Brechin/Lagoon City Sewage Treatment Plant

Annual Wastewater Performance Report

Prepared For: The Township of Ramara

Reporting Period of January 1st – December 31st, 2021

Issued: March 25, 2022 Revision: 0

Operating Authority:



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Background:

The Environmental Compliance Approval (ECA) No. 1114-745MQT issued on June 6th, 2007 was revoked and replaced by ECA No. 8497-8D3TU7 issued on June 28th, 2012. Condition 9 (5) in ECA No. 8497-8D3TU7 state the requirements for annual performance reports. The 2021 performance report has been prepared following the conditions of ECA No. 8497-8D3TU7, 9 (5). The Ontario Clean Water Agency was the operating authority during the reporting period January 1st-December 31st, 2021.

Environmental Certificate of Approval (ECA) No. 8497-8D3TU7 Section 9(5) requires the Performance Report to contain the following:

- *a)* Summary and interpretation of all monitoring data and a comparison to the effluent limits outlined in Condition 5, including on overview of the success and adequacy of the sewage Works;
- b) a description of any operating problems encountered and corrective actions taken;
- c) a summary of all maintenance carried out on any major structure, equipment, apparatus, mechanism or thing forming part of the Works;
- d) a summary of any effluent quality assurance or control measures undertaken in the reporting period;
- *e)* a summary of the calibration and maintenance carried out on all effluent monitoring equipment;
- *f*) a description of efforts made and results achieved in meeting the Design Objectives of Condition 4;
- a tabulation of the volume of sludge generated in the reporting period, an outline of anticipated volumes to be generated in the next reporting period and a summary of the locations to where the sludge was disposed;
- *h)* a summary of any complaints received during the reporting period and any steps taken to address the complaints;
- *i)* a summary of all By-pass, spill or abnormal discharge events;
- *j)* Status update of the initial effluent characterization as per Condition 8 subsection (1) until it has been completed and the required report has been submitted; and
- k) any other information the District Manager requires from time to time; and

This report will show that the Ontario Clean Water Agency has made every attempt to achieve its goals through its operational performance. This performance was enhanced through the use of an electronic process data collection database, an electronic maintenance and work order database, an electronic operational excellence database, a training program focused on providing the right skills to staff - also captured and tracked by the use of an electronic database and a multi-skilled, flexible workforce.

This report will show that the requirements of the facility ECA including effluent monitoring and reporting requirements were consistently met and that effluent quality was consistently within ECA requirements.

ECA No. 8497-8D3TU7 Condition 9(5)(a)

Summary of Influent Flow Data

Environmental Compliance Approval (ECA) No. *8497-8D3TU7*, issued for the Brechin/Lagoon City WWTP Condition 9(5)(a) requires a Summary and interpretation of all monitoring data and a comparison to the effluent limits outlined in Condition 5, including on overview of the success and adequacy of the sewage Works.

Condition 4(2)(b) of the (ECA) No. 8497-8D3TU7 indicates best efforts are to be made to operate at the rated capacity of the works. The rated capacity for the Brechin/Lagoon City Wastewater Treatment Plant is 2,273 m^{3} /day and the annual average daily influent flow was 1,257.20 m^{3} /day or 55.3 % of the rated capacity.

The total Influent flow in 2021 was 460 604.04 m³



Graph 1: 2021 Influent Flow Monthly Totals

Graph 2: Influent Daily Minimum, Maximum and Average Flows



Note: The above table shows exceedances in maximum flows during March, July and December. The spikes in flows were due to weather events/snowmelt in correlation with significant inflow and infiltration during these weather events. However, the average daily flow for the works was below the rated capacity.

Year	Number of Connections	Equivalent Population*	Average Daily Flow (m³/day)	Maximum Daily Flow (m³/day)	Rated Capacity (m³/day)	Sewage Generation Rate (L/cap/day)
2012	1158	2405	1138	2915	2273	473
2013	1159	2408	1341	3204	2273	557
2014	1159	2414	1641	5094	2273	681
2015	1162	2414	1262	3313	2273	523
2016	1165	2420	1255	4735	2273	517
2017	1170	2431	1566	4213	2273	644
2018	1174	2439	1430	4260	2273	586
2019	1175	2441	1481	3686	2273	607
2020	1179	2650	1393	3462	2273	526
2021	1179	2650	1257	3995	2273	474
3 Year Average		2650	1377	3995	2273	536

Brechin Lagoon City Sewage Works Historical Flows Table 1: Historical Sewage Flows and Generation Rates

*Based on estimated service connections in Lagoon City and Brechin: 1,125 and 154 single family dwellings. The estimated population in Lagoon City: 2,250 (based on a population density of 2.0 persons per dwelling), and the estimated population in Brechin: 400 (based on a population density of 2.6 persons per dwelling). Assumptions made on location of new developments for 2021 connections for population estimation. Note: This calculation was completed based on current connections in the system, growth within the collection system has not been considered.

Note: Typically, the system is well under the design capacity, significant inflow and infiltration during wet weather events skew the reserve capacity results.

Hydraulic Reserve Capacity

In accordance with the MECP Procedure D-5-1, the reserve capacity is calculated by the following formula: Hydraulic Reserve Capacity= Design Flow- Committed Flow

The design flow is equal to the maximum permissible flow approved by the Amended Environmental Compliance Approval. (ECA) No. 8497-8D3TU7 maximum permissible flow is: 2273 m³/day. The committed flow is equal to the total expected flow by the existing and proposed connections based on the previous 3-year average daily flow.

The built-out service area of the Brechin/Lagoon City Sewage Works has a total of 1269 units. The three-year (2019-2021) average sewage generation rate is: 536 L/cap/day. With the current population of 2650 there is a projection of 1420 m³/day of committed sewage flow. The estimated hydraulic reserve capacity for the Brechin Lagoon City Sewage Works in 2021 is 853 m³/day.

Summary of Effluent Flow Data

Environmental Compliance Approval (ECA) No. *8497-8D3TU7*, issued for the Brechin/Lagoon City WWTP Condition 9(5)(a) requires a Summary and interpretation of all monitoring data and a comparison to the effluent limits outlined in Condition 5, including on overview of the success and adequacy of the sewage Works.

Condition 4(2)(b) of the (ECA) No. 8497-8D3TU7 indicates best efforts are to be made to operate at the rated capacity of the works. The rated capacity for the Brechin/Lagoon City Wastewater Treatment Plant is 2,273 m^3 /day and the annual average daily effluent flow was 1,243.63 m^3 /day or 54.7 % of the rated capacity

The total effluent flow in 2021 was 455 652 m³





Graph 4: Effluent Daily Minimum, Maximum and Average Flows



Note: The above table shows exceedances in maximum flows during March, July, September and December. The spikes in flows were due to weather events/snowmelt in correlation with significant inflow and infiltration during these weather events. However, the average daily flow for the works was below the rated capacity.

Summary of Sampling Frequency

ECA No. *8497-8D3TU7* Condition 7(3) describes the requirement for sample collection at the following locations, frequencies and by means of the specified sample type and analyzed for each parameter listed and all results recorded:

Influent Sampling Point						
Parameters Sample Type Frequency						
BOD5	8 Hour Daytime Composite	Monthly				
Total Suspended Solids	8 Hour Daytime Composite	Monthly				
Total Phosphorus 8 Hour Daytime Composite Monthly						
Total Kjeldahl Nitrogen	8 Hour Daytime Composite	Monthly				

Table 2: Minimum Raw Sewage Sampling Requirements

Table 3: Minimum Effluent Sampling Requirements

Final Effluent Sampling Point						
Parameters Sample Type Frequency						
CBOD5	24-Hour Composite	Weekly				
Total Suspended Solids	24-Hour Composite	Weekly				
Total Phosphorus	24-Hour Composite	Weekly				
Total Ammonia Nitrogen	24-Hour Composite	Weekly				
Nitrates	24-Hour Composite	Weekly				
рН	Grab/Probe	Weekly				
Temperature Grab/Probe		Weekly				
E. coli	Grab	Weekly				

Final Effluent Parameter Summary

The following tables provide a summary of the monitoring data for the Brechin/Lagoon City WWTP compared to the effluent limits and Objectives outlined in Condition 4 and 5 of ECA No. *8497-8D3TU7*.

