed letter to B. Gover from Smith Lyons dated July 18, 2001 re: Responses to June 12, 2001 letter	July 30/01
429	Unbound Document – Faxed letter to B. Gover from Smith Lyons dated July 20, 2001 re: Undertakings re Enforcement Information	July 30/01
430	Unbound Document – Letter to Mr. P. Cavalluzzo from Smith Lyons dated	July 30/01

## EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
	July 27, 2001 re: Inq. Doc. No. 1031475	
431	Unbound Document – Waterborne Pathogens – AWWA Manual M48	July 30/01
432	Unbound Document – An Integrated Risk Model of a Drinking-Water-Borne Cryptosporidiosis Outbreak	July 30/01
433	Unbound Document – Summary of Employment Experience of Russell W. Calow	July 30/01
434	Unbound Document – Letter from Lakefield Research to Commissioner dated July 20, 2001	July 30/01
435	Unbound Document – MOEE/IAETL Liaison Meeting – January 31, 1996 – Meeting Minutes (Draft)	July 30/01
436	Unbound Document – IAETL/MOEE Liaison Meeting – October 2, 1996 – Offices of Phillip Environmental – Draft Minutes	July 30/01
437	Unbound Document – Final Minutes – MOEE/IAETL Liaison Meeting – February 5, 1997 – Laboratory Services Branch	July 30/01
438	Unbound Document – Final Minutes – MOEE/IAETL Liaison Meeting – June 4, 1997 – Ortech International	July 30/01
439	Unbound Document – Private Laboratories – Microbiological Testing of Municipal Drinking Water – Simcoe County District	July 30/01
440	Unbound Document – Letters to Seven Laboratories re: Municipal and Private Communal Drinking Water Supplies – Reporting of Unsatisfactory Test Results dated July 16, 1997 from Mr. I.M. Gray	July 30/01
441	Unbound Document – Letter to Mr. Ted Divine, Simcoe County District Health Unit dated July 18, 1997 from Mr. I.M. Gray	July 30/01
442	Unbound Document – Memo dated April 2, 1998 to District Managers from Roger P. Roy re: Inspection Form Changes	Aug. 27/01
443	Unbound Document – E-mail from Michelle Zillinger to Phil Bye re: New Inspection Forms	Aug. 27/01
444	Unbound Document – Letter dated June 4, 1998 to Phil Bye from Michelle Zillinger re: New Generic Inspection Forms, Communal Drinking Water and Communal Sewage Facilities	Aug. 27/01
445	Unbound Document – E-mail from Phil Bye to Owen Sound Staff dated September 16, 1998 re: Review of Planned Inspection Reports	Aug. 27/01

## EXHIBIT LIST – PART I

Exhibit #	Description	Date Filed
446	Unbound Document – Memorandum dated September 25, 1998 to Wayne Herrick – Chair, Standardized Plant Inspection Committee, Eastern Region from Phil Bye	Aug. 27/01
447	Unbound Document – Report on An Assessment of the Historical Significance of Rainfalls in the Walkerton Area During May, 2000 – Background for Testimony to The Walkerton Inquiry in January 2001	Oct. 17/01
448	Unbound Document – Municipality of Brockton By-Law #2001-04 dated January 8, 2001	Oct. 31/01
449	Unbound Document – Municipality of Brockton By-Law #2001-05 dated January 8, 2001	Oct. 31/01
450	Unbound Document – Statement of Anticipated Evidence of Lesley Johnston	Oct. 31/01
451	Unbound Document – Letter dated October 23, 2001 from Freya Kristjanson to Dr. Peter Huck	Oct. 31/01
452	Unbound Document – Opinion of Dr. Peter Huck re Turbidity	Oct. 31/01
<b>END OF EVIDENCE FOR PART I</b>		