



March 27, 2017

Ministry of the Environment & Climate Change Kingston Office 1259 Gardiners Rd. Kingston, Ontario K7M 8S5

Attention: Lyn Garrah, Water Supervisor

Dear Ms. Garrah,

SUBJECT: Morrisburg Wastewater Treatment Plant - 2016 Annual Report

Please find enclosed the 2016 Annual Performance Report for the Morrisburg Wastewater Treatment Plant. This report was completed in accordance with Section 12(6) of Amended Certificate of Approval No. 2147-734L2K. This report was prepared by the Ontario Clean Water Agency on behalf of the Municipality of South Dundas, based on the information provided. The report covers the period from January 1, 2016 to December 31, 2016.

Should you require any further information, please do not hesitate to contact our office.

Yours truly,

Dawn Crump

Process and Compliance Technician

Ontario Clean Water Agency

Seaway Valley Hub

c.c. Shannon Geraghty, C.A.O./Treasurer, Municipality of South Dundas Chris Bazinet, Director of Public Works, Municipality of South Dundas Denis Villeneuve, Chief Operator/ORO, Municipality of South Dundas

Morrisburg Wastewater Treatment Plant 2016 Annual Performance Report

The Morrisburg WWTP is a Class II wastewater treatment system owned and operated by the Municipality of South Dundas. Raw sewage is conveyed from the collection system to the plant pumping station which is equipped with four submersible pumps. From the pumping station, wastewater passes through the inlet works, including fine screens with a screw compactor, and a grit removal and disposal system. Aluminum Sulphate is added to assist in phosphorous removal. The wastewater then moves through either of two parallel Sequential Batch Reactors (SBR) equipped with individual aeration systems, mixers, decanters and sludge removal pumps. Effluent decanted from the SBRs is treated by UV disinfection and subsequently passes through an outfall pipe to the St. Lawrence River.

The Morrisburg WWTP can receive septage. Septage can be transferred to the influent fine screens from the onsite holding tank by two dry-pit pumps.

Sludge removed from the SBRs is transferred to a 140 m³ storage tank. From the tank, the sludge enters a gravity belt thickener. The thickened sludge is then pumped to an Autothermal Thermophilic Aerobic Digestion (ATAD) system for stabilization. The digested sludge is subsequently pumped to a 1480 m³ biosolids storage tank. From the storage tank, biosolids are hauled off site to be utilized as soil conditioner.

The following report addresses the requirements outlined in Condition 12 (6) of Amended Certificate of Approval #2147-734L2K issued on August 28, 2007.

10(6) The Owner shall prepare and submit to the District Manager, a performance report, on an annual basis, within ninety (90) days following the end of the period being reported upon. The first such report shall cover the first annual period following the commencement of operation of the Works and subsequent reports shall be submitted to cover successive annual periods following thereafter. The reports shall contain, but shall not be limited to, the following information:

(a) a summary and interpretation of all monitoring data and a comparison to the effluent limits outlined in Condition 7, including an overview of the success and adequacy of the Works;

The total volume of effluent discharged in 2016 was approximately 728,663 m³. The average rate of effluent discharge was approximately 2,023 m³/day. The calculated percent removal of CBOD₅, TP, SS and NH₃ in the final effluent described in the following paragraphs was determined using data from weekly effluent samples and monthly raw sewage composite sample results for the reporting period.

The allowable monthly average concentration for CBOD $_5$ in the effluent as stated in Condition 7 is 25 mg/L. Average concentrations were well below the limits specified. For 2016, the average CBOD $_5$ in the effluent was < 3.0 mg/L which equates to > 96 % removal of CBOD $_5$ from the raw sewage.

The allowable monthly average concentration for Suspended Solids (SS) as stated in Condition 7 is 25 mg/L. Average concentrations and loadings were well below the limits specified. In 2016, the average concentration of SS in the effluent was approximately 3.8 mg/L which equates to 97 % removal of SS from the raw influent.

The monthly average concentration limit of Total Phosphorus (TP) as stated in Condition 7 is 1.0 mg/L. Average concentrations and loadings were below the limits specified. The average monthly concentration

for TP during this reporting period was 0.24 mg/L. This represents a 92.9% removal of TP from the raw influent.

Condition 7 stipulates that the *E. coli* monthly geometric mean density must not exceed 200 organisms/100 mL of effluent. During 2016, the average monthly geometric mean was < 3.1 CFU/ 100 mL which did not exceed the monthly limit.

Condition 7 also requires the effluent too be non-acutely lethal to Rainbow Trout and Daphnia Magna, with grab samples being collected on a quarterly basis. None of the samples collected in 2016 were found to be acutely lethal.

The pH of the effluent remained within the range of 6.0 - 9.5 specified in Table 2.

A summary of laboratory results can be found in the 2016 PARs, attached in Appendix A.

(b) a description of any operating problems encountered and corrective actions taken;

- Blower failed. Removed by Aerzen. New blower installed. Pipes on ATAD system were rebuilt by Eastern Welding to prevent process liquid from flowing back into the blowers.
- Block heater on generator failed. Repaired by GenRep.
- Alum pump failed. Sent to Watson Marlow for repair.
- Chassis malfunctioned in UV Bank 'A'. Replaced by Calgon Carbon.
- Backflow preventer on blower feed system failed. Claude Bourck repaired backflow preventer.
- Low level Float on WAS holding tank failed. ISI replaced float.
- Communications tower fell onto the WWTP. Selectra replaced damaged lid on ATAD #1.
- Damaged conduit on biosolids storage tanks replaced.
- Motor for make-up air unit malfunctioned. Replaced by Hewitt's.

