



Ontario Clean Water Agency
Agence Ontarienne Des Eaux

WIARTON
WASTEWATER TREATMENT PLANT

ANNUAL PERFORMANCE REPORT

For the period of
JANUARY 1, 2016 TO DECEMBER 31, 2016

Prepared by the Ontario Clean Water Agency
For The Corporation of the Town of South Bruce Peninsula

1. System Description

The Wiarton Sewage Lagoon System began operating in its present configuration in 2016. The facility includes a three (3)-cell Moving Bed Bioreactor System (MBBR), a three (3)-cell (6ha.) waste stabilization lagoon system that is aerated, operated in series configuration, a Dynasand Filtration System and a UV disinfection System.

The collection system serves the former Town of Wiarton. All raw sewage, including waste from the Wiarton Water Filtration Plant sewage pump station is collected at Sewage Pump Station no. 1 (SPS no.1) located at the intersection of George and Taylor Street. SPS no.1 is equipped with two (2) 60 hp 1775 rpm sewage pumps located in a dry well each with a rated capacity of 103.0 L/s at a TDH of 29.0 m (one duty, one standby) and a combined rated capacity of 130 L/s at a TDH of 39.0 m. The dry well is equipped with a forcemain air relief and vacuum relief valve. The sewage is then pumped to Sewage Pump Station no.2 (SPS no.2) located at the intersection of Taylor and Elm Street. SPS no.2 is equipped with three (3) 90 hp sewage pumps located in a wet well each with a rated capacity of 116 L/s at a TDH of 30.5 m (one (1) duty, two (2) standby), and two pumps in parallel having a rated capacity of 164.81 L/sec at a TDH of 36.68m (two (2) duty, one (1) standby) From there, the raw sewage is pumped to a three (3)-cell MBBR System and then to a three (3)-cell waste stabilization lagoon system which provides effluent polishing. Coagulant is injected at the MBBR effluent to provide precipitation of phosphorous in the lagoons. The discharge from lagoon cell #3 is continuous.

Disinfection that utilizes the UV disinfection system is only required from May 15 to September 15.

The plant discharge utilizes the pipe located on Mary Street to Isaac Street (original) as well as the original abandoned forcemain on Taylor Street. Both pipes intersect at the discharge pipe located at George and Tyson Streets.

An overview of the Wiarton Sewage Lagoon System can be found in Table 1 and a summary of the monitoring program can be found in Table 2.

Table 1. Wiarton Sewage Lagoon System Overview

| | |
|--|--|
| Facility Name | Warton Wastewater Treatment Plant |
| Facility Type | MBBR 3-cell, Aerated Lagoon 3-cell, Sand Filtration, UV disinfection with pumping stations (3) |
| Plant Classification | II |
| Works Number | 20002681 |
| Recommended Rated Capacity | 2,500 m ³ /day |
| Number of Households | 1,100 |
| Receiving Water | Colpoy's Bay (Georgian Bay) |
| Environmental Compliance Approval Certificate of Approval | 6375-A2PKKS 3-0709-82-006 (Air) |

Table 2. Monitoring Program for ECA 6375-A2PKKS

| Source | Parameter | Frequency | Method |
|-----------------|---|-----------|------------------------------|
| Influent | Flow (m ³) | Daily | Flow Meter |
| | BOD ₅ , TSS, TP, TKN | Monthly | External Analysis |
| Effluent | Flow (m ³) | Daily | Flow Meter |
| | CBOD ₅ , TSS, Total Ammonia (TAN) Nitrogen, Total Phosphorus | Bi-Weekly | External Analysis |
| | E. Coli | Bi-Weekly | External Analysis |
| | pH | Bi-Weekly | In-House & External Analysis |
| | Temperature | Bi-Weekly | In-House & External Analysis |

2. Monitoring Data

As per ECA 6375-A2PKKS 11.(6)(a), a summary and interpretation of all monitoring data and a comparison to the effluent limits outlined in Condition 7, including an overview of the success and adequacy the works is required.

2.1 Sampling Frequency

Both raw sewage and effluent are sampled on a regular basis. The sampling types and frequencies are summarized in Table 3 and Table 4. The sampling frequencies either meet or exceed the requirements set out in Section 9 of ECA 6375-A2PKKS.

Table 3. Raw Sewage Monitoring – Sampling Frequencies as Required by Section 9 of ECA 9441-78RQ8B

| Parameter | Sample Type | Frequency |
|-------------------------|-------------|-----------|
| BOD ₅ | Grab | Monthly |
| Total Suspended Solids | Grab | Monthly |
| Total Phosphorous | Grab | Monthly |
| Total Kjeldahl Nitrogen | Grab | Monthly |

Table 4. Effluent Sampling Monitoring – Sampling Frequencies as Required by Section 9 of ECA 9441-78RQ8B

| Parameters | Sample Type | Frequency |
|------------------------------|-------------|-----------|
| CBOD ₅ | Composite | Bi-weekly |
| Total Suspended Solids | Composite | Bi-weekly |
| Total Phosphorous | Composite | Bi-weekly |
| Total Kjeldahl Nitrogen | Composite | Bi-weekly |
| Total Ammonia Nitrogen (TAN) | Composite | Bi-weekly |
| E. Coli | Grab | Bi-weekly |
| pH | Grab | Bi-weekly |
| Temperature | Grab | Bi-weekly |

2.2 Effluent Limits

The effluent limits that are to be met as per Section 6 of ECA 6375-A2PKKS for the Wiarton Sewage Treatment Lagoon are found in Table 5.

Table 5. Effluent Limits as per Section 7 of ECA 6375-A2PKKS

| Effluent Parameter | Monthly Average Concentration (mg/L) | Monthly Average Waste Loading (kg/day) |
|------------------------|---|--|
| CBOD ₅ | 20.0 | 50.0 |
| Total Suspended Solids | 24.0 | 60.0 |
| Total Phosphorous as P | 0.5 | 1.25 |
| pH | Maintained between 6.0 to 9.5, inclusive, at all times | |
| E. Coli | Not to exceed 200 cfu/100 mL geometric mean density from May 15 to September 15 | |

2.3 Comparison of Data to Effluent Limits

Analytical and monitoring data for the Wiarton Sewage Lagoon System is housed in OCWAs data management system (WISKI7). Annual and monthly averages for flows, CBOD, BOD₅, Suspended Solids, Total Phosphorous as P, Nitrogen-series and E.coli can be found in Appendix A. Comparisons of analytical data from effluent samples to the effluent limits show the following removal efficiencies:

Table 6. 2016 Effluent Annual Average Concentrations and Removal Efficiencies

| Parameter | Annual Average Concentration | Removal Efficiency |
|------------------------|------------------------------|--------------------|
| CBOD ₅ | 4.326 | 99.0% |
| Total Suspended Solids | 7.910 | 99.1% |
| Total Phosphorous | 0.186 | 98.0% |

The following is a summary and interpretation of all monitoring data and a comparison to the effluent limits outlined in Table 7.

Table 7. Comparison of Warton Sewage Lagoon System Monitoring Data to Effluent Limits, 2016

| | CBOD ₅ | | | | Total Suspended Solids | | | | Total Phosphorous as P | | | | E. Coli | |
|------------------|--------------------------------------|---------------------------|--------------------------------|---------------------------|--------------------------------------|---------------------------|--------------------------------|---------------------------|--------------------------------------|--------------------------|--------------------------------|--------------------------|---------------------------------------|---------------------------------|
| | Monthly Average Concentration (mg/L) | Within Limits (20.0 mg/L) | Monthly Average Loading (kg/d) | Within Limits (50.0 mg/L) | Monthly Average Concentration (mg/L) | Within Limits (20.0 mg/L) | Monthly Average Loading (kg/d) | Within Limits (50.0 mg/L) | Monthly Average Concentration (mg/L) | Within Limits (0.5 mg/L) | Monthly Average Loading (kg/d) | Within Limits (1.25mg/L) | Monthly Geometric Mean Density (mg/L) | Within Limits (200 cfu/ 100 mL) |
| January | 4.0 | Y | 8.892 | Y | 7.0 | Y | 15.561 | Y | 0.180 | Y | 0.400 | Y | <2 | n/a |
| February | 5.3 | Y | 14.095 | Y | 13.8 | Y | 36.915 | Y | 0.213 | Y | 0.571 | Y | <2 | n/a |
| March | 5.3 | Y | 14.257 | Y | 12.0 | Y | 32.078 | Y | 0.113 | Y | 0.303 | Y | <2 | n/a |
| April | 4.7 | Y | 15.333 | Y | 8.7 | Y | 28.475 | Y | 0.007 | Y | 0.219 | Y | <2 | n/a |
| May | 7 | Y | 6.950 | Y | 10.3 | Y | 10.260 | Y | 0.290 | Y | 0.288 | Y | <2 | Y |
| June | 2.7 | Y | 1.388 | Y | 8.3 | Y | 4.336 | Y | 0.500 | Y | 0.260 | Y | <2 | Y |
| July | 2.0 | Y | 0.152 | Y | 8.0 | Y | 0.608 | Y | 0.110 | Y | 0.008 | Y | <2 | Y |
| August | 7 | Y | 6.460 | Y | 7.3 | Y | 6.768 | Y | 0.163 | Y | 0.151 | Y | 2.884 | Y |
| September | 6.7 | Y | 3.959 | Y | 9.0 | Y | 5.345 | Y | 0.190 | Y | 0.211 | Y | <2 | Y |
| October | 2.3 | Y | 1.946 | Y | 2.0 | Y | 1.668 | Y | 0.227 | Y | 0.189 | Y | <2 | n/a |
| November | 2 | Y | 1.356 | Y | 2.0 | Y | 1.356 | Y | 0.125 | Y | 0.085 | Y | <2 | n/a |
| December | 3 | Y | 3.564 | Y | 6.5 | Y | 7.772 | Y | 0.060 | Y | 0.071 | Y | <2 | n/a |

