

MANITOUWADGE
ONTARIO • CANADA

Manitouwadge Public Works

Presents:

Wastewater Collection System

Class II

and

Wastewater Treatment Plant

Class I

2012

ANNUAL REPORT

Prepared By: Kirk Tourout and Paul Richard

Date: February 28, 2013

ANNUAL REPORT
2012
Township of Manitowadge
Public Works Department
Wastewater Collection System Class II
and
Wastewater Treatment Plant Class I

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ANNUAL REPORT
2012
Township of Manitowadge
Public Works Department
Manitowadge Wastewater Collection and Treatment System

1.0 INTRODUCTION

The Township of Manitowadge, Public Works Department operates Manitowadge Wastewater Collection System and Manitowadge Wastewater Treatment System under a Certificate of Approval # 0031-86NKKA issued by the Ministry of the Environment on October 15, 2010.

As a condition of this Certificate of Approval, we are required to produce an Annual Compliance and Performance report for the benefit of the Ministry of the Environment and the residents of Manitowadge within ninety days of the end of the calendar year.

Contained in this report you will find the information that we are required to keep in accordance with our Certificate of Approval from January 1, 2012 to December 31, 2012. As well, we include our accomplishments during the year.

Appendices in this report summarizes laboratory analysis test results for those parameters mandated by our Certificate of Approval as well as summarizes the annual daily flows, maximum daily flows, and minimum daily flow events for the year.

Currently the Manitowadge Wastewater Collection System is classified as a Class II facility, and the Manitowadge Wastewater Treatment System is classified as a Class I facility by the Ontario Environmental Training Consortium.

Kirk Tourout is fully licensed under Ontario Regulation 435/93 Utility Operator Licensing Program to operate these facilities. He is also designated by By-Law as the Operator in Overall Responsible Charge. He is assisted by Paul Richard who holds both Class I for Wastewater Treatment and a Class II for Wastewater Collections.

Our laboratory analysis for our Certificate of Approval sampling requirements are performed by Thunder Bay Analytical, a division of the ALS Laboratories who are accredited by the Ministry of the Environment.

For the purposes of this report these facilities provide collection and treatment for a population of 2106. Approximately 1292 households are connected to the collection system. Households are deemed to include residential, institutional, multiple unit residential and industrial locations. Please note that the households located on Station Road, Sault Road and Black Road are not connected to our facilities.

2.0 MANITOUWADGE WASTEWATER COLLECTION & TREATMENT SYSTEM

2.1 HISTORY

The Manitowadge Wastewater Collection System is a gravity flow network of underground sewer mains that connect the households of three Residential Areas, a Commercial Area and an Industrial Area to a sewage lift station located adjacent to Manitowadge Lake beside a pedestrian way that links Ohsweken Road with Mississauga Drive.

Due to the lack of a comprehensive storm sewer infrastructure our collection system is deemed to be a combined system. Simply put, this means that the majority of the service connections to the sanitary sewer system are also connected to the weeping tile systems of the households. Hence, not only the sewage from the households but the groundwater from the households is directed to the wastewater collection system.

The piping material used in our system ranges from vitreous clay, concrete, cement asbestos (transite) to P.V.C. pipe. The vitreous clay and concrete piping was laid in 2.5 foot lengths and the joints sealed with oakum and mortar. The transite pipe was laid in 6.5 foot to 13 foot lengths with ringtite joints. P.V.C. piping was laid in 20 foot lengths with ringtite joints.

Manitouwadge area soil composition consists of bedrock, sand, clay and muskeg. This creates real problems with the vitreous clay and concrete pipe because of their short lengths and numerous joints when the ground moves during our freeze and thaw cycles. This leads to infiltration of groundwater during our summer months and possible exfiltration of raw sewage during freeze up.

Prior to 1986 the sewage collection at the lift station was pumped via a 12" inch cement asbestos force main to a sedimentation tank located approximately 3 km distant at Rudder Lake.

The sedimentation tank was pumped semi-annually into a drying bed. After leaching off the water the accumulated sludge was bulldozed and allowed to decompose naturally.

With the Hemlo Gold field discovery the townships ability to handle the expansion of the residential areas was brought into question. The existing lift station was aging and subject to frequent failures. Hence, in 1986 the Township undertook a Sewage Works Upgrading with the provision of a new lift station, a new 400 mm force main and a new two celled aerated sewage lagoon.

The sewage lift station features a single chamber wet well with an operating volume of 24 cubic meters with two 100 horsepower submersible pumps each capable of pumping 151 liters per second. As a backup to the lift station there is an overflow bypass tank

with an operating volume of 114 cubic meters with an 88 horsepower submersible pump capable of pumping 101 liters per second.

Two Milltronics Enviroranger flow monitors one dedicated to the wet well and the other dedicated to the overflow bypass tank measure the flows leaving the lift station.

A 200 KW generator set provides emergency power for the lift station and one sewage pump during a power outage.

The lift station is connected to the aerated sewage lagoons by a 400 mm diameter force main approximately 3.2 km in length. The force main route parallels the area 1D trunk sewer from the lift station to Matachewan Road, along Matachewan Road extending cross country to the Caramat Road. It then follows the Caramat Road to the intersection with the Rudder Lake Lagoon Access Road. These locations represent the low points in the profile of the force main. The vacuum/air release chambers representing the high points in the force main profile are located at the end of Matachewan Road and on the east side of the Caramat Road adjacent to the Cemetery.

The sewage then enters the inlet/outlet works where it enters the primary cell of a two cell aerated facultative lagoon with an operating volume of approximately 61,500 cubic meters. At its rated capacity of 4,100 average cubic meters per day and at its normal operating depth of 4 meters this allows for a minimum retention time in excess of 12 days.

Following the primary cell the sewage then enters the second or polishing cell of these lagoons returning to the inlet/outlet works where it outfalls to a clay lined outfall ditch to Rudder Lake. Please note that water from Rudder Lake enters the Pic River watershed. This is worthy of note inasmuch as the Township water supply is drawn from an aquifer that is drained by the Black River watershed.

At the lagoon site there is a building that houses two 50 horsepower positive displacement blowers that supply the air for the treatment process maintaining a minimum dissolved oxygen level of 2.0 mg/L in the lagoon wastewater.

The flows entering the lagoons are measured by a modified Parshall Flume complete with a Milltronics OCM III flow monitor.

The Corporation of the Township of Manitouwadge is in the process of constructing a drying bed having a treatment surface area of 10,450 m². The location of the drying bed is at the Northwestern end of Cell #1 and Cell #2. Once the drying bed construction is completed the sludge will be directly pumped into the drying bed with the excess water flowing back into to Cell #1 and Cell #2 via gravity feed. The water will have to pass through many layers filtering out the water before entering the lagoons to insure that only the water and not the sludge is being reintroduced to the treatment Cells. Left behind will be a layer of sludge which will be left in the drying bed until it is dehydrated and then it will be shipped to the landfill site for disposal. Sludge removal will not only increase the

life of the lagoons but will also increase the airflow supplied to the lagoons by the two blowers.

Surrounding the drying bed are four (4) monitoring wells which are being sampled by KGS to develop a history before the completion of the drying bed. Therefore the historical data will allow us to see any possible impacts of leachate entering the ground water surrounding the drying bed and ponds.

3.0 THE TREATMENT PROCESS

Our sewage is treated by the AIR-AQUA aeration system.

The primary purpose of the aeration system is to replace the dissolved oxygen in facultative lagoons where both aerobic and anaerobic digestion of the sewage has depleted the oxygen content. This is accomplished by generating millions of small air bubbles at the bottom of the lagoons and allowing them to flow slowly upward. The upward flowing of mixed air and water replenishes the dissolved oxygen and circulates the entire liquid mass.

The AIR-AQUA aeration system provides a quiet and efficient source of dissolved oxygen to the liquid content of the lagoon to meet the Biochemical Oxygen Demand (BOD) of the sewage digestion process by the aerobic bacteria. The gentle action of the system gives complete dispersion of the dissolved oxygen in the water and allows a large proportion of the solids to settle to the bottom for eventual anaerobic digestion. The process is relatively odorless.

The air bubbles for the treatment process are produced by a patented designed polyethylene tubing which has precisely formed check valves on the top centerline for careful metering of the air. This provides small bubbles of the proper size, which in turn produce a low velocity upward flow of mixed air, water and very fine suspended solids. The tubing laid on the bottom of the lagoon features a lead keel.

The aeration tubing arranged in a carefully engineered pattern is to provide optimum oxidation of the sewage liquid. The tubing is closer at the influent end of the lagoon to meet the greater demand for oxygen required by the raw sewage. The liquid volume on each side of the aeration tubing axis operates as a dynamic treatment cell. Thus the lagoon has a series of individual sewage treatment cells which extend through its length.

The objectives for the effluent entering Rudder Lake are Suspended Solids (SS) 25mg/L, BOD₅ 20mg/L at a pH within the range of 6 to 9. The effluent limits must not exceed 30 mg/L for Suspended Solids (SS) and 25 mg/L for BOD₅ at a pH within the range of 6.0 to 9.5 at all times.