(c) a summary of all maintenance carried out on any major structure, equipment, apparatus, mechanism or thing part of the Works;

Please see the Maintenance Summary attached in Appendix B.

(d) a summary of any effluent quality assurance or control measures undertaken in the reporting period;

Effluent samples are collected on a weekly basis. All samples are analyzed by a laboratory accredited by the Canadian Association for Laboratory Accreditation (CALA). Accreditation ensures that the laboratory has acceptable laboratory protocols and test methods in place. It also requires the laboratory to provide evidence and assurances of the proficiency of the analysts performing the test methods.

(e) a summary of the calibration and maintenance carried out on all effluent monitoring equipment

The reports verifying required annual calibrations and verifications can be found attached in Appendix C.

(f) a description of efforts made and results achieved in meeting the Effluent Objectives of Condition 6;

Condition 6.1 & 6.2 - During the reporting period all monthly average concentrations of CBOD₅, TSS, TP and TAN were below the effluent objectives. The *E. coli* monthly geometric means were also below the stated objective.

Condition 6.3 (a) - Effluent pH remained within the 6.0 - 9.5 range specified in the Certificate of Approval.

Condition 6.3 (b) - The monthly average day flows remained below the 4,608 m³/day design capacity. In addition, the daily maximum rated capacity of 18,500 m³/day was not exceeded in 2016.

Condition 6.3 (c) - Effluent was essentially free of floating or settleable solids and did not contain substances that would cause a film, sheen, foam or discoloration to the receiving stream.

(g) a tabulation of the quantity of septage added to the Works for co-treatment during the reporting period;

No septage was received in 2016.

(h) a summary of chemical characterization data for samples of septage collected in accordance with Table 4 in Condition 11 during the reporting period;

None to report.

(i) 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;

In 2016, a total of 1000 m³ of liquid biosolids was utilized as soil conditioner. The sludge was land applied in September (NASM Plan #20439). It is anticipated that approximately the same volume of sludge will be generated in 2017.

(j) a tabulation of the quantity of groundwater pumped from the WWTP building foundation drainage system to the storm sewer system;

Please see a tabulation of the quantity of groundwater pumped from the WWTP drainage system to the storm sewer in the WWTP PAR, attached in Appendix A.

(h) a summary of any complaints received during the reporting period and any steps taken to address the complaints;

There were no reported complaints received in relation to the Morrisburg WWTP and its operation during the reporting period.

(i) a summary of all By-pass, spill or abnormal discharge events;

None to report.

(j) any other information the District Manager requires from time to time.

No requests for additional information have been made.

APPENDIX A:

OPERATIONAL DATA

ONTARIO CLEAN WATER AGENCY MORRISBURG WASTEWATER TREATMENT PLANT PERFORMANCE ASSESSMENT REPORT

MUNICIPALITY: SOUTH DUNDAS YEAR: 2016

PROJECT: MORRISBURG WWTP

WATER COURSE: ST. LAWRENCE
DESIGN CAPACITY: 4,608 m³/d

DESIGN CAPACITY: 4,608 m³/d

WORKS NUM.: 120000168
DESCRIPTION: TWO SEQUENTIAL BATCH REACTORS AND AEROBIC SLUDGE DIGESTION

	RAW				R/	AW		SEPTAGE	GROUNDWATER	SLUDGE
MONTH	Total	Avg Day	Max Day	Raw	Raw	Raw	Raw	Volume	Volume Pumped	Liquid Sludge
MONTH	Flow	Flow	Flow	BOD	SS	PHOS.	TKN	Received	to Storm Sewer	Hauled
	m ³	m ³	m³/d	(mg/L)	(mg/L)	(mg/L)	(mg/L)	m ³	m ³	m^3
JAN	62,755	2,024	4,566	121	110	1.84	11.9	0	820	0
FEB	79,609	2,745	5,354	66	60	1.21	6.8	0	820	0
MAR	115,963	3,741	8,773	11	13	1.48	8.0	0	820	0
APR	76,579	2,836	5,843	33	48	1.47	13.9	0	820	0
MAY	41,026	1,323	1,588	51	112	2.85	19.1	0	687	0
JUN	42,000	1,400	2,514	102	42	3.63	32.9	0	416	0
JUL	40,769	1,315	1,868	102	160	3.66	17.1	0	416	0
AUG	37,473	1,292	1,890	86	180	3.17	19.6	0	446	0
SEPT	35,190	1,173	1,545	290	356	8.07	46.6	0	495	1000
OCT	57,581	1,857	6,124	43	500	7.55	58.2	0	714	0
NOV	57,578	1,919	3,100	76	112	3.93	33.1	0	802	0
DEC	82,140	2,650	5,947	90	174	1.79	7.7	0	1121	0
TOTAL	728,663							0		1000
AVG		2,023		89	156	3.39	22.9		8,378	
MAX			8,773							
CRITERIA		4,608	18,500					8.0		
	1			1	1	1		1	1	
COMPLIANCE		YES	YES							