A summary of the Final Effluent and Raw Sewage monitoring data is contained in Appendix I of this report.

Carbonaceous Biochemical Oxygen Demand (CBOD5)

ECA No. 8497-8D3TU7 sets the CBOD5 monthly average concentration limit at 10.00 mg/L and the objective at 8.0 mg/L. The monthly CBOD5 average concentration results throughout 2021 were in compliance with the limits and objectives outlined in ECA No. 8497-8D3TU7.

CBOD5 Monthly Average Concentration

The monthly CBOD5 average concentration limit and monthly concentration objective were met each month in 2021.



Graph 5: 2021 Monthly CBOD5 Final Effluent Concentration Comparisons

Total Suspended Solids (TSS)

ECA No. *8497-8D3TU7* sets the TSS annual monthly concentration limit at 15.0 mg/L and the objective at 12.0 mg/L. The monthly Total Suspended Solids average concentration results throughout 2021 were in compliance with the limits and objectives outlined in ECA No. *8497-8D3TU7*.

Total Suspended Solids Monthly Average Concentration

The monthly Total Suspended Solids monthly average concentration limit and monthly concentration objective were met each month in 2021.



Graph 6: 2021 Monthly TSS Final Effluent Concentration Comparisons

Total Phosphorus (TP)

ECA No. *8497-8D3TU7* sets the TP monthly concentration limit at 0.30 mg/L and the annual average waste loading at 249 kg/year. The monthly Total Phosphorus average concentration results and annual average waste loading results throughout 2021 were in compliance with the limits and objectives outlined in ECA No. *8497-8D3TU7*.

Condition 5(2) of ECA No. *8497-8D3TU7* lists the Lake Simcoe Phosphorus Reduction Strategy effluent limits. These limits are set at an annual average concentration of 0.15 mg/L and annual average loading of 124 kg/Year.

Total Phosphorus Monthly Average Concentration

The monthly Total Phosphorus monthly average concentration limit and monthly concentration objective were met each month in 2021.





Table 4: 2021 Annual Average Concentration and Loading

Parameters	2021 Annual Average Concentration (mg/L)	Lake Simcoe Annual Average Concentration Limit /Objective	2021 Annual Average Loading (Kg/year)	Annual Loading Limit (Kg/year)	Lake Simcoe Annual Concentration Limit/Objective (mg/L)	Compliant (Y/N)
Total Phosphorus	0.07	0.15	30.82	249	124	Yes

<u>E. Coli</u>

ECA No. *8497-8D3TU7*sets the monthly geometric mean density of E. Coli at 200 cfu/100mL and an objective of 100 cfu/100ml. The monthly geomean limit was met each month in 2021. The monthly geomean objective was met every month in 2021 with the exception of December. Due to wet weather events and subsequently high flows in December the geometric mean is higher.

Graph 9: 2021 Monthly E. Coli Final Effluent Geometric Mean Comparisons



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ECA No. *8497-8D3TU7* has a pH compliance limit within the range of 6.0 to 9.5 and an objective within the range of 6.5-9.0, inclusive, at all times. The pH of the final effluent ranged from 7.09-7.76 throughout 2021 which is within the ECA compliance limit at all times.

Graph 10: 2021 Monthly pH Final Effluent Concentration Limit Comparisons





Graph 11: 2021 Monthly pH Final Effluent Concentration Objectives Comparisons

Summary of Septage Received

The Brechin/Lagoon City Wastewater Treatment Plant accepts septage from licensed haulers. See Table 4 for summary of volumes received in 2021.

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Month	Volume (m³)			
January	14.38			
February	28.39			
March	7.95			
April	40.50			
May 21.20				
June	76.47			
July	51.92			
August 57.92				
September	47.32			
October	66.24			
November	N/A			
December	N/A			
Total	412.23			

Table 5: Monthly Septage Volumes

ECA No. 8497-8D3TU7 Condition 9(5)(b) – Description of Operating Problems

ECA #8497-8D3TU7_Condition 9(5)(b) states that the annual performance report shall contain "a description of any operating problems encountered and corrective actions taken."

The following details describe all operating problems encountered during the reporting period and the corrective actions taken:

Month	Challenges	Corrective Actions
February	Aerator Fault.	Repair aerator 2C.
	Alum Storage.	New bulk alum tank installed. New alum tank commissioned in March 2021.
April	Pumping Station #2 pump blockage.	Remove pump and clear debris.
May	Pumping Station #2 pump blockage.	Remove pump and clear debris.
	Blower Fault.	Refurbish Blower #3.
	Aerator fault.	Replace Aerator 2C, replace damaged aerator cables.
June	Digester piping break.	Repair Digester piping and valves.
July	Pumping Station #2 Communication Error.	Contractor contacted to repair.
	High basin level due to heavy rain event.	Plant monitored, screw speed increased, siphons unblocked.
	Decant challenges.	Contractor replaced valve on digester #1 lower decant.
	Aerators failures.	1 Aerator replaced with spare. Both aerators with faults pulled to be serviced.
August	Pumping Station #4- Generator Fault.	Battery Replaced.
	Pumping Station #2 Blockage.	Pull pumps and clear blockage.
September	Pumping Station #2- Communication Error.	Switched to running station off of miltronic mode, monitored.
	Pumping Station #2- Pump Blockages.	Contractor onsite to clear blockages.
	Chemical Feed System Failure, due to broken line.	Check valves replaced, replace lines.
	Aerator failure.	Contractor replaced blown fuses, increase overload.
	Pumping Station #8- Flow Meter failure.	Breaker reset.
October	Polymer chemical pump failed.	Replaced failed pump with spare.
	Pumping Station #2- Pump Blockage.	Contractor onsite to remove blockage, test pump.
November	Polymer pump failure.	Replace with spare pump.
December	High flows due to wet weather, Basin level float failure.	Plant monitored, siphons cleared, digital level sensor installed and tied to SCADA and alarms.

Table 6: Brechin Lagoon City WWTP Operational Challenges

ECA No. 8497-8D3TU7 Condition 9(5)(c) – Summary of Maintenance

ECA No. 8497-8D3TU7 Condition 11(4)(e) states that the annual performance report shall contain summary of all maintenance carried out on any major structure, equipment, apparatus or mechanism forming part of the Works."

Routine maintenance and operation of the Brechin/Lagoon City Wastewater Treatment Plant and Sewage Pumping Stations in 2021 consisted of the following:

- Adjusted chemical dosages
- Adjusted the speed of the screw conveyor to match incoming flows
- Attended to Hydro failures
- Blew out and restarted return activated sludge siphons
- Changed the oil in the digester blowers
- Cleaned secondary clarifiers
- Collected samples as per the ECA
- Conducted settleability tests of the MLSS
- Decanted the digesters to aeration basin
- De-iced mechanical aerators
- Exercised generators
- Flushed chemical pumps and lines
- Greased bearings of screw conveyor
- Observed speciation of microorganisms in MLSS with a microscope
- Mixed polymer solutions
- Performed routine maintenance and repair of pumps
- Pulled and cleaned or replaced UV bulbs
- Repair and replace aerator
- Respond to emergency alarms
- Wasted sludge as required to maintain appropriate MLSS concentration

ECA No. 8497-8D3TU7Condition 9(4)(d) – Summary of Effluent Quality Assurance or Control Measures Undertaken

ECA No. 8497-8D3TU7Condition 9(4)(d) states that the annual performance report shall contain "a summary of effluent quality assurance or control measures undertaken in the reporting period."

Effluent control measures include in-house sampling and testing for operational parameters such as suspended solids, soluble phosphorus, and dissolved oxygen. In-house testing provides real time results which are then evaluated to determine if process changes are necessary to enhance operational performance. All inhouse sampling and analysis are performed by certified operations staff utilizing approved methods and protocols for sampling, analysis and recording as specified in the Ministry's Procedure F-10-1, "Procedures for Sampling and Analysis Requirements for Municipal and Private Sewage Treatment Works", the Ministry's publication, "Protocol for the Sampling and Analysis of Industrial/Municipal Wastewater" and the publication, "Standard Methods for the Examination of Water and Wastewater".