4.0 SOME WASTEWATER FACTS

4.1 DATA

During the period January 1, 2012 to December 31, 2012 we pumped and treated 467,515,870 liters of wastewater.

Appendix A-2 gives the reader a Summary of the Monthly Sewage Flows highlighting the Month Flows, Average, Maximum and Minimum Daily Flows.

Appendix A-3 shows the reader a Monthly Summary of the Maximum and Minimum Daily Flow Events juxtaposed with the day that they occurred.

On a per capita daily basis the Annual Flow translates to a figure of 606 liters of wastewater generated per person per day based on the 2011 figure of 508 liters per person per day this represents a 16 % increase in wastewater production. After review of the water report we showed that we had a 8 % decrease. The increase in sewage flows can be attributed to unmetered water losses (i.e. watering lawns, water breaks, fire hydrant usage).

On a household basis this figure becomes 989 liters per household per day of wastewater generation. Based on the 2011 figure of 905 liters per household per day this represents a 8 % increase in wastewater production. After review of the water report we showed that we had an 8 % decrease. This increase in sewage directly correlates with the increase in water consumption. The increase in sewage flows can be attributed to unmetered water losses (i.e. watering lawns, water breaks, fire hydrant usage).

During the period of January 1, 2012 to December 31, 2012 the Manitowadge Water Treatment Plant Delivered 302,973,000 liters of potable water to its consumers. Relevant per capita water consumption generates figures of 394 liters per person per day and 642 liters per household per day.

It is a commonly held industry theory that a figure of 90 to 95 percent recovery of drinking water pumped returns to the Wastewater Collection and Treatment Systems

5.0 COMPLIANCE ISSUES

5.1 FLOW METERING

Our Certificate of Approval mandates that our raw sewage and final effluent meters must be within plus or minus 15 percent of each other. On September 18, 2012 Rob Kincaid, a Milltronics trained technician of Trans-West, out of Thunder Bay calibrated the flow meters at the lift station including the overflow and the lagoons. During the flow meter

meters at the lift station including the overflow and the lagoons. During the flow meter calibration Rob Kincaid confirmed that the flow meters were within 7.74 percent of each other for the lift station wet well pump #1 and #2. Also, during this timeframe the overflow pump was also calibrated which yielded a 2.15 percent difference of each other.

It is important to note that the Milltronics Enviro-Ranger ERS 500 uses a mathematical algorithm to calculate flows based upon the fill time and pump time of the vessel being measured. Because the Overflow Tank is used infrequently its measured volumes are questionable. However, when the tank is put into regular service its accuracy will mirror the volumes measured by the OCM III at the lagoons.

5.2 LABORATORY ANALYSIS

Our Certificate of Approval mandates that we sample Raw Sewage and Final Effluent on a bi-monthly basis.

Raw Sewage samples are analyzed for the following parameters: Total Phosphorous (P), Biochemical Oxygen Demand, Total Suspended Solids, E-Coli, and pH. The results of our C of A Raw sewage sampling program are contained in Appendix B-1.

Final Effluent samples are analyzed for the following parameters: Ammonia (N), Total Phosphorous (P), Biochemical Oxygen Demand, Total Suspended Solids, E-Coli, and pH. The results of our C of A Final Effluent sampling program are contained in Appendix B-2. During the 2012 timeframe there was one exceedence of the C of A. A concentration of 32.5 mg/l was analysis for Total Suspended Solids.

Our C of A mandates that a Target Objective of 20 mg/L for Biochemical Oxygen Demand be maintained with a Maximum Allowable Concentration of 25 mg/L. For Total Suspended Solids a Target Objective of 25 mg/L is to be maintained with a Maximum Allowable Concentration of 30 mg/L.

To show the effectiveness of our Treatment Process we have appendices with the percentage reduction for the following parameters: Total Phosphorous (P) as Appendix B-3, B.O.D as Appendix B-4, T.S.S as Appendix B-5, and E-Coli as Appendix B-6.

On an Annual basis the reductions were as follows:

- | | |
|------------------------------|--------|
| a) Total Phosphorous (P) | 47.9 % |
| b) Biochemical Oxygen Demand | 93.1 % |
| c) Total Suspended Solids | 93.4 % |
| d) E-Coli | 100 % |

5.3 MAXIMUM AVERAGE DAILY FLOW EXCEEDENCES

Our Certificate of Approval allows an Average Daily Maximum Flow of 4,100 m³ per day with a minimum retention time of twelve (12) days or 5,125 m³ per day.

For 2012 there were three (3) exceedences of the C of A requirement of 4,100 m³ per day.

This occurrence is contained in Appendix C together with the laboratory analysis results.

5.4 FINAL EFFLUENT DISSOLVED OXYGEN

As part of our C of A for the sewage lagoons we are required to monitor the Final Effluent for Dissolved Oxygen levels. Listed below is a table that was developed to show the data collected for the 2012 period. Readings were collected at the discharge from the lagoons system before exiting over the effluent weir plate. See Figure 1 below for data and Figure 2 below for graph.

Lagoon D.O. Readings

2012

Figure 1

| Sample | Out Fall | Out Fall | Out Fall |
|----------------|-------------|--------------|--------------|
| | Location 4 | Location 4 | Location 4 |
| | Depth 1 | Depth 2 | Depth 3 |
| Date | mg/L | mg/L | mg/L |
| 25/01/2012 | 12.63 | 12.9 | 13.06 |
| 16/02/2012 | 12.88 | 13.08 | 8.87 |
| 07/03/2012 | 13.2 | 13.21 | 4.45 |
| 17/04/2012 | 9.36 | 9.54 | 6.16 |
| 14/05/2012 | 9.38 | 9.42 | 4.87 |
| 25/06/2012 | 6.08 | 6.15 | 6.24 |
| 25/07/2012 | 5.61 | 5.43 | 0.19 |
| | | | |
| 18/09/2012 | 7.05 | 6.92 | 6.46 |
| 19/10/2012 | 8.98 | 9.19 | 7.68 |
| 16/11/2012 | 11.48 | 12.34 | 2.32 |
| 11/12/2012 | 13.04 | 13.38 | 2.26 |
| Min | 5.61 | 5.43 | 0.19 |
| Max | 13.2 | 13.38 | 13.06 |
| Average | 9.97 | 10.14 | 5.69 |

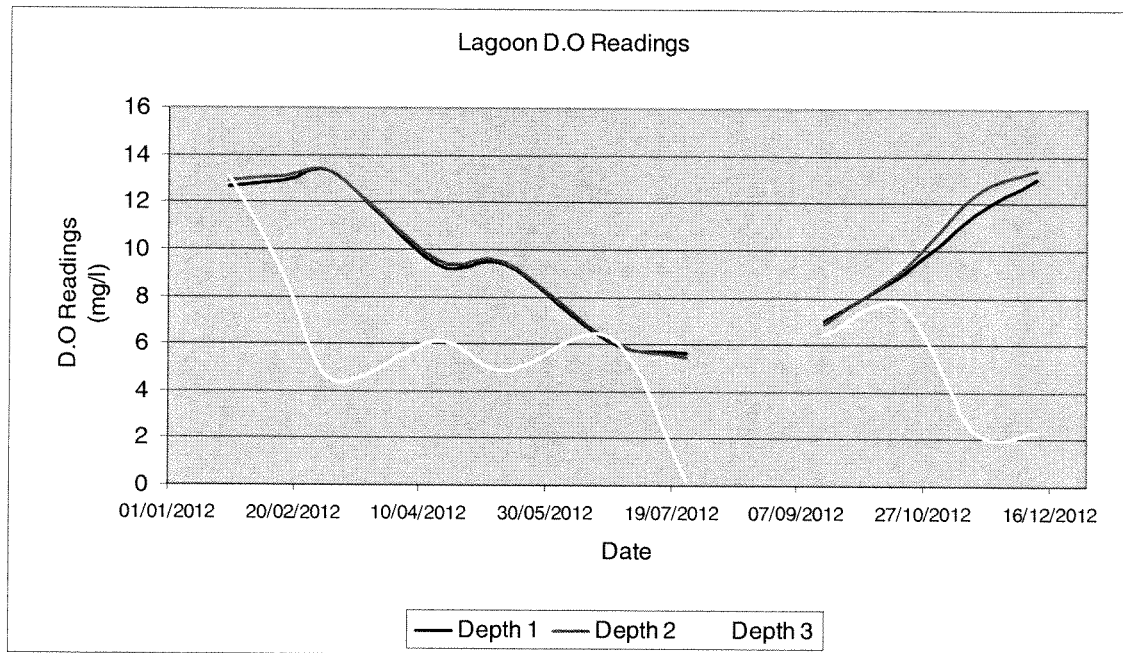
**Depth 1 is approx 25% depth from surface

**Depth 2 is approx 50 % of the depth from surface

**Depth three is approx 75% of the depth from surface

Please note: DO probe out for calibration during the month of August.

Figure 2



5.5 CONSUMER COMPLAINTS

Feb 10, 2012

- Plugged sewer lateral at OPP Station and were instructed to call a plumber.

Feb 11, 2012

- Inspect sewer lateral 85 Warbler Dr.
- Advised home owner to call plumber.