COMMENTS: GROUNDWATER VOLUMES PUMPED FOR JANUARY TO APRIL ESTIMATED BASED ON FIVE MONTH AVERAGE

2016 - MORRISBURG WWTP EFFLUENT SAMPLING MONTHLY AVERAGES

	DATE	CBOD (mg/L)			SS (mg/L)		TP (mg/L)		TAN (mg/L)	E. Coli (CFU/100ml)		
	7-Jan-16	<	3		3		0.14	<	0.01		34	
	14-Jan-16	<	3		3		0.12	<	0.01	<	2	
	21-Jan-16	<	3	<	3		0.18	<	0.01	<	2	
January	28-Jan-16	<	3	+	3		0.25	<	0.01	<	2	
	Monthly Average		3		3		0.17		0.01		4	
	Compliant?		YES		YES		YES		N/A		YES	
	04-Feb-16	<	3		3		0.2	<	0.01		14	
	11-Feb-16	<	3	<			0.21		0.02	<	2	
	18-Feb-16	<	3		3		0.31	<	0.01		6	
February	25-Feb-16		3		8		0.24	-	0.02	-	36	
	Monthly Average		3.0		4.3		0.24		0.02		9	
	Compliant?		YES		YES		YES		N/A		YES	
	03-Mar-16	<	3		6		0.22	<	0.01		4	
	10-Mar-16	<	3		10		0.28	<	0.01		16	
	17-Mar-16	<	3		3		0.11	<	0.01	<	2	
March	22-Mar-16	<	3		6		0.12		0.03	<	2	
	31-Mar-16	<	3	<			0.11	-	0.04		2	
	Monthly Average		YES		5.6		0.17		0.02		3 VEC	
	Compliant? 07-Apr-16		3		YES 4		YES 0.16		N/A 0.02		YES 4	
	14-Apr-16	<	3	+	3		0.16		0.02	<	2	
	20-Apr-16	<	3	-	4		0.19	-	0.06		20	
April	28-Apr-16	<	3	\top	4		0.25	1	0.06	1 1	6	
	Monthly Average		3		3.75		0.19		0.04		6	
	Compliant?		YES		YES		YES		N/A		YES	
	05-May-16	<	3	<	3		0.29		0.02	<	2	
	12-May-16		3	+	3	-	0.13	-	0.04	<	2	
Mari	19-May-16	<	3	<		+	0.27	-	0.07	<	2	
May	26-May-16	<	3	+	3	+	0.2	+	0.06	<	2	
	Monthly Average		3	+	3		0.22		0.05		2	
	Compliant?		YES		YES		YES		N/A		YES	
	02-Jun-16	<	3	<			0.16		0.05	<	2	
	09-Jun-16	<	3	<			0.16		0.03	<	2	
	16-Jun-16	<	3		3		0.24		0.15		2	
June	23-Jun-16	<	3	<	3		0.21		0.12		2	
	30-Jun-16		3		3		0.12		0.05		4	
	Monthly Average		3.00	_	3.00		0.18	4	0.08		2	
	Compliant?		YES		YES		YES		N/A		YES	
	07-Jul-16	<	3	<	3		0.14	-	0.11	<	2	
	14-Jul-16 21-Jul-16	<	3	<	3		0.16 0.37	-	0.09 0.09	<	2	
July	28-Jul-16	<	3	-			0.25	-	0.10	<	2	
July	20 001 10	_	Ü		, ,		0.20		0.10			
	Monthly Average		3		3		0.23		0.10		2	
	Compliant?		YES		YES		YES		N/A		YES	
	04-Aug-16	<	3		3		0.25		0.18		6	
	11-Aug-16	<	3		3		0.38		0.09		4	
	18-Aug-16	<	3	-	4		0.14	-	0.05	_	4	
August	25-Aug-16	<	3	_	3		0.18	_	0.03	<	2	
	Monthly Average		3		3.25		0.24		0.09		4	
	Compliant?		YES		YES		YES		N/A		YES	
	01-Sep-16	<	3	<	3		0.2		0.09	<	2	
	08-Sep-16	<	3	<			0.2	1	0.04	<	2	
	15-Sep-16	<	3	<	3	L	0.17		0.01	<	2	
September	22-Sep-16	<	3		4	1	0.16		0.05		6	
	29-Sep-16	<	3	<			0.21	<	0.01	<	2	
	Monthly Average		3 VEC	+	3.2		0.19		0.04		2 VEC	
	Compliant?		YES		YES		YES		N/A		YES	
	06-Oct-16	<	3	+-	3	+	0.17	-	0.17	<	2	
	13-Oct-16 20-Oct-16	<	3	<	3 4	+	0.23 0.21	-	0.03 0.08	< <	2	
October	27-Oct-16	<	3	<			0.21	+	0.08	<	2	
C0.3501		Ė		Ť		1		1				
	Monthly Average		3		3.3		0.19		0.08		2	
	Compliant?		YES		YES		YES		N/A		YES	
	03-Nov-16	<	3	T	7		0.3	I	0.1		6	
	10-Nov-16	<	3		9		0.55		0.09	<	2	
	17-Nov-16	<	3	+	4	-	0.42		0.08	<	2	
	24-Nov-16		3	+	5		0.58	-	0.03	<	2	
November	<u> </u>		3	+	6.25		0.46		0.08		3	
November	Monthly Average		J	_			YES		N/A		YES	
November	Monthly Average		YES		YES							
November	Compliant?	<	YES 3		YES 4					-		
November	Compliant? 01-Dec-16	< <	3	+	4		0.14	<	0.05	<	2	
November	Compliant?	<						<		<		
November	Compliant? 01-Dec-16 08-Dec-16		3		3		0.14 0.17	<	0.05 0.01		2 4	
	Compliant? 01-Dec-16 08-Dec-16 15-Dec-16	<	3 3 3		4 3 4		0.14 0.17 0.13	<	0.05 0.01 0.03		2 4 2	