All final effluent samples collected during the reporting period to meet ECA sampling requirements were submitted to SGS Lakefield Research Ltd. laboratory for analysis, with the exception of pH, temperature and unionized ammonia. SGS Lakefield Research has been deemed accredited by the Canadian Association for Laboratory Accreditation (CALA), meeting strict provincial guidelines including an extensive quality assurance/quality control program. By choosing this laboratory, the Ontario Clean Water Agency is ensuring

appropriate control measures are undertaken during sample analysis. The pH and temperature parameters were analyzed in the field at the time of sample collection by certified operators, to ensure accuracy and precision of the results obtained. The unionized ammonia was calculated using the total ammonia nitrogen concentration, pH and temperature as required by the facility Environmental Compliance Approval.

Effluent quality assurance is maintained in several ways. Laboratory samples are sent to an accredited laboratory (SGS Canada Inc. - Lakefield) for analysis of all effluent parameters. Sampling calendars issued to the operator which denote frequency of sampling. Calendars are used as a tracking mechanism throughout the month to ensure all required samples are collected. These calendars are submitted to the Process Compliance Technician at the end of each month for review. Raw and effluent samples are collected as per the Amended Environmental Compliance Approval and the results are reviewed on a regular basis to ensure compliance with the site's objectives and limits.

Work orders illustrating all scheduled and preventative maintenance to be completed are issued to the operator and/or mechanic. OCWA conducts internal audits of the facility and develops Action Plans to ensure deficiencies are identified.

ECA No. 8497-8D3TU7Condition 9(4)(e) – Summary of Calibration and Maintenance

ECA No. 8497-8D3TU7 Condition 9(4)(e) states that the annual performance report shall contain "a summary of the calibration and maintenance carried out on all effluent monitoring equipment."

Calibrations on effluent monitoring equipment were performed by Flowmetrix Technical Services Inc. on June 08, 2021 for equipment located at the Brechin/ Lagoon City Wastewater Treatment Plant. Please see Appendix II: Calibration Report.

Table 7: Brechin/Lagoon City WWTP – Summary of Influent and Final Effluent Monitoring Equipment – 2021				
Collection Monitoring Equipment	Date of Completion			
Pump Station #4 Flow Meter	June 08, 2021			
Pump Station #8 Flow Meter	June 08, 2021			
Influent Monitoring Equipment	Date of Completion			
Influent Flow Meter	June 08, 2021			
Final Effluent Monitoring Equipment	Date of completion			
Final Effluent Flow Meter	June 08, 2021			
Online pH meter	June 08, 2021			

ECA No. 8497-8D3TU7 Condition 9(4)(f) – Description of Efforts Made

OCWA uses a number of best efforts to achieve the Effluent Objectives. Effluent quality assurance and control measures include in-house sampling and testing for operational parameters such as suspended solids, phosphorus, dissolved oxygen, etc. In-house testing provides real time results which are then used to enhance process and operational performance. OCWA also collects raw sewage and effluent samples as per the ECA and reviews these results on a regular basis to ensure compliance with the ECA objectives and limits.

OCWA uses a computerized maintenance management system which generates work orders to ensure maintenance of equipment is proactively performed. In addition, OCWA provides regular status reports to the Owner which includes operational data, equipment inventory, financial statements, maintenance activities and capital improvement recommendations.

OCWA has developed comprehensive manuals detailing operations, maintenance, instrumentation and emergency procedures. To ensure facilities are operated in compliance with applicable legal requirements, facility staff have access to a network of operational compliance and support experts at the cluster, region and corporate level.

Table 8	3: Efforts Made to Meet the Effluent Objectives of Condition 9
1.	Sampling effluent as per the ECA.
2.	Visual Inspection of the effluent while performing rounds.
3.	Annual calibration of the pH meter.
4.	Annual calibration of the flow meters.
5.	Performing preventative maintenance activities in accordance with work order schedules.
6.	Monitoring treatment processes through regular in-house checks and review of lab results.
7.	Sludge monitoring of primary clarifiers & adjustments to pumping volume based on tank levels
	to reduce solids carryover to the secondary clarifiers.
8.	Increase dissolved oxygen (DO) set point to aerations tanks to help with filamentous control.
9.	Visual review of microbiological activity of activated sludge to ensure appropriate F/M ratio
	and control filamentous

The Brechin/Lagoon City WWTP was able to consistently meet the Effluent Objectives throughout 2021 with the exception of one sample collected in December 2021, which effected the E. Coli geometric mean.

Carbonaceous Biochemical Oxygen Demand (CBOD5)

ECA No. 8497-8D3TU7sets the CBOD5 monthly average concentration objective at 8.0 mg/L.

	Average	Concentration	
Monthly	Concentration	Objective Target	Objective
Average	(mg/L)	(mg/L)	Achieved
January	3.0	8.0	Yes
February	3.5	8.0	Yes
March	4.8	8.0	Yes
April	4.3	8.0	Yes
May	2.8	8.0	Yes
June	2.3	8.0	Yes
July	2.0	8.0	Yes
August	2.2	8.0	Yes
September	2.8	8.0	Yes
October	2.0	8.0	Yes
November	2.0	8.0	Yes
December	2.3	8.0	Yes

Table 9: Monthly CBOD5 Final Effluent Concentration Objective Comparisons

Total Suspended Solids (TSS)

ECA No. 8497-8D3TU7 sets the TSS monthly average concentration objective at 12.0 mg/L.

	Average	Concentration	
	Concentration	Objective Larget	Objective
Month	(mg/L)	(mg/L)	Achieved
January	3.3	12.0	Yes
February	3.3	12.0	Yes
March	5.8	12.0	Yes
April	5.0	12.0	Yes
May	4.0	12.0	Yes
June	4.5	12.0	Yes
July	3.5	12.0	Yes
August	5.8	12.0	Yes
September	2.3	12.0	Yes
October	2.8	12.0	Yes
November	3.4	12.0	Yes
December	3.5	12.0	Yes

Table 10: Monthly TSS Final Effluent Concentration Objective Comparisons

Total Phosphorus (TP)

ECA No. 8497-8D3TU7 sets the TP monthly average concentration objective at 0.24 mg/L.

Table 11. Monthly IF Final Endent Concentration Objective Companyons								
	Average	Concentration						
	Concentration	Objective Target	Objective					
Month	(mg/L)	(mg/L)	Achieved					
January	0.06	0.24	Yes					
February	0.08	0.24	Yes					
March	0.10	0.24	Yes					
April	0.07	0.24	Yes					
May	0.07	0.24	Yes					
June	0.08	0.24	Yes					
July	0.07	0.24	Yes					
August	0.09	0.24	Yes					
September	0.09	0.24	Yes					
October	0.04	0.24	Yes					
November	0.03	0.24	Yes					
December	0.05	0.24	Yes					

Table 11: Monthly TP Final Effluent Concentration Objective Comparisons

<u>E.Coli</u>

ECA No. *8497-8D3TU7* sets the monthly E. Coli geometric mean objective at 100 cfu/100mL. Due to wet weather events subsequently causing high flows during December 2021 the geometric mean is higher.

		Concentration	
	Geometric Mean	Objective Target	
Month	(cfu/100mL)	(cfu/100mL)	Objective Achieved
January	2.83	100	Yes
February	1.68	100	Yes
March	80.07	100	Yes
April	11.92	100	Yes
May	5.81	100	Yes
June	3.87	100	Yes
July	26.48	100	Yes
August	6.38	100	Yes
September	14.17	100	Yes
October	2.83	100	Yes
November	3.78	100	Yes
December	161.56	100	No

Table 12: Monthly E. Coli Final Effluent Concentration Objective Comparisons

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The pH of the effluent ranged from 6.66– 8.25 throughout 2021 which is within the ECA design objectives of 6.50 to 9.00, inclusive, at all times.

