

2016 Annual Wastewater Report





2016 Annual Wastewater Report

v. 1.0

Reviewed by:

Manager of Wastewater Treatment

MARCH 3/ 3017

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March 31 2017.

2016 Annual Wastewater Report

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INTRODUCTION TO THE ANNUAL WASTEWATER REPORT

Under Environmental Compliance Approval (ECA) agreements issued by the Ministry of Environment and Climate Change (MOECC), the City is required to report annually on the values/parameters indicated in the ECA and must make this report publicly available within 90 days of January 1st for the year preceding the current year. Specifically the annual report is to include:

- (a) a summary and interpretation of all monitoring data and a comparison to the effluent limits outlined in conditions described in the Approval, including an overview of the success and adequacy of the Works;
- (b) a description of any operating problems encountered and corrective actions taken;
- (c) a summary of all maintenance carried out on any major structure, equipment, apparatus, mechanism or thing forming part of the Works;
- (d) a summary of any effluent quality assurance or control measures undertaken in the reporting period;
- (e) a summary of the calibration and maintenance carried out on all effluent monitoring equipment;
- (f) a description of efforts made and results achieved in meeting the Effluent Objectives of the Approval;
- (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 to where the sludge was disposed;
- (h) a summary of any complaints received during the reporting period and any steps taken to address the complaints;
- (i) a summary of all By-pass, Plant Overflow, Overflow, spill or abnormal discharge events;
- (j) any other information the Water Supervisor requires from time to time; and
- (k) a copy of all Notices of Modification submitted to the Water Supervisor.

The following is an explanation of the various sections of this annual plant performance report;

- 1) A description of any operating issues encountered and corrective actions taken at each plant;
- A summary of all major maintenance carried out, and a summary of any effluent quality assurance or control measures undertaken in the reporting period. This includes a summary of any modifications to the Works;
- 3) A summary of the calibration and maintenance carried out on all effluent monitoring equipment;
- 4) An outline of anticipated sludge over the next reporting period and an indication of the location where the sludge is to be disposed;
- 5) A summary of any complaints received during the reporting period and any steps taken to address the complaints;
- 6) A summary of all bypasses, overcapacities and spills/overflows;
- 7) A summary and interpretation of all monitoring data collected and a comparison to the parameters and limits given in the ECA, including the plant's performance efficiency, provides an introduction to the tabular report of data a description of efforts made and results achieved in meeting the Effluent Objectives of the ECA; and
- 8) Tables showing all required reporting values and parameters for each wastewater treatment plant of which the City of Greater Sudbury is the owner, including a graphical representation of flows through the plant. A small section outlines the treatment method, plant design capacity, population served and ECA parameter limits as set out by the MOECC. The second (and/or third) page of each individual plant's data shows other data collected in the year sludge and/or raw or effluent metals analyses. Included in the data is the total of the sludge removed from each plant in the year.

The Summary of Effluent Quality and Control Measures (Section 7) following this INTRODUCTION TO THE ANNUAL WASTEWATER REPORT includes these sections for each of CGS' plants:

- 1) Flows these show the total flow by month, the average day flow and maximum day flow. These flows fluctuate according to weather conditions and high flows are commonly due to Inflow and Infiltration, a condition that allows rain and/or snow melt to enter the sanitary sewer. The graphical representation in the lower left portion of the report shows the variation in flows over the course of the year;
- 2) Biological Oxygen Demand a five day biochemical oxygen demand for the biological organisms in the material, measured in an unfiltered sample, including carbonaceous and nitrogenous oxygen demand;
- 3) CBOD₅ Carbonaceous Biochemical Oxygen Demand 5 (refers to 5 days to conduct the test); a test that measures the oxygen demand of biological organisms in the material, without the impact of oxygen depletion by nitrogenous bacteria;
- 4) TSS Total Suspended Solids; total amount of residual solid matter found in the effluent of the plant;
- 5) TP Total Phosphorous; total amount of phosphorous found in the effluent;
- 6) T Amm Total Ammonia measured in the effluent flow;
- 7) Un-ionized Amm Total Un-ionized Ammonia, a calculated parameter, found in the effluent flow:
- 8) TKN Total Kjeldahl Nitrogen; the total concentration of organic nitrogen and ammonia;
- 9) Nitrite measured as an anion of nitrogen (NO2-);
- 10) Nitrate measured as an anion of nitrogen (NO3-);
- 11) pH potential of hydrogen, a scale of measure, 7 being neutral, acidity (low pH down to 0) or alkalinity (high pH up to 14);
- 12) Alkalinity ability of water to neutralize acid by absorbing hydrogen ions;
- 13) Sludge produced through the wastewater treatment process, all of the material removed from the wastewater and is the final product sent for biosolids treatment;
- 14) Chlorine used to disinfect the wastewater effluent;
- 15) E.Coli the indicator of bacteria left in the effluent, indicating the effectiveness of the disinfection process.

1 OPERATING ISSUES / CORRECTIVE ACTIONS

| DATE | WWTP | PARAMETER | CORRECTIVE ACTIONS TAKEN |
|-----------|------------------|---------------------------------|---|
| 31-Mar-16 | Chelmsford WPCP | Ammonia | Partial rebuild of C Plant; cleaned grit vortex unit |
| 31-Mar-16 | Lively WWTP | e.coli | Increase chlorine and monitor effluent samples |
| 30-Apr-16 | Azilda WWTP | Total Suspended Solids (TSS) | High flows closely monitored; process adjustments made as required. |
| 30-Jun-16 | Azilda WWTP | рН | Added lime, increased wasting and removal |
| 30-Jun-16 | Sudbury WWTP | Total Phosphorus (TP) | Monitor, adjust feed of ferric sulphate |
| 31-Jul-16 | Valley East WWTP | рН | Added lime; monitored lowered solids |
| 31-Jul-16 | Azilda WWTP | рН | Added lime; continuous skimming of millweed in clarifiers; lowered TSS. |
| 31-Jul-16 | Walden WWTP | рН | Added large quantities of lime. |
| 31-Aug-16 | Azilda WWTP | рН | Added lime; lowered TSS. |
| 31-Aug-16 | Valley East WWTP | рН | Added lime; increased aeration air; lowered TSS |
| 31-Aug-16 | Walden WWTP | рН | Repaired broken lime pump; added extra lime; monitored TSS |
| 30-Sep-16 | Azilda WWTP | рН | Added lime, adjusted, monitored |
| 31-Oct-16 | Azilda WWTP | e.coli | Troubleshoot chlorinator, clean, put back online |
| 31-Oct-16 | Azilda WWTP | рН | Added lime into system, reset after cleaning |
| 31-Oct-16 | Chelmsford WPCP | e.coli | Finished holding tank maintenance – more options for WAS |
| 31-Oct-16 | Lively WWTP | рН | Added lime |
| 31-Oct-16 | Chelmsford WPCP | Ammonia | Repaired second holding tank; monitored solids and wasting. |
| 31-Dec-16 | Capreol Lagoon | Total Phosphorus (TP) | Consultant hired to advise |

2 MAJOR MAINTENANCE COMPLETED, BY PLANT

Azilda WWTP

No modifications

Dowling WWTP

No modifications

Capreol Lagoons

No modifications

Chelmsford WPCP

- Removed and reinstalled bar screen from behind vortex unit to ahead of vortex unit
- Repaired broken piping and leaks in concrete and expansion joints for B plant sludge tank
- Repaired and replaced C plant clarifier flights, gears and chains

Chelmsford Lagoons

No modifications

Coniston WPCP

Added two submersible pumps with diffusers into the aeration ditch: these pumps are proven
to take the place of the brush aerators. The diffusers keep the process solids in suspension and
provide greater efficiency/effectiveness of dissolved oxygen in the aeration tank compared to
the replaced aeration brush mechanism.

Levack WWTP

• Removed and reinstalled bar screen from behind vortex unit to ahead of vortex unit

Lively WWTP

• No modifications

Sudbury WWTP

- Added and commissioned PI units around the plant for odour control.
- Increased dissolved oxygen capacity for aeration, by installing a new blower.

Valley East WWTP

- Installed effluent flow meter
- Installed ORP unit for pH, chlorine residual, dissolved oxygen, Total Suspended Solids and temperature monitoring
- Sludge holding tank leak repair and mixer removal

Walden WWTP

• Added new piping and valves and installed a new sludge loading pump to pump more volume

Wahnapitae Lagoons

No modifications

Lift Stations

SCADA upgrades

3 CALIBRATIONS & MAINTENANCE, BY PLANT

All analyzers at all plants are calibrated as per manufacturer's recommendations, a minimum of once per year. Calibration Certificates are submitted and retained electronically for each unit.

All major plant equipment is maintained as per manufacturer's recommendations, with regular preventive maintenance checks completed as per established schedules.

4 SLUDGE DISPOSAL

Each plant report in the following pages shows the quantity of sludge removed in calendar year 2016. It is expected that a similar quantity will be produced and recycled in the coming calendar year.

All sludge produced and removed from all wastewater treatment plants in the City of Greater Sudbury are delivered to and recycled by the Biosolids facility on the grounds of the Sudbury Wastewater Treatment Plant.

5 CUSTOMER COMPLAINTS

| DATE | LOCATION | ISSUE | RESOLUTION |
|-----------|--|---|---|
| 12-MAY-16 | 211 First Ave., Lively | Resident reported there is a strong smell of sewer odour coming from the treatment plant. The smell is very strong all day long no matter what time they are outside. | The time when the resident notice the smell at Lively Plant was the time we reseeded the system. During that week, was floatables gathered in the center ring causing an odour. The center ring was vactored out and the smell is diminished. |
| 15-AUG-16 | 1543 Kelly Lake Rd, Sudbury | Very strong smell of sewage coming from the wastewater treatment plant. Resident wondering if there is a problem. | No corrective action recorded |
| 03-OCT-16 | 265 Laurette St., Chelmsford | Received via Wrong Doing Hotline - Auditor's Office: "Sept 19 at 7:28 pm the gates were locked at the Chelmsford wastewater treatment plant rv station" | Case closed: employee was allowed to leave early due to an appointment |
| 04-OCT-16 | Lorne St., Kelly Lake Rd., Sudbury | Received via email: "I have a serious concern regarding the state of the wastewater entering Kelly Lake. Last evening I went for a hike on the Trans Canada Trail between Fielding Park and Southview Dr" | Wastewater Supervisor III has emailed the citizen with a response. The odour is too far away to be associated with the facility and we continue to monitor the situation. |
| 14-OCT-16 | 1271 Kelly Lake Rd., Sudbury | Caller wants to know if the water from the garden hose on site that reads not potable water is coming from the same source that goes to the building, please advise. | , |

6 PLANT BYPASSES

| DATE | TIME (24H clock) | DURA- TION | LOCATION | TYPE OF OCCURRENCE |
|-----------|---------------------|---------------|---------------------------|--|
| 24-Jan-16 | 7:04 | 1.75 hrs | Azilda WWTP | Plant bypass |
| 24-Jan-16 | 13:58 | 2.75 hrs | Valley East WWTP | OTHER |
| 05-Feb-16 | 13:45 | 0.1 hrs | Walden WWTP | OTHER |
| 09-Mar-16 | 10:58 | 13.1 hrs | Coniston WWTP | Plant bypass: flow exceeds design capacity |
| 09-Mar-16 | 17:00 | 3.5 hrs | Lively WWTP | Plant bypass |
| 12-Mar-16 | 14:00 | 4.75 hrs | Walden WWTP | Plant bypass: flow exceeds design capacity |
| 12-Mar-16 | 17:15 | 5.75 hrs | Lively WWTP | Plant bypass |
| 12-Mar-16 | 13:20 | 201 hrs | Coniston WWTP | Plant bypass: flow exceeds design capacity |
| 15-Mar-16 | 19:00 | 38.0 hrs | Lively WWTP | Plant bypass |
| 15-Mar-16 | 18:00 | 30.0 hrs | Walden WWTP | Plant bypass: flow exceeds design capacity |
| 16-Mar-16 | 22:00 | 2.0 hrs | Valley East WWTP | Plant bypass: flow exceeds design capacity |
| 16-Mar-16 | 15:24 | 32.5 hrs | Chelmsford WWTP | Plant bypass: flow exceeds design capacity |
| 16-Mar-16 | 16:00 | 26.0 hrs | Coniston WWTP | Plant bypass: flow exceeds design capacity |
| 16-Mar-16 | 1:35 | 50.4 hrs | Sudbury WWTP | Plant bypass |
| 16-Mar-16 | 19:18 | 17.9 hrs | Azilda WWTP | Plant bypass |
| 16-Mar-16 | 16:09 | 7.0 hrs | Laurier LS | Collection system overflow |
| 16-Mar-16 | 18:15 | 4.0 hrs | Landry LS | Collection system overflow |
| 17-Mar-16 | 17:30 | 6.5 hrs | Valley East WWTP | Plant bypass: flow exceeds design capacity |
| 19-Mar-16 | 12:01 | 96.0 hrs | Valley East WWTP | Plant bypass: flow exceeds design capacity |
| 28-Mar-16 | 10:32 | 96 hrs | Coniston WWTP | Plant bypass: flow exceeds design capacity |
| 29-Mar-16 | 12:30 | 840 hrs | Wahnapitae Lagoon Cell #3 | Plant bypass |
| 31-Mar-16 | 7:55 | 61.9 hrs | Azilda WWTP | Plant bypass: flow exceeds design capacity |
| 31-Mar-16 | 7:55 | 24 hrs | Walden WWTP | Plant bypass: flow exceeds design capacity |
| 31-Mar-16 | 6:30 | 23 hrs | Lively WWTP | Plant bypass: flow exceeds design capacity |
| 31-Mar-16 | 9:30 | 17.3 hrs | Lively WWTP | Plant bypass |
| 31-Mar-16 | 14:45 | 25.5 hrs | Sudbury WWTP | Plant bypass |
| 31-Mar-16 | 8:21 | 96 hrs | Valley East WWTP | Plant bypass: flow exceeds design capacity |
| 31-Mar-16 | 19:15 | 19 hrs | Chelmsford WWTP | Plant bypass: flow exceeds design capacity |
| 31-Mar-16 | 8:30 | 27.0 hrs | Coniston WWTP | Plant bypass |
| 31-Mar-16 | 21:15 | 6.5 hrs | Government Rd LS | Collection system overflow |
| 05-Apr-16 | 10:10 | 480.0 hrs | Wahnapitae Lagoon Cell #2 | Plant bypass |
| 15-Apr-16 | 12:00 | 226 hrs | Coniston WWTP | Plant bypass: flow exceeds design capacity |
| 16-Apr-16 | 0:01 | 264 hrs | Valley East WWTP | Plant bypass: flow exceeds design capacity |
| 16-May-16 | 6:35 | 10.75 hrs | Coniston WWTP | Plant bypass: flow exceeds design capacity |
| 09-Jul-16 | 12:45 | 15 hrs | Coniston WWTP | Plant bypass: flow exceeds design capacity |
| 09-Jul-16 | 9:00 | 2:05 hrs | Lively WWTP | Plant bypass: flow exceeds design capacity |
| 30-Aug-16 | 19:55 | 3.0 hrs | Walden WWTP | Plant bypass: flow exceeds design capacity |
| 30-Aug-16 | 18:45 | 13.0 hrs | Lively WWTP | Plant bypass: flow exceeds design capacity |

7 SUMMARY OF EFFLUENT QUALITY AND CONTROL MEASURES

Azilda Wastewater Treatment Plant

Flows - This plant experienced normal average day flows to less than normal average day flows when compared to the design capacity of 3300 m³/day during all months except March and April, when the plant experienced average day flows above the design capacity of 3300 m³/day. These higher than average flows were due to spring run-off and/or high amounts of precipitation.

CBOD5 - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Monthly Average Concentration for release of CBOD₅ to the environment is required to be less than 10 mg/l and the Annual Average Loading in the effluent has to be less than 33 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 241 kg/day of CBOD;
- 2) The CBOD effluent monthly average concentration ranged from 0.5 mg/l to 2.6 mg/l with an average of 1.08 mg/l and annual average effluent loading was 2.40 kg/day; and
- 3) 239 kg/day was removed showing 99.2% plant efficiency of CBOD removal.

TSS - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Monthly Average Concentration for release of TSS to the environment is required to be less than 10 mg/l and the Annual Average Loading in the effluent has to be less than 33 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 452 kg/day of TSS;
- 2) The TSS effluent monthly average concentration ranged from 4.6 mg/l to 17.3 mg/l with an average of 7.83 mg/l and annual average effluent loading was 16.72 kg/day; and
- 3) 436 kg/day was removed showing 95.4% plant efficiency of TSS removal.

<u>Total Phosphorous - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts</u>

From the ECA the Monthly Average Concentration for release of Phosphorous to the environment is required to be less than 0.6 mg/l and the Annual Average Loading in the effluent has to be less than 2.0 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 6.45 kg/day of phosphorous;
- 2) The phosphorous effluent monthly average concentration ranged from 0.19 mg/l to 0.49 mg/l with an average of 0.31 mg/l and annual average effluent loading was 0.58 kg/day; and
- 3) 5.87 kg/day was removed showing 91.8% plant efficiency of Phosphorous removal.

<u>Total Ammonia (as Nitrogen) - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts</u>

From the ECA the Monthly Average Concentration for release of Total Ammonia (as Nitrogen) to the environment is required to be less than 5 mg/l and the Annual Average Loading in the effluent has to be less than 16.5 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming ammonia (as nitrogen) in the raw sewage from the community contained 32.50 kg/day;
- 2) The monthly average concentration of ammonia (as nitrogen) in the effluent ranged from 0.11 mg/l to 11.0 mg/l with an average of 2.41 mg/l and annual average effluent loading was 4.31 kg/day; and
- 3) 28.18 kg/day was removed showing 86.2% plant efficiency of ammonia (as nitrogen) removal.

<u>pH</u>

From the ECA the pH in the effluent is to be 6.0-9.5 at all times.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained a pH of 7.17;
- 2) The effluent pH ranged from 6.1 to 6.8 throughout the reporting period with an annual average of 6.4.

E.Coli - Monthly Geometric Mean

From the ECA the E.Coli, as a Monthly Geometric Mean, must be less than 200 colony-forming units/100 ml (CFU's) released to the environment.

Using the laboratory results and given the plant flows experienced throughout the reporting period the E.Coli ranged from 2 CFU's/100ml sample to 608 CFU's/100ml sample with an average annual E.Coli of 79 CFU's/100ml.

Capreol Lagoon Wastewater Treatment

Flows – The lagoon experienced normal average day flows when compared to the design capacity of 5500 m³/day throughout the reporting year.

CBOD5 - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Annual Average Concentration for release of CBOD₅ to the environment is required to be less than 30 mg/l.

Using the laboratory results and given the flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 4090 kg/day of CBOD;
- 2) The CBOD effluent annual average was 36.94 kg/day showing 99.0% treatment efficiency of CBOD removal.

TSS - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Annual Average Concentration for release of TSS to the environment is required to be less than 40 mg/l.

Using the laboratory results and given the flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 223 kg/day of TSS;
- 2) The TSS effluent annual average was 58.93 kg/day showing 66.6% treatment efficiency of TSS removal.

<u>Total Phosphorous - Monthly Average Concentration, Annual Average Effluent Loading and Plant</u> Removal Amounts

From the ECA the Annual Average Concentration for release of Phosphorous to the environment is required to be less than 1.38 mg/l.

Using the laboratory results and given the flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 5.18 kg/day of Phosphorous;
- 2) The Phosphorous effluent annual average was 1.58 mg/l.

Chelmsford Water Pollution Control Plant

Flows - This plant experienced an average day flow of $4086 \text{ m}^3/\text{day}$ with a design capacity of $7100 \text{ m}^3/\text{day}$.

CBOD₅ - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Monthly Average Concentration for release of CBOD₅ to the environment has two seasonal reporting requirements.

From November 1 – April 30, the concentration of $CBOD_5$ is to be less than 15 mg/l and the Seasonal Average Loading in the effluent is to be less than 106.5 kg/day.

Using the laboratory results and given the plant flows experienced throughout this seasonal reporting period:

- 1) The average annual incoming raw sewage from the community contained 379 kg/day of CBOD;
- 2) The CBOD effluent seasonal average concentration ranged from 0.6 mg/l to 3.7 mg/l with an average of 1.9 mg/l and seasonal average effluent loading was 7.92 kg/day; and
- 3) 479 kg/day was removed showing 96.5% plant efficiency of CBOD removal.

From May 1 – October 31, the concentration of $CBOD_5$ is to be less than 7 mg/l and the Seasonal Average Loading in the effluent is to be less than 49.7 kg/day.

Using the laboratory results and given the plant flows experienced throughout this seasonal reporting period:

- 1) The average annual incoming raw sewage from the community contained 409 kg/day of CBOD;
- 2) The CBOD effluent seasonal average concentration ranged from 0.6 mg/l to 4.0 mg/l with an average of 1.7 mg/l and seasonal average effluent loading was 5.16 kg/day; and
- 3) 387 kg/day was removed showing 98% plant efficiency of CBOD removal.

TSS - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Monthly Average Concentration for release of TSS to the environment is required to be less than 10 mg/l and the Annual Average Loading in the effluent has to be less than 33 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 541 kg/day of TSS;
- 2) The TSS effluent monthly average concentration ranged from 2.3 mg/l to 7.5 mg/l with an average of 5.05 mg/l and annual average effluent loading was 20.27 kg/day; and
- 3) 527 kg/day was removed showing 96.2% plant efficiency of TSS removal.

<u>Total Phosphorous - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts</u>

From the ECA the Monthly Average Concentration for release of Phosphorous to the environment is required to be less than 0.6 mg/l and the Annual Average Loading in the effluent has to be less than 2.0 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 13.48 kg/day of phosphorous;
- 2) The phosphorous effluent monthly average concentration ranged from 0.12 mg/l to 0.37 mg/l with an average of 0.23 mg/l and annual average effluent loading was 0.88 kg/day; and
- 3) 12.59 kg/day was removed showing 93.5% plant efficiency of Phosphorous removal.

<u>Total Ammonia (as Nitrogen) - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts</u>

From the ECA the Monthly Average Concentration for release of Total Ammonia (as Nitrogen) to the environment is required to be less than 5 mg/l and the Annual Average Loading in the effluent has to be less than 16.5 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming ammonia (as nitrogen) in the raw sewage from the community contained 73.79 kg/day;
- 2) The monthly average concentration of ammonia (as nitrogen) in the effluent ranged from 0.11 mg/l to 7.06 mg/l with an average of 1.86 mg/l and annual average effluent loading was 5.8 kg/day; and
- 3) 67.76 kg/day was removed showing 91.4% plant efficiency of ammonia (as nitrogen) removal.

pН

From the ECA the pH in the effluent is to be 6.0-9.5 at all times.

Using the laboratory results and given the plant flows experienced throughout the reporting period;

- 1) The average annual incoming raw sewage from the community contained a ph of 7.4;
- 2) The effluent pH ranged from 6.2 to 7.3 throughout the reporting period with an annual average of 6.8.

E.Coli - Monthly Geometric Mean

From the ECA the E.Coli, on a Monthly Geometric Mean, must be less than 200 colony forming units/100 ml (CFU's) released to the environment from May 1 – October 31.

Using the laboratory results and given the plant flows experienced throughout the reporting period the E.Coli ranged from 13 CFU's/100ml sample to 415 CFU's/100ml sample with an average annual E.Coli of 100 CFU's/100ml.

Coniston Wastewater Treatment Plant

Flows - This plant experienced an average day flow of 1,863 m^3 /day and the design capacity is 3,000 m^3 /day.

BOD₅ - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Annual Average Concentration for release of BOD_5 to the environment is required to be less than 20 mg/l and the Annual Average Loading in the effluent has to be less than 35 kg/day.

Using the laboratory results and given the plant flows experienced throughout this seasonal reporting period:

- 1) The average annual incoming raw sewage from the community contained 157 kg/day of BOD;
- 2) The BOD effluent monthly average concentration ranged from 1.0 mg/l to 14.0 mg/l with an average of 4.49 mg/l and average effluent loading was 9.86 kg/day; and
- 3) 147 kg/day was removed showing 93.7% plant efficiency of BOD removal.

TSS - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Monthly Average Concentration for release of TSS to the environment is required to be less than 20 mg/l and the Annual Average Loading in the effluent has to be less than 35 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 249 kg/day of TSS;
- 2) The TSS effluent monthly average concentration ranged from 4.2 mg/l to 21.9 mg/l with an average of 10.44 mg/l and annual average effluent loading was 21.74 kg/day; and
- 3) 227 kg/day was removed showing 91.3% plant efficiency of TSS removal.

рΗ

From the ECA the pH in the effluent is to be 6.0-9.5 at all times.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained a pH of 7.65;
- 2) The effluent pH ranged from 6.2 to 7.3 throughout the reporting period with an annual average of 7.05.

E.Coli - Monthly Geometric Mean

From the ECA the E.Coli, on a Monthly Geometric Mean, must be less than 200 colony-forming units/100 ml (CFU's) released to the environment.

Using the laboratory results and given the plant flows experienced throughout the reporting period the E.Coli ranged from 2 CFU's/100ml sample to 1400 CFU's/100ml sample with an average annual E.Coli of 16 CFU's/100ml.

Dowling Wastewater Treatment Plant

Flows - This plant experienced an average day flow of 2072 $\rm m^3/day$ and the design capacity is 3200 $\rm m^3/day$.

CBOD₅ - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Annual Average Concentration for release of CBOD₅ to the environment is required to be less than 25 mg/l and the Annual Average Loading in the effluent has to be less than 80 kg/day.