During the reporting period there were no reportable instances where the sewage lagoon system exceeded the effluent limits set out in the ECA.

Another measure of effluent quality is pH, as per ECA 6375-A2PKKS , the effluent pH is to remain within the range of 6.0 and 9.5 at all times. In 2016, the effluent was within the effluent limits and ranged from 7.61 to 8.33 with an annual average of 8.00. A monthly summary of pH can be found in Table 8

Table 8. Monthly Summary of pH for the Warton Sewage Lagoon System, 2016

| | Average | Minimum | Maximum |
|------------------|---------|---------|---------|
| January | 8.12 | 8.10 | 8.13 |
| February | 8.07 | 7.99 | 8.19 |
| March | 8.12 | 8.05 | 8.18 |
| April | 8.15 | 7.99 | 8.33 |
| May | 8.01 | 7.91 | 8.18 |
| June | 8.13 | 8.01 | 8.22 |
| July | 7.89 | 7.89 | 7.89 |
| August | 7.92 | 7.83 | 8.07 |
| September | 7.85 | 7.69 | 8.06 |
| October | 7.81 | 7.61 | 7.96 |
| November | 7.88 | 7.84 | 7.91 |
| December | 8.01 | 7.84 | 8.17 |

2.4 Effluent Objectives

The effluent objectives as per Section 6 of ECA 6375-A2PKKS for the Wiarton Sewage Treatment Lagoon are found in Table 9.

Table 9. Effluent Objectives as per Section 6 of ECA 6375-A2PKKS

| Effluent Parameter | Concentration Objective (mg/L) | Waste Loading Objective (kg/day) |
|---|--------------------------------|----------------------------------|
| CBOD ₅ | 15.0 | 37.5 |
| Suspended Solids | 15.0 | 37.5 |
| Total Phosphorous | 0.3 | 0.75 |
| (Ammonia + Ammonium) Nitrogen May 1 to November 30 | 3.0 | 7.5 |
| (Ammonia + Ammonium) Nitrogen December 1 to April 30 | 8.0 | 20.0 |

2.5 Comparison of Data to Effluent Objectives

As per ECA 6375-A2PKKS 11.(6)(f) a description of efforts made and results achieved in meeting the effluent objectives of Condition 6 is required.

During the reporting period, the plant effluent was within the effluent objectives 97.9% of the time. Refer to Table 10 for detailed laboratory analysis results in comparison to the effluent objectives. When necessary, additional alum was used to assist in staying within the effluent objectives, particularly for total phosphorous.

Table 10. Comparison of Wiarton Sewage Lagoon System Monitoring Data to Effluent Objectives, 2016

| | CBOD ₅ | | | | Total Suspended Solids | | | | Total Phosphorous as P | | | | (Ammonia + Ammonium) Nitrogen | | | | | |
|------------------|--------------------------------------|-------------------------------|--------------------------------|-------------------------------|--------------------------------------|-------------------------------|--------------------------------|-------------------------------|--------------------------------------|------------------------------|--------------------------------|-------------------------------|--------------------------------------|---|---|--------------------------------|---|--|
| | Monthly Average Concentration (mg/L) | Within Objectives (15.0 mg/L) | Monthly Average Loading (kg/d) | Within Objectives (37.5 mg/L) | Monthly Average Concentration (mg/L) | Within Objectives (15.0 mg/L) | Monthly Average Loading (kg/d) | Within Objectives (37.5 mg/L) | Monthly Average Concentration (mg/L) | Within Objectives (0.3 mg/L) | Monthly Average Loading (kg/d) | Within Objectives (0.75 mg/L) | Monthly Average Concentration (mg/L) | Within Objectives, May to November (3.0 mg/L) | Within Objectives, December to April (8.0 mg/L) | Monthly Average Loading (kg/d) | Within Objectives, May to November (7.5 kg/d) | Within Objectives, December to April (20.0 kg/d) |
| January | 4.0 | Y | 8.892 | Y | 7.0 | Y | 15.561 | Y | 0.180 | Y | 0.400 | Y | 5.15 | n/a | Y | 11.45 | n/a | Y |
| February | 5.3 | Y | 14.095 | Y | 13.8 | Y | 36.915 | Y | 0.213 | Y | 0.571 | Y | 4.925 | n/a | Y | 13.22 | n/a | Y |
| March | 5.3 | Y | 14.257 | Y | 12.0 | Y | 32.078 | Y | 0.113 | Y | 0.303 | Y | 3.00 | n/a | Y | 8.02 | n/a | Y |
| April | 4.7 | Y | 15.333 | Y | 8.7 | Y | 28.475 | Y | 0.0067 | Y | 0.219 | Y | 1.43 | n/a | Y | 4.71 | n/a | Y |
| May | 7 | Y | 6.950 | Y | 10.3 | Y | 10.260 | Y | 0.290 | Y | 0.288 | Y | 1.73 | Y | n/a | 1.72 | Y | n/a |
| June | 2.7 | Y | 1.388 | Y | 8.3 | Y | 4.336 | Y | 0.500 | N | 0.260 | Y | 4.97 | N | n/a | 2.58 | Y | n/a |
| July | 2.0 | Y | 0.152 | Y | 8.0 | Y | 0.608 | Y | 0.110 | Y | 0.008 | Y | 0.20 | Y | n/a | 0.02 | Y | n/a |
| August | 7 | Y | 6.460 | Y | 7.3 | Y | 6.768 | Y | 0.163 | Y | 0.151 | Y | 0.13 | Y | n/a | 0.12 | Y | n/a |
| September | 6.7 | Y | 3.959 | Y | 9.0 | Y | 5.345 | Y | 0.190 | Y | 0.2113 | Y | 0.37 | Y | n/a | 0.22 | Y | n/a |
| October | 2.3 | Y | 1.946 | Y | 2.0 | Y | 1.668 | Y | 0.227 | Y | 0.189 | Y | 1.70 | Y | n/a | 1.42 | Y | n/a |
| November | 2 | Y | 1.356 | Y | 2.0 | Y | 1.356 | Y | 0.125 | Y | 0.085 | Y | 1.25 | Y | n/a | 0.850 | Y | n/a |
| December | 3 | Y | 3.564 | Y | 6.5 | Y | 7.772 | Y | 0.060 | Y | 0.071 | Y | 0.45 | n/a | Y | 0.54 | n/a | Y |

2.6 Additional Monitoring Parameters

The following parameters do not have effluent limits or objectives but are monitored on a regular basis (see Section 2.1 for sampling frequency) as required by ECA 6375-A2PKKS. Table 11 summarizes the monitoring data for the reporting period.

2.6.1 Flows

The total effluent flow in 2016 was 506,407 m³ with an annual average daily flow of 1,389.39 m³/day, which is 56% of the recommended rated capacity of the system. Total effluent flows in 2016 have slightly decreased in comparison to 2015. The daily effluent flow remained within the recommended rated capacity % (i.e. out of 365 days) of the time during 2016. A summary of the average and maximum daily flows on a monthly basis can be found in Table 11. It should be noted that a maximum or average day flow for the month does not indicate that the rated capacity was exceeded for every day of the entire month. For more detailed information regarding flows, refer to Appendix A. Daily flows which exceeded the recommended rated capacity were typically due to high temperatures, snow melt and heavy rains.