Month	Minimum	Maximum
January	7.37	7.44
February	7.29	7.35
March	7.25	7.44
April	7.44	7.56
May	7.30	7.62
June	7.09	7.28
July	7.20	7.34
August	7.17	7.36
September	7.12	7.50
October	7.19	7.35
November	7.50	7.63
December	7.62	7.76

Table 13: Monthly pH Final Effluent Concentration Objective Comparisons

Unionized Ammonia

Unionized ammonia has an objective of 0.1mg/L (100 ug/L). Using total ammonia nitrogen, along with field pH and temperature, the following are the results for the monthly calculated unionized ammonia averages. The final unionized ammonia average was less than the objective each month.

Date	Total Ammonia Nitrogen: NH3 + NH4+ as N [mg/L]	Field pH	Field temp 'C	Un-ionized Ammonia
01/07/2021	0.1	7.44	7.7	0.0004
01/12/2021	0.7	7.4	6.5	0.0025
01/18/2021	0.3	7.39	7.1	0.0011
01/25/2021	3.7	7.37	4.8	0.0106
02/03/2021	5.4	7.35	3.7	0.0136
02/08/2021	4.6	7.3	3.6	0.0102
02/16/2021	8.1	7.33	3.6	0.0193
02/22/2021	7.3	7.29	5	0.0177
03/01/2021	5.2	7.25	6.6	0.0131
03/09/2021	4.7	7.35	5.4	0.0135
03/15/2021	6.1	7.4	5.5	0.0199
03/22/2021	8.2	7.41	7.8	0.0329
03/29/2021	5.4	7.44	7.8	0.0232
04/06/2021	6.4	7.44	9	0.0302
04/13/2021	2.5	7.44	11.4	0.0142
04/20/2021	0.7	7.49	10	0.0040
04/27/2021	0.2	7.56	9.1	0.0013
05/03/2021	1.0	7.53	10.6	0.0066
05/13/2021	0.1	7.62	11.4	0.0009
05/17/2021	2.8	7.44	13.9	0.0193
05/25/2021	3.0	7.3	16.3	0.0180
05/31/2021	0.1	7.4	14.6	0.0007
06/07/2021	0.4	7.28	19.7	0.0029
06/16/2021	0.2	7.09	17.8	0.0008
06/21/2021	1.1	7.09	19.7	0.0052
06/28/2021	1.3	7.14	19.9	0.0070
07/07/2021	0.4	7.2	20.2	0.0025
07/12/2021	0.3	7.27	18.2	0.0019
07/19/2021	0.3	7.29	19.5	0.0022
07/26/2021	0.1	7.34	19.6	0.0008
08/03/2021	0.1	7.36	18.4	0.0008
08/11/2021	0.1	7.31	22.4	0.0010
08/16/2021	0.2	7.22	19.2	0.0012
08/23/2021	0.2	7.17	22.7	0.0014
08/30/2021	0.1	7.15	22.6	0.0007
09/07/2021	0.7	7.12	19.6	0.0035
09/14/2021	0.1	7.27	19.2	0.0007
09/20/2021	0.1	7.32	18.1	0.0007
09/27/2021	0.1	7.5	17.6	0.0010

Table 14: Weekly Final Effluent pH, Temperature and Calculated Un-ionized Ammonia

10/06/2021	0.1	7.35	18	0.0008
10/12/2021	0.1	7.19	18.9	0.0006
10/18/2021	0.1	7.28	16	0.0006
10/25/2021	0.2	7.3	14.5	0.0010
11/03/2021	0.1	7.53	12.7	0.0008
11/08/2021	0.1	7.5	12.5	0.0007
11/15/2021	0.1	7.5	11.2	0.0006
11/22/2021	0.1	7.63	10.9	0.0008
11/29/2021	0.1	7.7	9.4	0.0009
12/07/2021	0.1	7.69	8.5	0.0008
12/14/2021	0.2	7.7	9.8	0.0018
12/20/2021	2	7.76	7.2	0.0170
12/29/2021	0.2	7.62	7.7	0.0013

<u>Temperature</u>

The final effluent temperature ranged from 3.6°C to 22.7°C.

Additional Parameters

The parameters listed below are collected as per ECA or regulatory requirements or for process optimization.

Influent Samples

Influent sampling is completed in order to make the necessary process adjustments to stay within the Final Effluent Objectives and limits set in the ECA.

	Biochemical Oxygen	Total Suspended	Total Kjeldahl	Total Phosphorus –
	Demand -	Solids – ISS	Nitrogen –	IP
Month	BOD5 (mg/L)	(mg/L)	TKN (mg/L)	(mg/L)
January	71.0	77.0	15.4	1.47
February	50.0	118.0	11.0	1.42
March	88.0	87.0	22.7	2.07
April	93.0	73.0	15.3	1.38
May	89.0	64.0	16.7	1.62
June	51.0	51.0	12.0	1.08
July	75.0	75.0	10.2	1.04
August	21.0	21.0	14.0	0.95
September	103.0	103.0	17.5	1.97
October	143.0	143.0	20.2	2.04
November	101.0	101.0	21.2	1.58
December	59.00	59.0	6.8	0.64

Table 15: Monthly Influent Sample Result Concentration Averages

ECA No. 8497-8D3TU7 Condition 9(5)(g) - Summary of Biosolids

The total volume of sludge generated in 2021 was 990 m³ which was slightly lower than the amount of sludge generated in 2020. Wessuc Inc. has been contracted to haul, land apply the Biosolids on their approved sites. Monthly sludge sampled are collected to tested for metals listed in the Ontario Guidelines for Sewage Biosolids

Utilization on Agricultural Lands. There is enough storage to store sludge at the Brechin/ Lagoon City WWTP for the rest of the year.

Month	Volume (m ³)
January	N/A
February	N/A
March	N/A
April	360
May	N/A
June	N/A
July	N/A
August	N/A
September	270
October	360
November	N/A
December	N/A
Total	990

Table 16: Monthly Sludge Generation Volumes

The anticipated volume of biosolids for the next reporting period is not expected to be significantly different from this reporting period. There are no expected changes in the current sludge handling methods that are currently utilized. Refer to Appendix III: Biosolids Summary

ECA #8497-8D3TU7 Condition 9(5)(h) – Community Complaints

ECA #8497-8D3TU7 (5)(h) states that the annual performance report shall contain: *"a summary of any complaints received and any steps taken to address the complaints."* Refer to Table 17 below for summary.

Table 17: Community Complaints Summary						
Date	Issue	Actions Taken				
March 03, 2021	Blocked private sewer lateral	Operator investigated, resident advised to contact plumber				
May 26, 2021	Plugged Sewer	Operator investigated, resident advised to contact plumber				

ECA #8497-8D3TU7 Condition 9(5)(i) – Summary of all Bypass, Spill or Abnormal Discharge Events

During the 2021 reporting period there was no Bypasses, spills and abnormal discharge events.

ECA #8497-8D3TU7 Condition 9(5)(j) – Status Update of the Initial Effluent Characterization as per Condition 8 subsection (1) until it has been completed and the required report has been submitted.

The initial effluent characterization was submitted as per Condition 8 Section (1). No updates occurred during the reporting period.

ECA #8497-8D3TU7 Condition 9(5)(k)- any other information the *District Manager* requires from time to time.

The District Manager has not requested any additional information be included in this report.