Using the laboratory results and given the plant flows experienced throughout this seasonal reporting period;

- 1) The average annual incoming raw sewage from the community contained 61 kg/day of CBOD:
- 2) The CBOD effluent monthly average concentration ranged from 0.9 mg/l to 6.6 mg/l with an average of 2.23 mg/l and average effluent loading was 4.72 kg/day; and
- 3) 57 kg/day was removed showing 88.4 % plant efficiency of CBOD removal.

TSS - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Monthly Average Concentration for release of TSS to the environment is required to be less than 25 mg/l and the Annual Average Loading in the effluent has to be less than 80 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 86 kg/day of TSS;
- 2) The TSS effluent monthly average concentration ranged from 4.4 mg/l to 9.6 mg/l with an average of 5.93 mg/l and annual average effluent loading was 12.38 kg/day; and
- 3) 74 kg/day was removed showing 84.3 % plant efficiency of TSS removal.

<u>Total Phosphorous - Monthly Average Concentration, Annual Average Effluent Loading and Plant</u> Removal Amounts

From the ECA the Monthly Average Concentration for release of Phosphorous to the environment is required to be less than 1.0 mg/l and the Annual Average Loading in the effluent has to be less than 3.2 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 2.21 kg/day of phosphorous;
- 2) The phosphorous effluent monthly average concentration ranged from 0.38 mg/l to 0.58 mg/l with an average of 0.49 mg/l and annual average effluent loading was 1.0 kg/day; and
- 3) 1.22 kg/day was removed showing 53.1 % plant efficiency of Phosphorous removal.

<u>pH</u>

From the ECA the pH in the effluent is to be 6.0-9.5 at all times.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained a pH of 6.89;
- 2) The effluent pH ranged from 6.5 to 8.8 throughout the reporting period with an annual average of 6.83.

E.Coli - Monthly Geometric Mean

From the ECA the E.Coli, on a Monthly Geometric Mean, must be less than 200 colony-forming units/100 ml (CFU's) released to the environment.

Using the laboratory results and given the plant flows experienced throughout the reporting period the E.Coli ranged from 3 CFU's/100ml sample to 81 CFU's/100ml sample with an average annual E.Coli of 17 CFU's/100ml.

Falconbridge Wastewater Treatment Plant

Flows - This plant experienced an average day flow of 355 m³/day and the design capacity is 909 m³/day.

BOD₅ - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Annual Average Concentration for release of BOD₅ to the environment is required to be less than 15.0 mg/l and the Annual Average Loading in the effluent has to be less than 46 kg/day.

Using the laboratory results and given the plant flows experienced throughout this seasonal reporting period:

1) The average annual incoming raw sewage from the community contained 63.91 kg/day of BOD;

- 2) The BOD effluent monthly average concentration ranged from 0.5 mg/l to 1.6 mg/l with an average of 0.69 mg/l and average effluent loading was 0.22 kg/day; and
- 3) 63.69 kg/day was removed showing 99.7 % plant efficiency of BOD removal.

TSS - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Monthly Average Concentration for release of TSS to the environment is required to be less than 15.0 mg/l and the Annual Average Loading in the effluent has to be less than 46 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 6.76 kg/day of TSS;
- 2) The TSS effluent monthly average concentration ranged from 1.9 mg/l to 5.6 mg/l with an average of 3.05 mg/l and annual average effluent loading was 1.08 kg/day; and
- 3) 5.67 kg/day was removed showing 84.0 % plant efficiency of TSS removal.

Levack Wastewater Treatment Plant

Flows - This plant experienced an average day flow of 592 m^3 /day and the design capacity is 2270 m^3 /day.

CBOD₅ - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Annual Average Concentration for release of $CBOD_5$ to the environment is required to be less than 25 mg/l and the Annual Average Loading in the effluent has to be less than 56.75 kg/day.

Using the laboratory results and given the plant flows experienced throughout this seasonal reporting period:

- 1) The average annual incoming raw sewage from the community contained 75.7 kg/day of CBOD;
- 2) The CBOD effluent monthly average concentration ranged from 0.5 mg/l to 8.4 mg/l with an average of 1.68 mg/l and average effluent loading was 0.9 kg/day; and
- 3) 74.8 kg/day was removed showing 98.8 % plant efficiency of CBOD removal.

TSS - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Monthly Average Concentration for release of TSS to the environment is required to be less than 25 mg/l and the Annual Average Loading in the effluent has to be less than 56.75 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 114.4 kg/day of TSS;
- 2) The TSS effluent monthly average concentration ranged from 3.3 mg/l to 7.8 mg/l with an average of 5.49 mg/l and annual average effluent loading was 3.24 kg/day; and
- 3) 111.1 kg/day was removed showing 97.2 % plant efficiency of TSS removal.

<u>Total Phosphorous - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts</u>

From the ECA the Monthly Average Concentration for release of Phosphorous to the environment is required to be less than 1.0 mg/l and the Annual Average Loading in the effluent has to be less than 3.1 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 2.48 kg/day of phosphorous;
- 2) The phosphorous effluent monthly average concentration ranged from 0.15 mg/l to 0.63 mg/l with an average of 0.39 mg/l and annual average effluent loading was 0.21 kg/day; and
- 3) 2.27 kg/day was removed showing 91.6 % plant efficiency of Phosphorous removal.

<u>pH</u>

From the ECA the pH in the effluent is to be 6.0-9.5 at all times.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

1) The average annual incoming raw sewage from the community contained a pH of 7.15;

2) The effluent pH ranged from 6.4 to 6.8 throughout the reporting period with an annual average of 6.55.

E.Coli - Monthly Geometric Mean

From the ECA the E.Coli, on a Monthly Geometric Mean, must be less than 200 colony-forming units/100 ml (CFU's) released to the environment.

Using the laboratory results and given the plant flows experienced throughout the reporting period the E.Coli ranged from 2 CFU's/100ml sample to 30 CFU's/100ml sample with an average annual E.Coli of 10 CFU's/100ml.

Lively Wastewater Treatment Plant

Flows - This plant experienced an average day flow of 1840 m^3 /day and the design capacity is 1600 m^3 /day.

CBOD₅ - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Annual Average Concentration for release of CBOD₅ to the environment is required to be less than 25 mg/l and the Annual Average Loading in the effluent has to be less than 40 kg/day.

Using the laboratory results and given the plant flows experienced throughout this seasonal reporting period:

- 1) The average annual incoming raw sewage from the community contained 153.2 kg/day of BOD;
- 2) The CBOD effluent monthly average concentration ranged from 0.5 mg/l to 20.0 mg/l with an average of 3.26 mg/l and average effluent loading was 5.7 kg/day; and
- 3) 157.5 kg/day was removed showing 94.7 % plant efficiency of CBOD removal.

TSS - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Monthly Average Concentration for release of TSS to the environment is required to be less than 25 mg/l and the Annual Average Loading in the effluent has to be less than 40 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 344.4 kg/day of TSS;
- 2) The TSS effluent monthly average concentration ranged from 5.3 mg/l to 13.8 mg/l with an average of 7.79 mg/l and annual average effluent loading was 14.63 kg/day; and
- 3) 329.8 kg/day was removed showing 95.3 % plant efficiency of TSS removal.

<u>Total Phosphorous - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts</u>

From the ECA the Monthly Average Concentration for release of Phosphorous to the environment is required to be less than 1.0 mg/l and the Annual Average Loading in the effluent has to be less than 1.6 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 10.07 kg/day of phosphorous;
- 2) The phosphorous effluent monthly average concentration ranged from 0.24 mg/l to 0.81 mg/l with an average of 0.44 mg/l and annual average effluent loading was 0.78 kg/day; and
- 3) 9.3 kg/day was removed showing 90.9 % plant efficiency of Phosphorous removal.

<u>pH</u>

From the ECA the pH in the effluent is to be 6.0-9.5 at all times.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained a pH of 7.2;
- 2) The effluent pH ranged from 6.3 to 7.2 throughout the reporting period with an annual average of 6.87.

E.Coli - Monthly Geometric Mean

From the ECA the E.Coli, on a Monthly Geometric Mean, must be less than 200 colony-forming units/100 ml (CFU's) released to the environment.

Using the laboratory results and given the plant flows experienced throughout the reporting period the E.Coli ranged from 3 CFU's/100ml sample to 228 CFU's/100ml sample with an average annual E.Coli of 47 CFU's/100ml.

Sudbury Wastewater Treatment Plant

Flows - This plant experienced an average day flow of $61,834 \text{ m}^3/\text{day}$ and the design capacity is $79,625 \text{ m}^3/\text{day}$.

CBOD₅ - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Annual Average Concentration for release of CBOD₅ to the environment is required to be less than 25 mg/l and the Annual Average Loading in the effluent has to be less than 1,990.6 kg/day.

Using the laboratory results and given the plant flows experienced throughout this seasonal reporting period:

- 1) The average annual incoming raw sewage from the community contained 7,690 kg/day of CBOD:
- 2) The CBOD effluent monthly average concentration ranged from 2.3 mg/l to 14.9 mg/l with an average of 5.52 mg/l and average effluent loading was 338.9 kg/day; and
- 3) 7,351 kg/day was removed showing 95.6 % plant efficiency of CBOD removal.

TSS - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Monthly Average Concentration for release of TSS to the environment is required to be less than 25 mg/l and the Annual Average Loading in the effluent has to be less than 1,990.6 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 9,680 kg/day of TSS;
- 2) The TSS effluent monthly average concentration ranged from 6.0 mg/l to 11.4 mg/l with an average of 8.64 mg/l and annual average effluent loading was 545.5 kg/day; and
- 3) 9,135 kg/day was removed showing 94.4 % plant efficiency of TSS removal.

<u>Total Phosphorous - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts</u>

From the ECA the Monthly Average Concentration for release of Phosphorous to the environment has two seasonal reporting requirements.

From October 1 – May 31, the concentration of Phosphorous is to be less than 1.0 mg/l and the Seasonal Average Loading in the effluent is to be less than 79.6 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) From October 1 May 31 the average incoming raw sewage from the community contained 229.9 kg/day of phosphorous;
- 2) The phosphorous effluent concentration ranged from 0.38 mg/l to 0.65 mg/l with an average of 0.52 mg/l and annual average effluent loading was 34.1 kg/day; and
- 3) An average of 195.73 kg/day was removed showing 85.4 % plant efficiency of Phosphorous removal.

From June 1 – September 30, the concentration of Phosphorous is to be less than 0.5 mg/l and the Seasonal Average Loading in the effluent is to be less than 49.7 kg/day.

Using the laboratory results and given the plant flows experienced throughout this seasonal reporting period:

- 1) From June 1 September 30 the average incoming raw sewage from the community contained 166.7 kg/day of Phosphorous;
- 2) The phosphorous effluent concentration ranged from 0.20 mg/l to 0.51 mg/l with an average of 0.33 mg/l and seasonal average effluent loading was 17.0 kg/day; and

3) An average of 149.7 kg/day was removed showing 89.8% plant efficiency of Phosphorous removal.

рΗ

From the ECA the pH in the effluent is to be 6.0-9.5 at all times.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained a pH of 7.1;
- 2) The effluent pH ranged from 6.7 to 7.1 throughout the reporting period with an annual average of 6.9.

E.Coli - Monthly Geometric Mean

From the ECA the E.Coli, on a Monthly Geometric Mean, must be less than 200 colony-forming units/100 ml (CFU's) released to the environment.

Using the laboratory results and given the plant flows experienced throughout the reporting period the E.Coli ranged from 2 CFU's/100ml sample to 29 CFU's/100ml sample with an average annual E.Coli of 9 CFU's/100ml.

<u>Chlorine Residual (after Dechlorination) - Monthly Average Concentration</u>

From the ECA the Monthly Average Concentration for release of Chlorine Residual in the effluent (after Dechlorination) to the environment is required to be less than 0.02 mg/l and the Monthly Average Loading in the effluent has to be less than 1.6 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period the chlorine residual was 0.0 mg/l with an average annual of 0.0 kg/day.

Valley East Wastewater Treatment Plant

Flows - This plant experienced an average day flow of 6,228 m^3 /day and the design capacity is 11,400 m^3 /day.

 $\underline{\mathsf{CBOD}_5}\text{-} \underline{\mathsf{Monthly}} \text{ Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts}$

From the ECA the Annual Average Concentration for release of CBOD₅ to the environment is required to be less than 25 mg/l and the Annual Average Loading in the effluent has to be less than 284 kg/day.

Using the laboratory results and given the plant flows experienced throughout this seasonal reporting period;

- 1) The average annual incoming raw sewage from the community contained 643 kg/day of CBOD:
- 2) The CBOD effluent monthly average concentration ranged from 0.5 mg/l to 5.4 mg/l with an average of 2.36 mg/l and average effluent loading was 13.28 kg/day; and
- 3) 629.6 kg/day was removed showing 97.7 % plant efficiency of CBOD removal.

TSS - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Monthly Average Concentration for release of TSS to the environment is required to be less than 25 mg/l and the Annual Average Loading in the effluent has to be less than 284 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 767 kg/day of TSS;
- 2) The TSS effluent monthly average concentration ranged from 2.9 mg/l to 17.3 mg/l with an average of 7.14 mg/l and annual average effluent loading was 45.47 kg/day; and
- 3) 722 kg/day was removed showing 94.4 % plant efficiency of TSS removal.

<u>Total Phosphorous - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts</u>

From the ECA the Monthly Average Concentration for release of Phosphorous to the environment is required to be less than 1.0 mg/l and the Annual Average Loading in the effluent has to be less than 11.4 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 21.84 kg/day of phosphorous;
- 2) The phosphorous effluent monthly average concentration ranged from 0.32 mg/l to 0.70 mg/l with an average of 0.56 mg/l and annual average effluent loading was 3.41 kg/day; and
- 3) 18.43 kg/day was removed showing 79.9 % plant efficiency of Phosphorous removal.

pН

From the ECA the pH in the effluent is to be 6.0-9.5 at all times.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained a pH of 7.48;
- 2) The effluent pH ranged from 6.8 to 8.1 throughout the reporting period with an annual average of 7.3.

E.Coli - Monthly Geometric Mean

From the ECA the E.Coli, on a Monthly Geometric Mean, must be less than 200 colony-forming units/100 ml (CFU's) released to the environment.

Using the laboratory results and given the plant flows experienced throughout the reporting period the E.Coli ranged from 5 CFU's/100ml sample to 164 CFU's/100ml sample with an average annual E.Coli of 51 CFU's/100ml.

Wahnapitae Lagoons

Flows - This plant experienced an average day flow of 758 m^3 /day and the design capacity is 1246 m^3 /day.

CBOD₅ - Seasonal Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Seasonal Average Concentration for release of $CBOD_5$ to the environment is required to be less than 30 mg/l.

Using the laboratory results and given the plant flows experienced throughout this seasonal reporting period:

- 1) The average annual incoming raw sewage from the community contained 70 kg/day of CBOD:
- 2) The CBOD effluent quarterly average concentration ranged from 0.8 mg/l to 6.3 mg/l with an average of 3.19 mg/l and average effluent loading was 3.12 kg/day; and
- 3) 68 kg/day was removed showing 97.0 % plant efficiency of CBOD removal.

TSS - Seasonal Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Seasonal Average Concentration for release of TSS to the environment is required to be less than 30 mg/l.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 451 kg/day of TSS:
- 2) The TSS effluent quarterly average concentration ranged from 4.4 mg/l to 42.1 mg/l with an average of 17.45 mg/l and annual average effluent loading was 11.36 kg/day; and
- 3) 436 kg/day was removed showing 97.0 % plant efficiency of TSS removal.

<u>pH</u>

From the ECA the pH in the effluent is to be 6.0-9.5 at all times.

Using the laboratory results and given the plant flows experienced throughout the reporting period the effluent ph ranged from 7.2 to 8.4 throughout the reporting period with an annual average of 7.7.

Walden Wastewater Treatment Plant

Flows - This plant experienced an average day flow of 2546 m^3 /day and the design capacity is 4500 m^3 /day.

CBOD₅ - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Annual Average Concentration for release of CBOD₅ to the environment is required to be less than 25 mg/l and the Annual Average Loading in the effluent has to be less than 112.5 kg/day.

Using the laboratory results and given the plant flows experienced throughout this seasonal reporting period:

- 1) The average annual incoming raw sewage from the community contained 368 kg/day of CBOD;
- 2) The CBOD effluent monthly average concentration ranged from 0.5 mg/l to 3.8 mg/l with an average of 1.16 mg/l and average effluent loading was 2.94 kg/day; and
- 3) 365 kg/day was removed showing 98.5 % plant efficiency of CBOD removal.

TSS - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts

From the ECA the Monthly Average Concentration for release of TSS to the environment is required to be less than 25 mg/l and the Annual Average Loading in the effluent has to be less than 112.5 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 812 kg/day of TSS;
- 2) The TSS effluent monthly average concentration ranged from 5.2 mg/l to 12.0 mg/l with an average of 8.53 mg/l and annual average effluent loading was 20.99 kg/day; and
- 3) 791 kg/day was removed showing 97.0 % plant efficiency of TSS removal.

<u>Total Phosphorous - Monthly Average Concentration, Annual Average Effluent Loading and Plant Removal Amounts</u>

From the ECA the Monthly Average Concentration for release of Phosphorous to the environment is required to be less than 1.0 mg/l and the Annual Average Loading in the effluent has to be less than 4.5 kg/day.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained 10.52 kg/day of phosphorous;
- 2) The phosphorous effluent monthly average concentration ranged from 0.26 mg/l to 0.50 mg/l with an average of 0.41 mg/l and annual average effluent loading was 1.04 kg/day; and
- 3) 9.48 kg/day was removed showing 89.9 % plant efficiency of Phosphorous removal.

<u>рН</u>

From the ECA the pH in the effluent is to be 6.0-9.5 at all times.

Using the laboratory results and given the plant flows experienced throughout the reporting period:

- 1) The average annual incoming raw sewage from the community contained a pH of 7.08;
- 2) The effluent pH ranged from 6.3 to 6.8 throughout the reporting period with an annual average of 6.6.

E.Coli - Monthly Geometric Mean

From the ECA the E.Coli, on a Monthly Geometric Mean, must be less than 200 colony-forming units/100 ml (CFU's) released to the environment.

Using the laboratory results and given the plant flows experienced throughout the reporting period the E.Coli ranged from 5 CFU's/100ml sample to 78 CFU's/100ml sample with an average annual E.Coli of 19 CFU's/100ml.

SECTION 8:

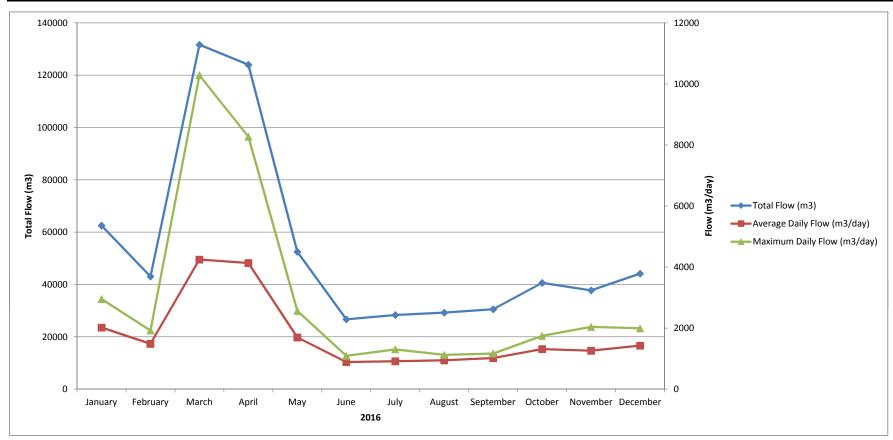
INDIVIDUAL PLANT ANNUAL DATA REPORTS

See previous section (7) for explanation of data following ...



2016 Azilda Wastewater Treatment Plant Performance

| | | Flows | | BOD ₅ | | CBOD ₅ | | Tot | tal Suspe | nded So | lids | | Total Pho | osphoru | s | | Total Ar | nmonia | | Un-Ionized | TI | KN | Nitrite | Nitrate | F | Н | Alka | linity | | Sludge | | Chlo | rine | E.Coli |
|-----------|----------------|---------|---------|------------------|----------|-------------------|------------|------|-----------|---------|------------|------|-----------|---------|------------|-------|----------|---------|------------|------------|-------|----------|----------|----------|------|----------|------|----------|----------------------|--------|-------|-------|----------|--------------|
| Month | Total | Avg Day | Max Day | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Ammonia | Raw | Effluent | Effluent | Effluent | D | Effluent | Raw | Effluent | Total m ³ | Conc. | Total | Total | Residual | Geomean |
| | m ³ | m³/d | m³/d | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | μg/L | mg/L | mg/L | mg/L | mg/L | Raw | Effluent | | mg/L | Hauled | % | m³ | Kg | mg/L | # Col./100mL |
| January | 62541 | 2017 | 2951 | 103 | 1.8 | 3.63 | 98.3% | 164 | 6.4 | 12.91 | 92.7% | 3.7 | 0.37 | 0.75 | 90.0% | 16.35 | 0.11 | 0.22 | 99.3% | 0.05 | 25.4 | 0.76 | 0.04 | 6.5 | 7.1 | 6.5 | 253 | 122 | 320 | 2.4 | 7.7 | 203.6 | 0.64 | 15 |
| February | 43051 | 1485 | 1921 | 177 | 1.4 | 2.08 | 99.2% | 1201 | 6.5 | 9.65 | 99.5% | 5.0 | 0.23 | 0.34 | 95.4% | 20.83 | 5.95 | 8.83 | 71.4% | 2.43 | 29.2 | 6.14 | 0.41 | 7.8 | 7.1 | 6.5 | 244 | 116 | 120 | 3.3 | 4.0 | 131.0 | 0.90 | 10 |
| March | 131628 | 4246 | 10289 | 123 | 2.6 | 11.04 | 97.9% | 287 | 17.3 | 73.46 | 94.0% | 2.3 | 0.43 | 1.83 | 81.3% | 10.30 | 3.01 | 12.78 | 70.8% | 1.82 | 18.4 | 5.75 | 0.03 | 9.7 | 7.2 | 6.5 | 244 | 152 | 320 | 2.5 | 8.0 | 201.5 | 1.60 | 77 |
| April | 123971 | 4132 | 8273 | 98 | 1.3 | 5.37 | 98.7% | 120 | 9.4 | 38.84 | 92.2% | 1.9 | 0.27 | 1.12 | 85.8% | 7.75 | 0.44 | 1.82 | 94.3% | 0.27 | 15.9 | 1.72 | 0.03 | 8.8 | 7.0 | 6.5 | 191 | 169 | 200 | 4.3 | 8.6 | 221.7 | 0.69 | 35 |
| May | 52494 | 1693 | 2563 | 93 | 0.5 | 0.85 | 99.5% | 101 | 5.7 | 9.65 | 94.4% | 3.0 | 0.19 | 0.32 | 93.7% | 15.07 | 11.00 | 18.63 | 27.0% | 11.10 | 23.4 | 11.73 | 0.03 | 3.2 | 7.0 | 6.6 | 265 | 176 | 80 | 2.2 | 1.8 | 124.1 | 0.84 | 9 |
| June | 26670 | 889 | 1090 | 249 | 1.5 | 1.33 | 99.4% | 264 | 4.6 | 4.12 | 98.2% | 6.1 | 0.23 | 0.20 | 96.2% | 33.86 | 2.95 | 2.62 | 91.3% | 2.25 | 42.9 | 2.97 | 0.10 | 21.2 | 6.8 | 6.3 | 132 | 36 | 440 | 3.1 | 13.6 | 75.6 | 0.64 | 2 |
| July | 28319 | 914 | 1303 | 175 | 0.7 | 0.64 | 99.6% | 185 | 5.0 | 4.57 | 97.3% | 5.2 | 0.24 | 0.22 | 95.4% | 31.88 | 0.95 | 0.87 | 97.0% | 1.28 | 40.2 | 6.66 | 0.09 | 25.2 | 7.1 | 6.2 | 219 | 33 | 440 | 2.0 | 8.8 | 110.4 | 0.72 | 9 |
| August | 29251 | 944 | 1122 | 121 | 0.6 | 0.57 | 99.5% | 191 | 6.2 | 5.85 | 96.8% | 5.5 | 0.30 | 0.28 | 94.5% | 29.90 | 0.16 | 0.15 | 99.5% | 0.09 | 41.0 | 0.28 | 0.03 | 28.2 | 7.3 | 6.1 | 232 | 31 | 200 | 2.8 | 5.6 | 136.1 | 0.49 | 4 |
| September | 30504 | 1017 | 1167 | 228 | 0.7 | 0.71 | 99.7% | 177 | 5.7 | 5.80 | 96.8% | 5.8 | 0.30 | 0.31 | 94.8% | 31.30 | 0.17 | 0.17 | 99.5% | 0.09 | 36.9 | 0.38 | 0.03 | 25.9 | 7.3 | 6.1 | 210 | 31 | 200 | 2.8 | 5.6 | 124.4 | 0.84 | 11 |
| October | 40624 | 1310 | 1744 | 123 | 0.7 | 0.92 | 99.4% | 134 | 10.2 | 13.37 | 92.4% | 4.4 | 0.49 | 0.64 | 88.9% | 25.43 | 0.74 | 0.97 | 97.1% | 0.67 | 29.1 | 7.28 | 1.40 | 19.6 | 7.3 | 6.3 | 219 | 55 | 160 | 3.4 | 5.4 | 279.8 | 0.34 | 608 |
| November | 37761 | 1259 | 2040 | 160 | 0.6 | 0.76 | 99.6% | 190 | 9.7 | 12.21 | 94.9% | 5.5 | 0.38 | 0.48 | 93.1% | 25.22 | 1.03 | 1.33 | 95.8% | 1.03 | 29.1 | 1.50 | 0.83 | 20.9 | 7.4 | 6.4 | 223 | 35 | 200 | 3.0 | 6.0 | 220.1 | 0.86 | 165 |
| December | 44153 | 1424 | 1991 | 177 | 0.6 | 0.85 | 99.7% | 176 | 7.2 | 10.25 | 95.9% | 4.1 | 0.33 | 0.47 | 92.0% | 28.38 | 2.36 | 3.36 | 91.7% | 3.06 | 32.5 | 4.10 | 0.03 | 21.05 | 7.4 | 6.8 | 252 | 83 | 240 | 2.3 | 5.5 | 164.7 | 0.99 | 4 |
| Total | 650967 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2920 | | 80.6 | | | |
| Average | | 1783 | | 152 | 1.08 | 2.40 | 99.2% | 266 | 7.83 | 16.72 | 95.4% | 4.38 | 0.31 | 0.58 | 91.8% | 23.02 | 2.41 | 4.31 | 86.2% | 2.0 | 30.33 | 4.11 | 0.25 | 16.49 | 7.17 | 6.40 | 224 | 87 | | 2.84 | | | 0.80 | 79 |