Table 11. Average Daily Raw Sewage Flows by Month for 2016

| Month | Average Day Flow (m ³) | Maximum Day Flow (m ³) |
|-----------|------------------------------------|------------------------------------|
| January | 2,223 | 3,229 |
| February | 2,685 | 4,187 |
| March | 2,673 | 4,574 |
| April | 3,285 | 5,643 |
| May | 993 | 1,505 |
| June | 520 | 1,433 |
| July | 76 | 1,048 |
| August | 923 | 3,005 |
| September | 594 | 1,069 |
| October | 834 | 1,905 |
| November | 6,78 | 979 |
| December | 1,188 | 1,927 |

2.6.2 TKN

A parameter which is monitored on a regular basis but does not have effluent limits or objectives is TKN. The annual average TKN has decreased since 2015 (i.e. 3.46 mg/L in 2016 versus 4.75 mg/L in 2015).

Table 12. Monitoring Parameters as Required by ECA 6375-A2PKKS for Wiaraton Sewage Lagoon System, 2016

| Parameters | Average | Minimum | Maximum |
|----------------------------------|---------|---------|---------|
| Total Kjeldahl Nitrogen (N mg/L) | 3.46 | 1.10 | 7.50 |

2.7 Success & Adequacy of the System

Based upon a review of the analytical and monitoring data in comparison to the effluent limits and objectives it can be concluded that the Wiaraton Sewage Lagoon System is performing adequately and successfully. The system shows a high removal efficiency and was within effluent limits the vast majority of the time, Regular monitoring and necessary process changes will continue to be made to best optimize the system and enable the system to be within the effluent objectives for a greater period of time.

3. Operating Challenges

As per Section 11.(6)(b) of ECA 6375-A2PKKS, a description of any operating problems encountered and corrective actions taken is required. There were no bypasses of raw sewage or spills at the Wiaraton Sewage Lagoon System or any associated pumping station and the sewage lagoon system operated within its rated capacity. For 2016 an operating challenge was the intermittent power bumps which caused the treated sewage to bypass UV disinfection, the required reporting was completed and Operations staff were able to maintain good overall performance of the sewage lagoon system.

4. Major Maintenance Activities

As per ECA 6375-A2PKKS 11.(6)(c), *a summary of all maintenance carried out on any major structure, equipment, apparatus, mechanism or thing forming part of the works* is required. For 2016, major maintenance activities that occurred include:

- Final construction phase of the new Moving Bed Bioreactor System by the Town of South Bruce Peninsula.
- Installation of a new Septage Receiving Station by the Town of South Bruce Peninsula.
- Installation of a new Aluminum Sulfate injection system with poly tank in the new MBBR System by OCWA.
- Replaced pump end on both SPS no.1 pumps.
- Cylinder for UV unit no. 2 was rebuilt.

5. Effluent Quality Assurance and Control

As per Section 11.(6)(d) of ECA 6375-A2PKKS, *a summary of any effluent quality assurance or control measures undertaken in the reporting period* is required.

All laboratory analyzed raw sewage and effluent samples (Section 3.1) are analyzed by SGS Canada Inc., which is an ISO 17025 accredited laboratory. Calibrations and preventative maintenance are performed on facility equipment and monitoring equipment, see Section 6 for more details. In addition to sample analysis, preventative maintenance is scheduled for all equipment in the sewage lagoon system and pumping stations on at least a monthly basis. Maintenance activities were scheduled within the work management system MAXIMO.

6. Calibration and Maintenance

As per ECA 6375-A2PKKS 11.(6)(e) *a summary of the calibration and maintenance carried out on all effluent monitoring equipment* is required

All in-house monitoring equipment was calibrated as per manufacturer's recommendations. Monitoring and metering equipment was also calibrated by a third party and is done so on an annual basis. In addition to sample analysis, preventative maintenance is scheduled for all equipment at the sewage lagoon system and pumping stations on at least a monthly basis. Maintenance activities were scheduled within the work management system MAXIMO, upon completion, Operators sign-off and the work order is considered closed.

On May 9, 2016, Flowmetrix performed an annual third party instrument verification of the final effluent and sewage pumping station #1 and #2 flowmeters. All flow meters passed the annual verification all with percent errors of less than 5%. All records for calibrations/ verifications can be found in Appendix B.

7. Sludge Generation and Handling

As per ECA 6375-A2PKKS 11.(6)(g) *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 where the sludge was disposed* is required.

Since the facility is a sewage lagoon system, sludge was not generated or disposed of. The volume of sludge generated during the reporting period was 0 m³. It is anticipated that 0 m³ of sludge will be produced during 2017.

8. Septage Receiving Works

In 2016, approximately 2,312.92 m³ (508,771 imperial gallons) of sewage was received by the Warton Sewage Lagoon System. The sewage was received from various sources including:

- Owen Sound Septic Services
- Grey Bruce Septic Services
- D&S Portables

The total monthly volume of sewage received can be found in Table 13. Detailed haulage volumes can be found in Appendix C.

Table 13. Total Volume of Sewage Received in 2016

| Month | Total Volume of Sewage Received (m ³) |
|-----------|---|
| January | 155.04 |
| February | 160.63 |
| March | 202.39 |
| April | 245.03 |
| May | 200.93 |
| June | 154.57 |
| July | 247.3 |
| August | 340.05 |
| September | 171.47 |
| October | 170.02 |
| November | 125.93 |
| December | 139.56 |

9. Community Complaints

As per ECA 6375-A2PKKS 11.(6)(h) a summary of any complaints received during the reporting period and any steps taken to address the complaints is required.

During 2016, nine (9) community complaints for the Wiarton Sewage Lagoon System were received regarding sewer lateral services blockage. A detailed summary of the community complaints can be found in Appendix D.

10. By-passes, Spills or Abnormal Discharge Events

As per ECA 6375-A2PKKS 10.(6)(i) a summary of all by-pass, spill or abnormal discharge events is required.

There were no primary treatment bypasses and no abnormal discharge events in 2016 at the Wiarton Sewage Lagoon System.

Due to the requirement set out by Provincial Office Victoria Black (May 2012) to report instances of power loss at the filter building where filtered lagoon effluent does not receive full UV dosage, four (4) reports of final effluent (total volume of 70.98 m³) being discharged without receiving UV disinfection were reported. All required information was recorded and the appropriate notifications were made to the Spills Action Centre, Ministry of Environment and Climate Change, Ministry of Health, the Municipality of Northern Bruce Peninsula and Environment Canada. Refer to Appendix E for detailed by-pass reports.

Appendix A

Performance Assessment Report

Ontario Clean Water Agency
Performance Assessment Report Wastewater/Lagoon

Report extracted 03/23/2017 16:56

From: 01/01/2016 to 31/12/2016

Facility: [5620] WIARTON WASTEWATER TREATMENT LAGOON

Works: [110000819]