Appendix I

Performance Assessment Report

Facility: [1617] LAGOON CITY WASTEWATER TREATMENT PLANT From: 01/01/2021 to 31/12/2021

Ontario Clean Water Agency Performance Assessment Report Wastewater/Lagoon

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	<total></total>	<avg></avg>	<max></max>	<criteria></criteria>
Flows:																
Raw Flow: Total - Raw (m³)	34328.50	23044.30	46241.00	44131.20	43402.60	26793.60	59546.40	31489.20	32647.60	34522.00	34629.70	49827.94	460604.04			
Raw Flow: Avg - Raw (m³/d)	1107.37	823.01	1491.65	1471.04	1400.08	893.12	1920.85	1015.78	1088.25	1113.61	1154.32	1607.35		1257.20		2273.0
Raw Flow: Max - Raw (m³/d)	1441.40	1089.10	2615.10	1795.50	2072.80	1879.10	3397.10	1609.00	2192.40	1410.10	1581.70	3995.00			3995.00	
Eff. Flow: Total - Final Effluent (m ³)	32432.00	22048.00	45545.00	41629.00	39877.00	26588.00	59624.00	32059.00	33893.00	33977.00	36427.00	51553.00	455652.00			
Eff. Flow: Avg - Final Effluent (m³/d)	1046.19	787.43	1469.19	1387.63	1286.35	886.27	1923.35	1034.16	1129.77	1096.03	1214.23	1663.00		1243.63		
Eff. Flow: Max - Final Effluent (m³/d)	1312.00	932.00	2582.00	1744.00	2200.00	1923.00	3561.00	1623.00	3037.00	1551.00	1594.00	3753.00			3753.00	
Carbonaceous Biochemical Oxygen Demand: CBOD:																
Eff: Avg cBOD5 - Final Effluent (mg/L)	3	3.500	4.800	4.25	2.800	2.250	2.000	2.200	2.750	2.000	2.000	2.250		2.817	4.800	10.0
Eff: # of samples of cBOD5 - Final Effluent (mg/L)	4	4	5	4	5	4	4	5	4	4	5	4	52			
Loading: cBOD5 - Final Effluent (kg/d)	3.139	2.756	7.052	5.897	3.602	1.994	3.847	2.275	3.107	2.192	2.428	3.742		3.503	7.052	
Biochemical Oxygen Demand: BOD5:																
Raw: Avg BOD5 - Raw (mg/L)	71.000	50.000	88.000	93.000	89.000	51.000	75.000	21.000	103.000	143.000	101.000	59.000		78.667	143.000	
Raw: # of samples of BOD5 - Raw (mg/L)	1	1	1	1	1	1	1	1	1	1	1	1	12			
Total Suspended Solids: TSS:																
Raw: Avg TSS - Raw (mg/L)	77.000	118.000	87.000	73.000	64.000	51.000	119.000	42.000	128.000	89.000	76.000	84.000		84.000	128.000	
Raw: # of samples of TSS - Raw (mg/L)	1	1	1	1	1	1	1	1	1	1	1	1	12			
Eff: Avg TSS - Final Effluent (mg/L)	3.250	3.250	5.800	5.000	4.000	4.500	3.500	5.800	2.250	2.750	3.400	3.500		3.917	5.800	15.0
Eff: # of samples of TSS - Final Effluent (mg/L)	4	4	5	4	5	4	4	5	4	4	5	4	52			
Loading: TSS - Final Effluent (kg/d)	3.400	2.559	8.521	6.938	5.145	3.988	6.732	5.998	2.542	3.014	4.128	5.821		4.899	8.521	
Total Phosphorus: TP:																
Raw: Avg TP - Raw (mg/L)	1.470	1.420	2.070	1.380	1.620	1.080	1.040	0.950	1.970	2.040	1.580	0.640		1.438	2.070	
Raw: # of samples of TP - Raw (mg/L)	1	1	1	1	1	1	1	1	1	1	1	1	12			
Eff: Avg TP - Final Effluent (mg/L)	0.055	0.078	0.100	0.070	0.074	0.083	0.065	0.092	0.088	0.038	0.032	0.048		0.068	0.100	0.3
Eff: # of samples of TP - Final Effluent (mg/L)	4	4	5	4	5	4	4	5	4	4	5	4	52			
Loading: TP - Final Effluent (kg/d)	0.058	0.061	0.147	0.097	0.095	0.073	0.125	0.095	0.099	0.041	0.039	0.079		0.084	0.147	
Nitrogen Series:	-								-		-	-	-	-		-
Raw: Avg TKN - Raw (mg/L)	15.400	11.000	22.700	15.300	16.700	12.000	10.200	14.000	17.500	20.200	21.200	6.800		15.250	22.700	
Raw: # of samples of TKN - Raw (mg/L)	1	1	1	1	1	1	1	1	1	1	1	1	12			
Eff: Avg TAN - Final Effluent (mg/L)	1.200	6.350	5.920	2.450	1.400	0.750	0.275	0.140	0.250	0.125	0.100	0.625		1.632	6.350	
Eff: # of samples of TAN - Final Effluent (mg/L)	4	4	5	4	5	4	4	5	4	4	5	4	52			
Loading: TAN - Final Effluent (kg/d)	1.255	5.000	8.698	3.400	1.801	0.665	0.529	0.145	0.282	0.137	0.121	1.039		1.923	8.698	
Eff: Avg NO3-N - Final Effluent (mg/L)	9.785	10.415	5.994	6.563	12.228	17.600	11.103	18.360	16.450	15.800	11.478	7.933		11.976	18.360	
Eff: # of samples of NO3-N - Final Effluent (mg/L)	4	4	5	4	5	4	4	5	4	4	5	4	52			
Eff: Avg NO2-N - Final Effluent (mg/L)	3.258	1.858	1.306	3.330	1.158	0.467	0.173	0.442	0.523	0.168	0.460	0.785		1.161	3.330	
Eff: # of samples of NO2-N - Final Effluent (mg/L)	4	4	5	4	5	4	4	5	4	4	5	4	52			
Disinfection:																
Eff: GMD E. Coli - Final Effluent (cfu/100mL)	2.828	1.682	80.071	11.916	5.811	3.869	26.479	6.379	14.170	2.828	3.776	161.557		26.781	161.557	200.0
Eff: # of samples of E. Coli - Final Effluent (cfu/100mL)	4	4	5	4	5	4	4	5	4	4	5	4	52			

Appendix II

Calibration Reports



AS FOUND CERTIFICATION

FORWARD FLOW DIRECTION

PASS

	I					
CUSTOWER				Rosemount		
CONTACT	Nick Leroux		MODEL	8712		
	Senior Operations Mana	ager	CONVERTER SERIAL N	IUMBER 08060245142		
	123 East St S					
	Bobcaygeon ON, K0M 1	A0				
P: 705-623-7278			PLANT ID	Lagoon City STP		
	E: nleroux@ocwa.com		METER ID	Final Effluent Flow		
			FIT ID	NA		
			CLIENT TAG	ΝA		
	Michael Jorrin					
VER. DI - FIVI			GPS COORDINATES	IN 44 55.407 VV 079 12.450		
Quality Mana	gement Standards Info	ormation -				
Reference eq	uipment and instrumer	ntation used	VERIFICATION DATE	June 8th 2021		
to conduct thi	s verification test is fou	and in our AC-	CAL. FREQUENCY	Annual		
QMS docume	ent at the time this test	was	CAL. DUE DATE	June 2022		
PROGRAMMIN	IG PARAMETERS		FORWAR	RD TOTALIZER INFORMATION		
DIAMETER (DI	N) mm	300	AS FOUND	887602 M3		
F.S. FLOW - M	ÁG LPS	859.000	AS LEFT	887706 M3		
ES RANGE - (C/P LPS	600 000	DIFFERENCE	104 M3		
		1108905010807005				
TODE OAL. TA	OTOR	1100000010007000				
				TION TEST TES		
				V DIRECTION Yes		
			ALLOWABLE [%] ERRC	NR 5		

COMPONENTS TESTED

CONVERTER DISPLAY	yes
mA OUTPUT	yes
TOTALIZER	yes
ACCURACY BASED ON [% o.r.]	yes
ERROR DOCUMENTED IN THIS REPORT; BASED ON 9	% o.r.

VERIFICATOR CAL. FACTOR

1000015010000000

[16-digits]

FLOW TUBE SIMUL	ATION					
			0		3	
DISPLAY			0.00		3.00	1
MUT Reading			0.00		3.00	1
MUT % Error			n/a		0.00	
mA OUTPUT			4.000		5.600	g
MUT Reading	4	mA	4.000		5.601	S
MUT % Error	20	mA	0.00		0.02	
TOTALIZER				_		
TEST Accumulation						
TIME			QUALI	TY MANAGEME	NT STANDAR	DS INFO
CALC. Velocity			[QMS]	INFORMATION	IDENT.	ID #
% Error			[REFEF	RENCE] FTS	ROS	1
			PROCE	ESS METER	PM	12
			ANALO	G METER	AM	n/a

10	30	ft/s
10.00	30.00	ft/s
10.00	30.00	ft/s
0.00	0.00	%
9.333	20.000	mA
9.344	19.998	mA
0.11	-0.01	%
	30.00	ft/s
	3000.01	ft
= 0.	98.12	seconds
#	30.57	ft/s
	1.92	%

*All values are for "As Found" values.