Plant Type: Extended Aeration **Design Capacity:** 3300 m³/day **Population Served:** 4,105

Compliance Parameters:

| | Concentration | Loading | | |
|----------------------|-------------------|------------------|---------|-----------------|
| CBOD ₅ | 10 mg/L | 33 kg/day | 1 | *Monthly Avg |
| TSS | 10 mg/L | 33 kg/day | l | (Concentration) |
| Total Phosphorus | 0.6 mg/L | 2.0 kg/day | (| *Annual Avg |
| Total Ammonia (as N) | 5 mg/L | 16.5 kg/day | J | (Loading) |
| рН | 6.0 to 9.5 inclus | sive, at all tim | es | |
| E.Coli | 200 col/100 ml | = | Monthly | Geometric Mean |



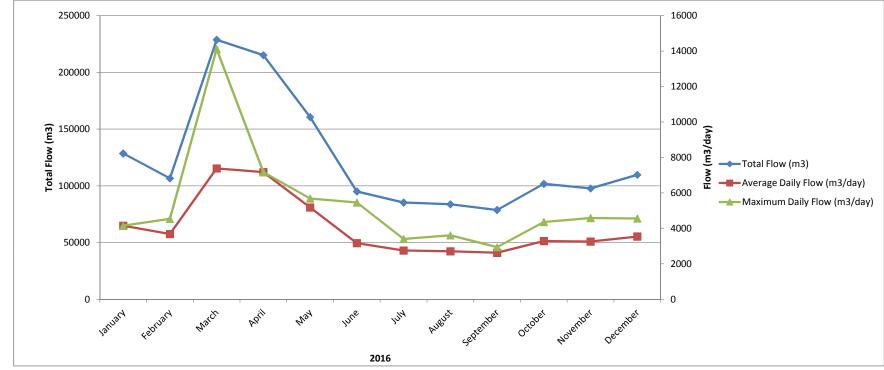
2016 Azilda Wastewater Treatment Plant Waste Sludge Analysis

| Parameter (mg/L) | January | February | March | April | May | June | July | August | September | October | November | December | Average |
|-------------------------|-----------|-----------|----------|----------|-----------|-----------|------------|----------|-----------|-----------|----------|----------|---------|
| Ammonia (as N) | 14.6 | 259 | 130 | 16.9 | 22.8 | 144 | 19.6 | 18.5 | 42.3 | 3.42 | 14.4 | 18.5 | 58.67 |
| Nitrate (as N) | 0.53 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.57 | 0.1 | 1 | 0.91 | 0.1 | 1.03 | 0.40 |
| Nitrite (as N) | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.819 | 0.415 | 0.03 | 0.3 | 0.95 | 0.03 | 2.57 | 0.44 |
| Potassium | 49.7 | 118 | 84.1 | 24.3 | 44.3 | 59 | 72 | 69 | 56 | 26.3 | 19.8 | 25.5 | 54.00 |
| TKN | 471 | 2390 | 946 | 487 | 630 | 1330 | 1310 | 930 | 1180 | 318 | 139 | 126 | 855 |
| Total Phosphorus | 132 | 781 | 251 | 115 | 213 | 400 | 512 | 204 | 390 | 257 | 56.3 | 46.6 | 279.8 |
| Total Solids | 18000 | 33200 | 20700 | 8340 | 12400 | 24400 | 22000 | 22500 | 21700 | 6670 | 2680 | 2690 | 16273 |
| Arsenic | 0.0240 | 0.0486 | 0.0347 | 0.0031 | 0.0190 | 0.1420 | 0.1200 | 0.1100 | 0.0870 | 0.0200 | 0.0100 | 0.0100 | 0.0524 |
| Cadmium | 0.0016 | 0.0046 | 0.0069 | 0.0001 | 0.0028 | 0.0187 | 0.0188 | 0.0179 | 0.0167 | 0.0057 | 0.0010 | 0.0010 | 0.0080 |
| Chromium | 0.0369 | 0.0598 | 0.1170 | 0.0020 | 0.0757 | 0.4570 | 0.3400 | 0.3740 | 0.2940 | 0.0680 | 0.0200 | 0.0300 | 0.1562 |
| Cobalt | 0.0523 | 0.0621 | 0.1060 | 0.0135 | 0.0595 | 0.2810 | 0.2010 | 0.3660 | 0.2780 | 0.0467 | 0.0161 | 0.0234 | 0.1255 |
| Copper | 0.304 | 1.74 | 4.23 | 0.002 | 0.433 | 9.94 | 10.2 | 8.97 | 6.77 | 1.96 | 0.539 | 0.865 | 3.83 |
| Lead | 0.0320 | 0.0539 | 0.1010 | 0.0010 | 0.0141 | 0.2110 | 0.2730 | 0.2270 | 0.2060 | 0.0500 | 0.0100 | 0.0200 | 0.0999 |
| Mercury | 0.0001 | 0.0007 | 0.0001 | 0.0001 | 0.0002 | 0.0164 | 0.0056 | 0.0043 | 0.0048 | 0.0010 | 0.0010 | 0.0010 | 0.0029 |
| Molybdenum | 0.0075 | 0.0277 | 0.0093 | 0.0010 | 0.0080 | 0.1000 | 0.0990 | 0.0990 | 0.0870 | 0.0200 | 0.0100 | 0.0100 | 0.0399 |
| Nickel | 0.195 | 0.252 | 0.452 | 0.050 | 0.269 | 1.460 | 0.997 | 1.130 | 0.784 | 0.199 | 0.060 | 0.094 | 0.495 |
| Selenium | 0.0061 | 0.0195 | 0.0134 | 0.0010 | 0.0090 | 0.0980 | 0.0750 | 0.0590 | 0.0440 | 0.0100 | 0.0100 | 0.0100 | 0.0296 |
| Zinc | 0.95 | 1.57 | 3.65 | 0.001 | 1.77 | 7.89 | 5.72 | 6.52 | 5.70 | 1.80 | 0.51 | 0.65 | 3.06 |
| Sample Date | Jan.13/16 | Feb.23/16 | Mar.8/16 | Apr.6/16 | May 18/16 | June 8/16 | July 13/16 | Aug.4/16 | Sep.7/16 | Oct.19/16 | Nov.9/16 | Dec.7/16 | |



2016 Chelmsford Wastewater Treatment Plant Performance

| | | Flows | | | СВС |)D5 | | Tot | al Suspe | nded Sc | lids | | Total Pho | osphoru | s | | Total A | mmonia | | Un-Ionized | TI | KN | Nitrite | Nitrate | р | Н | Alka | linity | | Sludge | | E.Coli |
|-----------|---------|---------|---------|------|----------|---------|------------|------|----------|---------|------------|------|-----------|---------|------------|-------|----------|---------|------------|------------|-------|----------|----------|----------|-------|----------|------|----------|----------------------|--------|-------|--------------|
| Month | Total | Avg Day | Max Day | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Ammonia | Raw | Effluent | Effluent | Effluent | Davis | Effluent | Raw | Effluent | Total m ³ | Conc. | Total | Geomean |
| | m³ | m³/d | m³/d | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | μg/L | mg/L | mg/L | mg/L | mg/L | Raw | Emuent | mg/L | mg/L | Hauled | % | m³ | # Col./100mL |
| January | 128519 | 4146 | 4146 | 124 | 3.7 | 15.34 | 97.0% | 143 | 6.9 | 28.61 | 95.2% | 5.8 | 0.37 | 1.53 | 93.6% | N/A | 3.00 | 12.44 | N/A | 5.27 | 35.2 | 3.51 | 0.03 | 6.5 | 7.5 | 6.9 | 269 | 126 | 280 | 4.5 | 12.6 | 8040 |
| February | 106580 | 3675 | 4533 | 44 | 2.9 | 10.66 | 93.4% | 98 | 6.3 | 23.15 | 93.6% | 4.0 | 0.28 | 1.03 | 93.0% | N/A | 0.50 | 1.84 | N/A | 1.05 | 27.8 | 0.97 | 0.03 | 16.9 | 7.5 | 7.0 | 253 | 98 | 520 | 2.8 | 14.6 | 5186 |
| March | 228753 | 7379 | 14113 | 76 | 0.6 | 4.43 | 99.2% | 95.1 | 5.8 | 42.80 | 93.9% | 2.5 | 0.20 | 1.48 | 92.0% | N/A | 0.09 | 0.66 | N/A | 0.47 | 34.8 | 0.70 | 0.03 | 12.2 | 7.5 | 7.2 | 241 | 120 | 440 | 3.4 | 15.0 | 4533 |
| April | 215185 | 7173 | 7173 | 50 | 1.0 | 7.17 | 98.0% | 84 | 4.7 | 33.71 | 94.4% | 1.8 | 0.13 | 0.93 | 92.8% | 10.9 | 0.11 | 0.77 | 99.0% | 0.33 | 16.3 | 0.40 | 0.03 | 12.6 | 7.4 | 7.3 | 237 | 144 | 400 | 2.5 | 10.0 | 3096 |
| May | 160557 | 5179 | 5687 | 96 | 0.6 | 3.11 | 99.4% | 118 | 2.3 | 11.91 | 98.1% | 2.7 | 0.15 | 0.78 | 94.4% | 13.7 | 0.18 | 0.93 | 98.7% | 2.69 | 21.1 | 0.30 | 0.03 | 11.4 | 7.6 | 7.3 | 227 | 107 | 440 | 3.3 | 14.5 | 19 |
| June | 94975 | 3166 | 5458 | 140 | 2.3 | 7.28 | 98.4% | 112 | 4.5 | 14.25 | 96.0% | 3.6 | 0.20 | 0.63 | 94.4% | 18.9 | 0.47 | 1.49 | 97.5% | 1.01 | 26.6 | 1.37 | 0.12 | 16.6 | 7.5 | 6.6 | 198 | 47 | 460 | 3.0 | 13.8 | 36 |
| July | 85226 | 2749 | 3398 | 100 | 4.0 | 11.00 | 96.0% | 183 | 6.2 | 17.05 | 96.6% | 4.3 | 0.32 | 0.88 | 92.6% | 24.3 | 7.06 | 19.41 | 70.9% | 107.85 | 39.2 | 12.10 | 0.52 | 4.0 | 7.4 | 6.6 | 218 | 71 | 400 | N/A | N/A | 19 |
| August | 83705 | 2700 | 3603 | 140 | 1.3 | 3.51 | 99.1% | 161 | 4.2 | 11.34 | 97.4% | 3.4 | 0.22 | 0.59 | 93.5% | 24.4 | 4.79 | 12.93 | 80.4% | 34.58 | 33.3 | 6.01 | 1.40 | 6.2 | 7.2 | 6.4 | 219 | 45 | 840 | 2.5 | 21.0 | 13 |
| September | 78666 | 2622 | 2935 | 140 | 0.8 | 2.10 | 99.4% | 180 | 7.5 | 19.67 | 95.8% | 3.8 | 0.28 | 0.73 | 92.6% | 43.8 | 2.67 | 7.00 | 93.9% | 4.97 | 45.9 | 7.85 | 1.94 | 12.3 | 7.2 | 6.2 | 230 | 18 | 720 | 2.6 | 18.7 | 100 |
| October | 101716 | 3281 | 4360 | 150 | 1.2 | 3.94 | 99.2% | 180 | 5.1 | 16.73 | 97.2% | 3.3 | 0.25 | 0.82 | 92.4% | 23.1 | 0.73 | 2.40 | 96.8% | 2.02 | 30.9 | 1.01 | 0.03 | 14.1 | 7.3 | 6.4 | 198 | 64 | 560 | 3.0 | 16.8 | 415 |
| November | 97674 | 3256 | 4583 | 100 | 1.4 | 4.56 | 98.6% | 214 | 3.9 | 12.70 | 98.2% | 3.6 | 0.24 | 0.78 | 93.3% | 22.0 | 0.50 | 1.63 | 97.7% | 2.06 | 29.7 | 1.47 | 0.04 | 13.9 | 7.2 | 6.8 | 197 | 58 | 920 | 2.3 | 21.2 | 1880 |
| December | 109691 | 3538 | 4554 | 100 | 1.5 | 5.31 | 98.5% | 161 | 3.2 | 11.32 | 98.0% | 3.6 | 0.12 | 0.42 | 96.7% | 17.0 | 2.18 | 7.71 | 87.2% | 4.42 | 22.9 | 2.31 | 0.03 | 12.23 | 7.2 | 6.9 | 222 | 93 | 800 | 2.5 | 20.0 | 19567 |
| Total | 1491247 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6780 | | 178.1 | |
| Average | | 4086 | | 105 | 1.78 | 6.53 | 98.0% | 144 | 5.05 | 20.27 | 96.2% | 3.53 | 0.23 | 0.88 | 93.5% | 22.01 | 1.86 | 5.8 | 91.4% | 13.9 | 30.31 | 3.17 | 0.35 | 11.56 | 7.38 | 6.80 | 226 | 83 | | 2.95 | | 3575 |
| Summer | | | | | 1.70 | 5.16 | 98.7% | | 4.97 | 15.16 | 96.9% | | 0.24 | 0.74 | 93.4% | 24.70 | 2.65 | 7.36 | 90.3% | | | | | | | | | | | | | |
| Winter | | | | | 1.85 | 7.91 | 97.9% | | 5.13 | 25.38 | 95.7% | | 0.22 | 1.03 | 93.5% | 16.63 | 1.06 | 4.18 | 95.2% | | | | | | / | | | | | | | |



Plant Type: Extended Aeration w/modified activated sludge for denitrification

Design Capacity: 7100 m³/day

Population Served: 7,147 (Plant & Lagoon)

Compliance Parameters:

Summer - May 1 to October 31

| | Conc. | Loading | |
|------------------------|---------------|-------------|------------------------|
| CBOD ₅ | 7.0 mg/L | 49.7 kg/day | Seasonal Average |
| TSS | 7.0 mg/L | 49.7 kg/day | Seasonal Average |
| Total Phosphorus | 0.3 mg/L | 2.13 kg/day | Monthly Average |
| Total Ammonia as N | 2.0 mg/L | 14.2 kg/day | Seasonal Average |
| E.Coli | 200 col/100 m | L | Monthly Geometric Mean |
| UV Disinfection turned | d on. | | |

Winter - November 1 to April 30

| | Conc. | Loading | |
|------------------------|-----------|--------------|------------------|
| CBOD ₅ | 15.0 mg/L | 106.5 kg/day | Seasonal Average |
| TSS | 15.0 mg/L | 106.5 kg/day | Seasonal Average |
| Total Phosphorus | 0.5 mg/L | 3.55 kg/day | Monthly Average |
| Total Ammonia as N | 4.0 mg/L | 28.4 kg/day | Seasonal Average |
| UV Disinfection turned | off. | | |



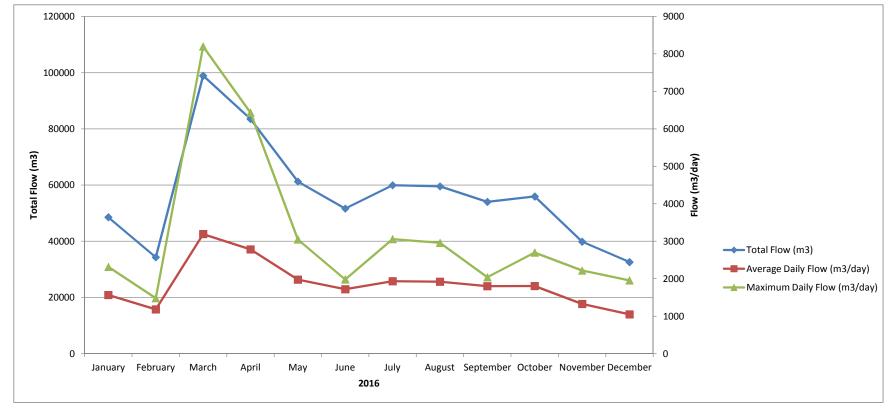
2016 Chelmsford Wastewater Treatment Plant Waste Sludge Analysis

| Parameter (mg/L) | January | February | March | April | May | June | July | August | September | October | November | December | Average |
|-------------------------|-----------|-----------|----------|-----------|-----------|-----------|------------|----------|-----------|-----------|----------|----------|---------|
| Ammonia (as N) | 208.0 | 13.7 | 156.0 | 34.6 | 43.0 | 235.0 | 2.37 | 156.0 | 149.0 | 47.5 | 44.1 | 212.0 | 108.4 |
| Nitrate (as N) | 0.1 | 0.1 | 0.1 | 0.1 | 0.32 | 0.1 | 0.1 | 0.1 | 1 | 0.36 | 0.44 | 0.93 | 0.31 |
| Nitrite (as N) | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 1.04 | 0.03 | 0.03 | 0.70 | 0.86 | 0.26 | 0.53 | 0.30 |
| Potassium | 62.6 | 43.7 | 121.0 | 74.3 | 58.4 | 37.0 | 42.3 | 44.8 | 58.0 | 52.0 | 63.0 | 102.0 | 63.3 |
| TKN | 1270 | 603 | 1760 | 981 | 915 | 1280 | 1350 | 1170 | 1410 | 1480 | 1400 | 1110 | 1227 |
| Total Phosphorus | 587 | 180 | 621 | 349 | 337 | 425 | 518 | 346 | 399 | 527 | 365 | 444 | 425 |
| Total Solids | 30500 | 12000 | 32100 | 24500 | 20300 | 29800 | 21700 | 25100 | 29100 | 28200 | 23800 | 27900 | 25417 |
| Arsenic | 0.0710 | 0.0119 | 0.0770 | 0.0520 | 0.0405 | 0.1370 | 0.102 | 0.1310 | 0.1000 | 0.1260 | 0.0940 | 0.0910 | 0.0861 |
| Cadmium | 0.0085 | 0.0023 | 0.0093 | 0.0028 | 0.0034 | 0.0153 | 0.0135 | 0.0208 | 0.0145 | 0.0113 | 0.0162 | 0.0176 | 0.0113 |
| Chromium | 0.202 | 0.076 | 0.228 | 0.118 | 0.111 | 0.328 | 0.325 | 0.447 | 0.305 | 0.364 | 0.278 | 0.263 | 0.254 |
| Cobalt | 0.221 | 0.127 | 0.385 | 0.315 | 0.318 | 0.379 | 0.179 | 0.139 | 0.126 | 0.104 | 0.158 | 0.255 | 0.226 |
| Copper | 5.36 | 0.26 | 8.93 | 1.05 | 0.93 | 6.47 | 8.55 | 11.20 | 6.920 | 8.10 | 6.07 | 7.37 | 5.93 |
| Lead | 0.2090 | 0.0528 | 0.2240 | 0.0920 | 0.0872 | 0.2840 | 0.2850 | 0.4090 | 0.2870 | 0.3170 | 0.2110 | 0.2060 | 0.2220 |
| Mercury | 0.0075 | 0.0034 | 0.0084 | 0.0006 | 0.0002 | 0.0117 | 0.0097 | 0.0162 | 0.0105 | 0.0197 | 0.0147 | 0.0303 | 0.0111 |
| Molybdenum | 0.0373 | 0.0055 | 0.0081 | 0.0108 | 0.0043 | 0.0780 | 0.0700 | 0.1160 | 0.0780 | 0.1080 | 0.0690 | 0.0710 | 0.0547 |
| Nickel | 1.09 | 0.33 | 1.16 | 1.31 | 1.17 | 1.61 | 1.24 | 1.16 | 0.96 | 0.89 | 1.01 | 1.29 | 1.10 |
| Selenium | 0.0267 | 0.0054 | 0.0102 | 0.0083 | 0.0094 | 0.0670 | 0.0530 | 0.0600 | 0.0370 | 0.0400 | 0.0310 | 0.0320 | 0.0317 |
| Zinc | 3.25 | 1.65 | 8.68 | 1.76 | 2.29 | 5.54 | 5.63 | 5.89 | 5.79 | 4.28 | 5.45 | 5.45 | 4.64 |
| Sample Date | Jan.27/16 | Feb.17/16 | Mar.9/16 | Apr.13/16 | May 10/16 | June 7/16 | July 19/16 | Aug.9/16 | Sep.7/16 | Oct.12/16 | Nov.8/16 | Dec.6/16 | |



2016 Coniston Wastewater Treatment Plant Performance

| | | Flows | | | ВС | DD5 | | To | tal Suspe | ended So | olids | | Total Ph | osphoru | IS | | Total A | mmonia | | Un-Ionized | TKN | Nitrite | Nitrate | p | Н | Alka | linity | | Sludge | | Chlo | rine | E.Coli |
|-----------|----------------|---------|---------|------|----------|---------|------------|------|-----------|----------|------------|------|----------|---------|------------|------|----------|---------|------------|------------|----------|----------|----------|-------|----------|------|----------|----------------------|--------|----------------|-------|----------|--------------|
| Month | Total | Avg Day | Max Day | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Ammonia | Effluent | Effluent | Effluent | Davis | Effluent | Raw | Effluent | Total m ³ | Conc. | Total | Total | Residual | Geomean |
| | m ³ | m³/d | m³/d | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | μg/L | mg/L | mg/L | | Kaw | Emuent | mg/L | mg/L | Hauled | % | m ³ | Kg | mg/L | # Col./100mL |
| January | 48564 | 1567 | 2317 | 100 | 3.0 | 4.70 | 97.0% | 117 | 7.1 | 11.12 | 93.9% | 4.0 | 1.05 | 1.64 | 73.8% | N/A | 3.35 | 5.25 | N/A | 4.5 | 4.93 | 0.03 | 4.42 | 7.6 | 7.0 | 150 | 97 | 280 | 1.6 | 4.5 | 60.7 | 0.79 | 4 |
| February | 34332 | 1184 | 1483 | 85 | 1.2 | 1.42 | 98.6% | 171 | 10.2 | 12.08 | 94.0% | 4.6 | 1.25 | 1.48 | 72.8% | N/A | 7.20 | 8.52 | N/A | 12.0 | 8.70 | 0.03 | 5.41 | 7.0 | 6.2 | 179 | 97 | 280 | 1.5 | 4.2 | 38.5 | 0.78 | 16 |
| March | 98931 | 3191 | 8200 | 49 | 6.1 | 19.47 | 87.6% | 116 | 21.9 | 69.89 | 81.1% | 1.7 | 5.14 | 16.40 | -202.4% | N/A | 12.20 | 38.93 | N/A | 47.8 | 12.10 | 0.03 | 0.68 | 7.5 | 7.3 | 115 | 114 | 120 | 1.6 | 1.9 | 98.2 | 0.74 | 1360 |
| April | 83513 | 2784 | 6431 | 84 | 14.0 | 38.97 | 83.3% | 110 | 20.2 | 56.23 | 81.6% | 2.5 | 1.17 | 3.26 | 53.2% | 10.5 | 7.93 | 22.08 | 24.5% | 36.7 | 14.10 | 0.03 | 1.24 | 7.6 | 7.4 | 141 | 123 | 40 | 2.3 | 0.9 | 101.4 | 0.77 | 1400 |
| May | 61257 | 1976 | 3048 | 40 | 4.0 | 7.90 | 90.0% | 111 | 8.1 | 16.01 | 92.7% | 0.2 | 1.51 | 2.98 | -655.0% | 15.1 | 11.20 | 22.13 | 25.8% | 139.7 | 11.50 | 0.03 | 0.84 | 7.9 | 7.2 | 172 | 147 | 200 | 1.5 | 3.0 | 58.7 | 0.76 | 14 |
| June | 51632 | 1721 | 1981 | 120 | 0.9 | 1.55 | 99.3% | 149 | 12.7 | 21.86 | 91.5% | 4.2 | 1.63 | 2.81 | 61.2% | 23.8 | 13.20 | 22.72 | 44.5% | 43.9 | 16.30 | 0.03 | 0.10 | 7.6 | 7.0 | 185 | 134 | 280 | 0.7 | 2.0 | 53.5 | 0.82 | 2 |
| July | 59949 | 1934 | 3055 | 140 | 9.2 | 17.79 | 93.4% | 140 | 14.6 | 28.23 | 89.6% | 3.5 | 0.90 | 1.74 | 74.3% | 17.1 | 12.80 | 24.75 | 25.1% | 39.6 | 13.40 | 0.80 | 2.21 | 7.4 | 7.0 | 12 | 126 | 200 | 1.0 | 2.0 | 61.6 | 0.85 | 136 |
| August | 59534 | 1920 | 2957 | 50 | 1.9 | 3.65 | 96.2% | 156 | 6.3 | 12.10 | 96.0% | 12.0 | 1.73 | 3.32 | 85.6% | 21.0 | 1.69 | 3.25 | 92.0% | 4.4 | 4.96 | 0.89 | 3.21 | 7.5 | 6.9 | 153 | 78 | 200 | N/A | N/A | 67.0 | 0.64 | 2 |
| September | 54015 | 1801 | 2039 | 40 | 7.4 | 13.32 | 81.5% | 140 | 4.6 | 8.28 | 96.7% | 4.1 | 2.07 | 3.73 | 49.5% | 19.5 | 1.00 | 1.80 | 94.9% | 4.0 | 2.00 | 0.03 | 1.69 | 7.7 | 7.0 | 152 | 88 | 320 | 1.2 | 3.8 | 53.5 | 0.73 | 2 |
| October | 55946 | 1805 | 2699 | 140 | 3.6 | 6.50 | 97.4% | 149 | 4.2 | 7.58 | 97.2% | 5.0 | 1.11 | 2.00 | 77.8% | 33.0 | 3.90 | 7.04 | 88.2% | 9.2 | 4.20 | 0.39 | 3.15 | 7.8 | 7.2 | 193 | 82 | 280 | 1.0 | 2.8 | 51.5 | 0.75 | 8 |
| November | 39855 | 1329 | 2219 | 70 | 1.0 | 1.33 | 98.6% | 162 | 4.8 | 6.38 | 97.0% | 5.8 | 1.51 | 2.01 | 74.0% | 29.6 | 6.20 | 8.24 | 79.1% | 28.5 | 6.30 | 0.03 | 0.71 | 8.2 | 7.1 | 189 | 105 | 200 | 1.4 | 2.8 | 45.8 | 0.58 | 2 |
| December | 32592 | 1051 | 1957 | 160 | 1.6 | 1.68 | 99.0% | 138 | 10.6 | 11.14 | 92.3% | 4.6 | 1.39 | 1.46 | 69.8% | 24.5 | 1.15 | 1.21 | 95.3% | 5.6 | 2.25 | 0.03 | 5.13 | 8.0 | 7.3 | 215 | 84 | 160 | 1.2 | 2.0 | 54.7 | 0.57 | 10 |
| Total | 680120 | | | | | | | | | | | | | | | | | | | | | | | | | | | 2560 | | 29.9 | | | |
| Average | | 1863 | | 90 | 4.49 | 9.86 | 93.7% | 138 | 10.44 | 21.74 | 91.3% | 4.35 | 1.71 | 3.57 | 52.7% | 21.6 | 6.82 | 13.83 | 63.3% | 31.33 | 8.40 | 0.20 | 2.40 | 7.65 | 7.05 | 155 | 106 | | 1.37 | | | 0.73 | 16 |



Plant Type: Extended Aeration **Design Capacity:** 3000 m³/day **Population Served:** 2,090

Compliance Parameters:

| | Conc. | Loading | |
|------------------|----------------|-----------|-------------------|
| BOD ₅ | 20 mg/L | 35 kg/day | * |
| TSS | 20 mg/L | 35 kg/day | * |
| E.Coli | 200 col/100 mL | Annu | al Geometric Mean |

^{*} Average of any 12 consecutive month period.