| | 01/2016 | 02/2016 | 03/2016 | 04/2016 | 05/2016 | 06/2016 | 07/2016 | 08/2016 | 09/2016 | 10/2016 | 11/2016 | 12/2016 | <--Total--> | <--Avg--> | <--Max--> | <--Criteria--> |
|--|----------|----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-------------|-----------|-----------|----------------|
| Flows: | | | | | | | | | | | | | | | | |
| Raw Flow: Total - Raw Sewage (m³) | 63391.00 | 73459.00 | 102498.00 | 72629.00 | 41338.00 | 29538.00 | 29540.00 | 35267.00 | 28226.00 | 30727.00 | 26625.00 | 45128.00 | 578366.00 | | | |
| Raw Flow: Avg - Raw Sewage (m³/d) | 2044.87 | 2533.07 | 3306.39 | 2420.97 | 1333.48 | 984.60 | 952.90 | 1137.65 | 940.87 | 991.19 | 887.50 | 1455.74 | | 1582.44 | | |
| Raw Flow: Max - Raw Sewage (m³/d) | 4074.00 | 5761.00 | 9904.00 | 5071.00 | 2637.00 | 1309.00 | 1411.00 | 4310.00 | 1373.00 | 1519.00 | 1236.00 | 4505.00 | | | 9904.00 | |
| Eff. Flow: Total - Effluent (m³) | 68914.00 | 77858.00 | 82867.00 | 98569.00 | 30779.00 | 15611.00 | 2355.00 | 28610.00 | 17816.00 | 25860.00 | 20339.00 | 36829.00 | 506407.00 | | | |
| Eff. Flow: Avg - Effluent (m³/d) | 2223.03 | 2684.76 | 2673.13 | 3285.63 | 992.87 | 520.37 | 75.97 | 922.90 | 593.87 | 834.19 | 677.97 | 1188.03 | | 1389.39 | | |
| Eff. Flow: Max - Effluent (m³/d) | 3229.00 | 4187.00 | 4574.00 | 5643.00 | 1505.00 | 1433.00 | 1048.00 | 3005.00 | 1069.00 | 1905.00 | 979.00 | 1927.00 | | | 5643.00 | |
| Carbonaceous Biochemical Oxygen Demand: CBOD: | | | | | | | | | | | | | | | | |
| Raw: Avg cBOD5 - Raw Sewage (mg/L) | 101.000 | 76.000 | 78.000 | 59.000 | 92.000 | 20.000 | 86.000 | 178.000 | 181.000 | 216.000 | 201.000 | 167.000 | | 121.250 | 216.000 | |
| Raw: # of samples of cBOD5 - Raw Sewage (mg/L) | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | | | |
| Eff: Avg cBOD5 - Effluent (mg/L) | < 4.000 | < 5.250 | < 5.333 | < 4.667 | 7.000 | < 2.667 | < 2.000 | 7.000 | < 6.667 | < 2.333 | < 2.000 | 3.000 | | < 4.326 | 7.000 | 20.0 |
| Eff: # of samples of cBOD5 - Effluent (mg/L) | 2 | 4 | 3 | 3 | 3 | 3 | 1 | 3 | 3 | 3 | 2 | 2 | 32 | | | |
| Loading: cBOD5 - Effluent (kg/d) | < 8.892 | < 14.095 | < 14.257 | < 15.333 | 6.950 | < 1.388 | < 0.152 | 6.460 | < 3.959 | < 1.946 | < 1.356 | 3.564 | | < 6.529 | 15.333 | |
| Percent Removal: cBOD5 - Raw Sewage (mg/L) | 96.040 | 93.092 | 93.162 | 92.090 | 92.391 | 86.667 | 97.674 | 96.067 | 96.317 | 98.920 | 99.005 | 98.204 | | | 99.005 | |
| Biochemical Oxygen Demand: BOD5: | | | | | | | | | | | | | | | | |
| Total Suspended Solids: TSS: | | | | | | | | | | | | | | | | |
| Raw: Avg TSS - Raw Sewage (mg/L) | 88.000 | 88.000 | 169.000 | 105.000 | 125.000 | 47.000 | 116.000 | 263.000 | 277.000 | 231.000 | 215.000 | 159.000 | | 156.917 | 277.000 | |
| Raw: # of samples of TSS - Raw Sewage (mg/L) | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | | | |
| Eff: Avg TSS - Effluent (mg/L) | 7.000 | 13.750 | 12.000 | 8.667 | 10.333 | 8.333 | 8.000 | 7.333 | 9.000 | < 2.000 | 2.000 | 6.500 | | < 7.910 | 13.750 | 24.0 |
| Eff: # of samples of TSS - Effluent (mg/L) | 2 | 4 | 3 | 3 | 3 | 3 | 1 | 3 | 3 | 3 | 2 | 2 | 32 | | | |
| Loading: TSS - Effluent (kg/d) | 15.561 | 36.915 | 32.078 | 28.475 | 10.260 | 4.336 | 0.608 | 6.768 | 5.345 | < 1.668 | 1.356 | 7.722 | | < 12.591 | 36.915 | |
| Percent Removal: TSS - Raw Sewage (mg/L) | 92.045 | 84.375 | 92.899 | 91.746 | 91.733 | 82.270 | 93.103 | 97.212 | 96.751 | 99.134 | 99.070 | 95.912 | | | 99.134 | |
| Total Phosphorus: TP: | | | | | | | | | | | | | | | | |
| Raw: Avg TP - Raw Sewage (mg/L) | 1.860 | 2.010 | 2.630 | 1.200 | 2.060 | 1.210 | 2.090 | 4.810 | 4.800 | 3.560 | 3.950 | 2.960 | | 2.762 | 4.810 | |
| Raw: # of samples of TP - Raw Sewage (mg/L) | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | | | |
| Eff: Avg TP - Effluent (mg/L) | 0.180 | 0.213 | 0.113 | 0.067 | 0.290 | 0.500 | 0.110 | 0.163 | 0.190 | 0.227 | 0.125 | 0.060 | | 0.186 | 0.500 | 0.5 |
| Eff: # of samples of TP - Effluent (mg/L) | 2 | 4 | 3 | 3 | 3 | 3 | 1 | 3 | 3 | 3 | 2 | 2 | 32 | | | |
| Loading: TP - Effluent (kg/d) | 0.400 | 0.571 | 0.303 | 0.219 | 0.288 | 0.260 | 0.008 | 0.151 | 0.113 | 0.189 | 0.085 | 0.071 | | 0.221 | 0.571 | |
| Percent Removal: TP - Raw Sewage (mg/L) | 90.323 | 89.428 | 95.691 | 94.444 | 85.922 | 58.678 | 94.737 | 96.604 | 96.042 | 93.633 | 96.835 | 97.973 | | | 97.973 | |
| Nitrogen Series: | | | | | | | | | | | | | | | | |
| Raw: Avg TKN - Raw Sewage (mg/L) | 17.300 | 14.300 | 22.600 | 8.300 | 23.600 | 18.600 | 18.800 | 38.400 | 42.900 | 30.200 | 36.700 | 25.000 | | 24.725 | 42.900 | |
| Raw: # of samples of TKN - Raw Sewage (mg/L) | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | | | |
| Eff: Avg TAN - Effluent (mg/L) | 5.150 | 4.925 | 3.000 | 1.433 | 1.733 | 4.967 | 0.200 | 0.133 | < 0.367 | 1.700 | 1.250 | 0.450 | | < 2.109 | 5.150 | 3.0 - 8.0 |
| Eff: # of samples of TAN - Effluent (mg/L) | 2 | 4 | 3 | 3 | 3 | 3 | 1 | 3 | 3 | 3 | 2 | 2 | 32 | | | |
| Loading: TAN - Effluent (kg/d) | 11.449 | 13.222 | 8.019 | 4.709 | 1.721 | 2.584 | 0.015 | 0.123 | < 0.218 | 1.418 | 0.847 | 0.535 | | < 3.738 | 13.222 | |
| Eff: Avg NO3-N - Effluent (mg/L) | 1.350 | 1.280 | 1.400 | 1.170 | 0.890 | 1.253 | 0.540 | 0.480 | 0.523 | 1.640 | 2.355 | 2.700 | | 1.298 | 2.700 | |
| Eff: # of samples of NO3-N - Effluent (mg/L) | 2 | 4 | 3 | 3 | 3 | 3 | 1 | 3 | 3 | 3 | 2 | 2 | 32 | | | |
| Eff: Avg NO2-N - Effluent (mg/L) | < 0.030 | < 0.033 | 0.050 | 0.063 | 0.197 | 0.210 | < 0.030 | < 0.030 | < 0.053 | 0.120 | 0.100 | 0.065 | | < 0.082 | 0.210 | |
| Eff: # of samples of NO2-N - Effluent (mg/L) | 2 | 4 | 3 | 3 | 3 | 3 | 1 | 3 | 3 | 3 | 2 | 2 | 32 | | | |
| Disinfection: | | | | | | | | | | | | | | | | |
| Eff: GMD E. Coli - Effluent (cfu/100mL) | 2.000 | 2.000 | 2.000 | 2.000 | 2.000 | 2.000 | 2.000 | 2.884 | 2.000 | 2.000 | 2.000 | 2.000 | | 2.074 | 2.884 | |

Appendix B

Calibration Reports

Western Office Eastern Office
2088 Jetstream Road 1602 Old Wooler Road
London, Ontario Wooler, Ontario
N5V 3P6 K0K 3M0