COMMENTS	RESULTS		
	TEST	AVG	PASS
		% o.r.	FAIL
	DISPLAY	0.00	PASS
	mA OUTPUT	0.04	PASS
	TOTALIZER	1.92	PASS

SW

Yes

STOP WATCH

This report reflects the test results of the overall accuracy for the above flow converter using the specified manufacturers flow tube simulator to within the specified tolerance as identified within this report.







MAX. FLOW

F.S. RANGE - O/P

AS FOUND CERTIFICATION

PASS

CLEIN DETAIL EQUIPMENT DETAIL CUSTOMER OCWA – Kawartha Lakes Hub [MUT] MANUFACTURER Greyline CONTACT Nick Leroux MODEL OCF-IV Senior Operations Manager CONVERTER SERIAL NUMBER 17849 123 East St S Bobcaygeon ON, K0M 1A0 P: 705-623-7278 PLANT ID Lagoon City E: nleroux@ocwa.com METER ID Influent Flow VER. BY - FM Michael Jorrin GPS COORDINATES N 44°33.467 W 079°12.436 Quality Management Standards Information - GPS COORDINATES N 44°33.467 W 079°12.436 Quality Management Standards Information - CAL. FREQUENCY Annual Reference equipment and instrumentation used CAL. FREQUENCY Annual to conduct this verification test is found in our AC- CAL. FREQUENCY Annual RMPTY DISTANCE, TX to noter m 0.662 AS FOUND 114946 M3 SUMP LEVEL, zero flow m 0.118 TEST CRITERIA Test CRITERIA MAX. HEAD m 0.300 ALLOWABLE [%] ERROR 15 BLANKING DISTANCE m 0.362 15		I						
CUSTOMER OCWA - Kawartha Lakes Hub [MUT] MANUPACTURER Greytine CONTACT Nick Leroux OCF-IV Senior Operations Manager OCF-IV Senior Operations Manager CONVERTER SERIAL NUMBER 17849 123 East St S Bobcaygeon ON, K0M 1A0 P: 705-623-7278 PLANT ID Lagoon City E: nleroux@ocwa.com METER ID Influent Flow FIT ID NA CLIENT TAG NA CLIENT TAG NA CUENT TAG NA CUENT TAG NA OTHER NA VER. BY - FM Michael Jorrin GPS COORDINATES N 44°33.467 W 079°12.436 Quality Management Standards Information - Reference equipment and instrumentation used to conduct this verification test is found in our AC- PROGRAMMING PARAMETERS NOTCH ANGLE (\$\$) inches 45 SUMP LEVEL, zero flow m 0.118 SUMP LEVEL, zero flow m 0.118 MAX. HEAD m 0.300 BLANKING DISTANCE m 0.362								
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Senior Operations Manager 123 East St S Bobcaygeon ON, KOM 1A0 P: 705-623-7278 E: nleroux@ocwa.com VER. BY - FM Michael Jorrin Quality Management Standards Information - Reference equipment and instrumentation used to conduct this verification test is found in our AC- PROGRAMMING PARAMETERS NOTCH ANGLE (\$) inches 45 NOTCH ANGLE (\$)	CONTACT	Nick Leroux				MODEL	(DCF-IV
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Bobcaygeon ON, K0M 1A0 P: 705-623-7278 PLANT ID Lagoon City E: nleroux@ocwa.com METER ID Influent Flow FIT ID NA CLIENT TAG NA VER. BY - FM Michael Jorrin GPS COORDINATES N 44*33.467 W 079*12.436 Quality Management Standards Information - Reference equipment and instrumentation used to conduct this verification test is found in our AC- VERIFICATION DATE June 8th 2021 PROGRAMMING PARAMETERS VERIFICATION DATE June 2022 PROGRAMMING PARAMETERS TOTALIZER NOTCH ANGLE (\$\$) inches 45 NOTCH ANGLE (\$\$) inches 45 SUMP LEVEL, zero flow m 0.78 SUMP LEVEL, zero flow m 0.300 MAX. HEAD m 0.300 BLANKING DISTANCE m 0.362		123 East St S						
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CAL. DUE DATEJune 2022PROGRAMMING PARAMETERSNOTCH ANGLE (\$\$)inches45AS FOUND114946M3EMPTY DISTANCE, TX to notchm0.662AS LEFT114956M3TRANSDUCER (TX), to sump fikm0.78DIFFERENCE10M3SUMP LEVEL, zero flowm0.118TEST CRITERIA5*AS FOUND CERTIFICATION TESTYesMAX. HEADm0.300ALLOWABLE [%] ERROR15BLANKING DISTANCEm0.36215	to conduct this	s verification test is	found in our A	C-			, 	Annual
PROGRAMMING PARAMETERSNOTCH ANGLE (φ)inches45AS FOUND114946M3EMPTY DISTANCE, TX to notchm0.662AS LEFT114956M3TRANSDUCER (TX), to sump flcm0.78DIFFERENCE10M3SUMP LEVEL, zero flowm0.118TEST CRITERIA5*AS FOUND CERTIFICATION TESTYesMAX. HEADm0.300ALLOWABLE [%] ERROR15BLANKING DISTANCEm0.36215						CAL. DUE DATE	Jun	e zuzz
NOTCH ANGLE (\$)inches45AS FOUND114946M3EMPTY DISTANCE, TX to notchm0.662AS LEFT114956M3TRANSDUCER (TX), to sump fixm0.78DIFFERENCE10M3SUMP LEVEL, zero flowm0.118TEST CRITERIA5*AS FOUND CERTIFICATION TESTYesMAX. HEADm0.300ALLOWABLE [%] ERROR15BLANKING DISTANCEm0.36215	PROGRAMMIN	G PARAMETERS					ΤΟΤΑ	LIZER
EMPTY DISTANCE, TX to notchm0.662AS LEFT114956M3TRANSDUCER (TX), to sump flcm0.78DIFFERENCE10M3SUMP LEVEL, zero flowm0.118TEST CRITERIA5*AS FOUND CERTIFICATION TESTYesMAX. HEADm0.300ALLOWABLE [%] ERROR15BLANKING DISTANCEm0.36215	NOTCH ANGLE	Ξ(φ)	inches	45		AS FOUND	114946	М3
TRANSDUCER (TX), to sump fixm0.78DIFFERENCE10M3SUMP LEVEL, zero flowm0.118TEST CRITERIA5*AS FOUND CERTIFICATION TESTYesMAX. HEADm0.300ALLOWABLE [%] ERROR15BLANKING DISTANCEm0.36215	EMPTY DISTAN	NCE, TX to notch	m	0.662		AS LEFT	114956	М3
SUMP LEVEL, zero flowm0.118TEST CRITERIA5*AS FOUND CERTIFICATION TESTYesMAX. HEADm0.300ALLOWABLE [%] ERROR15BLANKING DISTANCEm0.362	TRANSDUCER	(TX), to sump flo	m	0.78		DIFFERENCE	10	М3
5*AS FOUND CERTIFICATION TESTYesMAX. HEADm0.300ALLOWABLE [%] ERROR15BLANKING DISTANCEm0.36215	SUMP LEVEL.	zero flow	m	0.118			TEST CRI	TERIA
MAX. HEADm0.300ALLOWABLE [%] ERROR15BLANKING DISTANCEm0.362	, -				5*	AS FOUND CERTIFICAT	TION TEST	Yes
BLANKING DISTANCE m 0.362	MAX HEAD		m	0.300	C	ALLOWABLE [%] ERRO	R	15
	BI ANKING DIS	TANCE	m	0.362			• •	
			m	0.000			COMPONENTS T	STED

M3/H	101.4	CONVERTER DISPLAY	yes
M3/H	101.4	mA OUTPUT	yes
		TOTALIZER	yes
		ACCURACY BASED ON [% o.r.]	yes
ugh, to ensure full scale flow conditions		ERROR DOCUMENTED IN THIS REPORT; I	BASED ON % o.r.