Feb 12, 2012

- Inspect sewer backup 3 Minaki Place
- Camera sewer lateral 200 ft. and could not locate sewer main clean out.
- Sewer snaked to remove plug.

Feb 13, 2012

- Snake sewer lateral at 3 Minaki Place.

Mar 21, 2012

- Inspect sewer backup at 32 Shingwauk Drive
- Sewermain clear and advise homeowner to call plumber.

Mar 03, 2012

- Backed up sewermain between Mississauga Drive and Forester Walk.
- Snake sewer from Mississauga Drive and Forester Walk.

Mar 26, 2012

- Slow sewer flow at sewer manhole in old trailer court.
- Snake sewermain from old trailer court to liftstation.

Mar 27, 2012

- Sewer backup complaint at 42 Otter Drive.
- Inspect sewermain and sewer flowing freely.
- Advise homeowner to call plumber.

Apr 1, 2012

- Backed up sewer at 56 Neebig Avenue.
- Backed up sewer lateral due to plugged sewermain on Shingwauk Drive.
- Snake sewer main.

Apr 5, 2012

- Camera sewer lateral 3 Minaki Place.

Apr 11, 2012

- Snake sewer lateral 3 Minaki Place.
- Camera sewer lateral to confirm blockage was removed.

Apr 30, 2012

- Potter's Environmental in to flush sewermain from Hospital to liftstation to remove rags.

May 15, 2012

- Inspect sewer manhole in Manitou Road and Neebig Avenue pedestrian way.
- Clean out sewer manhole.

May 16, 2012

- Flush sewermain in Manitou Road and Neebig Avenue pedestrian way.

July 12, 2012

- Lateral plugged at Lions Beach bathroom.
- Flush lateral to remove debris.

Aug 8, 2012

- Sewage backup at Golf Hutt
- Repair sewage pump in collections chamber.

Sept 2, 2012

- Snake sewermain Sandpiper Avenue.

Sept 21, 2012

- Inspect damaged manhole on Fisher Avenue.
- Repair chamber and remove debris from manhole.

Sept 24, 2012

- Snake sewermain Sandpiper Avenue.

Oct 27, 2012

- Inspect sewer lateral 3 Warbler Drive
- Inspect sewermain and sewer flowing freely. Plugged lateral advised homeowner to call plumber.

Dec 24, 2012

- Inspect sewer lateral 7 Swallow.
- Lateral plugged.
- Snake lateral to remove obstruction.

6.0 ACCOMPLISHMENTS

In the 2012 period the Township of Manitowadge contracted the services of Potter's Environmental to clean the wet well at the sewage liftstation. This involved bypassing and drawing down the wet well and the removal of all the accumulated rags and grease. During the cleaning we took the opportunity to inspect the wet well and pumps.

The replacement of 40 feet of underground PVC aeration headers to galvanized piping at the sewage lagoons. This was done to alleviate the constant splitting of the plastic pipe due to traffic.

Updating of the operations manual to include the methods employed to detect when maintenance is necessary and frequency of inspections.

The completion of the Standard Operating Procedures for the sanitary sewer system.

Also in the 2012 period the Township of Manitowadge spent 11 regular hours and one O.T hour snaking sewer mains.

Operators spent 3 regular hours and 7 O.T hours flushing sewer mains.

Operators spent a total of 3 regular hours repairing sewer service repair.

Operators spent 77.5 regular hours, 26 O.T hours and 16 double time hours repairing the forcemain break

The Township of Manitowadge operators utilized 2.5 regular hours using the camera to video sewer laterals.

The Township of Manitowadge operators utilized 2 regular hours inspecting sewer laterals.

7.0 CONCLUSION

2012 was a busy year for the Manitowadge Wastewater Collection and Treatment System. There were some consumer complaints in the 2012 period. Consumer complaints were dealt with in a timely fashion to insure consumer's satisfaction. The summary of these complaints are listed above in section 5.5 Consumer Complaints.

The drawing down and cleaning of the wet well at the sewage liftstation allowed us to conduct visual inspection of both wet well and pumps #1 and #2, this was very beneficial from a maintenance standpoint.

8.0 RECOMENDATIONS

From the operation stand point there are a few recommendations for the 2013 time frame. These recommendations are listed below.

1. The first would be the completion of the drying bed out at the lagoons.
2. Amending the waste management systems Certificate of Approval to accept sludge waste from the drying bed.
3. Servicing of one of the two of the Flygt pumps in the wet well.
4. The second would be the repair and straightening of the main aeration headers that surround the lagoons.
5. The third would be the replacement of the intrinsically safe heater in the hoist room of the liftstation.

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SUMMARY OF SEWAGE MONTHLY FLOWS**

Appendix A-2

| Month | Total Flow | Daily Flows | | |
|---------------|-------------------|-----------------|-----------------|---------------|
| | | m3/day | | |
| | (m3) | Average | Maximum | Minimum |
| January | 25,227.92 | 813.80 | 917.99 | 698.22 |
| February | 23,234.80 | 801.20 | 1,005.91 | 703.54 |
| March | 56,481.35 | 1,821.98 | 4,819.12 | 672.94 |
| April | 54,148.30 | 1,804.94 | 2,782.86 | 1,333.10 |
| May | 64,070.42 | 2,066.79 | 3,356.58 | 1,507.00 |
| June | 71,686.57 | 2,389.55 | 5,141.25 | 1,735.78 |
| July | 39,562.37 | 1,276.21 | 2,134.79 | 927.70 |
| August | 28,935.12 | 933.39 | 5,088.63 | 575.68 |
| September | 21,164.30 | 705.48 | 1,183.40 | 591.62 |
| October | 26,457.68 | 853.47 | 1,563.73 | 536.47 |
| November | 29,602.90 | 986.76 | 1,417.31 | 821.81 |
| December | 26,944.13 | 977.12 | 1,392.41 | 807.37 |
| ANNUAL | 467,515.87 | 1,285.89 | 5,141.25 | 536.47 |

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**Summary of Monthly Maximum and Minimum
Daily Flow Events**

Appendix A-3

| Day | Date | Maximum Daily Flow | Month | Mimimum Daily Flow | Day | Date |
|-----------|------|--------------------|------------------|--------------------|-----------|------|
| | | m3 | | m3 | | |
| Sunday | 29th | 917.99 | January | 742.46 | Friday | 13th |
| Sunday | 5th | 1,005.91 | February | 703.54 | Tuesday | 21st |
| Saturday | 24th | 4,819.12 | March | 672.94 | Tuesday | 6th |
| Tuesday | 24th | 2,782.86 | April | 1,333.10 | Wednesday | 11th |
| Monday | 28th | 3,356.58 | May | 1,507.00 | Saturday | 19th |
| Thursday | 21st | 5,141.25 | June | 1,735.78 | Saturday | 30th |
| Monday | 16th | 2,134.79 | July | 927.70 | Friday | 27th |
| Friday | 31st | 1,424.03 | August | 575.68 | Thursday | 30th |
| Wednesday | 12th | 1,183.40 | September | 591.62 | Friday | 7th |
| Thursday | 25th | 1,563.73 | October | 536.47 | Monday | 1st |
| Sunday | 11th | 1,417.31 | November | 821.81 | Tuesday | 6th |
| Monday | 3rd | 1,392.41 | December | 807.37 | Thursday | 27th |
| | | 5,141.25 | ANNUAL | 536.47 | | |

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Summary of Raw Sewage Laboratory Sampling Results

Appendix B-1

| Raw Sewage | | Laboratory Results | | | | | | |
|------------|------------|-----------------------|----------------------------------|------------------------|----------------|---------------------|------|--|
| Month | Date | Total Phosphorus (TP) | Biochemical Oxygen Demand (mg/L) | Total Suspended Solids | Temperature °C | E-Coli C.F.U./100ml | pH | |
| January | 03/01/2012 | 6.860 | 213 | 576 | 8.3 | 10,000,000 | 7.83 | |
| | 16/01/2012 | 5.370 | 199 | 126 | 6.8 | 3,900,000 | 7.73 | |
| February | 06/02/2012 | 4.180 | 177 | 123 | 7.6 | 8,700,000 | 7.86 | |
| | 21/02/2012 | 4.200 | 163 | 136 | 7.7 | 3,100,000 | 7.96 | |
| March | 05/03/2012 | 5.830 | 221 | 192 | 7 | 10,000,000 | 8.01 | |
| | 19/03/2012 | 1.220 | 45.8 | 78 | 7.4 | 1,300,000 | 7.45 | |
| April | 02/04/2012 | 1.800 | 64 | 76.5 | 7.4 | 1,500,000 | 7.65 | |
| | 16/04/2012 | 2.620 | 93.1 | 151 | 6.8 | 3,300,000 | 7.81 | |
| May | 07/05/2012 | 2.540 | 92.5 | 76 | 6.8 | 5,800,000 | 7.60 | |
| | 22/05/2012 | 1.300 | 36.1 | 59.2 | 10.8 | 1,300,000 | 7.45 | |
| June | 04/06/2012 | 1.370 | 32.5 | 54 | 10.9 | 830,000 | 7.48 | |
| | 18/06/2012 | 1.830 | 57.9 | 104 | 14.6 | 4,900,000 | 7.47 | |
| July | 03/07/2012 | 2.900 | 96.6 | 172 | 14.6 | 7,700,000 | 7.37 | |
| | 16/07/2012 | 1.690 | 97.2 | 124 | 16.9 | 7,700,000 | 7.48 | |
| August | 08/08/2012 | 4.650 | 135 | 152 | 15.9 | 5,200,000 | 7.81 | |
| | 20/08/2012 | 4.590 | 122 | 162 | 16.3 | 13,000,000 | 7.77 | |
| September | 04/09/2012 | 4.520 | 140 | 153 | 18.1 | 6,500,000 | 7.46 | |
| | 17/09/2012 | 8.350 | 211 | 264 | 16.1 | 11,000,000 | 8.15 | |
| October | 01/10/2012 | 6.640 | 216 | 402 | 15.2 | 4,100,000 | 7.58 | |
| | 15/10/2012 | 6.270 | 134 | 218 | 12.2 | 5,800,000 | 8.21 | |
| November | 05/11/2012 | 5.310 | 182 | 128 | 11.1 | 4,400,000 | 8.18 | |
| | 19/11/2012 | 4.670 | 155 | 164 | 11.9 | 5,200,000 | 8.00 | |
| December | 03/12/2012 | 6.300 | 175 | 279 | 7.8 | 3,300,000 | 8.06 | |
| | 17/12/2012 | 4.890 | 105 | 176 | 6.9 | 20,000,000 | 8.18 | |
| Annual | Average | 4.16 | 131.82 | 172.74 | 11.05 | 6,188,750 | 7.77 | |

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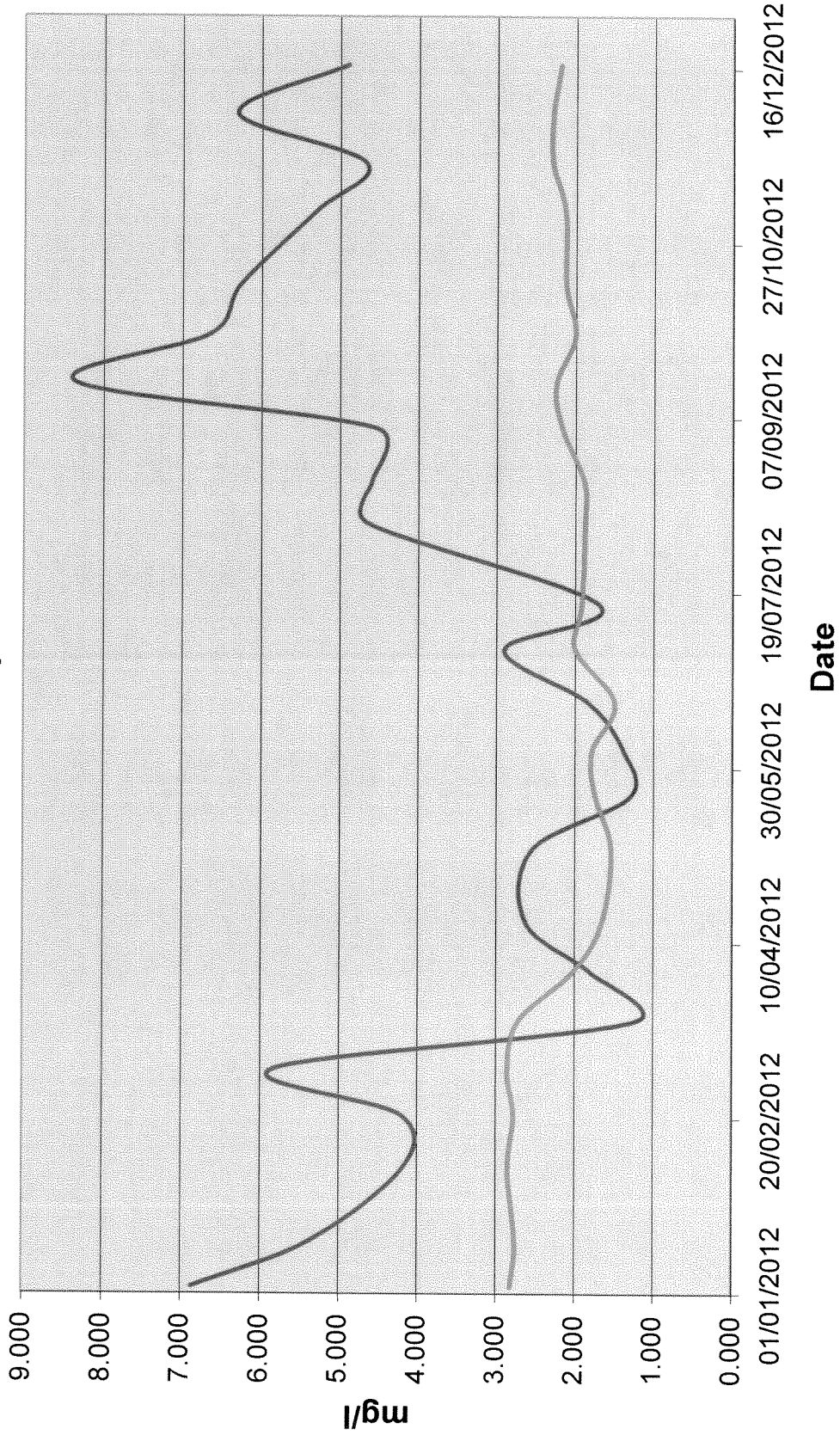
Summary of Final Effluent Laboratory Sampling Results

Appendix B-2

| Final Effluent | | Laboratory Results | | | | | | | Exceedence |
|----------------|------------|--------------------|------------------|---------------------------|------------------------|-------------|---------------|------|------------|
| Month | Date | Ammonia (N) | Total Phosphorus | Biochemical Oxygen Demand | Total Suspended Solids | Temperature | E-Coli | pH | |
| | | | (mg/L) | | (mg/L) | °C | C.F.U./100 ml | | |
| January | 03/01/2012 | 12.00 | 2.81 | 7.8 | 11.6 | 1.3 | > 2,420 | 7.84 | No |
| | 16/01/2012 | 13.9 | 2.75 | 9.6 | 14.9 | 1.3 | 1,700 | 7.87 | No |
| February | 06/02/2012 | 16.70 | 2.84 | 10.8 | 14.5 | 1.6 | 1,300 | 7.77 | No |
| | 21/02/2012 | 17.20 | 2.77 | 9.4 | 8.7 | 2.3 | > 2,420 | 7.78 | No |
| March | 05/03/2012 | 17.20 | 2.85 | 11.7 | 7.6 | 1.5 | 2,400 | 7.74 | No |
| | 19/03/2012 | 17.60 | 2.71 | 14.2 | 10.1 | 3.8 | > 2,420 | 7.67 | No |
| April | 02/04/2012 | 11.10 | 2.02 | 9.9 | 8.8 | 7.4 | 2,400 | 7.83 | No |
| | 16/04/2012 | 9.11 | 1.65 | 12.9 | 7.5 | 5.1 | 1,700 | 7.86 | No |
| May | 07/05/2012 | 6.90 | 1.53 | 11 | 15.4 | 5.1 | 1,700 | 7.84 | No |
| | 22/05/2012 | 3.03 | 1.73 | 18.4 | 32.5 | 16.3 | 36 | 8.07 | Yes |
| June | 04/06/2012 | 3.01 | 1.78 | 17.9 | 20 | 15.5 | 220 | 8.02 | No |
| | 18/06/2012 | 3.63 | 1.49 | 6.1 | 22 | 19.7 | 99 | 7.78 | No |
| July | 03/07/2012 | 4.81 | 1.99 | 3.6 | 7.8 | 21.4 | 8 | 7.87 | No |
| | 16/07/2012 | 3.01 | 1.91 | 5.8 | 8.9 | 23.1 | 5 | 7.78 | No |
| August | 08/08/2012 | 0.96 | 1.87 | 3.3 | 2.5 | 18.6 | 72 | 7.96 | No |
| | 20/08/2012 | 0.89 | 1.88 | 4.3 | 7.9 | 18.5 | 120 | 7.79 | No |
| September | 04/09/2012 | 1.40 | 2.16 | 8.3 | 20.6 | 20.3 | 78 | 8.00 | No |
| | 17/09/2012 | 0.95 | 2.24 | 4.2 | 6.8 | 15.8 | 730 | 7.82 | No |
| October | 01/10/2012 | 0.87 | 2.00 | 4.2 | 4.5 | 12.4 | 870 | 7.77 | No |
| | 15/10/2012 | 1.56 | 2.12 | 5 | 2.6 | 7.9 | 2,400 | 7.80 | No |
| November | 05/11/2012 | 2.73 | 2.13 | 7.1 | 10.7 | 5.1 | > 2,400 | 7.79 | No |
| | 19/11/2012 | 6.84 | 2.29 | 10.5 | 9.6 | 4.3 | > 2,420 | 8.02 | No |
| December | 03/12/2012 | 7.99 | 2.29 | 11.2 | 8 | 4.8 | > 2,420 | 7.86 | No |
| | 17/12/2012 | 10.30 | 2.19 | 12.2 | 8.7 | 2.2 | > 2,420 | 7.86 | No |
| Annual | Average | 7.24 | 2.17 | 9 | 11 | 10 | 1,365 | 7.85 | No |

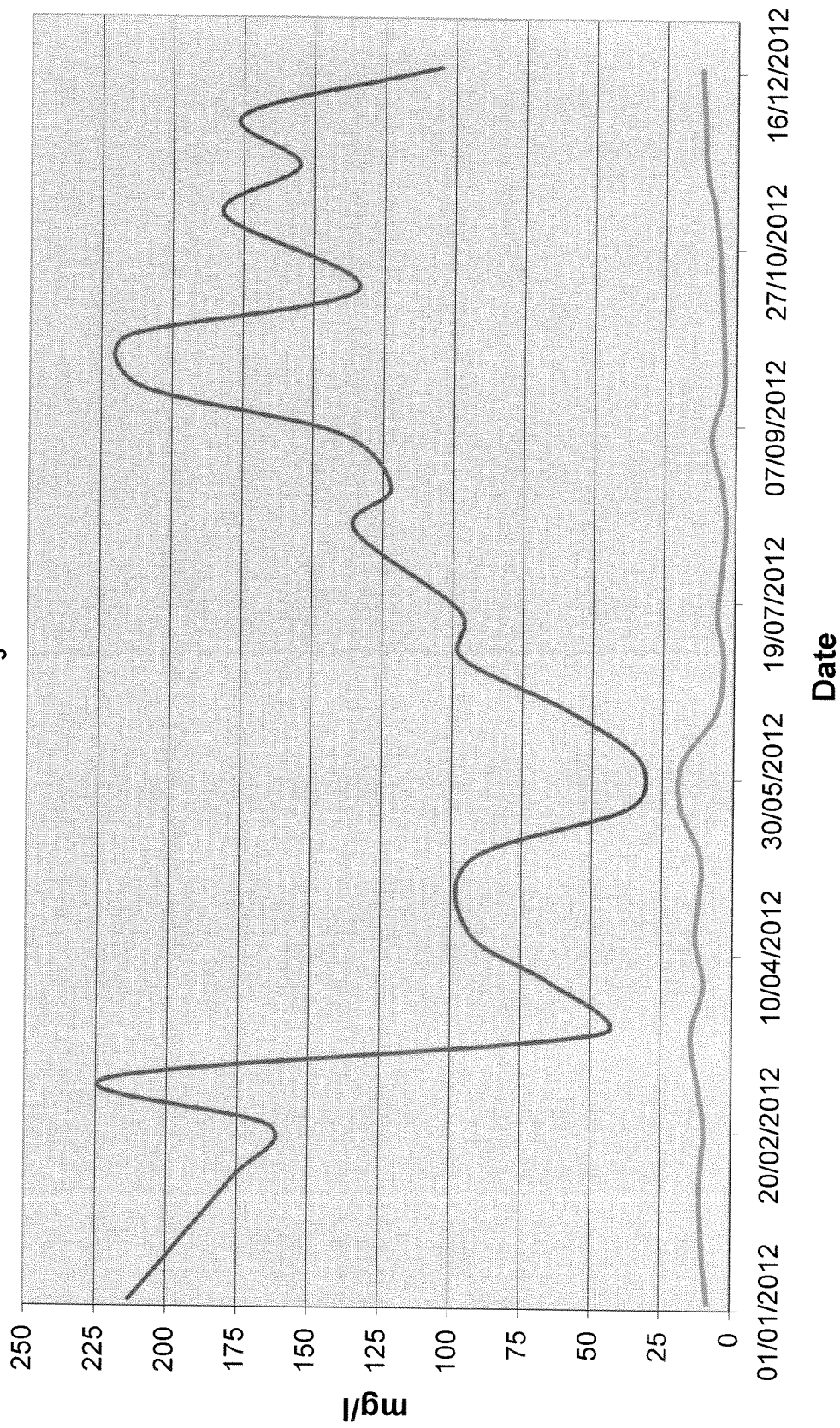
⁽¹⁾ The Ontario Spills Action Centre and the Ministry of Environment were notified
The final Effluent was resampled

Raw vs Final Effluent Total Phosphorus



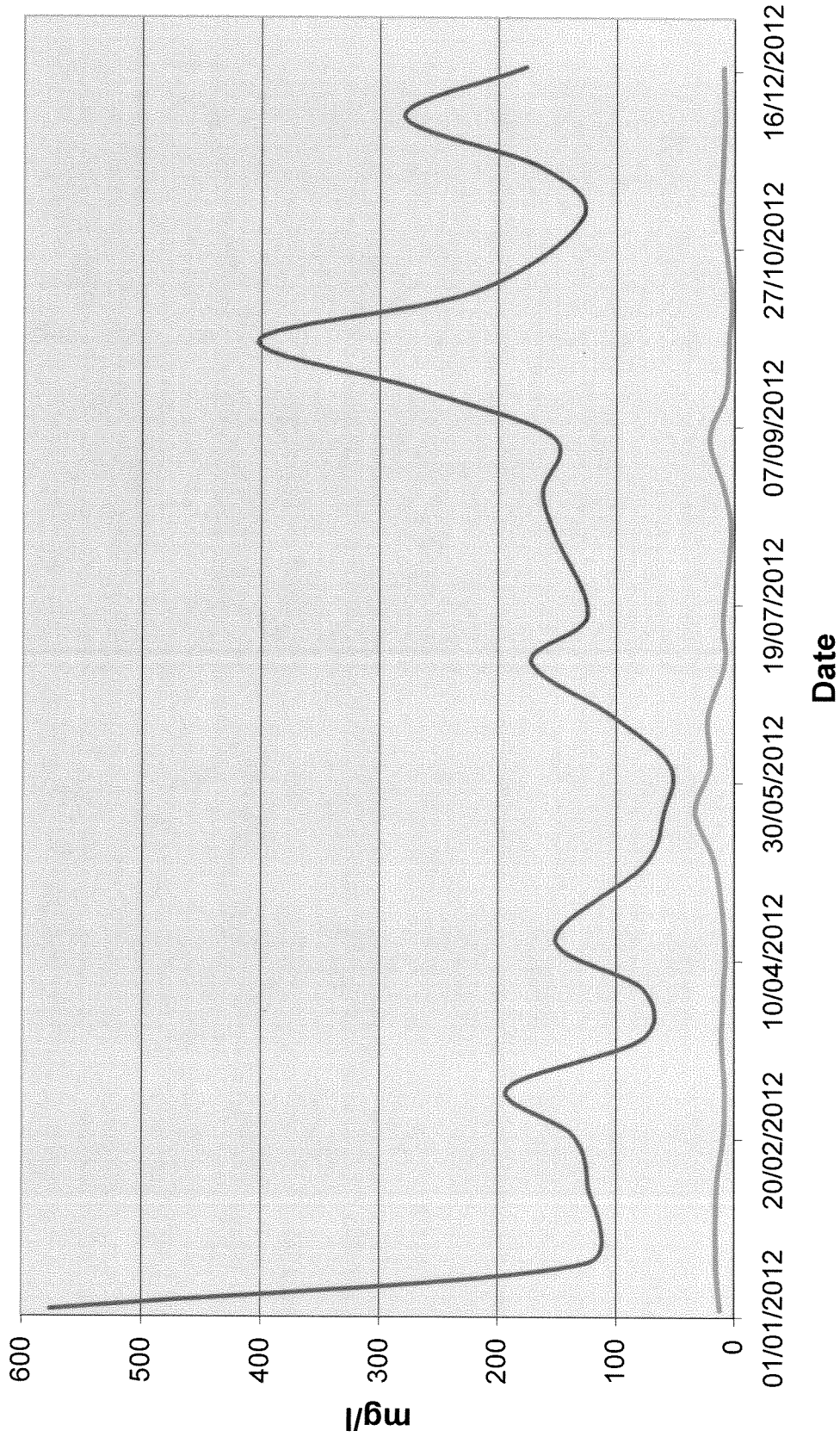
— Total Phosphorus Raw — Total Phosphorus FE

Raw vs Final Effluent BOD₅



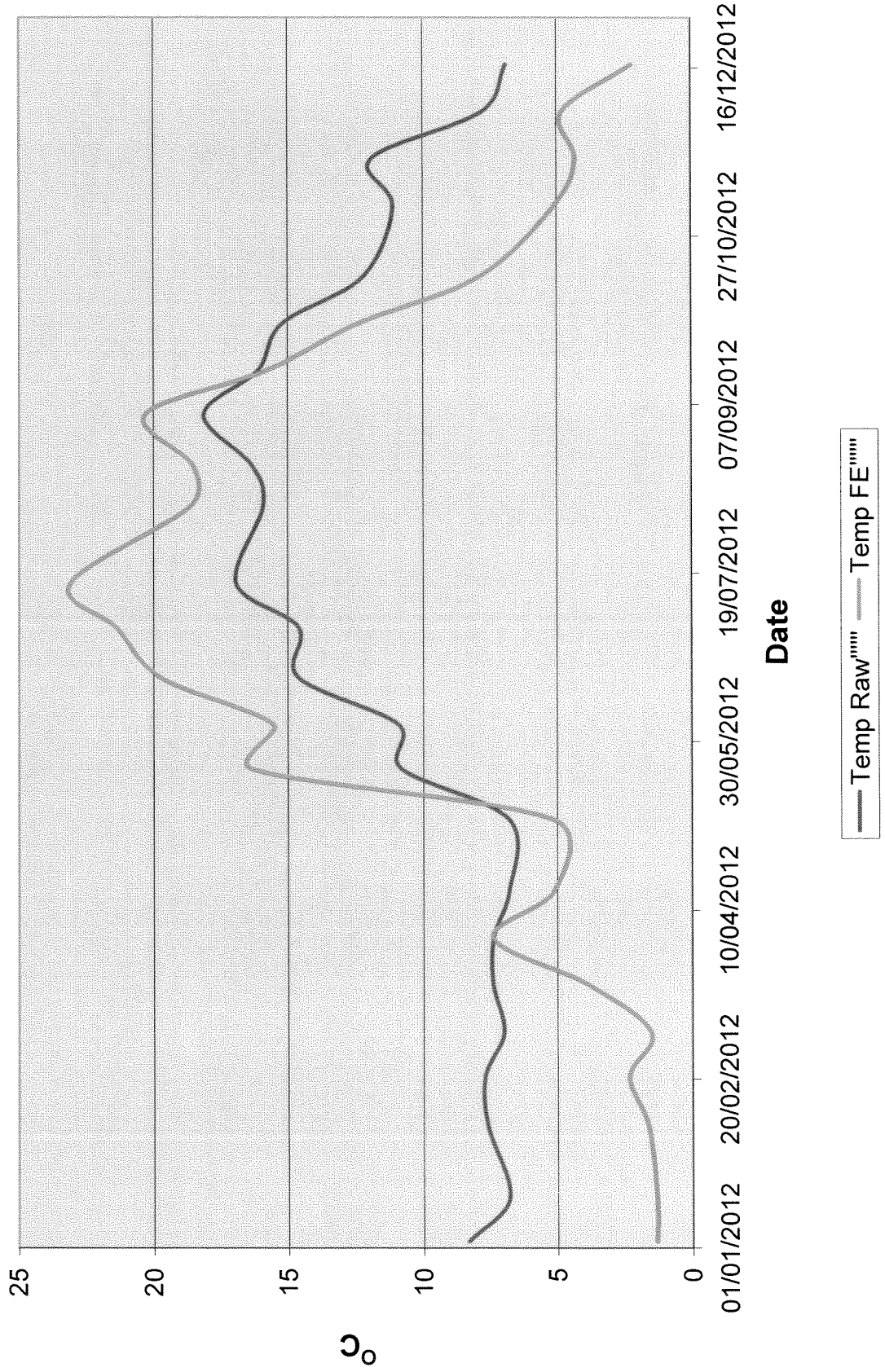
— BOD5 Raw — BOD5 FE

Raw vs Final Effluent TSS

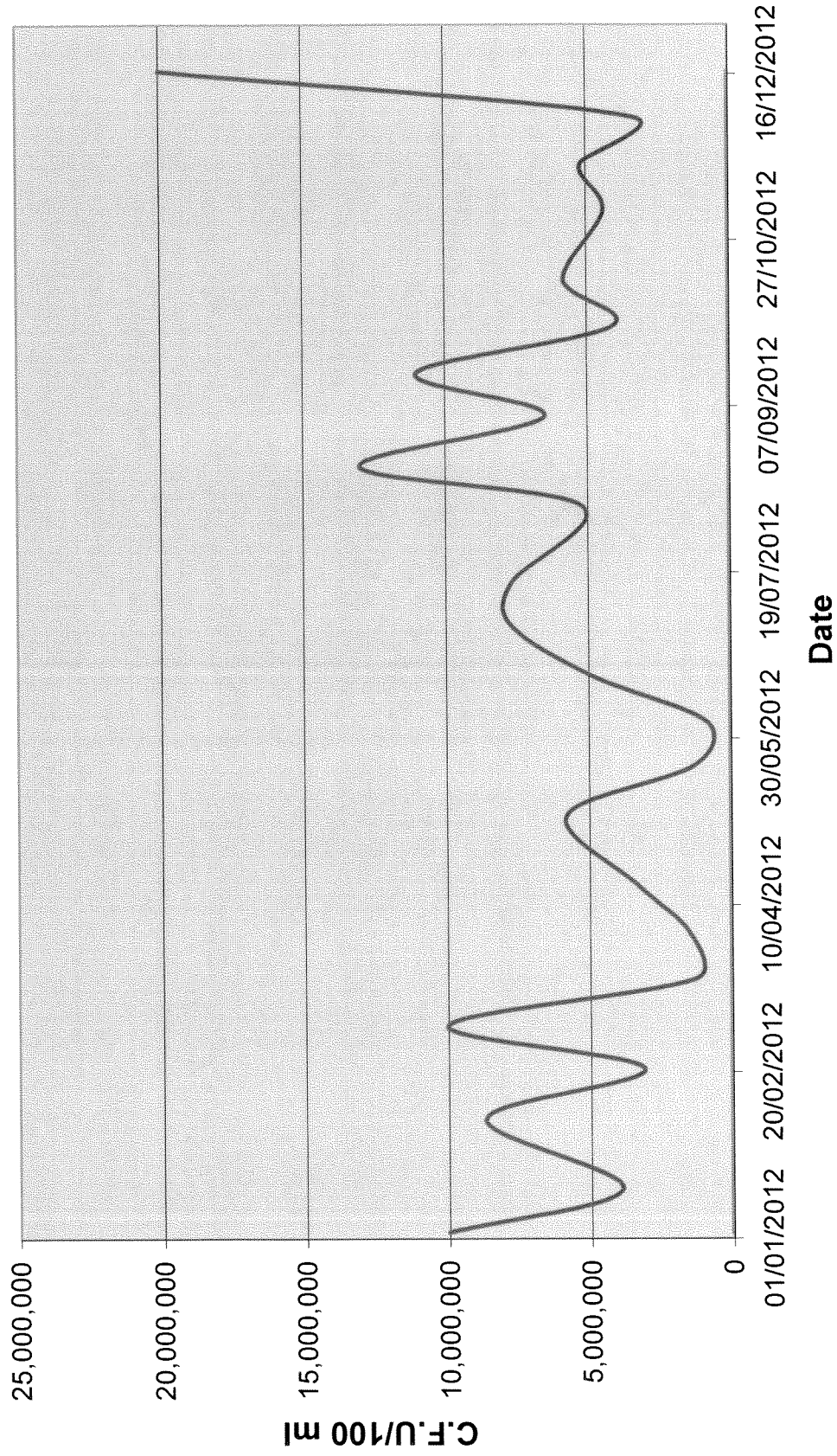


— TSS Raw" — TSS FE"

Raw vs Final Effluent Temperature

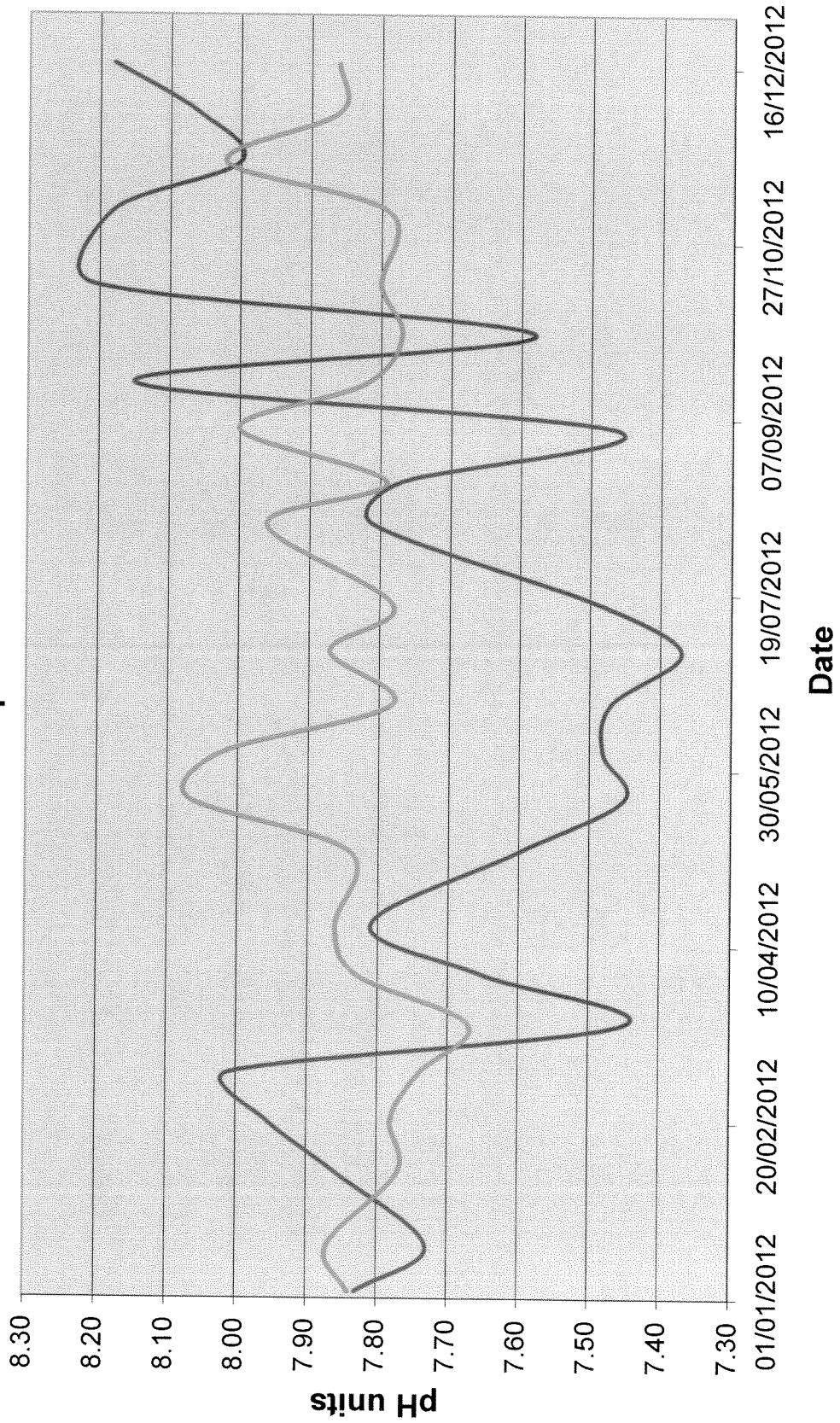


Raw vs Final Effluent Ecoli



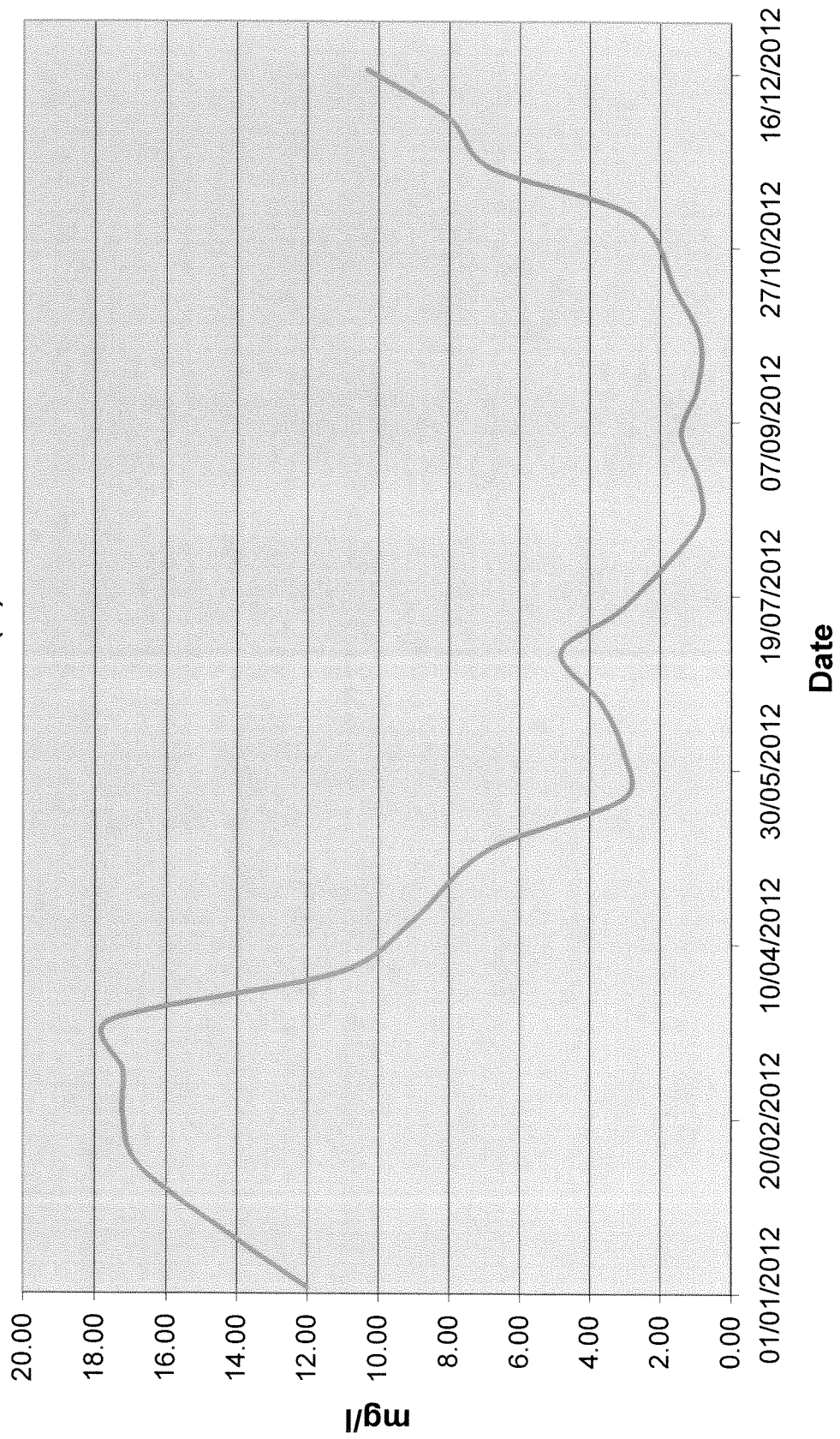
— Ecoli Raw — Ecoli FE

Raw vs Final Effluent pH



— pH Raw - - - pH FE

**Final Effluent
Ammonia (N)**



— Ammonia FE

**ANNUAL REPORT
2012**

Summary of Sewage Laboratory Sampling Results

PERCENT REDUCTION

Appendix B-3

| Raw Sewage | | | | Final Effluent | |
|------------------|----------------|---------------|----------------|------------------|----------------------|
| Total Phosphorus | | | | Total Phosphorus | Percentage Reduction |
| mg/L | Date | Month | Date | mg/L | % |
| 6.860 | 03/01/2012 | January | 03/01/2012 | 2.81 | 59.0% |
| 5.370 | 16/01/2012 | | 16/01/2012 | 2.75 | 48.8% |
| 4.180 | 06/02/2012 | February | 06/02/2012 | 2.84 | 32.1% |
| 4.200 | 21/02/2012 | | 21/02/2012 | 2.77 | 34.0% |
| 5.830 | 05/03/2012 | March | 05/03/2012 | 2.85 | 51.1% |
| 1.220 | 19/03/2012 | | 19/03/2012 | 2.71 | -122.1% |
| 1.800 | 02/04/2012 | April | 02/04/2012 | 2.02 | -12.2% |
| 2.620 | 16/04/2012 | | 16/04/2012 | 1.65 | 37.0% |
| 2.540 | 07/05/2012 | May | 07/05/2012 | 1.53 | 39.8% |
| 1.300 | 22/05/2012 | | 22/05/2012 | 1.73 | -33.1% |
| 1.370 | 04/06/2012 | June | 04/06/2012 | 1.78 | -29.9% |
| 1.830 | 18/06/2012 | | 18/06/2012 | 1.49 | 18.6% |
| 2.900 | 03/07/2012 | July | 03/07/2012 | 1.99 | 31.4% |
| 1.690 | 16/07/2012 | | 16/07/2012 | 1.91 | -13.0% |
| 4.650 | 08/08/2012 | August | 08/08/2012 | 1.87 | 59.8% |
| 4.590 | 20/08/2012 | | 20/08/2012 | 1.88 | 59.0% |
| 4.520 | 04/09/2012 | September | 04/09/2012 | 2.16 | 52.2% |
| 8.350 | 17/09/2012 | | 17/09/2012 | 2.24 | 73.2% |
| 6.640 | 01/10/2012 | October | 01/10/2012 | 2.00 | 69.9% |
| 6.270 | 15/10/2012 | | 15/10/2012 | 2.12 | 66.2% |
| 5.310 | 05/11/2012 | November | 05/11/2012 | 2.13 | 59.9% |
| 4.670 | 19/11/2012 | | 19/11/2012 | 2.29 | 51.0% |
| 6.300 | 03/12/2012 | December | 03/12/2012 | 2.29 | 63.7% |
| 4.890 | 17/12/2012 | | 17/12/2012 | 2.19 | 55.2% |
| 4.163 | Average | Annual | Average | 2.17 | 47.9% |

**ANNUAL REPORT
2012
Summary of Sewage Laboratory Sampling Results
PERCENT REDUCTION**

Appendix B-4

| Raw Sewage | | | | Final Effluent | |
|---------------------------|----------------|---------------|----------------|---------------------------|----------------------|
| Biochemical Oxygen Demand | | | | Biochemical Oxygen Demand | Percentage Reduction |
| mg/L | Date | Month | Date | mg/L | % |
| 213 | 03/01/2012 | January | 03/01/2012 | 7.8 | 96.3% |
| 199 | 16/01/2012 | | 16/01/2012 | 9.6 | 95.2% |
| 177 | 06/02/2012 | February | 06/02/2012 | 10.8 | 93.9% |
| 163 | 21/02/2012 | | 21/02/2012 | 9.4 | 94.2% |
| 221 | 05/03/2012 | March | 05/03/2012 | 11.7 | 94.7% |
| 45.8 | 19/03/2012 | | 19/03/2012 | 14.2 | 69.0% |
| 64 | 02/04/2012 | April | 02/04/2012 | 9.9 | 84.5% |
| 93.1 | 16/04/2012 | | 16/04/2012 | 12.9 | 86.1% |
| 92.5 | 07/05/2012 | May | 07/05/2012 | 11 | 88.1% |
| 36.1 | 22/05/2012 | | 22/05/2012 | 18.4 | 49.0% |
| 32.5 | 04/06/2012 | June | 04/06/2012 | 17.9 | 44.9% |
| 57.9 | 18/06/2012 | | 18/06/2012 | 6.1 | 89.5% |
| 96.6 | 03/07/2012 | July | 03/07/2012 | 3.6 | 96.3% |
| 97.2 | 16/07/2012 | | 16/07/2012 | 5.8 | 94.0% |
| 135 | 08/08/2012 | August | 08/08/2012 | 3.3 | 97.6% |
| 122 | 20/08/2012 | | 20/08/2012 | 4.3 | 79.8% |
| 140 | 04/09/2012 | September | 04/09/2012 | 8.3 | 94.1% |
| 211 | 17/09/2012 | | 17/09/2012 | 4.2 | 98.0% |
| 216 | 01/10/2012 | October | 01/10/2012 | 4.2 | 98.1% |
| 134 | 15/10/2012 | | 15/10/2012 | 5 | 96.3% |
| 182 | 05/11/2012 | November | 05/11/2012 | 7.1 | 96.1% |
| 155 | 19/11/2012 | | 19/11/2012 | 10.5 | 93.2% |
| 175 | 03/12/2012 | December | 03/12/2012 | 11.2 | 93.6% |
| 105 | 17/12/2012 | | 17/12/2012 | 12.2 | 88.4% |
| 132 | Average | Annual | Average | 9 | 93.1% |

**ANNUAL REPORT
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Summary of Sewage Laboratory Sampling Results

PERCENT REDUCTION

Appendix B-5

| Raw Sewage | | | | Final Effluent | |
|------------------------|------------|-----------|------------|------------------------|----------------------|
| Total Suspended Solids | | | | Total Suspended Solids | Percentage Reduction |
| mg/L | Date | Month | Date | mg/L | % |
| 576 | 03/01/2012 | January | 03/01/2012 | 11.6 | 98.0% |
| 126 | 16/01/2012 | | 16/01/2012 | 14.9 | 88.2% |
| 123 | 06/02/2012 | February | 06/02/2012 | 14.5 | 88.2% |
| 136 | 21/02/2012 | | 21/02/2012 | 8.7 | 93.6% |
| 192 | 05/03/2012 | March | 05/03/2012 | 7.6 | 96.0% |
| 78 | 19/03/2012 | | 19/03/2012 | 10.1 | 87.1% |
| 76.5 | 02/04/2012 | April | 02/04/2012 | 8.8 | 88.5% |
| 151 | 16/04/2012 | | 16/04/2012 | 7.5 | 95.0% |
| 76 | 07/05/2012 | May | 07/05/2012 | 15.4 | 79.7% |
| 59.2 | 22/05/2012 | | 22/05/2012 | 32.5 | 45.1% |
| 54 | 04/06/2012 | June | 04/06/2012 | 20 | 63.0% |
| 104 | 18/06/2012 | | 18/06/2012 | 22 | 78.8% |
| 172 | 03/07/2012 | July | 03/07/2012 | 7.8 | 95.5% |
| 124 | 16/07/2012 | | 16/07/2012 | 8.9 | 92.8% |
| 152 | 08/08/2012 | August | 08/08/2012 | 2.5 | 98.4% |
| 162 | 20/08/2012 | | 20/08/2012 | 7.9 | 95.1% |
| 153 | 04/09/2012 | September | 04/09/2012 | 20.6 | 86.5% |
| 264 | 17/09/2012 | | 17/09/2012 | 6.8 | 97.4% |
| 402 | 01/10/2012 | October | 01/10/2012 | 4.5 | 98.9% |
| 218 | 15/10/2012 | | 15/10/2012 | 2.6 | 98.8% |
| 128 | 05/11/2012 | November | 05/11/2012 | 10.7 | 91.6% |
| 164 | 19/11/2012 | | 19/11/2012 | 9.6 | 94.1% |
| 279 | 03/12/2012 | December | 03/12/2012 | 8 | 97.1% |
| 176 | 17/12/2012 | | 17/12/2012 | 8.7 | 95.1% |
| 173 | Average | Annual | Average | 11 | 93.4% |

**ANNUAL REPORT
2012
Summary of Sewage Laboratory Sampling Results
PERCENT REDUCTION**

Appendix B-6

| Raw Sewage | | | | Final Effluent | |
|---------------|------------|-----------|------------|----------------|----------------------|
| E-Coli | | | | E-Coli | Percentage Reduction |
| C.F.U./100 ml | Date | Month | Date | C.F.U./100 ml | % |
| 10,000,000 | 03/01/2012 | January | 03/01/2012 | 2,420 | 100.0% |
| 3,900,000 | 16/01/2012 | | 16/01/2012 | 1,700 | 100.0% |
| 8,700,000 | 06/02/2012 | February | 06/02/2012 | 1,300 | 100.0% |
| 3,100,000 | 21/02/2012 | | 21/02/2012 | 2,420 | 99.9% |
| 10,000,000 | 05/03/2012 | March | 05/03/2012 | 2,400 | 100.0% |
| 1,300,000 | 19/03/2012 | | 19/03/2012 | 2,420 | 99.8% |
| 1,500,000 | 02/04/2012 | April | 02/04/2012 | 2,400 | 99.8% |
| 3,300,000 | 16/04/2012 | | 16/04/2012 | 1,700 | 99.9% |
| 5,800,000 | 07/05/2012 | May | 07/05/2012 | 1,700 | 100.0% |
| 1,300,000 | 22/05/2012 | | 22/05/2012 | 36 | 100.0% |
| 830,000 | 04/06/2012 | June | 04/06/2012 | 220 | 100.0% |
| 4,900,000 | 18/06/2012 | | 18/06/2012 | 99 | 100.0% |
| 7,700,000 | 03/07/2012 | July | 03/07/2012 | 8 | 100.0% |
| 7,700,000 | 16/07/2012 | | 16/07/2012 | 5 | 100.0% |
| 5,200,000 | 08/08/2012 | August | 08/08/2012 | 72 | 100.0% |
| 13,000,000 | 20/08/2012 | | 20/08/2012 | 120 | 100.0% |
| 6,500,000 | 04/09/2012 | September | 04/09/2012 | 78 | 100.0% |
| 11,000,000 | 17/09/2012 | | 17/09/2012 | 730 | 100.0% |
| 4,100,000 | 01/10/2012 | October | 01/10/2012 | 870 | 100.0% |
| 5,800,000 | 15/10/2012 | | 15/10/2012 | 2,400 | 100.0% |
| 4,400,000 | 05/11/2012 | November | 05/11/2012 | 2,400 | 99.9% |
| 5,200,000 | 19/11/2012 | | 19/11/2012 | 2,420 | 100.0% |
| 3,300,000 | 03/12/2012 | December | 03/12/2012 | 2,420 | 99.9% |
| 20,000,000 | 17/12/2012 | | 17/12/2012 | 2,420 | 100.0% |
| 6,188,750 | Average | Annual | Average | 1,365 | 100.0% |

ANNUAL SEWAGE REPORT 2012

Summary of Exceedences of Certificate of Approval for Average Maximum Daily Flows

Appendix C

| Laboratory Results | | | | | | | | | |
|--------------------|-----------|------------------------------|-----------------|-------------|-----------------------|---|------------------------------|-----|------------|
| # | Date | Daily Flow (m ³) | Reason | Ammonia (N) | Total Phosphorus (TP) | Biochemical Oxygen Demand (BOD ₅) | Total Suspended Solids (TSS) | pH | Exceedence |
| 1 | 23-Mar-12 | 4207.36 | Rain/Snow Melt | 14.80 | 2.38 | 19.3 | 10.7 | 7.8 | No |
| 2 | 24-Mar-12 | 4819.12 | Rain/Snow Melt | - | - | 12 | 9.7 | - | No |
| 3 | 21-Jun-12 | 5141.25 | Heavy Rain Fall | - | - | 4.3 | 16.4 | - | No |

*1

Sample analysis concluded an exceedence on our C of A for BOD₅. The M.A.C is 25 mg/L and the Target is 20 mg/L. Samples were also collected on the following day and results show that we were in compliance according to our C of A.