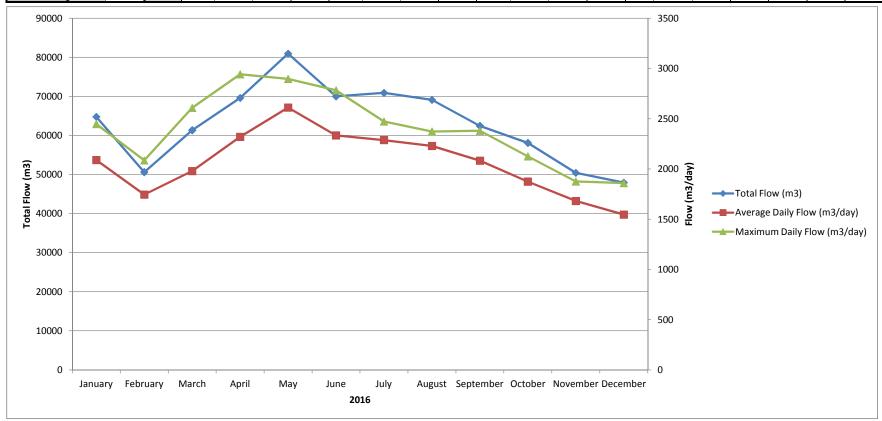
2016 Coniston Wastewater Treatment Plant Waste Sludge Analysis

| Parameter (mg/L) | January | February | March | April | May | June | July | August | September | October | Nove | mber | December | Average |
|-------------------------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|----------|-----------|-----------|----------|---------|
| Ammonia (as N) | 11.2 | 15.8 | 20.1 | 17.8 | 28 | 1.68 | 19.2 | 7.84 | 5.59 | 2.16 | 43.4 | 36 | 24.4 | 17.9 |
| Nitrate (as N) | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.2 | 0.1 | 0.11 |
| Nitrite (as N) | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.08 | 0.75 | 0.03 | 0.09 |
| Potassium | 20 | 23.4 | 26.4 | 70.2 | 36.9 | 26.7 | 31.9 | 54 | 45.9 | 43 | 54 | 85 | 92 | 46.9 |
| TKN | 232 | 393 | 433 | 1130 | 723 | 379 | 481 | 871 | 317 | 84.8 | 986 | 1470 | 634 | 626 |
| Total Phosphorus | 61.4 | 68.2 | 96 | 417 | 148 | 63.8 | 94.8 | 194 | 69.5 | 18.2 | 220 | 260 | 2.32 | 131.8 |
| Total Solids | 3730 | 3810 | 6040 | 27300 | 10400 | 5110 | 6790 | 12200 | 5890 | 9900 | 13800 | 22000 | 14400 | 10875 |
| Arsenic | 0.0023 | 0.0031 | 0.0067 | 0.037 | 0.027 | 0.0143 | 0.067 | 0.055 | 0.02 | 0.02 | 0.04 | 0.054 | 0.054 | 0.0308 |
| Cadmium | 0.0016 | 0.0019 | 0.0035 | 0.0173 | 0.0120 | 0.0093 | 0.0216 | 0.0244 | 0.0079 | 0.0110 | 0.0177 | 0.0256 | 0.0241 | 0.0137 |
| Chromium | 0.0099 | 0.0109 | 0.0512 | 0.1700 | 0.1030 | 0.0698 | 0.2370 | 0.2010 | 0.0790 | 0.0960 | 0.1570 | 0.2050 | 0.1770 | 0.1205 |
| Cobalt | 0.0389 | 0.0510 | 0.0816 | 0.2160 | 0.0704 | 0.0433 | 0.1850 | 0.1570 | 0.0702 | 0.0575 | 0.1080 | 0.1390 | 0.2090 | 0.1098 |
| Copper | 0.0703 | 0.147 | 0.55 | 5.42 | 3.89 | 3.04 | 8.62 | 10.8 | 3.3 | 4.31 | 6.16 | 8.11 | 8.85 | 4.867 |
| Lead | 0.0179 | 0.0135 | 0.0821 | 0.2380 | 0.1250 | 0.1000 | 0.3590 | 0.4070 | 0.1300 | 0.1620 | 0.2310 | 0.3060 | 0.3070 | 0.1907 |
| Mercury | 0.0001 | 0.0001 | 0.0001 | 0.0009 | 0.0024 | 0.0007 | 0.0131 | 0.0076 | 0.0010 | 0.0010 | 0.0037 | 0.0046 | 0.0047 | 0.0031 |
| Molybdenum | 0.0013 | 0.0017 | 0.0024 | 0.0141 | 0.0220 | 0.0173 | 0.0520 | 0.0560 | 0.0200 | 0.0360 | 0.0490 | 0.0640 | 0.0680 | 0.0311 |
| Nickel | 0.56 | 0.57 | 0.83 | 7.63 | 2.69 | 1.61 | 3.77 | 3.24 | 1.80 | 1.85 | 3.60 | 3.86 | 4.30 | 2.79 |
| Selenium | 0.0022 | 0.0025 | 0.0029 | 0.0136 | 0.0317 | 0.0171 | 0.0500 | 0.0500 | 0.0200 | 0.0200 | 0.0380 | 0.0640 | 0.0470 | 0.0276 |
| Zinc | 0.47 | 0.71 | 1.23 | 3.98 | 2.95 | 2.43 | 6.23 | 8.48 | 3.02 | 4.00 | 5.44 | 7.07 | 6.95 | 4.07 |
| Sample Date | Jan.14/16 | Feb.11/16 | Mar.10/16 | Apr.18/16 | May 18/16 | June 9/16 | July 20/16 | Aug.15/16 | Sep.8/16 | Oct.6/16 | Nov.10/16 | Nov.16/16 | Dec.5/16 | |



2016 Dowling Wastewater Treatment Plant Performance

| | | Flows | | | СВ | OD5 | | Tot | al Suspe | ended So | olids | | Total Ph | osphoru | ıs | | Total A | mmoni | a | Un-Ionized | TKN | Nitrite | Nitrate | | рΗ | Alka | linity | | Sludge | | Chlo | orine | E.Coli |
|-----------|----------------|---------|---------|------|----------|---------|------------|------|----------|----------|------------|------|----------|---------|------------|------|----------|---------|------------|------------|----------|----------|----------|------|----------|------|----------|----------------------|--------|----------------|-------|----------|--------------|
| Month | Total | Avg Day | Max Day | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Ammonia | Effluent | Effluent | Effluent | D | Effluent | Raw | Effluent | Total m ³ | Conc. | Total | Total | Residual | Geomean |
| | m ³ | m³/d | m³/d | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | μg/L | mg/L | mg/L | mg/L | Kaw | Emuent | mg/L | mg/L | Hauled | % | m ³ | Kg | mg/L | # Col./100mL |
| January | 64774 | 2089 | 2447 | 12 | 2.9 | 6.06 | 75.8% | 29 | 7.5 | 15.67 | 74.1% | 1.0 | 0.50 | 1.04 | 50.0% | N/A | 0.10 | 0.21 | N/A | 0.04 | 0.68 | 0.03 | 2.45 | 6.9 | 6.5 | 67 | 40 | 180 | 0.9 | 1.7 | 132.9 | 0.43 | 81 |
| February | 50617 | 1745 | 2085 | 74 | 2.9 | 5.06 | 96.1% | 31 | 5.3 | 9.25 | 82.9% | 0.9 | 0.42 | 0.73 | 53.3% | N/A | 0.23 | 0.40 | N/A | 0.27 | 1.80 | 0.03 | 5.50 | 6.9 | 8.8 | 78 | 37 | 80 | 0.7 | 0.6 | 130.5 | 0.50 | 15 |
| March | 61343 | 1979 | 2608 | 4 | 1.5 | 2.97 | 62.5% | 26 | 6.7 | 13.26 | 74.2% | 0.8 | 0.51 | 1.01 | 36.3% | N/A | 0.15 | 0.30 | N/A | 0.18 | 0.95 | 0.03 | 5.37 | 7.0 | 6.7 | 77 | 42 | 80 | 1.8 | 1.4 | 142.3 | 0.65 | 10 |
| April | 69605 | 2320 | 2942 | 22 | 3.6 | 8.35 | 83.6% | 35 | 9.6 | 22.27 | 72.6% | 0.7 | 0.38 | 0.88 | 45.7% | 4.89 | 0.30 | 0.70 | 93.9% | 0.35 | 0.92 | 0.03 | 5.26 | 6.8 | 6.6 | 71 | 37 | 120 | 0.8 | 1.0 | 151.3 | 0.70 | 15 |
| May | 80937 | 2611 | 2897 | 30 | 2.9 | 7.57 | 90.3% | 37 | 6.5 | 16.97 | 82.4% | 0.8 | 0.41 | 1.07 | 48.8% | 2.90 | 0.32 | 0.84 | 89.0% | 0.31 | 1.20 | 0.03 | 5.21 | 6.9 | 6.7 | 59 | 36 | 80 | 1.8 | 1.4 | 146.5 | 0.57 | 3 |
| June | 70020 | 2334 | 2783 | 71 | 3.5 | 8.17 | 95.1% | 37 | 5.0 | 11.67 | 86.5% | 1.0 | 0.44 | 1.03 | 56.0% | 6.10 | 0.15 | 0.35 | 97.5% | 0.14 | 0.50 | 0.03 | 5.41 | 6.9 | 6.7 | 76 | 41 | 80 | 2.0 | 1.6 | 129.6 | 0.57 | 4 |
| July | 70901 | 2287 | 2472 | 30 | 1.0 | 2.29 | 96.7% | 62 | 4.4 | 10.06 | 92.9% | 1.5 | 0.53 | 1.21 | 64.7% | 4.10 | 0.11 | 0.25 | 97.3% | 0.11 | 0.20 | 0.30 | 5.04 | 7.0 | 6.5 | 70 | 37 | 200 | 1.4 | 2.8 | 124.2 | 0.53 | 10 |
| August | 69104 | 2229 | 2373 | 30 | 1.9 | 4.24 | 93.7% | 59 | 4.4 | 9.81 | 92.5% | 1.2 | 0.53 | 1.18 | 55.8% | 4.85 | 0.63 | 1.40 | 87.0% | 0.57 | 2.46 | 0.03 | 4.85 | 6.8 | 6.6 | 75 | 43 | 80 | 1.3 | 1.0 | 142.5 | 0.53 | 9 |
| September | 62455 | 2082 | 2380 | 20 | 2.7 | 5.62 | 86.5% | 48 | 7.3 | 15.20 | 84.8% | 1.2 | 0.58 | 1.21 | 51.7% | 3.60 | 1.28 | 2.66 | 64.4% | 1.91 | 2.66 | 0.05 | 4.25 | 6.9 | 6.7 | 66 | 44 | 160 | 2.8 | 4.5 | 123.1 | 0.48 | 31 |
| October | 58090 | 1874 | 2126 | 20 | 0.9 | 1.69 | 95.5% | 46 | 4.6 | 8.62 | 90.0% | 1.2 | 0.54 | 1.01 | 55.0% | 3.60 | 0.29 | 0.54 | 91.9% | 0.45 | 1.20 | 0.03 | 6.03 | 6.9 | 6.7 | 69 | 49 | 120 | 1.4 | 1.7 | 143.6 | 0.55 | 8 |
| November | 50436 | 1681 | 1875 | 20 | 1.2 | 2.02 | 94.0% | 43 | 4.9 | 8.24 | 88.6% | 1.8 | 0.52 | 0.87 | 71.1% | 3.70 | 0.16 | 0.27 | 95.7% | 0.11 | 1.70 | 0.03 | 5.60 | 6.9 | 6.7 | 69 | 39 | 80 | 1.5 | 1.2 | 140.7 | 0.51 | 9 |
| December | 47932 | 1546 | 1860 | 20 | 1.7 | 2.63 | 91.5% | 49 | 4.9 | 7.58 | 90.0% | 0.9 | 0.46 | 0.71 | 48.9% | 4.10 | 0.09 | 0.14 | 97.8% | 0.06 | 1.30 | 0.03 | 5.69 | 6.8 | 6.8 | 69 | 37 | 120 | 1.3 | 1.6 | 129.0 | 0.49 | 13 |
| Total | 756214 | | | | | | | | | | | | | | | | | | | | | | | | | | | 1380 | | 20.4 | | | |
| Average | | 2072 | | 29 | 2.23 | 4.72 | 88.4% | 42 | 5.93 | 12.38 | 84.3% | 1.08 | 0.49 | 1.00 | 53.1% | 4.20 | 0.32 | 0.67 | 90.5% | 0.38 | 1.30 | 0.05 | 5.06 | 6.89 | 6.83 | 71 | 40 | | 1.48 | | | 0.54 | 17 |



Plant Type: Extended Aeration **Design Capacity:** 3200 m³/day **Population Served:** 1,857

Compliance Parameters:

Conc. Loading CBOD₅ 25 mg/L 80 kg/day Annual Average TSS 25 mg/L 80 kg/day Annual Average 1.0 mg/L 3.2 kg/day Annual Average **Total Phosphorus** Monthly Geometric Mean E.Coli 200 col/100 mL



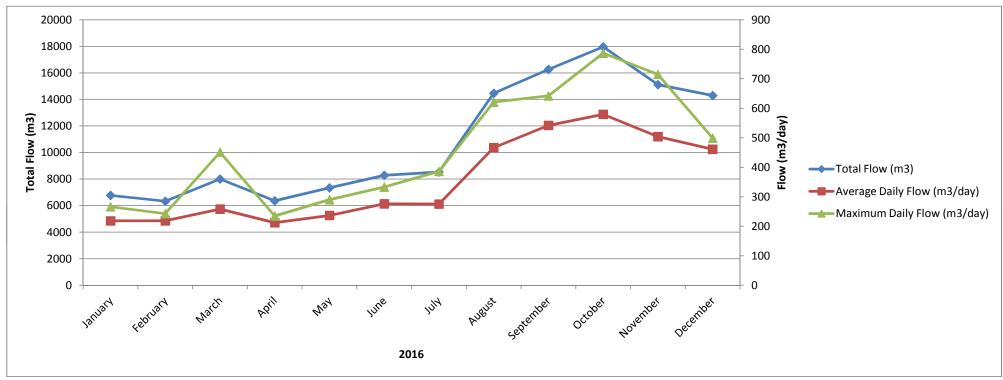
2016 Dowling Wastewater Treatment Plant Waste Sludge Analysis

| Parameter (mg/L) | January | February | March | April | May | June | July | August | September | October | November | December | Average |
|-------------------------|----------|----------|----------|----------|----------|-----------|-----------|----------|-----------|----------|-----------|----------|---------|
| Ammonia (as N) | 84.2 | 0.827 | 1.48 | 1.47 | 3.65 | 1.51 | 1.55 | 24.5 | 203 | 2 | 204 | 0.92 | 44.1 |
| Nitrate (as N) | 0.1 | 1.46 | 3.17 | 1.47 | 2.05 | 2.84 | 1.48 | 0.1 | 1.47 | 2.26 | 0.51 | 0.03 | 1.41 |
| Nitrite (as N) | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.538 | 0.03 | 5.6 | 0.25 | 4.25 | 3.11 | 1.16 |
| Potassium | 51.3 | 9.13 | 11.3 | 8.58 | 12.7 | 14.6 | 15.8 | 29.6 | 76 | 10.6 | 71 | 13 | 27.0 |
| TKN | 838 | 75 | 78.9 | 409 | 193 | 266 | 228 | 322 | 1660 | 123 | 1220 | 114 | 460.6 |
| Total Phosphorus | 124 | 38.1 | 29.3 | 55.1 | 41.7 | 24.5 | 49.8 | 46.8 | 315 | 18.7 | 234 | 20.2 | 83.10 |
| Total Solids | 9500 | 1660 | 2240 | 2870 | 2590 | 2050 | 2590 | 4270 | 21000 | 1940 | 15500 | 2280 | 5708 |
| Arsenic | 0.0045 | 0.001 | 0.0012 | 0.001 | 0.001 | 0.0265 | 0.01 | 0.01 | 0.034 | 0.01 | 0.02 | 0.01 | 0.01 |
| Cadmium | 0.0015 | 0.0003 | 0.0004 | 0.0001 | 0.0001 | 0.0097 | 0.0010 | 0.0030 | 0.0140 | 0.0020 | 0.0092 | 0.0010 | 0.0035 |
| Chromium | 0.0601 | 0.0130 | 0.0159 | 0.0010 | 0.0043 | 0.1830 | 0.0680 | 0.1450 | 0.4130 | 0.0430 | 0.2830 | 0.0310 | 0.1050 |
| Cobalt | 0.0082 | 0.0016 | 0.0021 | 0.0005 | 0.0005 | 0.0908 | 0.0053 | 0.0135 | 0.0534 | 0.0046 | 0.0347 | 0.0043 | 0.0183 |
| Copper | 2.49 | 0.354 | 1.01 | 0.0167 | 0.0383 | 7.18 | 2.33 | 5.82 | 24.5 | 1.83 | 15.1 | 1.74 | 5.20 |
| Lead | 0.0560 | 0.0084 | 0.0121 | 0.0010 | 0.0010 | 0.3190 | 0.0350 | 0.0740 | 0.3570 | 0.0560 | 0.2230 | 0.0410 | 0.0986 |
| Mercury | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0062 | 0.0010 | 0.0010 | 0.0061 | 0.0010 | 0.0032 | 0.0010 | 0.0017 |
| Molybdenum | 0.0017 | 0.0010 | 0.0017 | 0.0010 | 0.0010 | 0.0426 | 0.0100 | 0.0200 | 0.0840 | 0.0100 | 0.0630 | 0.0100 | 0.0205 |
| Nickel | 0.1380 | 0.0258 | 0.0268 | 0.0038 | 0.0121 | 1.8000 | 0.1150 | 0.2850 | 1.2800 | 0.1170 | 0.7850 | 0.0910 | 0.3900 |
| Selenium | 0.0024 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0274 | 0.0100 | 0.0200 | 0.0740 | 0.0100 | 0.0510 | 0.0100 | 0.0174 |
| Zinc | 0.76 | 0.14 | 0.24 | 0.00 | 0.05 | 3.26 | 0.54 | 1.42 | 6.20 | 0.68 | 4.16 | 0.46 | 1.49 |
| Sample Date | Jan.7/16 | Feb.1/16 | Mar.9/16 | Apr.6/16 | May 4/16 | June 6/16 | July 5/16 | Aug.4/16 | Sep.15/16 | Oct.5/16 | Nov.10/16 | Dec.7/16 | |



2016 Falconbridge Wastewater Treatment Plant Performance

| | | Flows | | | ВО | D5 | | To | tal Suspe | nded So | lids | | Total Pho | osphorus | 5 | | Total A | mmonia | | Un-Ionized | TKN | Nitrite | Nitrate | ŗ | Н | E.Coli |
|-----------|----------------|---------|---------|------|----------|---------|------------|------|-----------|---------|------------|------|-----------|----------|------------|-------|----------|---------|------------|------------|----------|----------|----------|------|----------|--------------|
| Month | Total | Avg Day | Max Day | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Ammonia | Effluent | Effluent | Effluent | | _ ££ | Average |
| | m ³ | m³/d | m³/d | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | μg/L | mg/L | mg/L | mg/L | Raw | Effluent | # Col./100mL |
| January | 6773 | 218 | 266 | 255 | 1.4 | 0.31 | 99.5% | 92 | 2.3 | 0.50 | 90.1% | 9.1 | 0.02 | 0.00 | 99.8% | N/A | 0.18 | 0.04 | N/A | 0.26 | 0.59 | 0.03 | 0.87 | 7.4 | 6.9 | 18 |
| February | 6335 | 218 | 243 | 155 | 0.5 | 0.11 | 99.7% | 114 | 2.5 | 0.55 | 85.8% | 8.3 | 0.02 | 0.00 | 99.8% | N/A | 0.02 | 0.00 | N/A | 0.03 | 0.42 | 0.03 | 0.81 | 7.6 | 6.8 | 10 |
| March | 8006 | 258 | 451 | 145 | 1.6 | 0.41 | 98.9% | 144 | 2.6 | 0.67 | 87.4% | 5.4 | 0.02 | 0.01 | 99.6% | N/A | 0.16 | 0.04 | N/A | 0.35 | 0.28 | 0.03 | 0.88 | 8.1 | 7.2 | 68 |
| April | 6364 | 212 | 235 | 379 | 0.5 | 0.11 | 99.9% | 200 | 1.9 | 0.40 | 97.5% | 10.1 | 0.01 | 0.00 | 99.9% | 64.30 | 0.01 | 0.00 | 100.0% | 0.02 | 1.10 | 0.03 | 0.42 | 7.9 | 7.3 | 4 |
| May | 7341 | 237 | 290 | 337 | 0.8 | 0.19 | 99.8% | 123 | 2.8 | 0.66 | 93.2% | 9.6 | 0.03 | 0.01 | 99.7% | 58.80 | 0.12 | 0.03 | 99.8% | 1.10 | 0.50 | 0.03 | 0.10 | 7.9 | 7.2 | 14 |
| June | 8287 | 276 | 333 | 150 | 0.5 | 0.14 | 99.7% | 85 | 5.6 | 1.55 | 55.9% | 7.7 | 0.17 | 0.05 | 97.8% | 59.80 | 0.11 | 0.03 | 99.8% | 0.44 | 0.71 | 0.30 | 1.00 | 7.7 | 6.9 | 32 |
| July | 8536 | 275 | 386 | 100 | 0.5 | 0.14 | 99.5% | 79 | 4.2 | 1.16 | 46.6% | 10.3 | 0.15 | 0.04 | 98.5% | 49.20 | 0.13 | 0.04 | 99.7% | 0.18 | 0.40 | 0.03 | 0.10 | 7.2 | 6.9 | 160 |
| August | 14467 | 467 | 621 | 150 | 0.5 | 0.23 | 99.7% | 84 | 3.5 | 1.63 | 72.1% | 6.3 | 0.08 | 0.04 | 98.7% | 36.90 | 0.05 | 0.02 | 99.9% | 0.16 | 0.99 | 0.03 | 0.10 | 6.9 | 6.8 | 58 |
| September | 16261 | 542 | 642 | 160 | 0.5 | 0.27 | 99.7% | 75 | 2.6 | 1.41 | 78.3% | 7.1 | 0.03 | 0.02 | 99.6% | 44.00 | 0.02 | 0.01 | 100.0% | 0.07 | 0.40 | 0.03 | 0.10 | 7.2 | 6.9 | 140 |
| October | 17964 | 579 | 787 | 190 | 0.5 | 0.29 | 99.7% | 94 | 3.1 | 1.80 | 82.6% | 7.4 | 0.02 | 0.01 | 99.7% | 41.90 | 0.22 | 0.13 | 99.5% | 1.01 | 0.88 | 0.30 | 1.00 | 7.5 | 7.1 | 810 |
| November | 15114 | 504 | 715 | 130 | 0.5 | 0.25 | 99.6% | 82 | 3.1 | 1.56 | 70.8% | 8.8 | 0.02 | 0.01 | 99.8% | 55.60 | 0.11 | 0.06 | 99.8% | 0.08 | 0.80 | 0.03 | 0.10 | 7.4 | 7.1 | 6500 |
| December | 14294 | 461 | 499 | 170 | 0.5 | 0.23 | 99.7% | 93 | 2.4 | 1.11 | 84.8% | 6.5 | 0.01 | 0.00 | 99.8% | 36.80 | 0.06 | 0.03 | 99.8% | 0.15 | 0.50 | 0.03 | 0.10 | 7.7 | 7.2 | 10 |
| Total | 129742 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Average | | 355 | | 193 | 0.69 | 0.22 | 99.7% | 105 | 3.05 | 1.08 | 84.0% | 8.04 | 0.05 | 0.02 | 99.4% | 49.70 | 0.10 | 0.04 | 99.8% | 0.32 | 0.63 | 0.08 | 0.47 | 7.54 | 7.03 | 652 |



Plant Type: Trickling Filter
Design Capacity: 909 m³/day
Population Served: 754

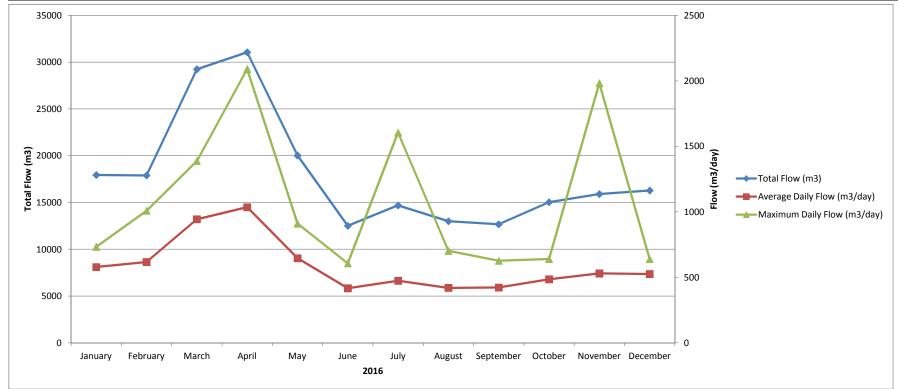
Compliance Parameters:

| | Conc. | Loading | |
|---------|---------|-----------|-------------|
| BOD_5 | 15 mg/L | 46 kg/day | Annual Avg. |
| TSS | 15 mg/L | 46 kg/day | Annual Avg. |



2016 Levack Wastewater Treatment Plant Performance

| | | Flows | | | СВС | DD5 | | Tot | al Suspe | nded So | lids | 1 | otal Pho | sphoru | s | | Total Ar | mmonia | | Un-Ionized | TI | KN | Nitrite | Nitrate | р | Н | Alka | inity | | Sludge | | Chlo | orine | E.Coli |
|-----------|--------|---------|---------|------|----------|---------|------------|------|----------|---------|------------|------|----------|---------|------------|-------|----------|---------|------------|------------|-------|----------|----------|----------|------|----------|------|----------|----------------------|--------|----------------|-------|----------|--------------|
| Month | Total | Avg Day | Max Day | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Ammonia | Raw | Effluent | Effluent | Effluent | D | | Raw | Effluent | Total m ³ | Conc. | Total | Total | Residual | Geomean |
| | m³ | m³/d | m³/d | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | μg/L | mg/L | mg/L | mg/L | mg/L | Kaw | Effluent | mg/L | mg/L | Hauled | % | m ³ | Kg | mg/L | # Col./100mL |
| January | 17930 | 578 | 733 | 122 | 1.7 | 0.98 | 98.6% | 165 | 5.7 | 3.30 | 96.5% | 4.5 | 0.22 | 0.13 | 95.1% | 23.4 | 0.32 | 0.19 | 98.6% | 0.09 | 33.5 | 0.65 | 0.03 | 18.90 | 7.1 | 6.4 | 140 | 12 | 160 | 1.2 | 1.9 | 63.1 | 0.78 | 4 |
| February | 17886 | 617 | 1008 | 110 | 0.5 | 0.31 | 99.5% | 167 | 6.4 | 3.95 | 96.2% | 4.9 | 0.28 | 0.17 | 94.3% | 26.7 | 0.67 | 0.41 | 97.5% | 0.58 | 40.7 | 0.78 | 0.03 | 21.80 | 7.3 | 6.5 | 169 | 52 | 160 | 2.1 | 3.4 | 43.8 | 0.72 | 15 |
| March | 29237 | 943 | 1388 | 44 | 0.5 | 0.47 | 98.9% | 128 | 6.1 | 5.75 | 95.2% | 3.1 | 0.20 | 0.19 | 93.5% | 15.3 | 0.39 | 0.37 | 97.5% | 0.28 | 24.3 | 0.59 | 0.03 | 14.20 | 7.0 | 6.5 | 110 | 19 | 200 | 1.8 | 3.6 | 56.3 | 0.63 | 4 |
| April | 31061 | 1035 | 2090 | 67 | 0.5 | 0.52 | 99.3% | 121 | 4.9 | 5.07 | 96.0% | 2.7 | 0.15 | 0.16 | 94.4% | 17.1 | 0.22 | 0.23 | 98.7% | 0.03 | 29.2 | 0.20 | 1.00 | 13.90 | 6.9 | 6.4 | 120 | 11 | 160 | 1.4 | 2.2 | 67.7 | 0.53 | 22 |
| May | 20016 | 646 | 910 | 120 | 1.7 | 1.10 | 98.6% | 210 | 5.7 | 3.68 | 97.3% | 4.2 | 0.40 | 0.26 | 90.5% | 18.3 | 0.19 | 0.12 | 99.0% | 0.20 | 24.6 | 0.30 | 0.03 | 16.70 | 7.0 | 6.5 | 125 | 55 | 160 | 2.4 | 3.8 | 70.5 | 0.64 | 7 |
| June | 12495 | 417 | 606 | 250 | 3.5 | 1.46 | 98.6% | 266 | 6.6 | 2.75 | 97.5% | 4.2 | 0.50 | 0.21 | 88.1% | 23.8 | 0.35 | 0.15 | 98.5% | 0.33 | 34.0 | 0.60 | 0.03 | 20.90 | 7.1 | 6.5 | 90 | 33 | 200 | 2.1 | 4.2 | 85.3 | 0.61 | 30 |
| July | 14692 | 474 | 1605 | 140 | 0.9 | 0.43 | 99.4% | 273 | 3.3 | 1.56 | 98.8% | 4.4 | 0.63 | 0.30 | 85.7% | 33.8 | 0.30 | 0.14 | 99.1% | 0.36 | 40.4 | 0.30 | 0.03 | 25.10 | 7.1 | 6.6 | 204 | 28 | 160 | 1.4 | 2.2 | 73.8 | 0.73 | 3 |
| August | 12994 | 419 | 702 | 200 | 0.5 | 0.21 | 99.8% | 246 | 4.1 | 1.72 | 98.3% | 4.1 | 0.60 | 0.25 | 85.4% | 34.3 | 0.38 | 0.16 | 98.9% | 0.69 | 44.7 | 2.05 | 0.03 | 24.30 | 7.2 | 6.6 | 188 | 43 | 200 | 1.0 | 2.0 | 64.5 | 0.64 | 2 |
| September | 12662 | 422 | 626 | 130 | 0.7 | 0.30 | 99.5% | 324 | 6.6 | 2.79 | 98.0% | 5.3 | 0.50 | 0.21 | 90.6% | 40.7 | 0.36 | 0.15 | 99.1% | 0.97 | 43.7 | 4.22 | 0.03 | 24.20 | 7.4 | 6.8 | 192 | 49 | 160 | 0.4 | 0.6 | 62.8 | 0.67 | 4 |
| October | 15031 | 485 | 640 | 180 | 0.7 | 0.34 | 99.6% | 212 | 7.8 | 3.78 | 96.3% | 4.9 | 0.59 | 0.29 | 88.0% | 31.5 | 0.28 | 0.14 | 99.1% | 0.21 | 40.3 | 0.40 | 0.03 | 28.90 | 7.1 | 6.5 | 169 | 39 | 160 | 1.6 | 2.6 | 75.5 | 0.67 | 8 |
| November | 15894 | 530 | 1982 | 190 | 8.4 | 4.45 | 95.6% | 194 | 4.4 | 2.33 | 97.7% | 4.6 | 0.36 | 0.19 | 92.2% | 34.2 | 0.71 | 0.38 | 97.9% | 1.50 | 40.3 | 1.90 | 0.03 | 27.70 | 7.3 | 6.7 | 175 | 62 | 200 | 1.4 | 2.8 | 55.2 | 0.71 | 11 |
| December | 16274 | 525 | 639 | 160 | 0.5 | 0.26 | 99.7% | 203 | 4.3 | 2.26 | 97.9% | 5.9 | 0.30 | 0.16 | 94.9% | 27.6 | 0.07 | 0.04 | 99.7% | 0.06 | 34.9 | 0.30 | 0.03 | 24.60 | 7.3 | 6.6 | 174 | 25 | 160 | 1.9 | 3.0 | 57.4 | 0.76 | 7 |
| Total | 216172 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2080 | | 32.4 | | | |
| Average | | 592 | | 143 | 1.68 | 0.90 | 98.8% | 209 | 5.49 | 3.24 | 97.2% | 4.40 | 0.39 | 0.21 | 91.6% | 27.23 | 0.35 | 0.21 | 98.6% | 0.44 | 35.88 | 1.02 | 0.11 | 21.77 | 7.15 | 6.55 | 155 | 36 | | 1.56 | | | 0.67 | 10 |



Plant Type: Extended Aeration
Design Capacity: 2270 m³/day
Population Served: 2,320

Compliance Parameters:

 $\begin{array}{cccc} \textbf{Conc.} & \textbf{Loading} \\ \text{CBOD}_5 & 25 \, \text{mg/L} & 56.75 \, \text{kg/day} & \text{Annual Average} \\ \text{TSS} & 25 \, \text{mg/L} & 56.75 \, \text{kg/day} & \text{Annual Average} \\ \text{Total Phosphorus} & 1.0 \, \text{mg/L} & 3.1 \, \text{kg/day} & \text{Monthly Average} \\ \end{array}$

pH 6.0 to 9.5 inclusive, at all times

E.Coli 200 col/100 mL Monthly Geometric Mean



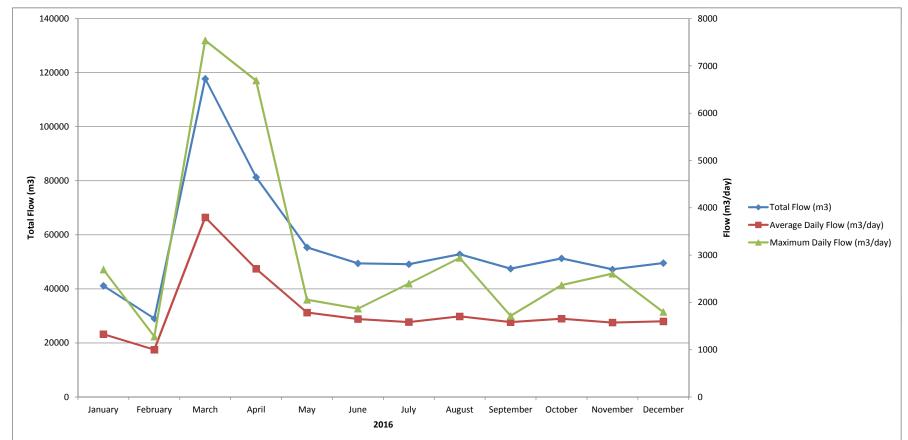
2016 Levack Wastewater Treatment Plant Waste Sludge Analysis

| Parameter (mg/L) | January | February | March | April | May | June | July | August | September | October | November | December | Average |
|------------------|----------|----------|----------|----------|----------|-----------|-----------|----------|-----------|----------|----------|----------|---------|
| Ammonia (as N) | 15.2 | 10.3 | 25.4 | 26.3 | 49.4 | 10.7 | 16.5 | 23.1 | 8.66 | 26.9 | 11.9 | 13.7 | 19.8 |
| Nitrate (as N) | 0.1 | 0.1 | 0.1 | 0.1 | 1.06 | 0.1 | 0.1 | 0.1 | 1.17 | 0.1 | 0.1 | 0.2 | 0.28 |
| Nitrite (as N) | 0.03 | 0.03 | 0.03 | 0.03 | 0.736 | 0.03 | 0.03 | 0.03 | 4.34 | 0.03 | 0.92 | 0.03 | 0.52 |
| Potassium | 35.5 | 43.4 | 55.1 | 27.1 | 96.1 | 24.7 | 59 | 61 | 22 | 52 | 26.4 | 70 | 47.7 |
| TKN | 533 | 529 | 1050 | 471 | 1450 | 652 | 870 | 1130 | 209 | 145 | 263 | 67.9 | 614.2 |
| Total Phosphorus | 192 | 246 | 326 | 164 | 551 | 102 | 41.1 | 223 | 90.6 | 747 | 95.4 | 161 | 244.9 |
| Total Solids | 8880 | 20200 | 15800 | 7700 | 21400 | 8530 | 15400 | 23500 | 3870 | 21300 | 4850 | 12100 | 13628 |
| Arsenic | 0.0121 | 0.012 | 0.0141 | 0.0036 | 0.0131 | 0.01 | 0.036 | 0.052 | 0.01 | 0.048 | 0.01 | 0.03 | 0.0209 |
| Cadmium | 0.0059 | 0.0094 | 0.0060 | 0.0001 | 0.0052 | 0.0044 | 0.0159 | 0.0211 | 0.0036 | 0.0237 | 0.0030 | 0.0136 | 0.0093 |
| Chromium | 0.0883 | 0.1690 | 0.0967 | 0.0042 | 0.0621 | 0.1140 | 0.2700 | 0.4240 | 0.0610 | 0.3870 | 0.0520 | 0.1450 | 0.1561 |
| Cobalt | 0.0801 | 0.1360 | 0.0493 | 0.0037 | 0.0483 | 0.0398 | 0.1210 | 0.2120 | 0.0313 | 0.2140 | 0.0349 | 0.0784 | 0.0874 |
| Copper | 4.23 | 2.24 | 4.46 | 0.0161 | 0.795 | 3.43 | 14 | 17.1 | 2.76 | 15.8 | 2.05 | 7.41 | 6.19 |
| Lead | 0.243 | 0.303 | 0.255 | 0.001 | 0.207 | 0.148 | 0.706 | 0.930 | 0.152 | 0.820 | 0.121 | 0.479 | 0.364 |
| Mercury | 0.0008 | 0.0021 | 0.0001 | 0.0001 | 0.0002 | 0.0034 | 0.0255 | 0.0249 | 0.0030 | 0.0292 | 0.0020 | 0.0094 | 0.0084 |
| Molybdenum | 0.2310 | 0.0157 | 0.0067 | 0.0020 | 0.0091 | 0.0200 | 0.0530 | 0.0760 | 0.0100 | 0.0590 | 0.0100 | 0.0380 | 0.0442 |
| Nickel | 1.16 | 2.08 | 1.20 | 0.05 | 1.20 | 0.91 | 2.32 | 3.99 | 0.62 | 3.70 | 0.48 | 1.46 | 1.60 |
| Selenium | 0.0031 | 0.0092 | 0.0027 | 0.0010 | 0.0070 | 0.0200 | 0.0410 | 0.0500 | 0.0100 | 0.0610 | 0.0100 | 0.0300 | 0.0204 |
| Zinc | 2.11 | 4.95 | 2.64 | 0.02 | 1.80 | 2.09 | 7.37 | 9.66 | 1.69 | 9.23 | 1.43 | 5.14 | 4.01 |
| Sample Date | Jan.5/16 | Feb.1/16 | Mar.8/16 | Apr.6/16 | May 3/16 | June 6/16 | July 5/16 | Aug.2/16 | Sep.14/16 | Oct.5/16 | Nov.8/15 | Dec.6/16 | |



2016 Lively Wastewater Treatment Plant Performance

| | | Flo | ws | | BOD ₅ | | CBOD ₅ | | Tot | al Suspe | nded Sc | lids | 1 | Total Pho | sphoru | S | | Total A | mmonia | | Un-lonized | TI | KN | Nitrite | Nitrate | р | Н | Alka | linity | Sluc | lge | | Chlc | orine | E.Coli |
|-----------|--------|---------|---------|----------------|------------------|----------|-------------------|------------|------|----------|---------|------------|------|-----------|---------|------------|-------|----------|---------|------------|------------|-------|----------|----------|----------|------|----------|------|----------|----------------------|-------|-------|-------|----------|--------------|
| Month | Total | Avg Day | Max Day | Diverted | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Ammonia | Raw | Effluent | Effluent | Effluent | Da | F441 | Raw | Effluent | Total m ³ | Conc. | Total | Total | Residual | Geomean |
| | m³ | m³/d | m³/d | m ³ | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | μg/L | mg/L | mg/L | mg/L | mg/L | Kaw | Effluent | mg/L | mg/L | Hauled | % | m³ | Kg | mg/L | # Col./100mL |
| January | 41160 | 1328 | 2695 | 2608 | 95 | 5.2 | 6.90 | 97.3% | 136 | 10.4 | 13.81 | 96.2% | 5.3 | 0.31 | 0.41 | 97.1% | N/A | 10.60 | 14.07 | N/A | 30.72 | 27.0 | 12.80 | 0.03 | 2.00 | 7.3 | 7.0 | 155 | 69 | 240 | 3.3 | 7.9 | 26.3 | 0.84 | 3 |
| February | 29033 | 1001 | 1277 | 2504 | 112 | 0.5 | 0.50 | 99.7% | 126 | 3.6 | 3.60 | 97.8% | 5.5 | 0.26 | 0.26 | 96.3% | N/A | 7.29 | 7.30 | N/A | 19.23 | 42.2 | 7.67 | 0.03 | 9.10 | 7.1 | 7.1 | 166 | 34 | 140 | 2.0 | 2.8 | 16.4 | 0.69 | 3 |
| March | 117727 | 3798 | 7539 | 10202 | 32 | 0.5 | 1.90 | 99.2% | 132 | 6.9 | 26.20 | 97.4% | 2.7 | 0.24 | 0.91 | 95.5% | N/A | 12.10 | 45.95 | N/A | 19.53 | 14.4 | 13.70 | 0.03 | 3.68 | 7.6 | 7.0 | 83 | 66 | 80 | 0.3 | 0.2 | 64.1 | 0.68 | 228 |
| April | 81331 | 2711 | 6692 | 9616 | 50 | 2.2 | 5.96 | 98.2% | 80 | 10.8 | 29.28 | 94.5% | 2.1 | 0.34 | 0.92 | 93.4% | 8.29 | 6.62 | 17.95 | 67.6% | 21.63 | 15.2 | 10.90 | 0.03 | 1.94 | 7.5 | 7.2 | 103 | 80 | 40 | 1.2 | 0.5 | 56.2 | 0.66 | 20 |
| May | 55349 | 1785 | 2056 | 4724 | 40 | 20.0 | 35.71 | 56.6% | 103 | 13.8 | 24.64 | 88.4% | 2.5 | 0.44 | 0.79 | 84.7% | 15.50 | 15.90 | 28.39 | 10.9% | 43.75 | 18.0 | 19.60 | 0.03 | 0.60 | 7.0 | 7.0 | 135 | 125 | 40 | 2.5 | 1.0 | 53.8 | 0.46 | 160 |
| June | 49454 | 1648 | 1868 | 3215 | 93 | 4.9 | 8.08 | 95.4% | 134 | 6.4 | 10.55 | 95.8% | 3.4 | 0.40 | 0.66 | 89.6% | 21.10 | 17.00 | 28.02 | 28.9% | 123.50 | 29.1 | 22.20 | 0.38 | 1.33 | 6.9 | 6.9 | 122 | 96 | 240 | 3.5 | 8.4 | 58.2 | 0.46 | 26 |
| July | 49117 | 1584 | 2397 | 1748 | 66 | 2.2 | 3.49 | 97.8% | 130 | 6.6 | 10.46 | 96.6% | 4.8 | 0.38 | 0.60 | 94.8% | 17.10 | 5.60 | 8.87 | 78.4% | 26.61 | 20.5 | 6.20 | 0.98 | 11.40 | 7.0 | 6.8 | 128 | 55 | 40 | 4.1 | 1.6 | 103.9 | 0.48 | 13 |
| August | 52810 | 1704 | 2941 | 3563 | 20 | 0.7 | 1.19 | 98.0% | 121 | 8.9 | 15.16 | 95.7% | 3.7 | 0.38 | 0.65 | 94.1% | 18.50 | 1.91 | 3.25 | 94.0% | 3.78 | 19.9 | 1.91 | 0.27 | 18.00 | 7.2 | 6.7 | 142 | 20 | N/A | N/A | N/A | 135.3 | 0.53 | 32 |
| September | 47471 | 1582 | 1714 | 2107 | 81 | 0.6 | 0.95 | 99.3% | 113 | 6.2 | 9.81 | 94.9% | 4.1 | 0.81 | 1.28 | 81.8% | 26.80 | 1.67 | 2.64 | 94.2% | 20.55 | 30.5 | 5.57 | 0.16 | 15.40 | 7.2 | 6.8 | 157 | 18 | 80 | N/A | N/A | 144.3 | 0.75 | 3 |
| October | 51295 | 1655 | 2365 | 2698 | 47 | 0.8 | 1.32 | 98.8% | 133 | 7.3 | 12.08 | 96.2% | 3.9 | 0.65 | 1.08 | 88.3% | 25.50 | 0.76 | 1.26 | 97.9% | 0.87 | 29.3 | 1.14 | 0.03 | 16.65 | 7.2 | 6.3 | 151 | 19 | 160 | 2.4 | 3.8 | 134.4 | 0.67 | 5 |
| November | 47214 | 1574 | 2608 | 2355 | 40 | 1.0 | 1.57 | 98.5% | 105 | 7.3 | 11.49 | 95.8% | 3.7 | 0.63 | 0.99 | 89.7% | 21.80 | 0.64 | 1.01 | 98.2% | 0.95 | 25.0 | 0.76 | 0.13 | 17.12 | 7.4 | 6.6 | 144 | 12 | 80 | 2.9 | 2.3 | 138.1 | 0.55 | 60 |
| December | 49565 | 1599 | 1797 | 2597 | 20 | 0.5 | 0.80 | 97.8% | 91 | 5.3 | 8.47 | 94.8% | 3.0 | 0.49 | 0.78 | 85.5% | 8.65 | 0.08 | 0.13 | 99.2% | 0.06 | 8.7 | 0.85 | 0.03 | 14.50 | 7.0 | 7.0 | 94 | 2 | 160 | 2.5 | 4.0 | 133.7 | 0.57 | 16 |
| Total | 671526 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1300 | | 32.6 | | | |
| Average | | 1840 | | | 58 | 3.26 | 5.70 | 94.7% | 117 | 7.79 | 14.63 | 95.3% | 3.73 | 0.44 | 0.78 | 90.9% | 18.14 | 6.68 | 13.2 | 74.4% | 25.93 | 23.32 | 8.61 | 0.18 | 9.31 | 7.20 | 6.87 | 132 | 50 | | 2.47 | | | 0.61 | 47 |



Plant Type: Extended Aeration
Design Capacity: 1600 m³/day
Population Served: 2,761

Compliance Parameters:

 $\begin{array}{ccc} & & Conc. & Loading \\ BOD_5 & & 25 \ mg/L & 40 \ kg/day & * \\ TSS & & 25 \ mg/L & 40 \ kg/day & * \\ \end{array}$

Total Phosphorus 1.0 mg/L 1.6 kg/day Monthly Average E.Coli 200 col/100 mL Monthly Geometric Mean

^{*} Annual average of any consecutive 12 month period.



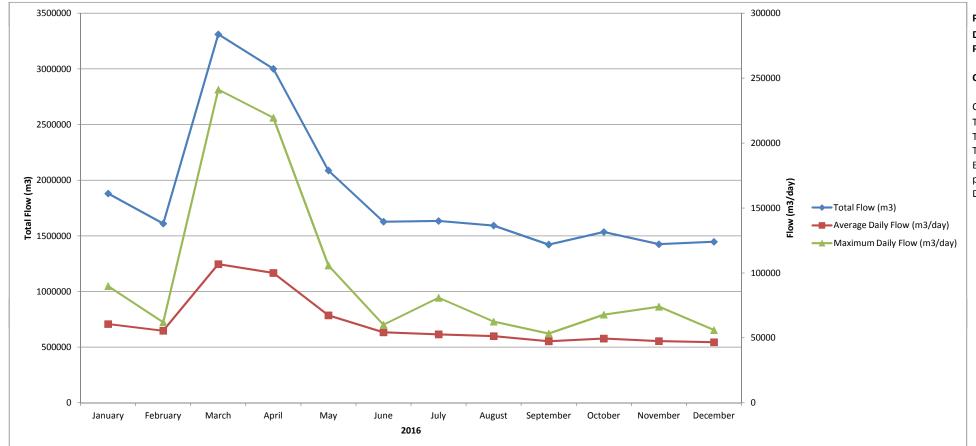
2016 Lively Wastewater Treatment Plant Waste Sludge Analysis

| Parameter (mg/L) | January | February | March | April | May | June | July | August | September | October | November | December | Average |
|-------------------------|----------|----------|-----------|-------|-----------|-----------|-----------|----------|-----------|----------|----------|----------|---------|
| Ammonia (as N) | 24.7 | 13.6 | 16.2 | | 23.8 | 26.2 | 13.3 | 33.1 | 8.28 | 10.1 | 14.8 | 108 | 26.6 |
| Nitrate (as N) | 0.1 | 0.1 | 0.1 | | 0.1 | 0.1 | 0.1 | 0.1 | 0.62 | 1 | 0.1 | 0.3 | 0.25 |
| Nitrite (as N) | 0.03 | 0.03 | 0.03 | | 0.03 | 0.924 | 0.03 | 0.03 | 2.13 | 0.30 | 0.03 | 0.49 | 0.37 |
| Potassium | 75.4 | 57.6 | 63.3 | | 53.7 | 94 | 130 | 168 | 88 | 82 | 90 | 146 | 95.3 |
| TKN | 1320 | 1150 | 1150 | | 1410 | 1620 | 1810 | 2240 | 108 | 1880 | 160 | 1590 | 1312.5 |
| Total Phosphorus | 530 | 420 | 442 | | 566 | 468 | 607 | 433 | 263 | 404 | 443 | 550 | 466.0 |
| Total Solids | 34700 | 33700 | 26400 | | 30600 | 33200 | 34900 | 38200 | 19400 | 20900 | 22400 | 37700 | 30191 |
| Arsenic | 0.0736 | 0.0269 | 0.0466 | | 0.0316 | 0.164 | 0.177 | 0.222 | 0.117 | 0.098 | 0.106 | 0.157 | 0.1109 |
| Cadmium | 0.0239 | 0.0195 | 0.0169 | | 0.0302 | 0.0684 | 0.0676 | 0.0645 | 0.0365 | 0.0318 | 0.0337 | 0.0512 | 0.0404 |
| Chromium | 0.235 | 0.157 | 0.100 | | 0.220 | 0.661 | 0.942 | 0.960 | 0.563 | 0.488 | 0.446 | 0.757 | 0.503 |
| Cobalt | 0.210 | 0.275 | 0.362 | | 0.334 | 0.370 | 0.435 | 0.388 | 0.190 | 0.184 | 0.148 | 0.281 | 0.289 |
| Copper | 7.16 | 0.722 | 3.62 | | 1.46 | 18.5 | 24.3 | 26.9 | 16.7 | 14.1 | 10.6 | 24.3 | 13.49 |
| Lead | 0.286 | 0.269 | 0.197 | | 0.291 | 1.100 | 1.420 | 1.530 | 0.856 | 0.754 | 0.724 | 1.140 | 0.779 |
| Mercury | 0.0051 | 0.0004 | 0.0008 | | 0.0014 | 0.0202 | 0.0408 | 0.0665 | 0.0362 | 0.0360 | 0.0210 | 0.0443 | 0.0248 |
| Molybdenum | 0.0238 | 0.0076 | 0.0064 | | 0.0094 | 0.0790 | 0.0930 | 0.1150 | 0.0740 | 0.0680 | 0.0750 | 0.1230 | 0.0613 |
| Nickel | 2.69 | 2.38 | 3.12 | | 3.74 | 5.42 | 5.62 | 5.70 | 3.30 | 2.98 | 2.65 | 4.49 | 3.83 |
| Selenium | 0.0219 | 0.0109 | 0.0093 | | 0.0164 | 0.0960 | 0.1230 | 0.1620 | 0.0950 | 0.0770 | 0.0820 | 0.1450 | 0.0762 |
| Zinc | 8.95 | 10.30 | 4.63 | | 10.90 | 17.30 | 18.80 | 17.70 | 10.40 | 8.92 | 6.84 | 15.80 | 11.87 |
| Sample Date | Jan.8/15 | Feb.9/16 | Mar.30/15 | N/A | May 11/16 | June 7/16 | July 5/16 | Aug.5/16 | Sep.14/16 | Oct.5/16 | Nov.2/16 | Dec.1/16 | |



2016 Sudbury Wastewater Treatment Plant Performance

| | | Flows | | | СВО | DD5 | | Tot | al Suspe | ended So | olids | 1 | otal Pho | osphoru | IS | | Total A | mmonia | | Un-Ionized | TI | KN | Nitrite | Nitrate | р | Н | Alka | linity | Slu | dge | Chlo | rine | Dechlor | rination | E.Coli |
|-----------|----------|---------|---------|------|----------|---------|------------|------|----------|----------|------------|------|----------|---------|------------|-------|----------|---------|------------|------------|-------|----------|----------|----------|-----|----------|------|----------|----------------|-------|-------|----------|---------|----------|--------------|
| Month | Total | Avg Day | Max Day | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Ammonia | Raw | Effluent | Effluent | Effluent | Raw | Effluent | Raw | Effluent | Total | Conc. | Total | Residual | Total | Loading | Geomean |
| | m³ | m³/d | m³/d | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | μg/L | mg/L | mg/L | mg/L | mg/L | KdW | | mg/L | mg/L | m ³ | % | Kg | mg/L | mg/L | Kg/day | # Col./100mL |
| January | 1880000 | 60645 | 89900 | 93 | 4.6 | 279.0 | 95.1% | 175 | 7.3 | 442.7 | 95.8% | 4.3 | 0.74 | 44.9 | 82.8% | N/A | 14.78 | 896.3 | N/A | 25.09 | 35.2 | 15.7 | 0.18 | 2.27 | 7.2 | 6.8 | 171 | 138 | N/A | 3.14 | 2258 | 0.73 | 0.000 | 0.00 | 2 |
| February | 1610250 | 55526 | 62000 | 126 | 5.1 | 283.2 | 96.0% | 176 | 8.1 | 449.8 | 95.4% | 5.1 | 0.65 | 36.1 | 87.3% | N/A | 16.48 | 915.1 | N/A | 26.11 | 34.6 | 16.9 | 0.03 | 0.64 | 7.1 | 6.8 | 176 | 136 | N/A | 2.88 | 1744 | 0.65 | 0.000 | 0.00 | 9 |
| March | 3310504 | 106790 | 241140 | 101 | 5.7 | 608.7 | 94.4% | 96 | 9.6 | 1025.2 | 90.0% | 3.2 | 0.49 | 52.3 | 84.7% | 6.8 | 11.40 | 1217.4 | -67.6% | 14.83 | 24.8 | 12.0 | 0.03 | 0.93 | 7.2 | 6.7 | 152 | 126 | N/A | 3.79 | 3032 | 0.57 | 0.000 | 0.00 | 13 |
| April | 3000500 | 100017 | 219500 | 92 | 4.2 | 420.1 | 95.4% | 144 | 9.8 | 980.2 | 93.2% | 2.7 | 0.49 | 49.0 | 81.9% | 15.7 | 10.51 | 1051.2 | 33.1% | 19.91 | 26.2 | 11.9 | 0.03 | 0.72 | 7.1 | 6.8 | 161 | 133 | N/A | 3.05 | 2860 | 0.60 | 0.000 | 0.00 | 6 |
| May | 2087200 | 67329 | 105800 | 162 | 5.6 | 377.0 | 96.5% | 122 | 10.8 | 727.2 | 91.1% | 2.9 | 0.35 | 23.6 | 87.9% | 20.0 | 14.53 | 978.3 | 27.4% | 26.55 | 30.2 | 15.3 | 0.03 | 1.02 | 7.0 | 6.9 | 178 | 139 | N/A | 2.63 | 2789 | 0.61 | 0.000 | 0.00 | 3 |
| June | 1627200 | 54240 | 60100 | 140 | 14.9 | 808.2 | 89.4% | 145 | 11.4 | 618.3 | 92.1% | 3.1 | 0.51 | 27.7 | 83.5% | 20.0 | 20.38 | 1105.4 | -1.9% | 46.44 | 32.3 | 21.7 | 0.50 | 0.76 | 7.0 | 6.8 | 154 | 136 | N/A | 3.02 | 2438 | 0.56 | 0.000 | 0.00 | 3 |
| July | 1633400 | 52690 | 80900 | 205 | 6.8 | 358.3 | 96.7% | 150 | 8.4 | 442.6 | 94.4% | 3.3 | 0.33 | 17.4 | 90.0% | 21.4 | 20.90 | 1101.2 | 2.3% | 51.20 | 36.8 | 21.5 | 0.03 | 0.10 | 6.9 | 6.8 | 154 | 130 | N/A | 2.46 | 2386 | 0.52 | 0.000 | 0.00 | 4 |
| August | 1592600 | 51374 | 62500 | 143 | 3.0 | 154.1 | 97.9% | 180 | 8.4 | 431.5 | 95.3% | 3.0 | 0.26 | 13.4 | 91.3% | 22.4 | 18.58 | 954.5 | 17.1% | 44.83 | 30.5 | 18.1 | 0.47 | 1.65 | 6.8 | 6.8 | 156 | 129 | N/A | 3.07 | 2573 | 0.48 | 0.000 | 0.00 | 12 |
| September | 1421600 | 47387 | 53300 | 76 | 2.3 | 109.0 | 97.0% | 174 | 6.0 | 284.3 | 96.6% | 3.6 | 0.20 | 9.5 | 94.4% | 20.3 | 16.43 | 778.6 | 19.1% | 45.35 | 29.0 | 17.8 | 0.40 | 0.71 | 6.9 | 6.8 | 148 | 119 | N/A | 2.64 | 2370 | 0.51 | 0.000 | 0.00 | 29 |
| October | 1534800 | 49510 | 67900 | 170 | 4.3 | 212.9 | 97.5% | 203 | 8.1 | 401.0 | 96.0% | 3.1 | 0.48 | 23.8 | 84.5% | 21.0 | 17.06 | 844.6 | 18.8% | 41.31 | 27.2 | 18.6 | 0.42 | 0.64 | 6.9 | 6.8 | 159 | 122 | N/A | 3.48 | 2514 | 0.52 | 0.000 | 0.00 | 11 |
| November | 1424900 | 47497 | 74000 | 138 | 4.4 | 209.0 | 96.8% | 225 | 7.5 | 356.2 | 96.7% | 3.6 | 0.54 | 25.6 | 85.0% | 20.4 | 16.35 | 776.6 | 19.9% | 74.40 | 27.5 | 16.8 | 0.45 | 1.00 | 7.4 | 7.1 | 139 | 117 | N/A | 2.74 | 2367 | 0.51 | 0.000 | 0.00 | 10 |
| December | 1446600 | 46665 | 56000 | 95 | 5.3 | 247.3 | 94.4% | 191 | 8.3 | 387.3 | 95.7% | 3.5 | 0.38 | 17.7 | 89.1% | 20.1 | 16.58 | 773.7 | 17.5% | 48.89 | 26.7 | 17.3 | 0.11 | 0.67 | 7.2 | 7.1 | 159 | 127 | N/A | 2.34 | 2226 | 0.60 | 0.000 | 0.00 | 4 |
| Total | 22569554 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Average | | 61834 | | 128 | 5.52 | 338.90 | 95.6% | 165 | 8.64 | 545.53 | 94.4% | 3.45 | 0.45 | 28.41 | 86.4% | 18.81 | 16.17 | 949.41 | 0.09 | 38.74 | 30.08 | 16.97 | 0.22 | 0.93 | 7 | 7 | | 129.33 | | 2.94 | 2463 | 0.57 | 0.00 | 0.00 | 9 |



Plant Type: High Rate

Design Capacity: 79625 m³/day **Population Served:** 84609

Compliance Parameters:

| | Conc. | Loading | |
|-------------------|----------------|--------------------|--------------------------|
| CBOD ₅ | 25 mg/L | 1990.6 kg/da | y Annual Avg |
| TSS | 25 mg/L | 1990.6 kg/da | y Annual Avg |
| Total P | 1.0 mg/L | 79.6 kg/day | Monthly Avg (OctMay) |
| Total P | 0.5 mg/L | 39.8 kg/day | Monthly Avg (June-Sept.) |
| E.Coli | 200 col/100 | mL | Monthly Geometric Mean |
| pН | 6.0 to 9.5 inc | lusive, at all tim | es |

Dechlorination total chlorine residual 0.02 mg/L, 1.6 kg/L, Monthly Avg



2016 Sudbury Wastewater Treatment Plant Waste Sludge Analysis

| Parameter (mg/L) | January | February | March | April | May | June | July | August | September | October | November | December | Average |
|-------------------------|----------|----------|----------|----------|-----------|-----------|-----------|----------|-----------|-----------|----------|----------|---------|
| Ammonia (as N) | 360 | 240 | 464 | 190 | 497 | 247 | 212 | 355 | 190 | 397 | 207 | 293 | 304.3 |
| Nitrate (as N) | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 1.43 | 0.82 | 1 | 0.43 | 0.37 |
| Nitrite (as N) | 0.03 | 1.24 | 0.03 | 0.668 | 0.03 | 11.3 | 0.03 | 0.03 | 6.67 | 11.4 | 4.68 | 2.36 | 3.21 |
| Potassium | 153 | 82 | 119 | 0.641 | 91.3 | 85 | 111 | 97 | 78 | 87 | 77 | 100 | 90.1 |
| TKN | 2090 | 1530 | 1400 | 1540 | 1630 | 2290 | 1870 | 1930 | 1710 | 2180 | 1530 | 1100 | 1733 |
| Total Phosphorus | 640 | 554 | 559 | 272 | 560 | 434 | 822 | 156 | 755 | 691 | 510 | 511 | 539 |
| Total Solids | 27900 | 20200 | 23600 | 24700 | 21700 | 32200 | 28100 | 26000 | 27000 | 26300 | 20300 | 22600 | 25050 |
| Arsenic | 0.187 | 0.021 | 0.122 | 0.0237 | 0.0254 | 0.136 | 0.14 | 0.142 | 0.126 | 0.139 | 0.117 | 0.099 | 0.1065 |
| Cadmium | 0.0316 | 0.0085 | 0.0184 | 0.0013 | 0.0092 | 0.0284 | 0.0291 | 0.0262 | 0.0265 | 0.0285 | 0.0253 | 0.0240 | 0.0214 |
| Chromium | 0.3970 | 0.1360 | 0.3130 | 0.0352 | 0.1370 | 0.3130 | 0.3910 | 0.4060 | 0.3350 | 0.3380 | 0.2690 | 0.2450 | 0.2763 |
| Cobalt | 0.2360 | 0.0835 | 0.1790 | 0.0412 | 0.1180 | 0.2100 | 0.2760 | 0.2470 | 0.2290 | 0.2170 | 0.2170 | 0.1550 | 0.1841 |
| Copper | 17.1 | 1 | 9.38 | 0.693 | 0.558 | 11 | 15.8 | 13.8 | 12.9 | 15.1 | 10.9 | 10.8 | 9.92 |
| Lead | 0.8810 | 0.1690 | 0.4340 | 0.0319 | 0.2320 | 0.6940 | 0.6230 | 0.5700 | 0.7400 | 0.6850 | 0.7490 | 0.4650 | 0.5228 |
| Mercury | 0.0234 | 0.0013 | 0.0085 | 0.0001 | 0.0002 | 0.0046 | 0.0095 | 0.0010 | 0.0091 | 0.0121 | 0.0010 | 0.0124 | 0.0069 |
| Molybdenum | 0.1040 | 0.0173 | 0.1030 | 0.0057 | 0.0054 | 0.0930 | 0.1000 | 0.1160 | 0.0890 | 0.1050 | 0.0860 | 0.0860 | 0.0759 |
| Nickel | 5.59 | 1.17 | 2.90 | 0.50 | 1.90 | 3.70 | 5.53 | 3.54 | 3.86 | 3.89 | 3.26 | 3.04 | 3.24 |
| Selenium | 0.0850 | 0.0132 | 0.0539 | 0.0091 | 0.0122 | 0.0960 | 0.1090 | 0.1290 | 0.0690 | 0.0790 | 0.0850 | 0.0570 | 0.0665 |
| Zinc | 15.60 | 4.77 | 7.96 | 0.28 | 3.86 | 8.32 | 11.50 | 10.10 | 9.38 | 10.50 | 8.09 | 8.50 | 8.24 |
| Sample Date | Jan.6/16 | Feb.3/16 | Mar.9/16 | Apr.6/16 | May 11/16 | June 8/16 | July 6/16 | Aug.3/16 | Sep.12/16 | Oct.11/16 | Nov.7/16 | Dec.5/16 | |

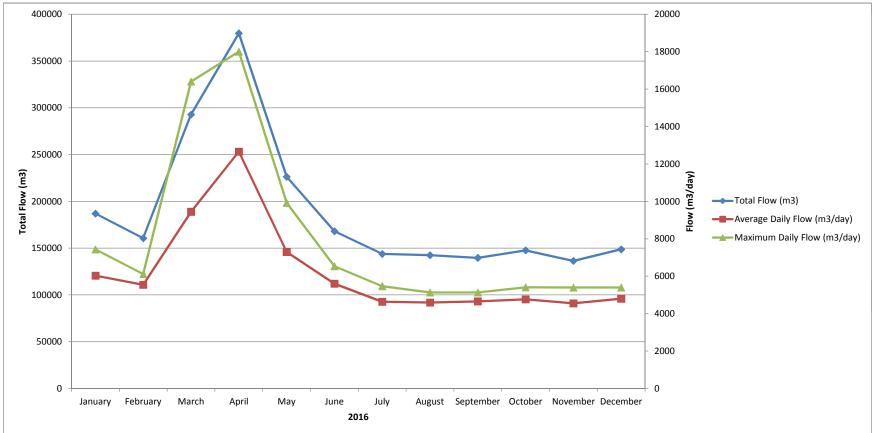
2016 Sudbury Wastewater Treatment Plant - Raw & Effluent Metals Analysis

| Parameter (mg/L) | Location | January | February | March | April | May | June | July | August | September | October | November | December | Average |
|------------------|----------|---------|----------|--------|--------|--------|--------|--------|--------|-----------|---------|----------|----------|---------|
| Arconic | Raw | 0.0022 | 0.0019 | 0.0017 | 0.0020 | 0.0020 | 0.0010 | 0.0010 | 0.0010 | | 0.0010 | 0.0010 | 0.0010 | 0.0014 |
| Arsenic | Effluent | 0.0015 | 0.0012 | 0.0018 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | | | 0.0010 | 0.0010 | 0.0010 | 0.0012 |
| Cadmium | Raw | 0.0001 | 0.0001 | 0.0002 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | | 0.0001 | 0.0002 | 0.0001 | 0.0001 |
| Caumum | Effluent | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | | | 0.0001 | 0.0001 | 0.0001 | 0.0001 |
| Chromium | Raw | 0.0015 | 0.0043 | 0.0013 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | | 0.0020 | 0.0010 | 0.0010 | 0.0015 |
| Cilionilani | Effluent | 0.0010 | 0.0028 | 0.0010 | 0.0020 | 0.0010 | 0.0010 | 0.0010 | | | 0.0010 | 0.0010 | 0.0010 | 0.0013 |
| Cobalt | Raw | 0.0019 | 0.0014 | 0.0046 | 0.0031 | 0.0022 | 0.0017 | 0.0014 | 0.0007 | | 0.0016 | 0.0013 | 0.0014 | 0.0019 |
| Cobait | Effluent | 0.0016 | 0.0014 | 0.0023 | 0.0028 | 0.0019 | 0.0020 | 0.0024 | | | 0.0019 | 0.0014 | 0.0018 | 0.0019 |
| Copper | Raw | 0.0245 | 0.0017 | 0.0400 | 0.0020 | 0.0036 | 0.0145 | 0.0215 | 0.0103 | | 0.0240 | 0.0193 | 0.0381 | 0.0181 |
| Соррег | Effluent | 0.0126 | 0.0087 | 0.0084 | 0.0135 | 0.0064 | 0.0088 | 0.0090 | | | 0.0111 | 0.0091 | 0.0112 | 0.0099 |
| Lead | Raw | 0.0014 | 0.0001 | 0.0014 | 0.0011 | 0.0005 | 0.0011 | 0.0015 | 0.0002 | | 0.0017 | 0.0019 | 0.0013 | 0.0011 |
| Lead | Effluent | 0.0004 | 0.0002 | 0.0004 | 0.0002 | 0.0003 | 0.0004 | 0.0005 | | | 0.0004 | 0.0002 | 0.0003 | 0.0003 |
| Mercury | Raw | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | | 0.0001 | 0.0001 | 0.0001 | 0.0001 |
| | Effluent | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | | | 0.0001 | 0.0001 | 0.0001 | 0.0001 |
| Molybdenum | Raw | 0.0017 | 0.0180 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | | 0.0010 | 0.0010 | 0.0010 | 0.0026 |
| | Effluent | 0.0011 | 0.0125 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0020 | | | 0.0010 | 0.0010 | 0.0010 | 0.0023 |
| Nickel | Raw | 0.0473 | 0.0357 | 0.1140 | 0.0782 | 0.0555 | 0.0447 | 0.0348 | 0.0158 | | 0.0356 | 0.0317 | 0.0339 | 0.0479 |
| TTTCKCT | Effluent | 0.0411 | 0.0378 | 0.0404 | 0.0802 | 0.0462 | 0.0387 | 0.0350 | | | 0.0351 | 0.0303 | 0.0365 | 0.0421 |
| Selenium | Raw | 0.0010 | 0.0016 | 0.0016 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | | 0.0010 | 0.0010 | 0.0010 | 0.0011 |
| | Effluent | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | | | 0.0010 | 0.0010 | 0.0010 | 0.0010 |
| Zinc | Raw | 0.0471 | 0.0027 | 0.0422 | 0.0425 | 0.0265 | 0.0500 | 0.0671 | 0.0052 | | 0.0643 | 0.0660 | 0.0472 | 0.0419 |
| ZIIIC | Effluent | 0.0333 | 0.0291 | 0.0317 | 0.0292 | 0.0212 | 0.0222 | 0.0239 | | | 0.0241 | 0.0273 | 0.0301 | 0.0272 |



2016 Valley East Wastewater Treatment Plant Performance

| | | Flows | | | СВ | OD5 | | Tot | al Suspe | ended Sc | olids | ٦ | Total Ph | osphoru | IS | | Total A | mmonia | 1 | Un-Ionized | TI | KN | Nitrite | Nitrate | F | Н | Alka | linity | | Sludge | | Chlo | orine | E.Coli |
|-----------|----------------|---------|---------|------|----------|---------|------------|------|----------|----------|------------|------|----------|---------|------------|-------|----------|---------|------------|------------|-------|----------|----------|----------|------|----------|------|----------|----------------------|--------|----------------|--------|----------|--------------|
| Month | Total | Avg Day | Max Day | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Ammonia | Raw | Effluent | Effluent | Effluent | Raw | Effluent | Raw | Effluent | Total m ³ | Conc. | Total | Total | Residual | Geomean |
| | m ³ | m³/d | m³/d | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | μg/L | mg/L | mg/L | mg/L | mg/L | KdW | Emuent | | mg/L | Hauled | % | m ³ | Kg | mg/L | # Col./100mL |
| January | 186947 | 6031 | 7430 | 126 | 2.5 | 15.08 | 98.0% | 94 | 2.9 | 17.49 | 96.9% | 5.6 | 0.61 | 3.68 | 89.1% | N/A | 7.80 | 47.04 | N/A | 32.4 | 33.7 | 8.7 | 1.30 | 10.50 | 7.5 | 7.2 | 190 | 72 | 1120 | 2.0 | 22.4 | 239.5 | 0.46 | 164 |
| February | 160605 | 5538 | 6113 | 164 | 2.2 | 12.18 | 98.7% | 172 | 17.3 | 95.81 | 89.9% | 6.6 | 0.67 | 3.71 | 89.8% | N/A | 3.20 | 17.72 | N/A | 15.0 | 39.0 | 3.7 | 0.03 | 17.60 | 7.8 | 6.9 | 39 | 22 | 1080 | 1.7 | 18.36 | 103.4 | 0.32 | 52 |
| March | 292804 | 9445 | 16400 | 77 | 1.3 | 12.28 | 98.3% | 120 | 12.0 | 113.34 | 90.0% | 4.0 | 0.61 | 5.76 | 84.8% | N/A | 3.40 | 32.11 | N/A | 7.02 | 33.4 | 3.5 | 0.03 | 16.20 | 7.5 | 7.3 | 183 | 45 | 1560 | 4.2 | 65.52 | 190.7 | 0.38 | 42 |
| April | 379722 | 12657 | 18000 | 80 | 1.0 | 12.66 | 98.8% | 100 | 6.7 | 84.80 | 93.3% | 1.8 | 0.47 | 5.95 | 73.9% | 17.20 | 8.21 | 103.92 | 52.3% | 77.3 | 26.8 | 8.8 | 0.03 | 9.72 | 7.6 | 7.5 | 167 | 90 | 1680 | 2.9 | 48.72 | 153.0 | 0.35 | 59 |
| May | 226263 | 7299 | 9923 | 76 | 0.8 | 5.84 | 98.9% | 144 | 4.7 | 34.30 | 96.7% | 4.8 | 0.39 | 2.85 | 91.9% | 16.20 | 19.90 | 145.25 | -22.8% | 136.7 | 20.8 | 18.2 | 0.03 | 1.57 | 7.4 | 7.5 | 163 | 147 | 1480 | 2.7 | 39.96 | 194.5 | 0.59 | 5 |
| June | 168143 | 5605 | 6537 | 160 | 5.4 | 30.27 | 96.6% | 124 | 3.3 | 18.50 | 97.3% | 2.6 | 0.50 | 2.80 | 80.8% | 22.20 | 13.70 | 76.79 | 38.3% | 263.0 | 29.3 | 15.5 | 1.17 | 7.65 | 7.4 | 7.5 | 170 | 91 | 86 | N/A | N/A | 158.0 | 0.46 | 37 |
| July | 143797 | 4639 | 5468 | 150 | 0.7 | 3.25 | 99.5% | 89 | 4.7 | 21.80 | 94.7% | 3.0 | 0.32 | 1.48 | 89.3% | 42.10 | 1.30 | 6.03 | 96.9% | 2.89 | 48.0 | 1.8 | 0.42 | 23.40 | 7.3 | 6.8 | 18 | 17 | 292 | 3.3 | 9.64 | 436.6 | 0.42 | 68 |
| August | 142494 | 4597 | 5131 | 85 | 2.4 | 11.03 | 97.2% | 115 | 5.9 | 27.12 | 94.9% | 2.4 | 0.70 | 3.22 | 70.8% | 28.20 | 0.96 | 4.41 | 96.6% | 1.33 | 33.3 | 2.5 | 1.22 | 22.90 | 7.4 | 6.8 | 184 | 17 | 143 | 2.2 | 3.15 | 644.9 | 0.46 | 87 |
| September | 139645 | 4655 | 5131 | 180 | 3.9 | 18.15 | 97.8% | 128 | 9.6 | 44.69 | 92.5% | 4.3 | 0.59 | 2.75 | 86.3% | 45.20 | 20.60 | 95.89 | 54.4% | 2143.7 | 55.0 | 20.8 | 0.75 | 8.41 | 7.5 | 7.3 | 222 | 94 | 125 | 3.9 | 4.88 | 272.7 | 0.62 | 57 |
| October | 147651 | 4763 | 5402 | 60 | 4.0 | 19.05 | 93.3% | 142 | 6.6 | 31.44 | 95.4% | 1.2 | 0.52 | 2.48 | 56.7% | 28.60 | 6.19 | 29.48 | 78.4% | 42.6 | 40.7 | 6.4 | 0.03 | 21.90 | 7.5 | 7.4 | 181 | 25 | 223 | 1.8 | 4.01 | 421.6 | 0.64 | 10 |
| November | 136387 | 4546 | 5393 | 50 | 0.5 | 2.27 | 99.0% | 148 | 5.1 | 23.19 | 96.6% | 5.1 | 0.66 | 3.00 | 87.1% | 31.30 | 9.70 | 44.10 | 69.0% | 219.1 | 36.5 | 10.6 | 0.55 | 18.60 | 7.4 | 8.1 | 182 | 38 | 347 | 2.5 | 8.68 | 277.5 | 0.69 | 13 |
| December | 148744 | 4798 | 5398 | 87 | 3.6 | 17.27 | 95.9% | 136 | 6.9 | 33.11 | 94.9% | 1.6 | 0.67 | 3.21 | 58.1% | 35.10 | 1.84 | 8.83 | 94.8% | 7.0 | 35.5 | 2.0 | 0.03 | 26.10 | 7.5 | 7.3 | 204 | 12 | 906 | 1.6 | 14.5 | 173.4 | 0.48 | 13 |
| Total | 2273202 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9042 | | 239.8 | | | |
| Average | | 6228 | | 108 | 2.36 | 13.28 | 97.7% | 126 | 7.14 | 45.47 | 94.4% | 3.58 | 0.56 | 3.41 | 79.9% | 29.57 | 8.07 | 51.0 | 0.6 | 245.67 | 36.00 | 8.55 | 0.47 | 15.38 | 7.48 | 7.30 | 159 | 56 | | 2.62 | | 272.15 | 0.49 | 51 |



Plant Type: Extended Aeration
Design Capacity: 11,400 m³/day
Population Served: 17,365

Compliance Parameters:

Conc. Loading

 $CBOD_5$ 25 mg/L 284 kg/day Annual Average TSS 25 mg/L 284 kg/day Annual Average Total Phosphorus 1.0 mg/L 11.4 kg/day Monthly Average

pH 6.0 to 9.5 inclusive, at all times

E.Coli 200 col/100 mL Monthly Geometric Mean



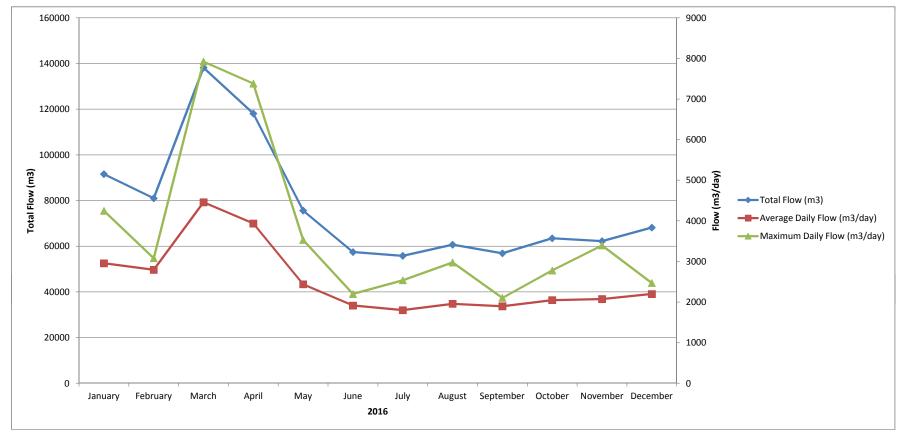
2016 Valley East Wastewater Treatment Plant Waste Sludge Analysis

| Parameter (mg/L) | January | February | March | April | May | June | July | August | September | October | November | December | Average |
|-------------------------|----------|-----------|-----------|-----------|-----------|-----------|------------|----------|-----------|----------|----------|----------|---------|
| Ammonia (as N) | 33.9 | 29.8 | 27 | 18.5 | 239 | 34.9 | 195 | 229 | 287 | 286 | 318 | 42.3 | 145.0 |
| Nitrate (as N) | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 1.45 | 0.1 | 0.1 | 1.49 | 1 | 1 | 1.38 | 0.59 |
| Nitrite (as N) | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 13.2 | 8.39 | 10.4 | 0.1 | 2.69 |
| Potassium | 61.5 | 48.3 | 77.5 | 80.3 | 76 | 51.4 | 83 | 57 | 57 | 46 | 56 | 56 | 62.5 |
| TKN | 331 | 995 | 953 | 1200 | 2200 | 1490 | 1790 | 1030 | 2000 | 728 | 1550 | 747 | 1251.2 |
| Total Phosphorus | 102 | 341 | 478 | 333 | 1290 | 496 | 674 | 281 | 546 | 208 | 481 | 406 | 469.7 |
| Total Solids | 22200 | 15400 | 27200 | 18000 | 34700 | 40200 | 34300 | 20000 | 38000 | 19500 | 35700 | 34200 | 28283 |
| Arsenic | 0.0242 | 0.0112 | 0.0416 | 0.017 | 0.0332 | 0.0165 | 0.104 | 0.069 | 0.142 | 0.06 | 0.095 | 0.087 | 0.0584 |
| Cadmium | 0.0057 | 0.0021 | 0.0064 | 0.0049 | 0.0116 | 0.0011 | 0.0204 | 0.0123 | 0.0373 | 0.0138 | 0.0223 | 0.0147 | 0.0127 |
| Chromium | 0.1280 | 0.0548 | 0.1510 | 0.1590 | 0.3240 | 0.0586 | 0.3850 | 0.2780 | 0.5340 | 0.1930 | 0.3090 | 0.2190 | 0.2328 |
| Cobalt | 0.0335 | 0.0276 | 0.0518 | 0.0391 | 0.1060 | 0.0351 | 0.1530 | 0.0821 | 0.1920 | 0.0909 | 0.1720 | 0.0875 | 0.0892 |
| Copper | 3.1 | 0.275 | 4.83 | 0.402 | 1.21 | 0.711 | 12 | 7.17 | 17.8 | 6.28 | 11.9 | 7.31 | 6.08 |
| Lead | 0.1390 | 0.0346 | 0.1500 | 0.0538 | 0.1920 | 0.0152 | 0.3090 | 0.2120 | 0.6920 | 0.1650 | 0.3110 | 0.2230 | 0.2081 |
| Mercury | 0.0037 | 0.0001 | 0.0001 | 0.0001 | 0.0006 | 0.0002 | 0.0054 | 0.0010 | 0.0124 | 0.0036 | 0.0075 | 0.0095 | 0.0037 |
| Molybdenum | 0.0237 | 0.0073 | 0.0069 | 0.0078 | 0.0285 | 0.0065 | 0.0770 | 0.0580 | 0.1210 | 0.0430 | 0.0760 | 0.0520 | 0.0423 |
| Nickel | 0.399 | 0.10 | 0.27 | 0.28 | 0.51 | 0.08 | 0.86 | 0.63 | 1.66 | 0.47 | 1.33 | 0.83 | 0.62 |
| Selenium | 0.0133 | 0.0052 | 0.0073 | 0.0099 | 0.0185 | 0.0111 | 0.0540 | 0.0360 | 0.0670 | 0.0300 | 0.0490 | 0.0310 | 0.0277 |
| Zinc | 3.46 | 1.57 | 4.28 | 2.41 | 8.71 | 0.60 | 10.40 | 6.33 | 18.30 | 5.23 | 13.10 | 8.40 | 6.90 |
| Sample Date | Jan.6/16 | Feb.10/16 | Mar.10/16 | Apr.13/16 | May 12/16 | June 1/16 | July 12/16 | Aug.3/16 | Sep.14/16 | Oct.5/16 | Nov.9/16 | Dec.7/16 | |



2016 Walden Wastewater Treatment Plant Performance

| | | Flows | | BOD ₅ | | CBOD ₅ | | To | tal Suspe | ended So | lids | • | Total Pho | sphoru | IS | | Total Ar | nmonia | | Un-Ionized | TI | KN | Nitrite | Nitrate | p | Н | Alkal | linity | | Sludge | | Chlo | orine | E.Coli |
|-----------|--------|---------|---------|------------------|----------|-------------------|------------|------|-----------|----------|------------|------|-----------|---------|------------|-------|----------|---------|------------|------------|-------|----------|----------|----------|------|----------|-------|----------|----------------------|--------|----------------|-------|----------|--------------|
| Month | Total | Avg Day | Max Day | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Raw | Effluent | Loading | Plant | Ammonia | Raw | Effluent | Effluent | Effluent | Da | F#1 | Raw | Effluent | Total m ³ | Conc. | Total | Total | Residual | Geomean |
| | m³ | m³/d | m³/d | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | mg/L | mg/L | kg/d | Efficiency | μg/L | mg/L | mg/L | mg/L | mg/L | Raw | Effluent | mg/L | mg/L | Hauled | % | m ³ | Kg | mg/L | # Col./100mL |
| January | 91612 | 2955 | 4248 | 50 | 3.8 | 11.23 | 92.4% | 250 | 9.1 | 26.89 | 96.4% | 5.0 | 0.50 | 1.48 | 90.0% | N/A | 3.37 | 9.96 | N/A | 1.39 | 34.4 | 4.2 | 0.98 | 8.76 | 7.2 | 6.7 | 142 | 65 | 490 | 1.2 | 5.88 | 139.7 | 0.55 | 78 |
| February | 81009 | 2793 | 3080 | 398 | 0.7 | 1.96 | 99.8% | 383 | 8.0 | 22.35 | 97.9% | 4.8 | 0.41 | 1.15 | 91.5% | N/A | 1.98 | 5.53 | N/A | 0.82 | 49.2 | 2.6 | 0.03 | 8.01 | 7.0 | 6.6 | 143 | 60 | 360 | 1.6 | 5.76 | 152.0 | 0.52 | 5 |
| March | 138195 | 4458 | 7923 | 131 | 0.5 | 2.23 | 99.6% | 510 | 8.1 | 36.11 | 98.4% | 2.7 | 0.32 | 1.43 | 88.1% | 15.70 | 7.06 | 31.47 | 55.0% | 2.87 | 26.6 | 10.5 | 0.03 | 13.90 | 7.1 | 6.5 | 221 | 100 | 440 | 2.4 | 10.56 | 269.0 | 0.42 | 21 |
| April | 118105 | 3937 | 7382 | 40 | 0.8 | 3.15 | 98.0% | 154 | 5.2 | 20.47 | 96.6% | 2.4 | 0.50 | 1.97 | 79.2% | 13.10 | 0.15 | 0.59 | 98.9% | 0.08 | 15.0 | 1.2 | 0.03 | 9.42 | 7.1 | 6.7 | 124 | 53 | 400 | 2.6 | 10.4 | 232.0 | 0.54 | 7 |
| May | 75586 | 2438 | 3529 | 190 | 1.5 | 3.66 | 99.2% | 320 | 5.9 | 14.39 | 98.2% | 4.9 | 0.37 | 0.90 | 92.4% | 19.00 | 0.07 | 0.17 | 99.6% | 0.12 | 26.7 | 0.2 | 0.03 | 17.80 | 6.9 | 6.7 | 155 | 23 | 440 | 0.8 | 3.52 | 156.1 | 0.43 | 10 |
| June | 57446 | 1915 | 2200 | 150 | 1.9 | 3.64 | 98.7% | 385 | 9.3 | 17.81 | 97.6% | 5.5 | 0.44 | 0.84 | 92.0% | 24.40 | 0.20 | 0.38 | 99.2% | 0.24 | 32.6 | 0.4 | 0.03 | 22.00 | 6.9 | 6.6 | 162 | 19 | 240 | 1.7 | 4.08 | 217.0 | 0.45 | 6 |
| July | 55819 | 1801 | 2536 | 424 | 0.9 | 1.62 | 99.8% | 408 | 8.8 | 15.85 | 97.8% | 6.9 | 0.43 | 0.77 | 93.8% | 18.90 | 0.18 | 0.32 | 99.0% | 0.07 | 72.7 | 0.3 | 0.03 | 24.50 | 6.9 | 6.3 | 133 | 22 | 280 | N/A | N/A | 215.0 | 0.71 | 2 |
| August | 60688 | 1958 | 2975 | 40 | 0.5 | 0.98 | 98.8% | 438 | 10.3 | 20.16 | 97.6% | 4.3 | 0.39 | 0.76 | 90.9% | 20.70 | 0.31 | 0.61 | 98.5% | 0.35 | 25.4 | 0.4 | 0.03 | 24.50 | 7.1 | 6.4 | 146 | 31 | 520 | N/A | N/A | 249.0 | 0.72 | 17 |
| September | 56912 | 1897 | 2103 | 120 | 0.5 | 0.95 | 99.6% | 318 | 7.3 | 13.85 | 97.7% | 4.9 | 0.26 | 0.49 | 94.7% | 23.10 | 0.45 | 0.85 | 98.1% | 2.03 | 27.3 | 1.2 | 0.03 | 18.70 | 7.1 | 6.6 | 169 | 43 | 440 | N/A | N/A | 249.0 | 0.94 | 5 |
| October | 63482 | 2048 | 2779 | 45 | 0.8 | 1.64 | 98.2% | 177 | 8.6 | 17.61 | 95.1% | 3.3 | 0.35 | 0.72 | 89.4% | 25.55 | 0.26 | 0.53 | 99.0% | 0.16 | 28.1 | 0.7 | 0.03 | 22.50 | 7.3 | 6.5 | 167 | 36 | 480 | N/A | N/A | 222.0 | 0.63 | 8 |
| November | 62227 | 2074 | 3395 | 160 | 1.0 | 2.07 | 99.4% | 195 | 12.0 | 24.89 | 93.8% | 3.4 | 0.48 | 1.00 | 85.9% | 21.10 | 0.04 | 0.08 | 99.8% | 0.04 | 26.3 | 0.3 | 0.03 | 21.50 | 7.3 | 6.8 | 156 | 28 | 400 | 1.0 | 4.0 | 257.0 | 0.59 | 20 |
| December | 68165 | 2199 | 2469 | 80 | 1.0 | 2.20 | 98.8% | 263 | 9.8 | 21.55 | 96.3% | 4.6 | 0.43 | 0.95 | 90.7% | 12.50 | 9.69 | 21.31 | 22.5% | 42.86 | 23.1 | 9.9 | 0.21 | 9.32 | 7.0 | 6.8 | 190 | 69 | 400 | 1.5 | 6.0 | 346.0 | 0.52 | 53 |
| Total | 929246 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4890 | | 50.2 | | | |
| Average | | 2546 | | 152 | 1.16 | 2.94 | 98.5% | 317 | 8.53 | 20.99 | 97.0% | 4.39 | 0.41 | 1.04 | 89.9% | 19.41 | 1.98 | 6.0 | 87.0% | 4.25 | 32.28 | 2.66 | 0.12 | 16.74 | 7.08 | 6.60 | 159 | 46 | | 1.60 | | | 0.59 | 19 |



Plant Type: Extended Aeration
Design Capacity: 4500 m³/day
Population Served: 3,313

Compliance Parameters: Conc.

| | | _ | |
|-------------------|----------------|--------------|------------------------|
| CBOD ₅ | 25 mg/L | 112.5 kg/day | Annual Average |
| TSS | 25 mg/L | 112.5 kg/day | Annual Average |
| Total Phosphorus | 1.0 mg/L | 4.5 kg/day | Monthly Average |
| E.Coli | 200 col/100 mL | - | Monthly Geometric Mean |

Loading



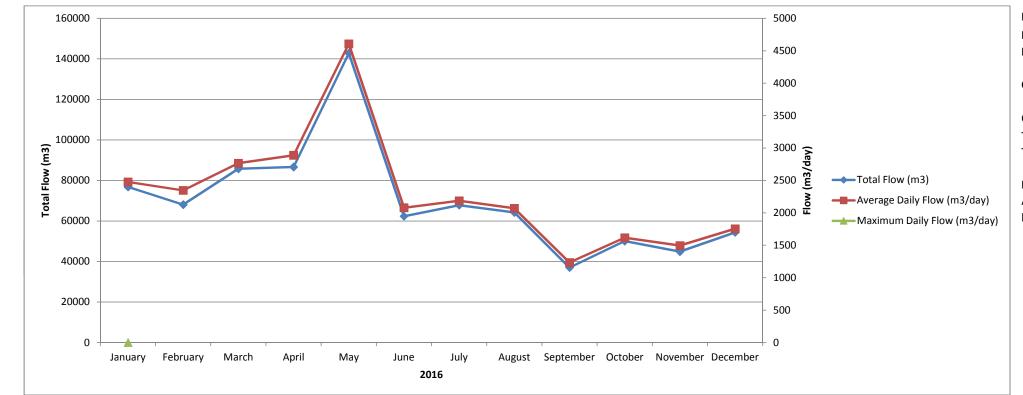
2016 Walden Wastewater Treatment Plant Waste Sludge Analysis

| Parameter (mg/L) | January | February | March | April | May | June | July | August | September | October | November | December | Average |
|-------------------------|----------|-----------|----------|----------|-----------|------------|-----------|----------|-----------|----------|----------|----------|---------|
| Ammonia (as N) | 12.2 | 26.6 | 130 | 48.2 | 20.9 | 6.6 | 1.18 | 12.1 | 3.67 | 10.2 | 7.3 | 11.2 | 24.2 |
| Nitrate (as N) | 0.1 | 0.1 | 0.1 | 0.1 | 0.62 | 0.2 | 0.1 | 0.1 | 2.77 | 0.1 | 0.1 | 1.89 | 0.52 |
| Nitrite (as N) | 0.03 | 0.03 | 0.03 | 1.19 | 0.03 | 0.03 | 0.03 | 0.03 | 0.1 | 0.03 | 0.45 | 0.2 | 0.18 |
| Potassium | 57.8 | 66.8 | 84.1 | 90.3 | 42.9 | 41.1 | 48.4 | 63 | 21.2 | 22.8 | 22.5 | 16.3 | 48.1 |
| TKN | 688 | 1260 | 946 | 2510 | 476 | 539 | 388 | 926 | 14.3 | 243 | 159 | 48.6 | 683.2 |
| Total Phosphorus | 193 | 393 | 251 | 663 | 208 | 104 | 185 | 240 | 57.6 | 96.2 | 76.6 | 1030 | 291.5 |
| Total Solids | 11100 | 19600 | 20700 | 2810 | 7780 | 8810 | 11300 | 20400 | 3880 | 3920 | 3310 | 1060 | 9556 |
| Arsenic | 0.007 | 0.0163 | 0.0347 | 0.0453 | 0.0055 | 0.051 | 0.069 | 0.117 | 0.03 | 0.03 | 0.03 | 0.01 | 0.0372 |
| Cadmium | 0.0079 | 0.0072 | 0.0069 | 0.0091 | 0.0067 | 0.0150 | 0.0169 | 0.0347 | 0.0068 | 0.0066 | 0.0068 | 0.0010 | 0.0105 |
| Chromium | 0.0629 | 0.0348 | 0.1170 | 0.1110 | 0.0535 | 0.1520 | 0.2080 | 0.4040 | 0.0720 | 0.0930 | 0.0530 | 0.0100 | 0.1143 |
| Cobalt | 0.0896 | 0.0610 | 0.1060 | 0.2770 | 0.1750 | 0.3320 | 0.3570 | 0.9040 | 0.1470 | 0.1810 | 0.1930 | 0.0334 | 0.2380 |
| Copper | 0.0443 | 0.909 | 4.23 | 2.38 | 0.0296 | 4.17 | 5.31 | 9.21 | 1.94 | 2.19 | 1.55 | 0.372 | 2.69 |
| Lead | 0.0767 | 0.0638 | 0.1010 | 0.0897 | 0.1270 | 0.7600 | 0.9510 | 1.1300 | 0.1850 | 0.4530 | 0.2980 | 0.0950 | 0.3609 |
| Mercury | 0.0001 | 0.0002 | 0.0001 | 0.0011 | 0.0001 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0007 |
| Molybdenum | 0.0016 | 0.0117 | 0.0093 | 0.0252 | 0.0010 | 0.0560 | 0.0710 | 0.1280 | 0.0010 | 0.0300 | 0.0200 | 0.0100 | 0.0304 |
| Nickel | 1.15 | 0.55 | 0.45 | 1.30 | 0.88 | 1.40 | 2.23 | 4.37 | 0.97 | 1.10 | 0.78 | 0.24 | 1.29 |
| Selenium | 0.0084 | 0.0116 | 0.0134 | 0.0289 | 0.0060 | 0.3410 | 0.8970 | 1.7700 | 0.1250 | 0.1000 | 0.1900 | 0.0320 | 0.2936 |
| Zinc | 2.16 | 0.99 | 3.65 | 1.01 | 1.52 | 2.77 | 3.55 | 6.92 | 1.38 | 1.67 | 1.17 | 0.36 | 2.26 |
| Sample Date | Jan.6/16 | Feb.17/16 | Mar.8/16 | Apr.6/16 | May 11/16 | June 15/16 | July 6/16 | Aug.3/16 | Sep.7/16 | Oct.5/16 | Nov.2/16 | Dec.1/16 | |



2016 Capreol Wastewater Treatment Lagoon Performance

| | Flov | ws | | | CBC | DD5 | | | | Tot | al Suspe | nded So | lids | | | 1 | Total Pho | osphoru | S | | | | Total Ar | nmonia | | | Un-ionized | Ti | KN |
|-----------|----------------|---------|------|----------|---------|-------------|---------|------------|------|----------|----------|-------------|---------|------------|------|----------|-----------|-------------|---------|------------|-------|----------|----------|-------------|---------|------------|------------|------|----------|
| Month | Total | Avg Day | Raw | Effluent | Loading | Raw Loading | Removed | Plant | Raw | Effluent | Loading | Raw Loading | Removed | Plant | Raw | Effluent | Loading | Raw Loading | Removed | Plant | Raw | Effluent | Loading | Raw Loading | Removed | Plant | Ammonia | Raw | Effluent |
| | m ³ | m³/d | mg/L | mg/L | kg/d | kg/day | kg/day | Efficiency | mg/L | mg/L | kg/d | kg/day | kg/day | Efficiency | mg/L | mg/L | kg/d | kg/day | kg/day | Efficiency | mg/L | mg/L | kg/d | kg/day | kg/day | Efficiency | μg/L | mg/L | mg/L |
| January | 76802 | 2477 | 63 | 8.6 | 21.31 | 4839 | 4817 | 99.6% | 52.7 | 16.3 | 40.38 | 131 | 90 | 92.7% | 1.7 | 1.55 | 3.84 | 4.26 | 0.42 | 9.9% | N/A | 8.99 | 22.27 | N/A | N/A | N/A | 15.24 | 12.2 | 11.2 |
| February | 68081 | 2348 | 39 | 31.7 | 74.42 | 2655 | 2581 | 97.2% | 82 | 19.0 | 44.60 | 193 | 148 | 76.8% | 2.5 | 1.93 | 4.53 | 5.94 | 1.41 | 23.7% | N/A | 10.90 | 25.59 | N/A | N/A | N/A | 19.25 | 15.5 | 13.2 |
| March | 85765 | 2767 | 30 | 28.6 | 79.13 | 2573 | 2494 | 96.9% | 142 | 16.3 | 45.10 | 393 | 348 | 88.5% | 3.2 | 2.13 | 5.89 | 8.74 | 2.85 | 32.6% | N/A | 13.00 | 35.97 | N/A | N/A | N/A | 24.31 | 16.6 | 15.5 |
| April | 86661 | 2889 | 44 | 20.0 | 57.77 | 3813 | 3755 | 98.5% | 220 | 15.3 | 44.20 | 636 | 591 | 93.0% | 1.6 | 1.40 | 4.04 | 4.59 | 0.55 | 11.9% | 7.03 | 8.10 | 23.40 | 20.31 | -3.09 | -15.2% | 0.04 | 11.7 | 11.7 |
| May | 142830 | 4607 | 50 | 12.0 | 55.29 | 7142 | 7086 | 99.2% | 40 | 47.0 | 216.55 | 184 | -32 | -17.5% | 1.5 | 1.34 | 6.17 | 6.91 | 0.74 | 10.7% | N/A | 2.84 | 13.09 | N/A | N/A | N/A | 99.23 | 11.6 | 7.0 |
| June | 62368 | 2079 | 140 | 31.9 | 66.32 | 8732 | 8665 | 99.2% | 65.5 | 20.0 | 41.58 | 136 | 95 | 69.5% | 1.7 | 1.10 | 2.29 | 3.62 | 1.33 | 36.8% | 9.60 | 3.64 | 7.57 | 19.96 | 12.39 | 62.1% | 40.46 | 13.7 | 7.9 |
| July | 67799 | 2187 | 77 | 12.0 | 26.24 | 5221 | 5194 | 99.5% | 126 | 23.3 | 50.96 | 276 | 225 | 81.5% | 3.0 | 1.01 | 2.21 | 6.50 | 4.29 | 66.0% | N/A | 1.23 | 2.69 | N/A | N/A | N/A | 5.89 | 24.5 | 6.8 |
| August | 64197 | 2071 | 60 | 6.0 | 12.43 | 3852 | 3839 | 99.7% | 64 | 34.7 | 71.86 | 133 | 61 | 45.8% | 2.0 | 1.14 | 2.36 | 4.06 | 1.70 | 41.8% | N/A | 5.39 | 11.16 | N/A | N/A | N/A | 165.24 | 18.5 | 10.0 |
| September | 37020 | 1234 | 51.6 | 11.0 | 13.57 | 1910 | 1897 | 99.3% | 73 | 30.7 | 37.88 | 90 | 52 | 57.9% | 2.2 | 1.90 | 2.34 | 2.76 | 0.42 | 15.2% | 15.00 | 6.79 | 8.38 | 18.51 | 10.13 | 54.7% | 21.44 | 19.5 | 8.2 |
| October | 50100 | 1616 | 46.9 | 4.0 | 6.46 | 2350 | 2343 | 99.7% | 64 | 42.7 | 69.01 | 103 | 34 | 33.3% | 2.7 | 1.90 | 3.07 | 4.43 | 1.36 | 30.7% | 15.70 | 7.98 | 12.90 | 25.37 | 12.48 | 49.2% | 15.32 | 21.7 | 12.5 |
| November | 44889 | 1496 | 73 | 7.4 | 11.07 | 3277 | 3266 | 99.7% | 142 | 11.0 | 16.46 | 212 | 196 | 92.3% | 3.4 | 1.57 | 2.35 | 5.12 | 2.77 | 54.1% | 19.70 | 9.84 | 14.72 | 29.48 | 14.75 | 50.1% | 29.65 | 25.6 | 12.7 |
| December | 54386 | 1754 | 50 | 11.0 | 19.30 | 2719 | 2700 | 99.3% | 108 | 16.3 | 28.60 | 189 | 161 | 84.9% | 3.0 | 2.02 | 3.54 | 5.26 | 1.72 | 32.7% | N/A | 13.30 | 23.33 | N/A | N/A | N/A | 39.83 | 23.3 | 13.7 |
| Total | 840898 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Average | | 2304 | 60 | 15.35 | 36.94 | 4090 | 4053 | 99.0% | 98 | 24.38 | 58.93 | 223 | 164 | 66.6% | 2.38 | 1.58 | 3.55 | 5.18 | 1.63 | 30.5% | 13.41 | 7.67 | 16.76 | 22.73 | 9.33 | 40.2% | 39.66 | 17.9 | 10.9 |



Lagoon Type: Exfiltration **Design Capacity:** 5000 m³/day **Population Served:** 3,408

Compliance Parameters:

Concentration

 $CBOD_5$ 30 mg/L Annual Avg TSS 40 mg/L Annual Avg Total Phosphorus 1.38 mg/L Annual Avg

Note: Effluent = North to South Cell Effluent

Annual Average of T.P. measured at the overflow culvert $% \left(\mathbf{r}\right) =\mathbf{r}^{\prime }$

located between the north and south cell.

2016 Capreol Lagoon Groundwater Monitoring Wells

| Dougraph on (mag/L) | OW | / #2 | OW | / #3 | OW | / #5 | OW | <i>l</i> #8 | ow | #12a | OW | / #15 | OW | ' #1 6 |
|----------------------------------|--------|----------|--------|----------|--------|----------|--------|-------------|--------|----------|--------|----------|--------|---------------|
| Parameter (mg/L) | June | November | June | November | June | November | June | November | June | November | June | November | July | November |
| E.Coli (CFU/100 mL) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 10 | 2 | 2 | 2 | 2 |
| Alkalinity | 101.0 | 98.9 | 128.0 | 127.0 | 20.1 | 24.3 | 49.2 | 95.5 | 95.1 | 80.8 | 19.0 | 25.5 | 17.1 | 23.2 |
| Ammonia (as N) | 1.76 | 3.95 | 10.60 | 10.40 | 0.04 | 0.02 | 2.22 | 4.00 | 0.05 | 0.37 | 0.04 | 0.01 | 0.01 | 0.04 |
| Nitrate (as N) | 1.35 | 0.20 | 3.93 | 1.62 | 0.10 | 0.10 | 2.49 | 0.20 | 0.51 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 |
| Nitrite (as N) | 0.335 | 0.03 | 0.369 | 0.09 | 0.03 | 0.03 | 0.314 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 |
| CBOD ₅ | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 |
| D.O.C. | 1.90 | 5.43 | 4.87 | 3.90 | 0.70 | 1.70 | 3.60 | 8.39 | 4.09 | 4.00 | 1.50 | 1.60 | 1.00 | 1.00 |
| Hardness (as CaCO ₃) | 73.0 | 90.5 | 78.8 | 84.5 | 13.1 | 11.2 | 66.6 | 56.1 | 101.0 | 108.0 | 26.5 | 22.6 | 9.5 | 12.6 |
| Aluminum | 0.0090 | 0.0146 | 0.0034 | 0.0020 | 0.1410 | 0.2730 | 0.0076 | 0.0327 | 0.1470 | 0.2230 | 0.0150 | 0.0165 | 0.0096 | 0.0954 |
| Antimony | 0.0005 | 0.0005 | 0.0005 | 0.0006 | 0.0005 | 0.0005 | 0.0005 | 0.0006 | 0.0005 | 0.0005 | 0.0005 | 0.0005 | 0.0005 | 0.0005 |
| Arsenic | 0.001 | 0.003 | 0.002 | 0.004 | 0.001 | 0.001 | 0.003 | 0.007 | 0.002 | 0.006 | 0.001 | 0.001 | 0.001 | 0.001 |
| Barium | 0.0521 | 0.0628 | 0.0759 | 0.0871 | 0.0093 | 0.0121 | 0.0220 | 0.0210 | 0.0822 | 0.1240 | 0.0110 | 0.0138 | 0.0045 | 0.0081 |
| Beryllium | 0.0005 | 0.0005 | 0.0005 | 0.0005 | 0.0005 | 0.0005 | 0.0005 | 0.0005 | 0.0005 | 0.0005 | 0.0005 | 0.0005 | 0.0005 | 0.0005 |
| Cadmium | 0.0002 | 0.0002 | 0.0002 | 0.0005 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0003 | 0.0003 | 0.0001 | 0.0001 | 0.0001 | 0.0001 |
| Calcium | 20.10 | 26.10 | 21.70 | 24.10 | 3.43 | 3.08 | 17.90 | 15.20 | 29.80 | 32.60 | 7.06 | 5.92 | 2.60 | 3.56 |
| Chromium | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 |
| Cobalt | 0.0020 | 0.0023 | 0.0010 | 0.0115 | 0.0001 | 0.0006 | 0.0020 | 0.0095 | 0.0009 | 0.0127 | 0.0001 | 0.0002 | 0.0002 | 0.0004 |
| Copper | 0.0020 | 0.0020 | 0.0010 | 0.0010 | 0.0020 | 0.0056 | 0.0162 | 0.0369 | 0.0121 | 0.0085 | 0.0010 | 0.0020 | 0.0010 | 0.0020 |
| Iron | 3.17 | 4.38 | 4.35 | 7.47 | 0.12 | 0.37 | 0.17 | 0.29 | 1.90 | 18.60 | 0.02 | 0.07 | 0.02 | 0.10 |
| Lead | 0.0001 | 0.0001 | 0.0003 | 0.0036 | 0.0001 | 0.0005 | 0.0001 | 0.0001 | 0.0005 | 0.0005 | 0.0001 | 0.0001 | 0.0001 | 0.0002 |
| Magnesium | 5.53 | 6.14 | 5.98 | 5.91 | 1.10 | 0.84 | 5.32 | 4.41 | 6.42 | 6.50 | 2.15 | 1.90 | 0.72 | 0.89 |
| Manganese | 0.421 | 0.575 | 0.049 | 1.050 | 0.002 | 0.011 | 0.131 | 0.424 | 0.302 | 2.830 | 0.001 | 0.009 | 0.003 | 0.008 |
| Mercury | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | | 0.0001 | 0.0001 |
| Molybdenum | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 |
| Nickel | 0.0031 | 0.0030 | 0.0036 | 0.0041 | 0.0035 | 0.0035 | 0.0093 | 0.0169 | 0.0044 | 0.0102 | 0.0010 | | 0.0010 | |
| Potassium | 3.95 | 6.11 | 5.66 | 6.82 | 0.57 | 0.80 | 5.25 | 6.85 | 4.73 | 4.75 | | | 0.49 | 0.79 |
| Selenium | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | | 0.001 | 0.001 |
| Silver | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 |
| Sodium | 49.00 | 64.30 | 52.10 | 61.90 | 6.48 | 7.56 | 50.10 | 71.20 | 45.00 | 54.10 | 2.62 | 4.04 | 4.18 | |
| Tellurium | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 |
| Tin | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | | 0.001 | 0.001 |
| Zinc | 0.0020 | 0.0030 | 0.0052 | 0.0132 | 0.0030 | 0.0043 | 0.0020 | 0.0020 | 0.0033 | 0.0047 | 0.0020 | | 0.0061 | 0.0020 |
| pH | 7.06 | 7.00 | 7.07 | | 6.77 | 6.62 | 6.70 | | 7.33 | | | | 6.83 | |
| T.K.N. | 1.80 | 4.27 | 10.30 | | 0.20 | 0.20 | 2.50 | | 0.50 | | | | 0.20 | |
| Total Phosphorus | 0.4260 | 0.6970 | 0.2010 | 0.1040 | 0.0020 | 0.0132 | 4.1600 | 3.8300 | 0.0484 | 0.1580 | 0.0020 | 0.0083 | 0.0170 | 0.0109 |

P. 41

2016 Vermillion River Sampling

| Davameter (mg/l) | Ju | ıly | Nove | mber | Annual | Average | Monthly | Phosphorus | Sampling |
|-------------------|----------|------------|----------|------------|----------|------------|----------------|---------------|------------------|
| Parameter (mg/L) | Upstream | Downstream | Upstream | Downstream | Upstream | Downstream | Sample Date | Upstream | Downstream |
| Alkalinity | 23.6 | 24.1 | 30.8 | 31.8 | 27.2 | 28.0 | May 12/16 | 0.0150 | 0.0040 |
| Ammonia (as N) | 0.05 | 0.04 | 0.02 | 0.03 | 0.04 | 0.04 | June 28/16 | 0.0020 | 0.0020 |
| Chloride | 3.06 | 3.50 | 0.89 | 1.50 | 1.98 | 2.50 | July 12/16 | 0.0088 | 0.0063 |
| Sulphate | 8.50 | 8.30 | 6.20 | 6.40 | 7.35 | 7.35 | Sep.14/16 | 0.0140 | 0.0130 |
| CBOD ₅ | 0.50 | 0.50 | 0.50 | 0.50 | 0.50 | 0.50 | Oct.5/16 | 0.0050 | 0.0020 |
| Aluminum | 0.0109 | 0.0125 | 0.0083 | 0.0090 | 0.0096 | 0.0108 | Nov.3/16 | 0.0080 | 0.0079 |
| Antimony | 0.0010 | 0.0007 | 0.0005 | 0.0005 | 0.0008 | 0.0006 | | | |
| Arsenic | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | | | |
| Barium | 0.0122 | 0.0124 | 0.0118 | 0.0117 | 0.0120 | 0.0121 | | | |
| Beryllium | 0.0005 | 0.0005 | 0.0005 | 0.0005 | 0.0005 | 0.0005 | | | |
| Cadmium | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | | | |
| Calcium | 7.73 | 7.79 | 8.51 | 8.70 | 8.12 | 8.25 | | | |
| Chromium | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | | | |
| Cobalt | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | | | |
| Copper | 0.0020 | 0.0010 | 0.0010 | 0.0010 | 0.0015 | 0.0010 | Annual Average | 0.0088 | 0.0059 |
| Iron | 0.06 | 0.08 | 0.14 | 0.16 | 0.10 | 0.12 | | | |
| Lead | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | Compliance Pa | rameters: | |
| Magnesium | 1.70 | 1.77 | 2.11 | 2.17 | 1.91 | 1.97 | | | |
| Manganese | 0.0074 | 0.0123 | 0.0125 | 0.0186 | 0.0100 | 0.0155 | Downstream | | |
| Mercury | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | Total Phospho | rus, 0.03 mg/ | L Annual average |
| Molybdenum | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | Annual averag | e of CBOD5 a | nd TKN can not |
| Nickel | 0.0020 | 0.0020 | 0.0010 | 0.0020 | 0.0015 | 0.0020 | exceed 15% of | the Upstrear | n annual average |
| Potassium | 0.66 | 0.67 | 0.95 | 0.96 | 0.81 | 0.82 | value. | | |
| Selenium | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | | | |
| Silver | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | 0.0001 | | | |
| Sodium | 1.72 | 2.21 | 1.84 | 2.32 | 1.78 | 2.27 | | | |
| Tellurium | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | | | |
| Tin | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | | | |
| Zinc | 0.0010 | | 0.0010 | | | | | | |
| рН | 7.18 | | 7.25 | | 7.22 | | | | |
| T.D.S. | 50 | | 60 | | 55 | 70 | | | |
| T.K.N. | 0.20 | | 0.40 | | 0.30 | | | | |
| Total Phosphorus | 0.0020 | 0.0020 | 0.0080 | 0.0079 | 0.0050 | 0.0050 | | | |

2016 Capreol Lagoon Ground/Surface Water Levels

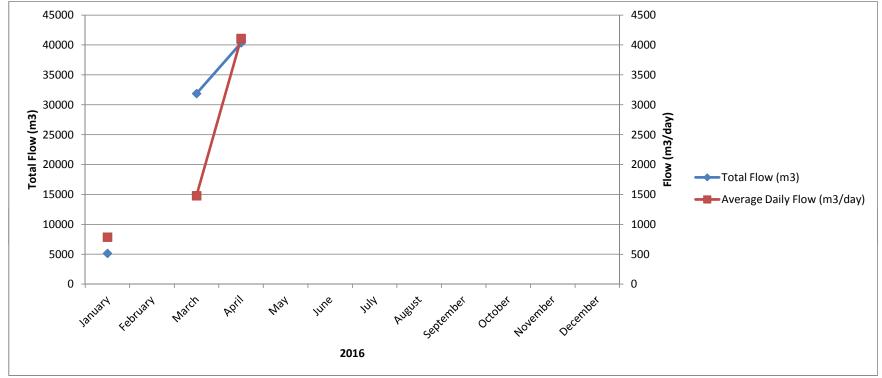
* Depth in metres from top of casing to water

| Well I.D. | Water Level (m)* | Measure Date | Water Level (m)* | Measure Date |
|-----------------|------------------------------|---------------------|------------------------------|--------------|
| OW#1 | 3.80 | June 29/16 | 4.50 | Nov.18/16 |
| OW#2 | 3.20 | June 29/16 | 3.50 | Nov.18/16 |
| OW#3 | 3.60 | June 29/16 | 4.05 | Nov.18/16 |
| OW#5 | 6.55 | June 29/16 | 7.05 | Nov.18/16 |
| OW#7 | deeper than measuring device | June 29/16 | deeper than measuring device | Nov.18/16 |
| OW#8 | 5.10 | June 29/16 | 5.85 | Nov.18/16 |
| OW#10a | 6.90 | June 29/16 | 7.30 | Nov.18/16 |
| OW#10b | 6.25 | June 29/16 | 6.90 | Nov.18/16 |
| OW#11 | 5.35 | June 29/16 | 5.75 | Nov.18/16 |
| OW#12 | capped | June 29/16 | capped | Nov.18/16 |
| OW#12a | 1.95 | June 29/16 | 2.00 | Nov.18/16 |
| OW#13a | 5.50 | June 29/16 | 6.10 | Nov.18/16 |
| OW#13b | 5.50 | June 29/16 | 6.15 | Nov.18/16 |
| OW#14 | ant infestation | June 29/16 | 2.55 | Nov.18/16 |
| OW#15 | dry | June 29/16 | 7.45 | Nov.18/16 |
| OW#16 | 5.80 | June 29/16 | 6.25 | Nov.16/16 |
| OW#21 | 4.90 | June 29/16 | 4.30 | Nov.16/16 |
| OW#22 | 5.15 | June 29/16 | Dry | Nov.16/16 |
| OW#23 | 8.85 | June 29/16 | 6.40 | Nov.16/16 |
| OW#24 | 7.75 | June 29/16 | 4.65 | Nov.18/16 |
| OW#25 | dry | June 29/16 | 6.50 | Nov.18/16 |
| OW#26 | 5.75 | June 29/16 | 6.20 | Nov.16/16 |
| OW#28 | 2.60 | June 29/16 | 2.60 | Nov.16/16 |
| OW#30 | 2.40 | June 29/16 | 2.80 | Nov.18/16 |
| River at Bridge | 0.25 | June 29/16 | 0.25 | Nov.18/16 |



2016 Chelmsford Wastewater Treatment Lagoon Performance

| | Flo | ws | | CBOD ₅ | | Tota | l Suspended So | olids | | Total Phosphoru | ıs | Total A | mmonia | TK | (N |
|-----------|-------|---------|------|-------------------|---------|------|----------------|---------|------|-----------------|---------|----------|---------|------|----------|
| Month | Total | Avg Day | Raw | Effluent | Loading | Raw | Effluent | Loading | Raw | Effluent | Loading | Effluent | Loading | Raw | Effluent |
| | m³ | m³/d | mg/L | mg/L | kg/d | mg/L | mg/L | kg/d | mg/L | mg/L | kg/d | mg/L | kg/d | mg/L | mg/L |
| January | 5157 | 787 | 170 | | 0.00 | 108 | | 0.00 | 3.2 | | 0.00 | | 0.00 | 24.8 | |
| February | | | | | 0.00 | | | 0.00 | | | 0.00 | | 0.00 | | |
| March | 31871 | 1479 | 22 | | 0.00 | 20.7 | | 0.00 | 0.65 | | 0.00 | | 0.00 | 5.80 | |
| April | 40347 | 4109 | | | 0.00 | | | 0.00 | | | 0.00 | | 0.00 | | |
| May | | | 30 | | 0.00 | 58.3 | | 0.00 | 0.97 | | 0.00 | | 0.00 | 4.36 | |
| June | | | | | 0.00 | | | 0.00 | | | 0.00 | | 0.00 | | |
| July | | | | | 0.00 | | | 0.00 | | | 0.00 | | 0.00 | | |
| August | | | | | 0.00 | | | 0.00 | | | 0.00 | | 0.00 | | |
| September | | | | | 0.00 | | | 0.00 | | | 0.00 | | 0.00 | | |
| October | | | | | 0.00 | | | 0.00 | | | 0.00 | | 0.00 | | |
| November | | | | | 0.00 | | | 0.00 | | | 0.00 | | 0.00 | | |
| December | | | | | 0.00 | | | 0.00 | | | 0.00 | | 0.00 | | |
| Total | 77375 | | | | | | | | | | | | | | |
| Average | | 212 | 74 | #DIV/0! | 0.00 | 62 | #DIV/0! | 0.00 | 1.62 | #DIV/0! | 0.00 | #DIV/0! | 0 | 11.7 | #DIV/0! |



Lagoon Type: Seasonal Retentional

Design Capacity: 824 m³/day

Population Served: Delivery to Chelmsford WWTP

Compliance Parameters:

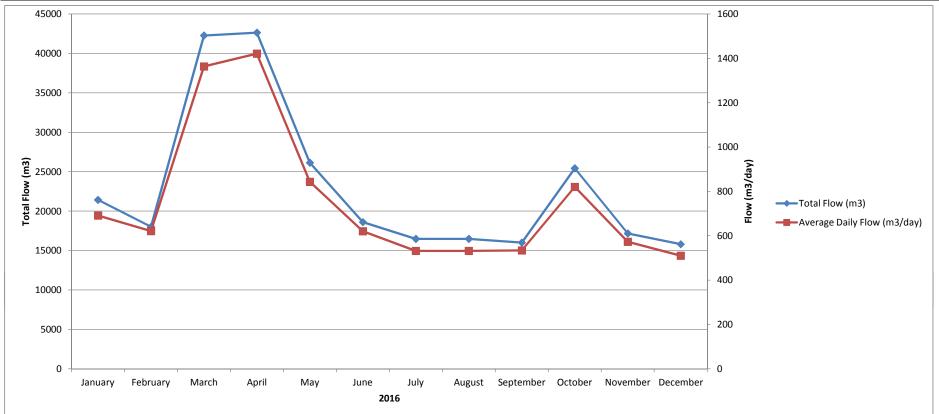
Concentration

BOD₅ 30 mg/L Annual Average
TSS 40 mg/L Annual Average



2016 Wahnapitae Wastewater Treatment Lagoon Performance

| | Flows | | BOD ₅ | | CBOD ₅ | | | | Total Suspended Solids | | | | | | Total Phosphorus | | | | | | Total Ammonia | | | | | | Un-Ionized | TKN | рН | H ₂ S | E.Coli |
|-----------|----------------|---------|------------------|----------|-------------------|-------------|---------|------------|------------------------|----------|---------|-------------|---------|------------|------------------|----------|---------|-------------|---------|------------|---------------|----------|---------|-------------|---------|------------|------------|------|----------|------------------|--------------|
| Month | Total | Avg Day | Raw | Effluent | Loading | Raw Loading | Removed | Plant | Raw | Effluent | Loading | Raw Loading | Removed | Plant | Raw | Effluent | Loading | Raw Loading | Removed | Plant | Raw | Effluent | Loading | Raw Loading | Removed | Plant | Ammonia | Raw | F.60 | Pre-Discharge | Average |
| | m ³ | m³/d | mg/L | mg/L | kg/d | kg/day | kg/day | Efficiency | mg/L | mg/L | kg/d | kg/day | kg/day | Efficiency | mg/L | mg/L | kg/d | kg/day | kg/day | Efficiency | mg/L | mg/L | kg/d | kg/day | kg/day | Efficiency | μg/L | mg/L | Effluent | | # Col./100mL |
| January | 21431 | 691 | 56 | | | | | | 196 | | | | | | 4.2 | | | | | | | | | | | | | 24.3 | | | |
| February | 18016 | 621 | 20 | | | | | | 208 | | | | | | 5.1 | | | | | | | | | | | | | 45.4 | | | |
| March | 42277 | 1364 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| April | 42641 | 1421 | | 6.3 | 9.01 | | | | | 4.7 | 6.64 | | | | | 0.06 | 0.08 | | | | | 5.84 | 8.31 | | | | 37.18 | | 7.3 | 0.04 | 10 |
| May | 26145 | 843 | 64 | 3.3 | 2.81 | 54 | 51 | 94.8% | 275 | 6.4 | 5.38 | 232 | 227 | 97.7% | 9.0 | 0.06 | 0.05 | 7.62 | 7.57 | 99.3% | 12.4 | 4.23 | 3.56 | 10.46 | 6.89 | 65.9% | 125.4 | 28.3 | 7.8 | 0.02 | 5 |
| June | 18607 | 620 | | 4.2 | 2.60 | | | | | 29.7 | 18.42 | | | | | 0.79 | 0.49 | | | | | 9.30 | 5.77 | | | | 777.09 | | 8.4 | | 92 |
| July | 16485 | 532 | 20 | | | | | | 715 | | | | | | 26.3 | | | | | | | | | | | | | 24.4 | | | |
| August | 16485 | 532 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| September | 16014 | 534 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| October | 25436 | 821 | 60 | | | | | | 460 | | | | | | 11.0 | | | | | | 28.4 | | | | | | | 38.0 | | | |
| November | 17176 | 573 | 150 | 1.3 | 0.74 | 86 | 85 | 99.1% | 1170 | 42.1 | 24.13 | 670 | 646 | 96.4% | 10.9 | 0.23 | 0.13 | 6.24 | 6.11 | 97.9% | 33.0 | 1.25 | 0.72 | 18.89 | 18.18 | 96.2% | 12.58 | 42.5 | 7.7 | 0.02 | 3 |
| December | 15803 | 510 | | 0.8 | 0.41 | | | | | 4.4 | 2.22 | | | | | 0.03 | 0.02 | | | | | 8.57 | 4.37 | | | | 15.04 | | 7.2 | | 121 |
| Total | 276516 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Average | | 758 | 62 | 3.19 | 3.12 | 70 | 68 | 97.0% | 504 | 17.45 | 11.36 | 451 | 436 | 97.0% | 11.10 | 0.23 | 0.15 | 6.93 | 6.84 | 98.6% | 24.6 | 5.84 | 4.54 | 14.68 | 12.54 | 0.81 | 193.46 | 33.8 | 7.7 | 0.03 | 46 |



Lagoon Type: Seasonal Retention **Design Capacity:** 1246 m³/day **Population Served:** 1,136

Compliance Parameters: Concentration

CBOD₅ 30 mg/L Seasonal Average
TSS 40 mg/L Seasonal Average
pH 6.0 to 9.5 inclusive at all times

Spring Discharge:

Cell 1 Pre-Discharge sampled May 10, 2016.

Cell 2 Pre-Discharge sampled May 22, 2016.

Cell 3 Pre-Discharge sampled May 25, 2016.

Cell 1 Discharged May 17 through to June 1, 2016.

Cell 2 Discharged April 25 to May 10, 2016.

Cell 3 Discharged May 3 to May 19, 2016.

Total amount discharged approximately 90,000 m³.

Fall Discharge:

Cell 1 Pre-Discharge sampled November 23, 2016.

Cell 2 Pre-Discharge sampled November 7, 2016.

Cell 3 Pre-Discharge sampled November 3, 2016.

Cell 1 Discharged Nov.30 through to Dec.14, 2016.

Cell 2 Discharged November 17 to November 30, 2016.

Cell 3 Discharged November 10 to November 23, 2016.

Total amount discharged approximately 100,000 m³.