AS FOUND CERTIFICATION
FORWARD FLOW DIRECTION
PASS

| CLIENT DETAIL | | EQUIPMENT DETAIL | |
|---|--|--------------------|------------------------------|
| CUSTOMER | OCWA - West Highlands | [MUT] MANUFACTURER | Krohne |
| CONTACT | Leo Paul Frigault Cluster Manager 519-797-3080 | MODEL | IFC 010D |
| | | SERIAL NUMBER | A99 11651 |
| | | FUSE | On board plug |
| | | PLANT ID | Wiar-ton SPS No1 (Taylor St) |
| | | METER ID | Station Flow |
| | | FIT ID | N/A |
| | | CLIENT TAG | OCWA# 165372 |
| | | OTHER | ORG# 5620 |
| VER. BY - FM | Paris Machuk | GPS COORDINATES | N44 44.503 W81 08.018 |
| Quality Management Standards Information - Reference equipment and instrumentation used to conduct this verification test is found in our AC-QMS document at the time this test was conducted. | | VERIFICATION DATE | May 09, 2016 |
| | | CAL. FREQUENCY | Annual |
| | | CAL. DUE DATE | May, 2017 |

| PROGRAMMING PARAMETERS | | | FORWARD TOTALIZER INFORMATION | | |
|------------------------|-----|---------|--|---------|----|
| DIAMETER (DN) | mm | 200 | AS FOUND | 3695113 | M3 |
| F.S. FLOW - MAG | LPS | 215.7 | AS LEFT | 3695130 | M3 |
| F.S. RANGE - O/P | LPS | 200.0 | DIFFERENCE | 17 | M3 |
| CAL. k-FACTOR | GKL | 4.50500 | | | |
| | | | TEST CRITERIA | | |
| | | | AS FOUND CERTIFICATION TEST | Yes | |
| | | | FORWARD FLOW DIRECTION | Yes | |
| | | | ALLOWABLE [%] ERROR | 5 | |
| | | | COMPONENTS TESTED | | |
| | | | CONVERTER DISPLAY | Yes | |
| | | | mA OUTPUT | Yes | |
| | | | TOTALIZER | Yes | |
| | | | ACCURACY BASED ON [% o.r.] | Yes | |
| Zero Offset Flow | LPS | 0.53 | ERROR DOCUMENTED IN THIS REPORT; BASED ON % o.r. | | |

| FLOW TUBE SIMULATION | | | | | | | |
|-----------------------------------|----------------|--------------|--------------|--------------|--------------|----------------|--------------|
| | | 0.0 | 0.5 | 1.0 | 2.0 | 5.0 | m/s |
| | | 0.2 | 5.2 | 10.2 | 20.2 | 50.2 | % F.S. Flow |
| | | 0.3 | 5.7 | 11.0 | 21.8 | 54.2 | % F.S. Range |
| REF. FLOW RATE | | 0.53 | 11.31 | 22.10 | 43.67 | 108.37 | LPS |
| MUT [Reading] | | 0.53 | 11.39 | 22.10 | 43.68 | 108.47 | LPS |
| MUT [Difference] | | 0.00 | 0.08 | 0.00 | 0.01 | 0.10 | LPS |
| MUT [% Error] | | 0.00 | 0.67 | 0.00 | 0.03 | 0.09 | % |
| mA OUTPUT | | 4.000 | 4.905 | 5.768 | 7.493 | 12.670 | mA |
| MUT [Reading] | min. 4.000 mA | 4.154 | 5.067 | 5.907 | 7.632 | 12.786 | mA |
| MUT [Difference] | max. 20.000 mA | 0.154 | 0.162 | 0.139 | 0.139 | 0.116 | mA |
| MUT [% Error] | | 3.85 | 3.30 | 2.41 | 1.85 | 0.92 | % |
| TOTALIZER - REF. FLOW RATE | | | | | | 108.375 | LPS |
| TOTALIZER [MUT] | | | | | | 9 | M3 |
| TEST TIME | | | | | | 82.36 | SECONDS |
| CALC. TOTALIZER | | | | | | 8.926 | M3 |
| ERROR | | | | | | 0.83 | % |

| COMMENTS | QUALITY MANAGEMENT STANDARDS INFO. | | | RESULTS | | |
|----------|------------------------------------|--------|------|-----------|------------|-----------|
| | [QMS] INFORMATION | IDENT. | ID # | TEST | AVG % o.r. | PASS FAIL |
| | [REFERENCE] FTS | KRO | 1 | | | |
| | PROCESS METER | DMM | 3 | DISPLAY | 0.20 | PASS |
| | ANALOG METER | AM | N/A | mA OUTPUT | 2.47 | PASS |
| | STOP WATCH | SW | YES | TOTALIZER | 0.83 | 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.

Western Office Eastern Office
2088 Jetstream Road 1602 Old Wooler Road
London, Ontario Wooler, Ontario
N5V 3P6 K0K 3M0

AS FOUND CERTIFICATION
FORWARD FLOW DIRECTION
PASS

| CLIENT DETAIL | | EQUIPMENT DETAIL | |
|---|--|--------------------|---------------------------------|
| CUSTOMER | OCWA - West Highlands | [MUT] MANUFACTURER | Krohne |
| CONTACT | Leo Paul Frigault Cluster Manager 519-797-3080 | MODEL | IFC 010D |
| | | SERIAL NUMBER | A98 17181 |
| | | FUSE | On board plug |
| | | PLANT ID | Wiarton SPS No2 (441048 Elm St) |
| | | METER ID | Station Flow |
| | | FIT ID | N/A |
| | | CLIENT TAG | OCWA# 165385 |
| | | OTHER | ORG# 5620 |
| VER. BY - FM | Paris Machuk | GPS COORDINATES | N44 44.148 W81 08.008 |
| Quality Management Standards Information - Reference equipment and instrumentation used to conduct this verification test is found in our AC-QMS document at the time this test was conducted. | | VERIFICATION DATE | May 09, 2016 |
| | | CAL. FREQUENCY | Annual |
| | | CAL. DUE DATE | May, 2017 |

| PROGRAMMING PARAMETERS | | | FORWARD TOTALIZER INFORMATION | | |
|------------------------|-----|---------|--|---------|----|
| DIAMETER (DN) | mm | 250 | AS FOUND | 8601110 | M3 |
| F.S. FLOW - MAG | LPS | 339.9 | AS LEFT | 8601141 | M3 |
| F.S. RANGE - O/P | LPS | 250.0 | DIFFERENCE | 31 | M3 |
| CAL. k-FACTOR | GKL | 4.54400 | TEST CRITERIA | | |
| | | | AS FOUND CERTIFICATION TEST | Yes | |
| | | | FORWARD FLOW DIRECTION | Yes | |
| | | | ALLOWABLE [%] ERROR | 5 | |
| | | | COMPONENTS TESTED | | |
| | | | CONVERTER DISPLAY | Yes | |
| | | | mA OUTPUT | Yes | |
| | | | TOTALIZER | Yes | |
| | | | ACCURACY BASED ON [% o.r.] | Yes | |
| Zero Offset Flow | LPS | -1.27 | ERROR DOCUMENTED IN THIS REPORT; BASED ON % o.r. | | |

| FLOW TUBE SIMULATION | | | | | | | |
|-----------------------------------|----------------|--------------|--------------|--------------|--------------|----------------|--------------|
| | | 0.0 | 0.5 | 1.0 | 2.0 | 5.0 | m/s |
| | | -0.4 | 4.6 | 9.6 | 19.6 | 49.6 | % F.S. Flow |
| | | -0.5 | 6.3 | 13.1 | 26.7 | 67.5 | % F.S. Range |
| REF. FLOW RATE | | -1.27 | 15.73 | 32.72 | 66.72 | 168.70 | LPS |
| MUT [Reading] | | -1.27 | 15.83 | 32.69 | 66.71 | 168.66 | LPS |
| MUT [Difference] | | 0.00 | 0.10 | -0.03 | -0.01 | -0.04 | LPS |
| MUT [% Error] | | 0.00 | 0.66 | -0.10 | -0.01 | -0.02 | % |
| mA OUTPUT | | 4.000 | 5.007 | 6.094 | 8.270 | 14.797 | mA |
| MUT [Reading] | min. 4.000 mA | 4.157 | 5.167 | 6.247 | 8.404 | 14.903 | mA |
| MUT [Difference] | max. 20.000 mA | 0.157 | 0.160 | 0.153 | 0.134 | 0.106 | mA |
| MUT [% Error] | | 3.93 | 3.21 | 2.51 | 1.62 | 0.72 | % |
| TOTALIZER - REF. FLOW RATE | | | | | | 168.696 | LPS |
| TOTALIZER [MUT] | | | | | | 20 | M3 |
| TEST TIME | | | | | | 118.57 | SECONDS |
| CALC. TOTALIZER | | | | | | 20.002 | M3 |
| ERROR | | | | | | -0.01 | % |

| COMMENTS | QUALITY MANAGEMENT STANDARDS INFO. | | | RESULTS | | |
|----------|------------------------------------|--------|------|-----------|------------|-----------|
| | [QMS] INFORMATION | IDENT. | ID # | TEST | AVG % o.r. | PASS FAIL |
| | [REFERENCE] FTS | KRO | 1 | | | |
| | PROCESS METER | DMM | 3 | DISPLAY | 0.13 | PASS |
| | ANALOG METER | AM | N/A | mA OUTPUT | 2.40 | PASS |
| | STOP WATCH | SW | YES | TOTALIZER | -0.01 | 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.

AS FOUND CERTIFICATION

PASS

| CLIENT DETAIL | | EQUIPMENT DETAIL | |
|--|--|-------------------------|-----------------------|
| CUSTOMER | OCWA - West Highlands | [MUT] MANUFACTURER | Milltronics |
| CONTACT | Leo Paul Frigault Cluster Manager 519-797-3080 | MODEL | MultiRanger |
| | | CONVERTER SERIAL NUMBER | 05w023466 |
| | | PLANT ID | Warton WWTP |
| | | METER ID | Final Effluent |
| | | FIT ID | 1001 |
| | | CLIENT TAG | OCWA# 209316 |
| | | OTHER | ORG# 5620 |
| VER. BY - FM | Paris Machuk | GPS COORDINATES | N44 44.014 W81 07.965 |
| Quality Management Standards Information - Reference equipment and instrumentation used to conduct this verification test is found in our AC-QMS document at the time this test was conducted. | | VERIFICATION DATE | May 10, 2016 |
| | | CAL. FREQUENCY | Annual |
| | | CAL. DUE DATE | May, 2017 |

| PROGRAMMING PARAMETERS | | | TOTALIZER | | |
|---|------|--------|--|-----------|-----|
| THROAT WIDTH, (exp 1.5) | m | 1.010 | AS FOUND | 390897.39 | M3 |
| EMPTY DISTANCE, TX to notch | m | 0.5038 | AS LEFT | 390937.9 | M3 |
| TRANSDUCER (TX), to sump floor | m | n/a | DIFFERENCE | 40.51 | M3 |
| SUMP LEVEL, zero flow | m | n/a | | | |
| | | | TEST CRITERIA | | |
| MAX. HEAD | m | 0.200 | AS FOUND CERTIFICATION TEST | | Yes |
| BLANKING DISTANCE | m | 0.300 | ALLOWABLE [%] ERROR | | 5 |
| DEAD ZONE | m | 0.304 | | | |
| MAX. FLOW | M3/H | 574.1 | COMPONENTS TESTED | | |
| F.S. RANGE - O/P | M3/H | 574.1 | CONVERTER DISPLAY | | yes |
| | | | mA OUTPUT | | yes |
| | | | TOTALIZER | | yes |
| | | | ACCURACY BASED ON [% o.r.] | | No |
| Ultrasonic sensor installed to ensure full scale flow condition | | | ERROR DOCUMENTED IN THIS REPORT; BASED ON % F.S. | | |

| AS FOUND TEST RESULTS | | | | | | | |
|-----------------------------------|----------------|--------------|--------------|--------------|---------------|----------------|--------------|
| | | 0.0 | 12.9 | 36.1 | 65.6 | 100.0 | % F.S. Range |
| | | 0.000 | 0.050 | 0.100 | 0.150 | 0.200 | m |
| REF. FLOW RATE | | 0.0 | 74.0 | 207.1 | 376.7 | 574.1 | M3/H |
| MUT [Reading] | | 0.0 | 72.3 | 202.0 | 375.9 | 575.8 | M3/H |
| MUT [Difference] | | 0.0 | -1.7 | -5.1 | -0.8 | 1.7 | M3/H |
| MUT [% Error] | | 0.0 | -0.3 | -0.9 | -0.1 | 0.3 | % |
| mA OUTPUT | | 4.000 | 6.062 | 9.773 | 14.499 | 20.000 | mA |
| MUT [Reading] | min. 4.000 mA | 4.000 | 5.950 | 9.418 | 14.160 | 19.565 | mA |
| MUT [Difference] | max. 20.000 mA | 0.000 | -0.112 | -0.355 | -0.339 | -0.435 | mA |
| MUT [% Error] | | 0.00 | -0.56 | -1.78 | -1.70 | -2.17 | % |
| TOTALIZER - REF. FLOW RATE | | | | | | 574.070 | M3/H |
| TOTALIZER [MUT] | | | | | | 17.75 | M3 |
| TEST TIME | | | | | | 111.33 | SECONDS |
| CALC. TOTALIZER | | | | | | 17.753 | M3 |
| ERROR | | | | | | -0.02 | % |

| COMMENTS | QUALITY MANAGEMENT STANDARDS INFO. | | | RESULTS | | |
|----------|--|-------------------|------------|-----------|---------|-----------|
| | [QMS] INFORMATION | IDENT. | ID # | TEST | AVG %FS | PASS FAIL |
| | Note: for test used Flowmetrix transducer and have to change transducer type P-31 from '0' to '112' and back to original after verification is complete. | [REFERENCE] LEVEL | Sim. BOARD | Yes | DISPLAY | -0.26 |
| | PROCESS METER | DMM | 3 | mA OUTPUT | -1.24 | PASS |
| | STOP WATCH | SW | Yes | TOTALIZER | -0.02 | 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.

Appendix C

Septage Receiving Volumes

| |
|---|
| 2016 Sewage Hauled to Wiarton Sewage Lagoons |
|---|

| Date | Cubic Metres | Location | Hauler |
|----------------|---------------------|-------------------|----------------------------|
| January 2016 | 131.04 | Tim Hortons (Hep) | Owen Sound Septic Services |
| January 2016 | 24.00 | | Grey Bruce Septic Service |
| February 2016 | 122.40 | Tim Hortons (Hep) | Owen Sound Septic Services |
| February 2016 | 38.23 | | Grey Bruce Septic Service |
| March 2016 | 123.65 | Tim Hortons (Hep) | Owen Sound Septic Services |
| March 2016 | 78.74 | | Grey Bruce Septic Service |
| April 2016 | 185.48 | Tim Hortons (Hep) | Owen Sound Septic Services |
| April 2016 | 59.55 | | Grey Bruce Septic Service |
| May 2016 | 200.93 | Tim Hortons (Hep) | Owen Sound Septic Services |
| June 2016 | 154.57 | Tim Hortons (Hep) | Owen Sound Septic Services |
| July 2016 | 247.30 | Tim Hortons (Hep) | Owen Sound Septic Services |
| August 2016 | 340.05 | Tim Hortons (Hep) | Owen Sound Septic Services |
| September 2016 | 170.02 | Tim Hortons (Hep) | Owen Sound Septic Services |
| Aug-Sep 2016 | 1.45 | | D&S Portables |
| October 2016 | 170.02 | Tim Hortons (Hep) | Owen Sound Septic Services |
| November 2016 | 125.93 | Tim Hortons (Hep) | Owen Sound Septic Services |
| December 2016 | 108.20 | Tim Hortons (Hep) | Owen Sound Septic Services |
| December 2016 | 31.36 | | Grey Bruce Septic Service |

Total **2,312.92**

Appendix D

Community Complaints

Wiarton Wastewater System Community Complaints 2016

January 21: blockage at 418 Brown St. sent camera and found an obstruction at 84 feet from clean out in basement – located in center of road.

February 27: Called back to 408 Claude St. for sewer blockage, found a blockage at the bottom of the clean out and confirmed that the pipe was in good condition.

March 17: 408 Claude St. sanitary service was backed up. Pushed camera through line. Offset joint causing root infiltration.

June 17: Complaint from #613 Centennial Cres. of water in a sump hole (blocked sanitary main).

August 16: Complaint from a resident of 640 Watson St. due to a sewage pump alarm. Bob (Town of South Bruce Peninsula) responded. Repairs and cleaning were completed by the Town plumber on

August 18: Blocked sewer line at 637 Berford St. Cleaned out the line and found it to be full of grease, pulled a brush through to clear the blockage. The owners of the property called the plumber to clean out the lines.

September 2: Karen from the Town of South Bruce Peninsula informed OCWA Operations staff of a reported septage smell at the Wiarton Service Centre on Berford St. Upon investigation, good flow was found through the New Orleans Pizza service and down Boyd St, but the flow at the Berford St. sanitary main was found to be moving slowly.

November 16: 525 FRANK ST – sewer back up – cleared blockage with snake, sent camera through clean out

December 17: 423 Brown St – snaked sanitary line, then pushed camera through and pipe looks crushed at end of drive and sidewalk, water flowing.

Appendix E

Effluent By-Pass Reports

Warton Water Treatment Plant
897, Bayview Street, Warton, ON, NOH 2T0
TEL: 519.534.1610 Fax: 519.534.3526



Ontario Clean Water Agency
Agence Ontarienne Des Eaux

Fax

| | <u>Fax Number</u> |
|---|-------------------|
| TO: Spills Action Centre: | 1-800-268-6061 |
| MOE Owen Sound: | 519-371-2905 |
| MOH Owen Sound: | 519-376-6310 |
| Town of South Bruce Peninsula (Attention Public Works Manager) | 519-534-4976 |
| OCWA (Attention PCT) | 519-797-3080 |
| Environment Canada {Attention Wastewater Program} | 1-819-420-7380 |

FROM: Megan Edney

DATE: January 14, 2016

RE: Partial Bypass of Filtered Lagoon Effluent (No UV)

PAGES: 4 (including this one)

MESSAGE:

Partial bypass of filtered lagoon effluent
which did not receive the required UV dose.

If you have any questions, concerns, or require additional information, please
contact this office at 519-534-1610

FACILITY NAME: Warton Wastewater Control Plant

WORKS#: WW 110000819

LOCATION: 441048 Elm St. Lagoon Filter Bldg

DATE/TIME: January 14/16

START: 1019

STOP: 1029

TOTAL TIME: 10min

OPERATOR RESPONDING: ----- OIC OIT ORO (circle one) IF OIT - WHO IS IN CHARGE FOR PROCESS CHANGES? _____

BRIEF DESCRIPTION OF SITUATION: UV LAMP FAILURE

REASON FOR OCCURRENCE: Power bump

WAS THIS A BYPASS? NO Partial

IF YES, WHAT WAS BYPASSED?

RAW SEWAGE BYPASS

PARTIAL TERTIARY BYPASS OF SECONDARY EFFLUENT

OTHER: _____

WHAT WAS DISCHARGED? Filtered Lagoon Effluent

APPROXIMATE QUANTITY OF BYPASS: --- 19.49 --- LITRES/ Kg/ m³ (circle one) SHOW

CALCULATIONS:

$$\begin{aligned}
 & 2807 \text{ m}^3/\text{day} \\
 & = 116.95 \text{ m}^3/\text{hr} \\
 & = 1.94 \text{ m}^3/\text{min} \quad \times 10 \text{ min.} \quad = 19.49 \text{ m}^3
 \end{aligned}$$

WERE SAMPLES TAKEN? YES

NO

IF YES,

| LOCATION | DATE | TIME | RESULTS | FREE Cl ₂ (mg/L) | TOTAL Cl ₂ (mg/L) |
|----------|------|------|---------|--------------------------------|---------------------------------|
| | | | | | |

YES NO SAMPLES TAKEN (BOD SS PHOSPHOROUS E.COLI)

YES NO DISINFECT BYPASS

YES NO DID RELEASE ENTER WATER COURSE

YES NO DID RELEASE GO OFFSITE

NOTES:

Operator onsite when power bump occurred. Power came back on & UV lights took a couple minutes to start up.

NOTIFICATIONS:

| PLACE | NUMBERS | VERBAL COMPLETE? | WRITTEN COMPLETE? | RESOLUTION COMPLETE? | CONTACT NAME |
|---|--|------------------|-------------------|----------------------|----------------|
| SAC (get reference number from them) | P: 1-800-268-6060 F: 1-800-268-6061 | 11:20 | 1140 | 1030 | BRENDA |
| OWEN SOUND MOE | P: 519-371-2901 F: 519-371-2905 | 1130 | 1140 | 1030 | |
| OWEN SOUND MOH | P: 519-376-9420 ONCALL: P: 519-376-5420 F: 519-376-6310 | 1130 | 1140 | 1030 | Karen G-venter |
| CLIENT TOWN OF SOUTH BRUCE PENINSULA MANAGER | P: 519-534-1400 X 131 Public Works Manager F: 519-534-4976 | LM 1135 | 1140 | 1030 | Andrew Sprunt |
| MANAGER | P: 519-379-2225 F: 519-534-3526 | 1020 | 1140 | 1030 | Leo |
| OCWA PCT SOUTHAMPTON | P: (519) 373-1398 F: (519) 797-3080 | 1125 | 1140 | 1030 | CAMILLE. |
| ENVIRONMENT CANADA (attention WASTEWATER PROGRAM) | F: 1-819-420-7389 | X | 1140 | 1030 | X |

Waste Reference # 0647-A66m3D

Operator name: Megan Edney

Operator signature:  Position: Operator.

Warton Water Treatment Plant
897, Bayview Street, Warton, ON, NOH 2T0
TEL: 519.534.1610 Fax: 519.534.3526



Ontario Clean Water Agency
Agence Ontarienne Des Eaux

Fax

| | <u>Fax Number</u> |
|---|-------------------|
| TO: Spills Action Centre: | 1-800-268-6061 |
| MOE Owen Sound: | 519-371-2905 |
| MOH Owen Sound: | 519-376-6310 |
| Town of South Bruce Peninsula (Attention Public Works Manager) | 519-534-4976 |
| OCWA (Attention PCT) | 519-797-3080 |
| Environment Canada {Attention Wastewater Program} | 1-819-420-7380 |

FROM: Megan Edney

DATE: February 3, 2016

RE: Partial Bypass of filtered Lagoon Effluent.

PAGES: 4 (including this one)

MESSAGE:

Partial bypass of filtered lagoon effluent.
which did not receive the required UV dose.

If you have any questions, concerns, or require additional information, please
contact this office at 519-534-1610

FACILITY NAME: Warton Wastewater Control Plant

WORKS#: WW 110000819

LOCATION: 441048 Elm St. Lagoon Filter bldg

DATE/TIME - Feb 3/16

START: 1600

STOP: 1615

TOTAL TIME: 15 mins

OPERATOR RESPONDING: Megan Edney OIT ORO (circle one) IF OIT- WHO IS IN CHARGE FOR PROCESS CHANGES? _____

BRIEF DESCRIPTION OF SITUATION: Power outage

REASON FOR OCCURRENCE: Power bump.

WAS THIS A BYPASS? YES NO Partial

IF YES, WHAT WAS BYPASSED?

- RAW SEWAGE BYPASS
- PARTIAL TERTIARY BYPASS OF SECONDARY EFFLUENT
- OTHER: _____

WHAT WAS DISCHARGED? Filtered lagoon Effluent

APPROXIMATE QUANTITY OF BYPASS: 32.96 LITRES/ Kg/m³ (circle one) SHOW

CALCULATIONS:

$$131.875 \text{ m}^3/\text{hr}$$

$$= 2.19 \text{ m}^3/\text{min} \quad \times 15 \text{ min} = 32.96$$

WERE SAMPLES TAKEN? YES

NO

IF YES,

| LOCATION | DATE | TIME | RESULTS | FREE Cl ₂ (mg/L) | TOTAL Cl ₂ (mg/L) |
|----------|------|------|---------|--------------------------------|---------------------------------|
| | | | | | |

YES NO SAMPLES TAKEN (BOD SS PHOSPHOROUS E.COLI)

YES NO DISINFECT BYPASS

YES NO DID RELEASE ENTER WATER COURSE

YES NO DID RELEASE GO OFFSITE

NOTES:

operator called out @ 1600. Onsite & shutdown flow @ 1615. Restarted power & UV lights.

NOTIFICATIONS:

| PLACE | NUMBERS | VERBAL COMPLETE? | WRITTEN COMPLETE? | RESOLUTION COMPLETE? | CONTACT NAME |
|---|--|--|-------------------|----------------------|---------------|
| SAC (get reference number from them) | P: 1-800-268-6060 F: 1-800-268-6061 | 1700 | 1730 | 1630 | Mark Harris. |
| OWEN SOUND MOE | P: 519-371-2901 F: 519-371-2905 | 1711 | 1730 | 1630 | Shane Findley |
| OWEN SOUND MOH | P: 519-376-9420 ONCALL: P: 519-376-5420 F: 519-376-6310 | 1708 1715 ↳ returned out. | 1730 | 1630 | |
| CLIENT TOWN OF SOUTH BRUCE PENINSULA MANAGER | P: 519-534-1400 X 131 Public Works Manager F: 519-534-4976 | LM. 1713 | 1730 | 1630 | Andrew |
| MANAGER | P: 519-379-2225 F: 519-534-3526 | 1650 | 1730 | 1630 | Leo |
| OCWA PCT SOUTHAMPTON | P: (519) 373-1398 F: (519) 797-3080 | 1723 | 1730 | 1630 | CAMILLE |
| ENVIRONMENT CANADA (attention WASTEWATER PROGRAM) | F: 1-819-420-7389 | X | 1730 | 1630 | X |

Waste Reference # 7547-AGSTT7

Operator name: Megan Edney

Operator signature: [Signature] Position: _____

Warton Water Treatment Plant
897, Bayview Street, Warton, ON, NOH 2T0
TEL: 519.534.1610 Fax: 519.534.3526



Ontario Clean Water Agency
Agence Ontarienne Des Eaux

Fax

| | <u>Fax Number</u> |
|---|-------------------------------|
| TO: Spills Action Centre: | 1-800-268-6061 . 416 325 3011 |
| MOE Owen Sound: | 519-371-2905 |
| MOH Owen Sound: | 519-376-6310 |
| Town of South Bruce Peninsula (Attention Public Works Manager) | 519-534-4976 |
| OCWA (Attention PCT) | 519-797-3080 |
| Environment Canada {Attention Wastewater Program} | 1-819-420-7380 |

FROM: Megan Edney

DATE: May 27, 2016

RE: Partial Bypass of filtered Lagoon Effluent (No UV)

PAGES: 4 (including this one)

MESSAGE:

Partial bypass of filtered chlorinated lagoon effluent
which did not receive the required UV dose.

If you have any questions, concerns, or require additional information, please
contact this office at 519-534-1610

FACILITY NAME: Warton Wastewater Control Plant

WORKS#: WW 110000819

LOCATION: 441048 Elm St. Lagoon Filter Bldg.

DATE/TIME - May 27, 2016

START: 1130

STOP: 1150

TOTAL TIME: 20 mins

OPERATOR RESPONDING: Megan Edney OIT OIT (circle one) IF OIT - WHO IS IN CHARGE FOR PROCESS CHANGES? _____

BRIEF DESCRIPTION OF SITUATION: Power Outage

REASON FOR OCCURRENCE: Power outage

WAS THIS A BYPASS? YES NO Partial

IF YES, WHAT WAS BYPASSED?

RAW SEWAGE BYPASS

PARTIAL TERTIARY BYPASS OF SECONDARY EFFLUENT

OTHER: _____

WHAT WAS DISCHARGED? Filtered chlorinated lagoon effluent.

APPROXIMATE QUANTITY OF BYPASS: --- 10.39 --- LITRES/ Kg/m³ (circle one) SHOW

CALCULATIONS:

$$31.19 \text{ m}^3/\text{hr} \\ = 0.519/\text{min} \quad \times 20 \text{ mins} = 10.39$$

WERE SAMPLES TAKEN?

YES

NO

IF YES,

| LOCATION | DATE | TIME | RESULTS | FREE Cl ₂ (mg/L) | TOTAL Cl ₂ (mg/L) |
|----------|------|------|---------|--------------------------------|---------------------------------|
| | | | | | |

YES NO SAMPLES TAKEN (BOD SS PHOSPHOROUS E.COLI)

YES NO DISINFECT BYPASS

YES NO DID RELEASE ENTER WATER COURSE

YES NO DID RELEASE GO OFFSITE

NOTES:

Power outage started @ 1130. Operator arrived
onsite & shutdown flow @ 1144h.

NOTIFICATIONS:

| PLACE | NUMBERS | VERBAL COMPLETE? | WRITTEN COMPLETE? | RESOLUTION COMPLETE? | CONTACT NAME |
|---|--|------------------|-------------------|----------------------|-------------------|
| SAC (get reference number from them) | P: 1-800-268-6060 F: 1-800-268-6061 | 1238 | 1255 | 1150 | Michaela |
| OWEN SOUND MOE | P: 519-371-2901 F: 519-371-2905 | LM 1240 | 1255 | 1150 | Shayne Findley |
| OWEN SOUND MOH | P: 519-376-9420 ONCALL: P: 519-376-5420 F: 519-376-6310 | 1250 | 1255 | 1150 | Georgia Stanley |
| CLIENT TOWN OF SOUTH BRUCE PENINSULA | P: 519-534-1400 X 131 Public Works Manager F: 519-534-4976 | 1250 | 1255 | 1150 | Andrew Sprunt |
| MANAGER | P: 519-379-2225 F: 519-534-3526 | 1200 | 1255 | 1150 | Leo-Paul Frigault |
| OCWA PCT SOUTHAMPTON | P: (519) 373-1398 F: (519) 797-3080 | 1220 | 1255 | 1150 | Camille Leung |
| ENVIRONMENT CANADA (attention WASTEWATER PROGRAM) | F: 1-819-420-7389 | X | 1255 | 1150 | X |

Waste Reference # 1333 - AACMC3

Operator name: Megan Edney

Operator signature:  Position: Operator

Warton Water Treatment Plant
897, Bayview Street, Warton, ON, N0H 2T0
TEL: 519.534.1610 Fax: 519.534.3526



Ontario Clean Water Agency
Agence Ontarienne Des Eaux

► Fax

| | <u>Fax Number</u> |
|---|--|
| TO: Spills Action Centre: | 1-800-268-6061 |
| MOE Owen Sound: | 519-371-2905 |
| MOH Owen Sound: | 519-376-0980 |
| Town of South Bruce Peninsula (Attention Tom Gray) | 519-534-4976 |
| OCWA (Attention Dave Trombley) | 797 3080 1-519- 941-1794 |
| Environment Canada (Attention Wastewater Program) | 1-819-994-0237 |

FROM: Josh Marx

DATE: Oct 18 2016

RE: Partial bypass of filtered Lagoon Effluent

PAGES: 4 (including this one)

MESSAGE:

Partial bypass of filtered chlorinated
lagoon effluent which did not ~~recieve~~ receive
the required UV dosage for treatment.

If you have any questions, concerns, or require additional information, please
contact this office at 519-534-1610

FACILITY NAME: Wiarion Wastewater Control Plant

WORKS #: WW 110000819

LOCATION: 441048 Elm St. Lagoon filter Building

DATE/TIME - Oct 18 2016

START: 1023

STOP: 1033

TOTAL TIME: 10 minutes

OPERATOR RESPONDING: Josh Marx OIC OIT ORO (circle one)

IF OIT - WHO IS IN CHARGE FOR PROCESS CHANGES? James Learn

BRIEF DESCRIPTION OF SITUATION: Power Outage

REASON FOR OCCURRENCE: Power Outage

WAS THIS A BYPASS? YES NO

IF YES, WHAT WAS BYPASSED?

RAW SEWAGE BYPASS

PARTIAL TERTIARY BYPASS OF SECONDARY EFFLUENT

OTHER: _____

WHAT WAS DISCHARGED? Filtered chlorinated lagoon effluent

APPROXIMATE QUANTITY OF BYPASS: 8.14 LITRES/ Kg/ (m3) (circle one)

SHOW CALCULATIONS:

$$\begin{aligned}
 & 1173 \text{ m}^3 / \text{day} \div 24 \\
 & = 48.875 \text{ m}^3 / \text{hr} \div 60 \\
 & = 0.81458 \text{ m}^3 / \text{min} \times 10 \text{ min} \\
 & = 8.14 \text{ m}^3
 \end{aligned}$$

WERE SAMPLES TAKEN? YES (NO)

IF YES,

| LOCATION | DATE | TIME | RESULTS | FREE Cl2 (mg/L) | TOTAL Cl2 (mg/L) |
|----------|------|------|---------|-----------------|------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

- YES (NO) SAMPLES TAKEN (BOD SS PHOSPHOROUS E.COLI).
- (YES) NO DISINFECT BYPASS
- (YES) NO DID RELEASE ENTER WATER COURSE
- (YES) NO DID RELEASE GO OFFSITE

NOTES:

Power outage started @ 1023, flow shut off to building at 1033.

ADVERSE REPORT FOR WIARTON WASTEWATER

NOTIFICATIONS:

| PLACE | NUMBERS | VERBAL COMPLETE? | WRITTEN COMPLETE? | RESOLUTION COMPLETE? | CONTACT NAME |
|---|--|------------------|-------------------|----------------------|--------------------|
| SAC (get reference number from them) | P: 1-800-268-6060 F: 1-800-268-6061 | 1140 | 1205 | 1033 | Aaron |
| OWEN SOUND MOE | P: 519-371-2901 F: 519-371-2905 | LM 1145 | 1205 | 1033 | Shayne Findlay |
| OWEN SOUND MOH | P: 519-376-9420 ONCALL: P: 519-376-5420 F: 519-376-0980 | 1157 | 1205 | 1033 | Karen Giventer |
| CLIENT TOWN OF SOUTH BRUCE PENINSULA | P: 519-534-1400 X 131 TOM GRAY F: 519-534-4976 | 1200 | 1205 | 1033 | Andrew Sprunt |
| MANAGER | P: 519-534-1610 F: 519-534-3526 | 1146 | 1205 | 1033 | Leo-Paul Friguault |
| OCWA ORANGEVILLE | P: 1-866-214-6987 X 233 DAVE or LISA X 225 F: 519-941-1794 | 1150 | 1205 | 1033 | Camille Leung |
| ENVIRONMENT CANADA (attention WASTEWATER PROGRAM) | F: 1-819-994-0237 | X | 1205 | 1033 | X |

Waste Reference # 4618-AEUL96

Operator name: Josh Marx

Operator signature: 

Position: Operator