2016 - MORRISBURG WWTP EFFLUENT UN-IONIZED AMMONIA

Sample	Sample	Sample Temp.	Dissociation	Effluent	Fraction of		Total Ammonia	Un-ionized
Date	Temperature	Kelvin	Constant	Sample pH	Un-ionized		(mg/L)	Ammonia
Date	° C	TO THE				(NH3 + NH4 as N)		
	•		pK _a	on-site	Ammonia	•	,	(mg/L)
7-Jan-16	12.3	285.45	9.65	7.32	0.0046	<	0.01	0.0000
14-Jan-16	11.3	284.45	9.69	7.38	0.0049	<	0.01	0.0000
21-Jan-16	11.2	284.35	9.69	7.35	0.0045	<	0.01	0.0000
28-Jan-16	10.7	283.85	9.71	7.32	0.0041	<	0.01	0.0000
04-Feb-16	9.1	282.25	9.76	7.40	0.0043	<	0.01	0.0000
11-Feb-16	9.8	282.95	9.74	7.27	0.0034		0.02	0.0001
18-Feb-16	9.8	282.95	9.74	7.37	0.0043	<	0.01	0.0000
25-Feb-16	7.1	280.25	9.83	7.34	0.0032		0.02	0.0001
03-Mar-16	8.6	281.75	9.78	7.39	0.0041	<	0.01	0.0000
10-Mar-16 17-Mar-16	7.0	280.15	9.83	7.33	0.0031	<	0.01	0.0000
	7.9	281.05	9.80	7.32	0.0033	<	0.01	0.0000
22-Mar-16	8.4	281.55	9.79 9.78	7.35 7.29	0.0036 0.0032		0.03	0.0001 0.0001
31-Mar-16	8.5 9.0	281.65 282.15	9.78	7.29	0.0032	-	0.04 0.02	0.0001
07-Apr-16 14-Apr-16	9.0 8.9	282.15	9.77	7.31	0.0035	-	0.02	0.0001
21-Apr-16	9.8	282.95	9.77	7.25	0.0035		0.03	0.0001
28-Apr-16	10.6	283.75	9.74	7.25	0.0032		0.06	0.0002
05-May-16	11.3	284.45	9.69	7.24	0.0031		0.06	0.0002
12-May-16	11.8	284.95	9.67	7.22	0.0035		0.02	0.0001
19-May-16	12.4	285.55	9.65	7.05	0.0035		0.04	0.0001
26-May-16	13.3	286.45	9.62	7.15	0.0023		0.06	0.0002
02-Jun-16	14.0	287.15	9.60	7.13	0.0034		0.05	0.0002
09-Jun-16	14.9	288.05	9.57	7.43	0.0072		0.03	0.0002
16-Jun-16	15.6	288.75	9.54	7.63	0.0120		0.15	0.0002
23-Jun-16	16.2	289.35	9.52	6.20	0.0005		0.12	0.0001
30-Jun-16	16.5	289.65	9.52	7.30	0.0061		0.05	0.0003
07-Jul-16	18.0	291.15	9.47	7.35	0.0076		0.11	0.0008
14-Jul-16	20.2	293.35	9.40	7.39	0.0098		0.09	0.0009
21-Jul-16	20.3	293.45	9.39	7.42	0.0105		0.09	0.0009
28-Jul-16	21.8	294.95	9.35	7.45	0.0126		0.10	0.0013
04-Aug-16	21.3	294.45	9.36	7.34	0.0094		0.18	0.0017
11-Aug-16	22.1	295.25	9.34	7.43	0.0123		0.09	0.0011
18-Aug-16	21.6	294.75	9.35	7.43	0.0118		0.05	0.0006
25-Aug-16	23.0	296.15	9.31	7.52	0.0160		0.03	0.0005
01-Sep-16	21.3	294.45	9.36	7.55	0.0152		0.09	0.0014
08-Sep-16	21.9	295.05	9.34	7.54	0.0155		0.04	0.0006
15-Sep-16	21.6	294.75	9.35	7.43	0.0118		0.01	0.0001
22-Sep-16	22.2	295.35	9.33	7.49	0.0141		0.05	0.0007
29-Sep-16	20.8	293.95	9.38	7.47	0.0122	<	0.01	0.0001
06-Oct-16	20.6	293.75	9.38	7.55	0.0145		0.17	0.0025
13-Oct-16	21.3	294.45	9.36	7.63	0.0182		0.03	0.0005
20-Oct-16	20.0	293.15	9.40	7.64	0.0170		0.08	0.0014
27-Oct-16	18.0	291.15	9.47	7.73	0.0180		0.02	0.0004
04-Nov-16	18.5	291.65	9.45	7.73	0.0187		0.1	0.0019
10-Nov-16	18.9	292.05	9.44	7.81	0.0230		0.09	0.0021
17-Nov-16	18.2	291.35	9.46	7.81	0.0219		0.08	0.0018
24-Nov-16	17.7	290.85	9.48	7.70	0.0165		0.03	0.0005
01-Dec-16	16.5	289.65	9.52	7.82	0.0198		0.05	0.0010
08-Dec-16	15.9	289.05	9.53	7.84	0.0198	<	0.01	0.0002
15-Dec-16	15.4	288.55	9.55	7.94	0.0239		0.03	0.0007
22-Dec-16	15.6	288.75	9.54	7.89	0.0217		0.04	0.0009
28-Dec-16	13.4	286.55	9.62	7.86	0.0172		0.05	0.0009

 $f = 1/(10^{\circ}(pK_a - pH) + 1)$, where f is the decimal fraction of un-ionized ammonia (NH₃).