Ultrasonic Sensor is not installed high enough, to ensure full scale flow conditions

AS FOUND TEST RES	SULTS						
		0.0	0.4	31.9	63.4	100.0	% F.S. Range
		0.000	0.032	0.190	0.250	0.300	m
REF. FLOW RATE		0.0	0.4	32.4	64.3	101.4	M3/H
MUT [Reading]		0.0	0.4	31.1	65.2	97.8	M3/H
MUT [Difference]		0.0	0.0	-1.3	0.9	-3.6	M3/H
MUT [% Error]		0.0	-1.8	-3.9	1.4	-3.6	%
mA OUTPUT		4.000	4.059	9.107	14.143	20.000	mA
MUT [Reading]	min. 4.000 mA	4.000	4.053	9.055	14.450	19.587	mA
MUT [Difference]	max. 20.000 mA	0.000	-0.006	-0.052	0.307	-0.413	mA
MUT [% Error]		0.00	-0.16	-0.58	2.17	-2.07	%
TOTALIZER - REF. FL	OW RATE					101.402	M3/H
TOTALIZER [MUT]						2	M3
TEST TIME						75.06	SECONDS
CALC. TOTALIZER						2.114	M3
ERROR						-5.71	%

COMMENTS	QUALITY MANAGEMENT STANDARDS INFO.		RE	RESULTS		
-Results based on Internal Simulation not actual flow.	[QMS] INFORMATION	IDENT.	ID #	TEST	AVG	PASS
-Head Level was verified with a 1 point live flowrate.	[REFERENCE] LEVEL	Sim. BOARD	n/a	IE31	% o.r.	FAIL
	PROCESS METER	PM	2	DISPLAY	-1.98	PASS
	STOP WATCH	SW	n/a	mA OUTPUT	-0.13	PASS
				TOTALIZER	-5.71	PASS

This report reflects the test results of the overall accuracy for the above flow converter using the specified manufacturers flow tube simulator to within the specified tolerance as identified within this report.





Krohne Verification Report



AS FOUND CERTIFICATION

FORWARD FLOW DIRECTION

PASS

Krohne
IFC 300
A08 03059
ig Panel #14
munity Park
Station #08
N/A
N/A
N/A
079°10.769
ine 8th 2021
Annual
June, 2022
83.2 M3
89.3 M3
6.1 M3
T CRITERIA
Yes
Yes
15
, , , , , , , , , , , , , , , , , , , ,

COMPONENTS TESTED

CONVERTER DISPLAY	yes
mA OUTPUT	yes
TOTALIZER	Yes
ACCURACY BASED ON [% o.r.]	yes
ERROR DOCUMENTED IN THIS REPORT; BASED ON	% o.r.

FLOW TUBE SIMULATION

LPS

0.0000

Zero Offset Flow

		0.0	0.5	1.0	2.0	m/s
		0.0	5.0	10.0	20.0	% F.S. Flow
		0.0	13.3	26.7	53.4	% F.S. Range
REF. FLOW RATE		0.000	8.01	16.01	32.02	LPS
MUT [Reading]		0.004	7.9	15.9	32.0	LPS
MUT [Difference]		0.004	-0.095	-0.104	-0.027	LPS
MUT [% Error]		n/a	-1.19	-0.65	-0.08	%
mA OUTPUT		4.000	6.135	8.270	12.540	mA
MUT [Reading]	min. 4.000 mA	4.000	6.131	8.255	12.453	mA
MUT [Difference]	max. 20.000 mA	0.000	-0.004	-0.015	-0.087	mA
MUT [% Error]		0.00	-0.06	-0.18	-0.69	%
TOTALIZER - REF. FLO	OW RATE				32.025	LPS
TOTALIZER [MUT]					3	M3
TEST TIME					82.33	SECONDS
CALC. TOTALIZER					2.637	M3
ERROR					-1.41	%

COMMENTS	QUALITY MANAGEMENT STANDARDS INFO.		RES	RESULTS		
	[QMS] INFORMATION	IDENT.	ID #	TEST	AVG	PASS
	[REFERENCE] FTS	KRO	1	TEST	% o.r.	FAIL
	PROCESS METER	PM	AZ	DISPLAY	-0.64	PASS
	ANALOG METER	AM	N/A	mA OUTPUT	-0.23	PASS
	STOP WATCH	SW	YES	TOTALIZER	-1.41	PASS

This report reflects the test results of the overall accuracy for the above flow converter using the specified manufacturers flow tube simulator to within the specified tolerance as identified within this report.







	[MUT] AS		6 FOUND	FAIL
		[MUT]	AS LEFT	PASS
CUSTOMER CONTACT	OCWA – Kawartha Lakes Hub Nick Leroux Senior Operations Manager 123 East St S Bobcaygeon ON, KOM 1A0 P: 705-623-7278 E: nleroux@ocwa.com	[MUT] MANUFACTURER MODEL SERIAL NUMBER CLIENT TAG LOCATION OTHER GPS COORDINATES	AX F N 44°33.467	ABB 460/600010/STD 3K22000652669 n/a Lagon City STP inal Effluent Flow W 079°12.436
VER. BY	Michael Jorrin	TOLERANCE [pH]		0.1
Quality Mana Standards, re instrumentation the lot#, and o	gement Standards Information - ference equipment, and on used to conduct this test outlining expiry date is found in our current	VERIFICATION DATE CAL. FREQUENCY CAL. DUE DATE		June 08, 2021 Annual June-2022

<u>pH VERIFICATION</u> NIST TRACEABLE (BUFFERS)

			[MUT] READINGS			
pH	TEMP.	рН	pН	TEMP.	pH - ERROR	PASS
BUFFER	°C	CORRECTED		°C	DIFF.	FAIL
4.01	25.0	4.01	5.01	25.0	1.00	FAIL
7.01	25.0	7.01	8.01	25.0	1.00	FAIL

AFTER CALIBRATION

REF	ERENCE BUF	FER		[MUT] R	EADINGS	
pН	TEMP.	pH pH TEMP.		TEMP.	pH - ERROR	PASS
BUFFER	°C	CORRECTED		°C	DIFF.	FAIL
4.01	24.8	4.01	4.09	24.8	0.08	PASS
7.01	24.8	7.01	7.00	24.8	-0.01	PASS
					RESULT	PASS

Slope respose extremately slow for Buffer 4. The electrode pair are becoming fatigued – probe replacement is recommended

[QMS] INFORMATION	<u>ITEM</u>	<u>ID #</u>
[REFERENCE] 4.01 BUFFER 7.01 BUFFER TEMPERATURE REF.	pHBUFF4 pHBUFF7 DDTEMP	1 1 1

NIST Traceable Buffers were used to confirm the overall accuracy of this instrument. "AS FOUND" readings and "AS FOUND" readings are reported within this report. A temperature device was used to measure and record the buffer temperature to correct for pH values due to the effects related to buffer temperature.



VeriMaster - Flow Meter Verification Report

Customer Information

Customer

Verification Download

Lagoon city WWTP Tue, Jun 08, 2021

Meter Information									
PS4									
WaterMaster									
DN200									
Fluid Present									
Fullbore									
3K220000196136									
3K220000382532									
FIT-SPS#4									
?									