 $pK_a = 0.09018 + 2729.92/T$, where pK_a is the dissociation constant of ammonia at a given temperature.

T = (K = degrees C + 273.16), where T is the ambient water temperature in Kelvin.

2016 - MORRISBURG WWTP LOADING CALCULATIONS

MONTH	Total Effluent Flow (m ³)		BOD	SS	TP	NH ₃
		Monthly Average (mg/L)	3.0	3	0.1725	0.01
January	62,755	Loading (kg/d)	6.07	6.07	0.35	0.02
		Compliant?	YES	YES	YES	YES
		Monthly Average (mg/L)	3	4.25	0.24	0.015
February	79,609	Loading (kg/d)	7.70	10.91	0.62	0.04
		Compliant?	YES	YES	YES	YES
		Monthly Average (mg/L)	3.0	5.6	0.17	0.02
March	115,963	Loading (kg/d)	11.22	20.95	0.63	0.07
		Compliant?	YES	YES	YES	YES
		Monthly Average (mg/L)	3.0	3.75	0.19	0.04
April	76,579	Loading (kg/d)	7.41	9.26	0.46	0.10
		Compliant?	YES	YES	YES	YES
		Monthly Average (mg/L)	3.0	3	0.22	0.0475
May	41,026	Loading (kg/d)	3.97	3.97	0.29	0.06
		Compliant?	YES	YES	YES	YES
		Monthly Average (mg/L)	3.0	3	0.18	0.08
June	42,000	Loading (kg/d)	4.06	4.06	0.24	0.11
		Compliant?	YES	YES	YES	YES
		Monthly Average (mg/L)	3.0	3.0	0.23	0.10
July	40,769	Loading (kg/d)	3.95	3.95	0.30	0.13
		Compliant?	YES	YES	YES	YES
		Monthly Average (mg/L)	3.0	3.3	0.24	0.09
August	37,473	Loading (kg/d)	3.63	3.93	0.29	0.11
		Compliant?	YES	YES	YES	YES
		Monthly Average (mg/L)	3.0	3.2	0.19	0.04
September	35,190	Loading (kg/d)	3.41	3.63	0.21	0.05
		Compliant?	YES	YES	YES	YES
		Monthly Average (mg/L)	3	4.0	0.42	0.08
October	57,581	Loading (kg/d)	5.57	7.43	0.78	0.15
		Compliant?	YES	YES	YES	YES
		Monthly Average (mg/L)	3	6.3	0.46	0.08
November	57,578	Loading (kg/d)	5.57	11.61	0.86	0.14
		Compliant?	YES	YES	YES	YES
		Monthly Average (mg/L)	3.0	3.6	0.16	0.04
December	82,140	Loading (kg/d)	7.95	9.54	0.42	0.10
		Compliant?	YES	YES	YES	YES

2016 - MORRISBURG WWTP AEROBIC BIOSOLIDS RESULTS

SLUDGE RESULTS		07-J	Jan-16	04	-Feb-16	03	3-Mar-16	0	7-Apr-16	05	-May-16	02	2-Jun-16	0	7-Jul-16	04	-Aug-16	01	-Sep-16	0	6-Oct-16	03	3-Nov-16	01	-Dec-16
Ammonia	mg/L		926		855		906		887		902		810		1010		1340		1010		1130		1170		1110
Nitrate	mg/L		0.3	٧	0.1		1.3		1.1	٧	3		3.5	<	1		3.8		3.5		4.3		4.8		3
Ammonia + Nitrate	mg/L		926		855		907		888		905		814		1011		1344		1014		1134		1175		1113
Total Phosphorus	mg/L		1140		904		1200		1060		1310		857		853		1100		1160		1300		1230		1210
Total Solids	mg/L	2	29700		28400		29900		30600		28200		20400		21000		26500		25800		29500		27400		27500
Aluminum	mg/L		1320		1180		984		897		1170		760		810		876		1140		1510		1590		1500
Arsenic	mg/L		0.10	<	0.10	٧	0.10	٧	0.10		0.10	٧	0.10	٧	0.1	٧	0.1		0.2	٧	0.1		0.20	<	0.10
Cadmium	mg/L	< (0.030	٧	0.300	٧	0.030	٧	0.030	<	0.030	٧	0.030	٧	0.03	٧	0.03	٧	0.030	٧	0.03	٧	0.030	<	0.030
Chromium	mg/L		1.08		1.57		0.96		0.95		1.46		1.16		0.87		0.76		1.37		1.45		1.59		1.95
Cobalt	mg/L		0.18		0.12		0.150		0.18		0.20		0.12		0.08		0.08		0.11		0.15		0.16		0.13
Copper	mg/L		39.80		34.10		29.60		33.50		34.50		24.80		28.1		29.8		35		49.3		47.90		45.80
Lead	mg/L		0.70		0.50		0.60		0.60		0.80		0.60		0.5		0.6		0.8		0.8		0.70		0.70
Mercury	mg/L		0.03		0.03		0.03		0.03		0.04		0.03		0.034		0.052		0.064		0.108		0.14		0.13
Molybdenum	mg/L		0.19		0.26		0.23		0.25		0.29		0.26		0.25		0.25		0.27		0.4		0.30		0.32
Nickel	mg/L		2.46		2.20		2.04		2.24		2.72		1.80		2.53		2.58		2.98		2.22		2.00		2.04
Selenium	mg/L		0.10		0.10		0.10	<	0.10		0.10	<	0.10		0.1		0.1		0.1		0.1		0.20		0.20
Zinc	mg/L		12.4		10.70		10.50		11.70		14.30		9.60		10.9		12.5		14.4		14.8		13.9		13.40

2016 - MORRISBURG WWTP MONTHLY AEROBIC BIOSOLIDS CONCENTRATION RATIO

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Ammonia	926	855	906	887	902	810	1010	1340	1010	1130	1170	1110
Nitrate	0	0.1	1.3	1.1	3.0	3.5	1.0	3.8	3.5	4.3	4.8	3.0
Ammonia + Nitrate	926	855.1	907.30	888.1	905.0	813.5	1011	1343.8	1013.5	1134	1175	1113
Total Phosphorus	1140	904	1200.00	1060	1310.0	857.0	853	1100	1160	1300	1230	1210
Total Solids	29700	28400	29900.00	30600	28200.0	20400.0	21000	26500	25800	29500	27400	27500
Aluminum	1320	1180	984.00	897	1170.0	760.0	810	876	1140	1510	1590	1500
Arsenic	0	0.1	0.10	0.1	0.1	0.1	0.1	0.1	0.2	0.10	0.20	0.10
Cadmium	0	0.3	0.03	0.03	0.0	0.0	0.03	0.03	0.03	0.03	0.03	0.03
Chromium	1	1.57	0.96	0.95	1.5	1.2	0.87	0.76	1.37	1.45	1.59	1.95
Cobalt	0	0.12	0.15	0.18	0.2	0.1	0.08	0.08	0.11	0.15	0.16	0.13
Copper	40	34.1	29.60	33.5	34.5	24.8	28.1	29.8	35	49.30	47.90	45.80
Lead	1	0.5	0.60	0.6	0.8	0.6	0.5	0.6	8.0	0.80	0.70	0.70
Mercury	0	0.027	0.03	0.028	0.0	0.0	0.034	0.052	0.064	0.11	0.14	0.13
Molybdenum	0	0.26	0.23	0.25	0.3	0.3	0.25	0.25	0.27	0.40	0.30	0.32
Nickel	2	2.2	2.04	2.24	2.7	1.8	2.53	2.58	2.98	2.22	2.00	2.04
Selenium	0	0.1	0.10	0.1	0.1	0.1	0.1	0.1	0.1	0.10	0.20	0.20
Zinc	12	10.7	10.50	11.7	14.3	9.6	10.9	12.5	14.4	14.80	13.90	13.40

2016 - MORRISBURG WWTP MONTHLY AEROBIC BIOSOLIDS CONCENTRATION RATIO

Metals ratio = mg metals/kg solids

	Metal/Solids Ratio (Sludge)												
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Limit
Arsenic	3.37	3.52	3.34	3.27	3.55	4.90	4.76	3.77	7.75	3.39	7.30	3.64	170
Cadmium	1.01	10.56	1.00	0.98	1.06	1.47	1.43	1.13	1.16	1.02	1.09	1.09	34
Chromium	36.36	55.28	32.11	31.05	51.77	56.86	41.43	28.68	53.10	49.15	58.03	70.91	2800
Cobalt	6.06	4.23	5.02	5.88	7.09	5.88	3.81	3.02	4.26	5.08	5.84	4.73	340
Copper	1340.07	1200.70	989.97	1094.77	1223.40	1215.69	1338.10	1124.53	1356.59	1671.19	1748.18	1665.45	1700
Lead	23.57	17.61	20.07	19.61	28.37	29.41	23.81	22.64	31.01	27.12	25.55	25.45	1100
Mercury	0.91	0.95	1.00	0.92	1.24	1.27	1.62	1.96	2.48	3.66	5.22	4.58	11
Molybdenum	6.40	9.15	7.69	8.17	10.28	12.75	11.90	9.43	10.47	13.56	10.95	11.64	94
Nickel	82.83	77.46	68.23	73.20	96.45	88.24	120.48	97.36	115.50	75.25	72.99	74.18	420
Selenium	3.37	3.52	3.34	3.27	3.55	4.90	4.76	3.77	3.88	3.39	7.30	7.27	34
Zinc	417.51	376.76	351.17	382.35	507.09	470.59	519.05	471.70	558.14	501.69	507.30	487.27	4200
Sludge is Acceptable	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	FALSE	TRUE	

SOME ANALYSIS RESULTS EXPRESSED AS "<" (LESS THAN);HOWEVER, IN ORDER TO COMPLETE THE CALCULATION, ONLY THE NUMERIC VALUE WAS USED; THEREFORE THE AVG. CONC. IS GREATER THAN ACTUAL.

APPENDIX B:

MAINTENANCE SUMMARY

Morrisburg Wastewater Treatment Plant Maintenance Summary 2016

January 4/2016

 Charles Vaillancourt from Aerzen was in to remove atad blower that was filled with process liquid

January 26/2016

- Adam from Genrep on site to repair block heater on generator

January 28/2016

- Genrep on site to install an air filter on generator

January 29/2016

- Tim from thermal processing in to troubleshoot issue of process water black flowing into the blowers

February 2/2016

- Alum pump 2 was sent away to Watson Marlow because it was not working properly

February 4/2016

- Atel air in to fix bathroom heater

February 16+17/2016

- Eastern Welding on site to disassemble and reassemble the atad piping for the blowers to remove any process liquid inside.

February 23/2016

- Calgon carbon representative on site to remove and replace chassis that was malfunctioning in UV bank 1A. He also replaced some ballasts and bulbs.

February 26/16

- NDT in to inspect all lifting devices in the plant

March 1/2016

- Charles Vaillancourt in to install new blower

March 2/2016

- Morrisburg plumbing in to repair boilers.

March 3/2016

 Claude in from back flow preventer to repair the backflow preventer on blower feed system

March 7/2016

- Dave Pheiffer from atel air in to replace various lightbulbs

March 11/2016

Morrisburg Plumbing in to complete repairs on boilers

March 15/2016

- ISI in to repair T500 low level float that was faulty

March 17/2016

- Selectra on site to have atad 1 damaged lid from communications tower replaced.

April 4/2016

- Genrep on site due to dead batteries on generator. Faulty connection to battery was the cause.

April 18/16

- C. Melbourne in to fix printer communications.

May 17/2016

- Capital Steam in to clean wetwell.

June 1/2016

-Selectra in to replace damaged conduit for long term storage tank floats.

June 2/2016

- Tremblay Fire in to do annual inspection on fire alarm systems.

June 20/2016

Triangle pumps on site to look at diesel transfer system for generator. Also to do yearly inspection.

June 22/2016

- Dave Pheiffer in to install the repaired alum 2 pump that was sent in to Watson Marlow.

June 28/16

- ISI in to look at repaired alum pump as pump would not run in auto. The pump was recalibrated. Also the jet pumps were programmed to continue to run if there was a foam out.

July 11/2016

- Dave from ISI was in to look at the breakers in the SBR cabinet and also looked at aeration valve 424 because it might have weak breaker.

July 12, 2016

- Trevor from ISI in to change settings back on atad system so the both blower and jet pump shut off when atad has a foaming event.

July 13/2016

- Jim Doyle from Enviromark on site to look at greyline level transmitter in influent pumping station. He increased the dampening setting from 10 seconds to 20 seconds to smooth out any short term spikes. The cause of the spikes may be do to power fluctuations.

July 25/2016

- Brad in with Mike from capital controls to look at devices that need an annual calibration.

July 27/2016

- Tim in to calibrate all instruments that need annual calibrations.

August 9/2016

- Dave Pheiffer on site to plan for installing a UPS for the radar and greyline level transmitters at the influent pumping station.
- Third High Farms on site to haul sludge from long term storage tank.

August 10/16

- Third High Farms in to haul sludge from long term storage tank.

August 18/2016

 Dave Pheiffer on site to install a UPS hook up for influent pumping station electrical panelling. It is to target the greyline and radar level transmitters so no interruption will occur during a power fluctuation.

September 20/2016

- OCWA on site to gather information to prepare to take over reporting duties.

September 28/2016

- Capital Steam in to clean well of grease.

October 14/2016

- Genrep on site to do annual load test and inspection on generator.

October 21/2016

- Chad in from ISI to look at issue with the floats in the WAS tank.

October 26/2016

- Dave Pheiffer in to check issue with ballasts tripping on Chassis 3 on back 1A. Discovered that it is actually chassis 4 which is causing chassis 3 to trip.

November 21/2016

- Jeff from Hewitt in to replace packing on degritter and to investigate issue with motor for make up air unit.

November 22/2016

- Jeff from Hewitt is back with new motor for make up air unit. He installed it.
- Dave Pheiffer in to wire motor for make up air unit. He also installed barrier for the floats in the WAS tank.

November 29/2016

- Edgetech in to perform annual inspections on gas sensors.

APPENDIX C:

INSTRUMENT CALIBRATIONS & VERIFICATIONS

Electrical/Control Panels - PLC/SCADA Programming - Instrumentation Calibrations

830 Industrial Ave. Ottawa, ON K1G-4B8 Ph. 613 248-1999 Fax: 613 248-1997

Instrument Calibrations & Verifications

3 Morrisburg W.P.C.P

Site Reports July, 2016



Electrical/Control Panels - PLC/SCADA Programming - Instrumentation Calibrations

830 Industrial Ave. Ottawa, ON K1G-4B8 Ph. 613 248-1999 Fax: 613 248-1997

3.1 FIT-370. East Influent Channel Flow:

		FIELD E	QUIPMI	ENT V	'ERI	FICATION	ON / CA	4LIBR	ATION F	REPORT		
										DATE: July 27 / 2016		
DES	CRIPTION : Raw Sewage	Influent.	J	MODEL: (OCF 4	.0-A1A1M2	:C	***************************************	TAG: FI	T-370		
MAN	UFACTURER : Greyline			Serial #	38588	3						
Clier	nt Name: Township of Sout	n Stormont.							Dev	vice Output Signal: 4.00 - 20.0 mA		
				INSTAI	LLATI	ON INSPEC	CTION					
	DESCRIPT	ION		FINDINGS				COMMENTS				
			ОК	FIXED	N/A	FAULTY						
<u></u>	GENERA	\L			mulating Channel Level							
1	TAGGING			X		Grey Li	ne <i>OCF</i>	4.0 Conf	iguration			
2							Flume Ty	pe = Pars	hall Size	= 12"		
<u> </u>	MECHANIC	CAL					Range = 8	547	LOE	= 60 Sec.		
3	MOUNTING: check for pro	per fastening, etc.	Х				Mode = F	low	Da	mping = 10%		
4	ORIENTATION: check for p	proper angle, etc.)	Х				Max. Ran	ge = 1.08	5 m Min.	Range = 0.298 m		
5	POSITION: relative position (le. for proper flow, blanking	to other compone distance), etc.	ents X			1 .	Units = m Time =Da			ne = m3 :ho = 66% to 80%		
6							Range = 42,043 m3/day					
	ELECTRIC	AL					Relay 1 =	Off Re	lay 2 = Off	Relay 2 = Off		
7			X									
8	WIRE TAGGING: (exists and proper wire type	∍)	Х				Ac	ctual pr	ocess = 5	73.2 m³/d @ 4.30 <i>mA</i>		
9	QUALITY OF CONNECTIO		Х				Head _(Ma)	_{x)} = Max	. Range - N	in. Range		
10	GROUNDING:	Х						5m - 0.298n				
11	SHIELDING: (check if grounded only at P	C end of wire)	Х									
12	CERTIFICATION CSA, ULC		Х	1		†						
13	,			1		 	4					
			T. 7 10 10 10	SET-I	UP/C/	ALIBRATI	ON					
	DIGITAL		ADJUS	STMENT				FIED USII	NG	SETPOINT / RANGE		
14	SETPOINT ADJUSTMENT	MECHANICAL TYPE				Leve	el Target					
		ELECTRONIC TYPE				S/N 8 Cal.	e 725 calit 3759025 Report# J		16	0 – 42043m³/d		
Conf	iguration Parameters:		Calib Input V	ration l		Test T	olerance /ar. Cal	: 15.00% . Value	% Error	Notes		
	Process Simu	lated	46.99	cm		19,250 m ³ /c	d 18,9	03 m ³ /d	0.825%	(Calibration Jig set to 18.5")		
	Process Display	ayed	19,250	m³/d		11.417 mA	11.3	325 mA	0.575%	Passed		
					+			· · · · · · · · · · · · · · · · · · ·				
	S:***Current calculated ba (% Full Scale) = ((Measure = ((11.417m. = 0.575 % o	, ,			•••	•	*16)+4	11	13 325 9213	Checked By: Tin Stewart		
	= 0.575 % o	T TUII SCAIE								χουριαίοψη (οισ. ου		



Electrical/Control Panels - PLC/SCADA Programming - Instrumentation Calibrations

830 Industrial Ave. Ottawa, ON K1G-4B8 Ph. 613 248-1999 Fax: 613 248-1997

3.2 FIT-380. West Influent Channel Flow:

											DATE: July 27 / 2016
	CRIPTION : Raw Sewage	Influent.				0-A1A1M2	B			TAG: FI	T-380
	IUFACTURER : Greyline		S	erial#	38587			· ,,,			
Clier	nt Name: Township of Sout	h Stormont.						2117 272		Dev	vice Output Signal: 4.00 - 20.0 <i>mA</i>
	DESCRIPT	ION	- 1 -		LATIC	N INSPEC	CTION	1			<u>argento</u> Bargento
	DESCRIPT	ION		File	IDING	13				CO	MMENTS
			ок	FIXED	N/A	FAULTY	1				
	GENERA	\L		i i			Calil	bratio	n by m	eans of Si	mulating Channel Level
1	TAGGING	1			Х						iguration
2							_	3.00	= Pars	W. W. Charles South Co. J.	= 12"
_	MECHANIC	CAL					Rang	je =		LO	E= 60 Sec.
3	MOUNTING: check for pro	per fastening, etc.	Х				Mode	= Flo	w	Da	mping = 10%
4	ORIENTATION: check for p	oroper angle, etc.)	Х				Max.	Range	= 1.085	m Min.	Range = 0.298 m
5	POSITION: relative position (ie. for proper flow, blanking	to other componer	nts X				Units				ne = m3
_	(le. for proper flow, biariking	g distance), etc.						=Day	04001		ho = 62% to 80%
6	ELECTRIC	`							,043m3/	αay lay 2 = Off	Polov 2 = Off
7	ELECTRIC	·AL	X				Relay	/1-0	II Re	1ay 2 = OII	Relay 2 = Off
8	WIRE TAGGING:	X					A -4		7	83.4 m³/d @ 4.31 <i>mA</i>	
(exists and proper wire type)								ACI	uai pro	ocess = 7	83.4 m /G (Ø) 4.31 MA
9	QUALITY OF CONNECTIO		Х				Hea	id _(Max)	= Max	. Range - N	lin. Range
10	GROUNDING:		Х				Head _(Max) = (1.085m - 0.298m) = 0.787m				n) = 0.787m
11	SHIELDING: (check if grounded only at F	OLC and of wire)	Х				Q ₍	_{Max} = 4	2043 m	3/day	
12	CERTIFICATION CSA, ULC		Х								
12				SET-I	IDICA	LIBRATI	ΩN		vi i i i i		
	DIGITAL	T	ADJUS'	IMENT U				VERIFI	ED USII	VG	SETPOINT / RANGE
4	SETPOINT ADJUSTMENT	MECHANICAL TYPE			• • • • • • • • • • • • • • • • • • • •	Leve	el Tar	rget			
		ELECTRONIC TYPE				S/N	87590	calibra 25 rt# Jur	ator ne 28, 20	016	0 – 42043 m³/d
Con	figuration Parameters:						ance:	15.00% Value		Notes	
	Process Simulated			24.13 cm			T		m³/d	0.77%	(Calibration Jig set to 9.5")
	Process Displ	ayed	7052 n	n³/d		6.719 <i>mA</i>		11.19	9 mA	0.243%	Passed
							T				
	ES:***Current calculated b (% Full Scale) = ((Measure = ((6.719 <i>m</i> / = 0.243 % o			,,		, ,	+4			13 325 9213	Checked By: <i>Tin Stewart</i>