Overall Status: Pass

The flowmeter has passed its internal continuous verification and automatic self calibration. It is working within +/-1% of its original factory calibration

Summary o	f Results	Verification History				
Coil Group	Passed					
Electrode Group	Passed		0			
Sensor Group	Passed	Tataliaan laf	armation			
Transmitter Signal Passed		Totaliser Inf				
Transmitter Driver	Passed	Forward	1959962.98 m3			
Output Group	Passed	Reverse	416.85 m3			
Configuration	Passed	Net	2043207.46 m3			
Sensor Infe	ormation	Sensor	Data			
Q3	1000.00 m3/h	Coil Current	179.9 mA			
Calibration Accuracy	OIML Class 2	Coil Inductance	99.8 mH			
Sensor Calibration Factors	113.8%; -0.55 mm/s; 11	Coil Inductance Shift	-0.3%			
Date of Manufacture	2016 Oct 17	Coil / Loop Resistance	32.3 ohm			
Run Hours	2070days 19hrs 30mins	Transmitter Data				
Transmitter I	nformation	Tx Gain - Adjustment	0.1%			
Application Version	V01.06.00 03/03/15	VeriMaster In	formation			
MSP Version	01.00.00	Version	1 01 00 03			
Date of Manufacture	2016 Oct 17		01 00 01			
Run Hours	2360days 11hrs 48mins	Limit Version				
Current	Dutmut	Pulse Output				
Current		Output 1: 100.0Hz	Pass: 100.000 Hz; 0.00%			
4mA Value	Pass: 4.000 MA; 0.00%	Output 1: 50.0Hz	Pass: 50.000 Hz; 0.00%			
12mA Value	Pass: 12.000 mA; 0.00%	Output 2: 100.0Hz	Pass: 100.000 Hz; 0.00%			
20mA Value	Pass : 20.000 mA ; 0.00%	Output 2: 50.0Hz	Pass : 50.000 Hz ; 0.00%			
			0.111			
Installation Comments / Equipment	usea:	Configuration Settings				
Verified with Verimaster		Mains Frequency	50 Hz			
		Qmax	1000.00 m3/h			
		Pulses/Unit	50.00000			
		Pulses Limit Frequency	100.0 Hz			
		Sensor User Span/Zero	-100.0%; 0.00 mm/s			
		User Flow Cutoff/Hysterisis	0.00%; 20%			
		Meter Mode	Forward Flow			

Date Tue, Jun 08, 2021

2021

Print Name

ABB Instrumentation World Flow Technology

ABB Limited Oldends Lane, Stonehouse Gloucestershire, GL10 3TA UK Tel: +44(0) 1453 826661 Fax: +44(0) 1453 821121 instrumentation@gb.abb.com ABB Automation Inc. 125 East County Line Road Warminster, PA 18974 USA Tel: +1 215 674 6000 Fax: +1 215 674 6394 instrumentation@gb.abb.com

Operator Signature

ABB Australia Pty Ltd. Bapaune Rd Moorebank, NSW 2170 Tel: +61-2-982 1-0111 Fax: +61-2-9821-0950 ABB Automation GmbH Dransfelder Str.2 37079 Gottingen, GERMANY Tel: +49 (0) 551 905212 Fax: +1 (215) 674 6394

Appendix III

Biosolids Data Summary

Ontario Clean Water Agency Biosolids Quality Report - Liquid Digestor Type: AEROBIC

Solids and Nutrients

Facility:LAGOON CITY WASTEWATER TREATMENT PLANTPeriod:01/01/2021 to 12/01/2021Facility Name:LAGOON CITY WASTEWATER TREATMENT PLANTFacility Owner:Municipality: The Township of RamaraFacility Classification:Class 2 Wastewater Treatment

Month	Total Sludge Hauled (m3)	Avg. Total Solids (mg/L)	Avg. Volatile Solids (mg/L)	Avg. Total Phosphorus (mg/L)	Ammonia (mg/L)	Nitrate (mg/L)	Nitrite (mg/L)	TKN (mg/L)	Ammonia + Nitrate (mg/L)	Potassium (mg/L)
Site	LAGOON CITY WASTEWATE	R TREATMENT PLA	NT		•			•		
Parameter Short Name	HauledVol	тѕ	vs	ТР	NH3p_NH4p_N	NO3-N	NO2-N	TKN	calculation in report	к
T/s	IH Month.Total	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	lished Month Lab Published Lab Published Mo Month Mean Month Mean Mean		Lab Published Month Mean	no T/S	Lab Published Month Mean
Jan		21,900.000	12,700.000	470.000	5.700	0.300	0.900	851.000	3.000	54.000
Feb		25,800.000	13,800.000	570.000	3.700	2.600	0.200	452.000	3.150	45.000
Mar		30,100.000	17,200.000	590.000	2.000	0.700	3.500	844.000	1.350	64.000
Apr	360.000	27,700.000	15,100.000	620.000	3.600	0.400	1.900	669.000	2.000	62.000
Мау		23,500.000	13,000.000	550.000	1.000	0.300	0.400	476.000	0.650	51.000
Jun		24,600.000	13,500.000	610.000	18.000	0.300	0.500	746.000	9.150	50.000
lut		21,600.000	12,200.000	420.000	9.500	0.300	0.400	604.000	4.900	38.000
Aug		26,200.000	14,900.000	490.000	19.600	0.300	0.200	622.000	9.950	40.000
Sep	270.000	25,500.000	14,500.000	610.000	18.400	0.300	0.300	889.000	9.350	52.000
Oct	360.000	25,100.000	14,300.000	530.000	14.000	0.300	0.200	818.000	7.150	40.000
Nov		29,800.000	15,400.000	710.000	4.800	1.500	2.400	732.000	3.150	47.000
Dec		18,700.000	10,200.000	430.000	1.400	0.300	0.300	526.000	0.850	45.000

Average	330.000	25,041.667	13,900.000	550.000	8.475	0.633	0.933	685.750	4.554	49.000
Total	990.000	300,500.000	166,800.000	6,600.000	101.700	7.600	11.200	8,229.000	54.650	588.000

Metals and Criteria LAGOON CITY WASTEWATER TREATMENT PLANT 01/01/2021 to 12/01/2021

Month	Arsenic (mg/L)	Cadmium (mg/L)	Cobalt (mg/L)	Chromium (mg/L)	Copper (mg/L)	Mercury (mg/L)	Molybdenum (mg/L)	Nickel (mg/L)	Lead (mg/L)	Selenium (mg/L)	Zinc (mg/L)			
Site	LAGOON CITY W	ASTEWATER TREA	TMENT PLANT											
Parameter Short Name	As	s Cd Co Cr Cu Hg Mo Ni Pb Se Zn												
	Lab Published	Lab Published	Lab Published	Lab Published	Lab Published	Lab Published	Lab Published	Lab Published	Lab Published	Lab Published	Lab Published			
T/s	Month Mean	Month Mean	Month Mean	Month Mean	Month Mean	Month Mean	Month Mean	Month Mean	Month Mean	Month Mean	Month Mean			
Jan	0.100	0.013	0.020	0.370	3.400	0.004	0.050	0.220	0.200	0.100	9.000			
Feb	0.100	0.015	0.030	0.460	4.100	0.004	0.050	0.270	0.200	0.100	12.000			
Mar	0.200	0.020	0.030	0.460	4.600	0.005	0.900	0.270	0.200	0.100	13.000			
Apr	0.100	0.016	0.030	0.430	4.100	0.005	0.050	0.270	0.200	0.100	12.000			
May	0.100	0.015	0.030	0.410	3.900	0.004	0.050	0.260	0.200	0.100	11.000			
Jun	0.100	0.015	0.030	0.370	4.100	0.006	0.050	0.240	0.200	0.100	12.000			
Jul	0.100	0.012	0.020	0.260	3.200	0.006	0.050	0.200	0.100	0.100	9.000			
Aug	0.100	0.014	0.030	0.320	3.700	0.006	0.050	0.250	0.200	0.100	11.000			
Sep	0.100	0.017	0.030	0.350	4.000	0.008	0.060	0.270	0.200	0.100	13.000			
Oct	0.100	0.015	0.030	0.310	3.800	0.015	0.050	0.240	0.200	0.100	11.000			
Nov	0.200	0.026	0.050	0.570	6.600	0.011	0.070	0.440	0.300	0.100	19.000			
Dec	0.100	0.013	0.020	0.300	3.400	0.008	0.050	0.220	0.100	0.100	10.000			

Average	0.117	0.016	0.029	0.384	4.075	0.007	0.123	0.263	0.192	0.100	11.833
Max. Permissible Metal Concentrations (mg/kg of	170.000	34.000	340.000	2,800.000	1,700.000	11.000	94.000	420.000	1,100.000	34.000	4,200.000
Metal Concentrations in Sludge (mg/kg)	4.659	0.636	1.165	15.341	162.729	0.273	4.925	10.483	7.654	3.993	472.546

Facility: Period: