

For the period of January 1st, 2023 to December 31st, 2023

Prepared for The Town of Grand Valley by the Ontario Clean Water Agency





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Appendix A: 2023 Performance Assessment Report

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# 1. System Description

The Grand Valley Wastewater Treatment Plant (WWTP) is an extended aeration plant with tertiary treatment and is located at 18 Watson Road in Grand Valley, Ontario. The WWTP and its collection system are owned by the Town of Grand Valley and the Operating Authority is the Ontario Clean Water Agency (OCWA). As per ECA 9611-CFVLRG, the plant's rated capacity is 1,555 m³/d and its peak capacity is 5,300 m³/d. The major process units consist of: inlet works, preliminary treatment consisting of screening and grit removal, influent flow measurement, secondary treatment systems consisting of biological treatment in aerations tanks, secondary sedimentation in two clarifiers, and tertiary treatment consisting of a sand filtration system, phosphorus removal and UV disinfection. Sludge is managed through sludge digestion in primary and secondary digesters and stored in one sludge storage tanks prior to haulage. The WWTP discharges the treated effluent via its outfall into the Grand River.

An overview of Grand Valley Wastewater Treatment Plant can be found in the following table:

Table 1. Grand Valley Wastewater Treatment Plant Overview

Facility Name	Grand Valley Wastewater Treatment Plant	
Facility Type	Extended Air STP with Tertiary Treatment	
Plant Classification	WWT II, WWC II	
Works Number	110000301	
Design Capacity	1,555 m <sup>3</sup> /day	
Peak Capacity	5,300 m <sup>3</sup> /day	
Receiving Water	Grand River	
<b>Environmental Compliance Approval</b>	9611-CFVLRG Issued July 27, 2022	

# 2. Monitoring Data Influent

As per Section 11(4)(a) of ECA 9611-CFVLRG a summary and interpretation of all Influent, Imported Sewage monitoring data, and a review of the historical trend of the sewage characteristics and flow rates; is required

# 2.1 Influent ECA Monitoring Program

The following tables (Table 2 and Table 3) outlines the influent monitoring program at the Grand Valley WWTP as required by the most current ECA for the reporting period. There are additional in-house samples taken and analyzed throughout the year in order to help with process performance monitoring, adjustment, and optimization. These parameters were analyzed by an accredited analytical laboratory (SGS Canada Inc., Lakefield, Ontario). The sampling frequencies meet the requirements set out in Schedule D of ECA 9611-CFVLRG.

**Table 2.** Influent (Raw Sewage) Water Quality Monitoring Program and Sampling Frequencies- as per (ECA 9611-CFVLRG), Schedule D

Parameter	Sample Type	Frequency
BOD <sub>5</sub> <sup>2A</sup>	24 hour composite	Weekly
Total Suspended Solids <sup>2A</sup>	24 hour composite	Weekly

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Total Phosphorous <sup>2A</sup>	24 hour composite	Weekly	
Total Kjeldahl Nitrogen <sup>2A</sup>	24 hour composite	Weekly	

<sup>&</sup>lt;sup>2A</sup>Refer to the Appendix A 2023 PAR for monthly sample results.

**Table 3.** Imported Sewage (Receiving Station) Monitoring Program and Sampling Frequencies- as per (ECA 9611-CFVLRG), Schedule D

Parameter	Sample Type	Frequency
BOD <sub>5</sub>	Grab	Monthly as occurs
Total Suspended Solids	Grab	Monthly as occurs
Total Phosphorus	Grab	Monthly as occurs
Total Kjeldahl Nitrogen	Grab	Monthly as occurs

# 2.2 Raw Sewage (Influent) Characteristics: Summary and Interpretation of Reporting Year

The following parameters in Table 4 are not reportable as they do not have limits or objectives but are monitored on a regular basis (see Section 2.1 for sampling frequency) as required by ECA 9611-CFVLRG. Table 4 summarizes the monitoring data for the reporting period.

Table 4. Raw Sewage (Influent) Quality Analysis for 2023

Parameter	Average (mg/L)	Minimum (mg/L)	Maximum (mg/L)
BOD <sub>5</sub> <sup>4A</sup>	150.61	84.25	186.80
Total Suspended Solids <sup>4A</sup>	169.81	105.50	235.75
Total Phosphorous <sup>4A</sup>	2.41	1.38	3.13
Total Kjeldahl Nitrogen <sup>4A</sup>	22.56	13.85	32.60

<sup>&</sup>lt;sup>4A</sup>Refer to Appendix A 2023 PAR for monthly sample results.

Influent Laboratory analysis for the reporting year averaged a Biochemical Oxygen Demand (BOD $_5$ ) annual concentration average of 150.61 mg/L, a Total Suspended Solids (TSS) concentration of 169.81 mg/L, a Total Phosphorus (TP) concentration of 2.41 mg/L and a Total Kjeldahl Nitrogen concentration of 22.56 mg/L. When comparing the data to 2022 trends all parameter concentrations are lower in 2023 than in 2022. The average concentration of BOD $_5$  in 2022 was 179.59 mg/L (28.98 mg/L lower in 2022). In 2022 TSS annual average concentration was 188.29 mg/L (18.48 mg/L lower in 2023). In 2022 TP annual average concentration was 3.30 mg/L (0.89 mg/L lower in 2023) and TKN annual average concentration was 30.66 mg/L (8.4 mg/L lower in 2023).

#### **Imported Sewage Quality:**

The following parameters in Table 5 are not reportable as they do not have limits or objectives but are monitored on a regular basis (see Section 2.1 for sampling frequency) as required by ECA 9611-CFVLRG. Table 5 summarizes the monitoring data for the reporting period.

**Table 5**. Imported Raw Sewage Quality Analysis for 2023

Parameter	Average (mg/L)	Minimum (mg/L)	Maximum (mg/L)
BOD <sub>5</sub>	4260.00	650.00	8230.00

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Total Suspended Solids	13795.45	2550.00	43000.00
Total Phosphorous	81.12	15.40	280.00
Total Kjeldahl Nitrogen	478.77	94.50	1470.00

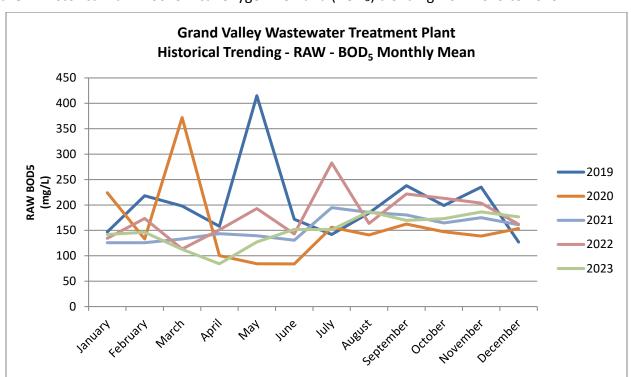
Laboratory analysis for the reporting year for imported sewage averaged a Biochemical Oxygen Demand (BOD $_5$ ) annual concentration average of 14260.00 mg/L, a Total Suspended Solids (TSS) concentration of 13795.45 mg/L, a Total Phosphorus (TP) concentration of 81.12 mg/L and a Total Kjeldahl Nitrogen concentration of 478.77 mg/L. When comparing the data to 2022 trends all parameter concentrations are higher in 2023 than in 2022. The average concentration of BOD $_5$  in 2022 was 2408.75 mg/L (1851.25 mg/L higher in 2023). In 2022 TSS annual average concentration was 7641.00 mg/L (6154.45 mg/L higher than in 2023). In 2022 TP annual average concentration was 36.32 mg/L (44.80 mg/L higher than in 2023) and TKN annual average concentration was 207.60 mg/L (271.17 mg/L higher in 2023).

# 2.3 Raw Sewage (Influent) Characteristics and Influent Flowrates: Review of Historical Trends

## Sewage Characteristics

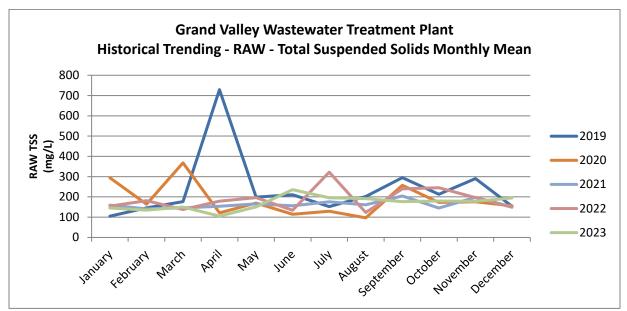
The below graph shows historical raw Biochemical Oxygen Demand (BOD<sub>5</sub>) trending from 2019 to 2023. A review of the trends from the last 5 years for BOD<sub>5</sub> shows that the average BOD<sub>5</sub> concentration in the raw sewage has fluctuated year per year. A slightly lower BOD<sub>5</sub> loading was observed in 2023 comparatively to previous years.

Figure 1. Historical Raw Biochemical Oxygen Demand (BOD<sub>5</sub>) trending from 2019 to 2023



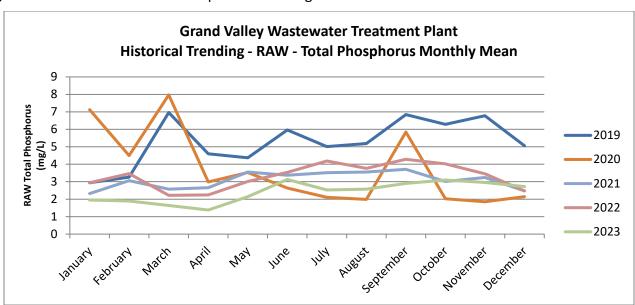
The below graph shows the historical raw Total Suspended Solids trending from 2019 to 2023. A review of the current 2023 trends versus the last 5 years has shown consistency in loadings of Total Suspended Solids for the majority of the year.

Figure 2. Historical Raw Total Suspended Solids trending from 2019 to 2023



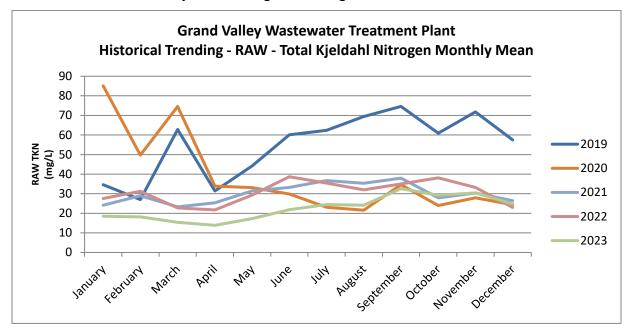
The below graph shows the historical raw Total Phosphorus trending from 2019 to 2023. A review of the current 2023 trends versus the last 5 years has shown a continued slight decrease in loadings of total phosphorus for the majority of the year.

Figure 3. Historical Raw Total Phosphorus trending from 2019 to 2023



The below graph shows the historical raw Total Kjeldahl Nitrogen trending from 2019 to 2023. A review of the current 2023 trends versus the last 5 years TKN has shown a continued decrease concentrations to previous years.

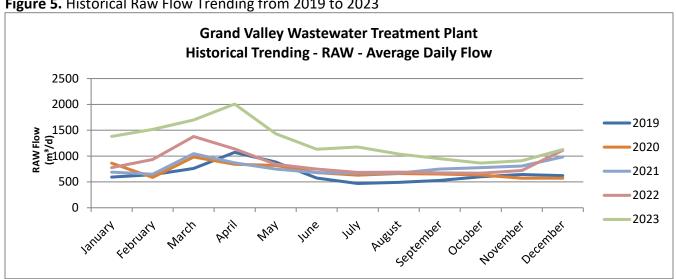
Figure 4. Historical Raw Total Kjeldahl Nitrogen trending from 2019 to 2023



# **Influent Flow:**

The below graph shows historical raw flow trending from 2019 to 2023. The graph shows that the average flows have increased in 2023. There is a consistent peak in the months of March-April which would represent warmer temperatures resulting in snow melt and seasonal precipitation.

Figure 5. Historical Raw Flow Trending from 2019 to 2023



The total raw sewage volume of wastewater treated in 2023 was 462,535.90 m³. The annual average daily flow of raw sewage was 1,267.22 m³/day was 81.49 % of the design flow (1,555 m³/day). The maximum peak flow of 4,070.30 m³/day occurred in March due to higher precipitation and snow melt which is under the designed peak flow of 5,300 m³/day. This represents a peak flow of 2.6 times the rated capacity. The wastewater treatment plant operated within the rated capacity 82.20% of the time. (300 out of 365 days of the year).

# 3. Effluent Monitoring

As per Section 11(4)(b) of ECA 9611-CFVLRG, a summary and interpretation of all Final Effluent monitoring data, including concentration, flow rates, loading and a comparison to the design objectives and compliance limits in this Approval, including an overview of the success and adequacy of the Works;

Where: Condition 7 is "regarding compliance limits is imposed to ensure that the Final Effluent discharged from the Works to the environment meets the Ministry's effluent quality requirements"

# 3.1 Effluent ECA Monitoring Program

Effluent is sampled on a regular basis. The following table outlines the monitoring programs at the Grand Valley WWTP as required by the most current ECA for the reporting period. There are additional in-house samples taken and analyzed throughout the year in order to help with process performance monitoring, adjustment, and optimization. The sampling frequencies meet the requirements set out in Schedule D of ECA 9611-CFVLRG.

Table 6.	Final Effluent	Monitoring Program	n – as per Schedule I	D of ECA 9611-CFVLRG.
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Parameters	Sample Type	Frequency	
CBOD <sub>5</sub> <sup>6A</sup>	24-hour Composite	Weekly	
Total Suspended Solids <sup>6A</sup>	24-hour Composite	Weekly	
Total Phosphorous <sup>6A</sup>	24-hour Composite	Weekly	
Total Ammonia Nitrogen <sup>6A</sup>	24-hour Composite	Weekly	
E. Coli <sup>6A</sup>	Grab	Weekly	
рН	Grab/Analyzer/Probe	Weekly	
Temperature	Grab	Weekly	
Un-ionized Ammonia	As Calculated	Weekly	

<sup>&</sup>lt;sup>6A</sup>Refer to the Appendix A PAR for monthly sample results.

# 3.2 Effluent ECA Objectives and Limits

The following tables outlines the final effluent objectives, limits and loadings at the Grand Valley WWTP as per its ECA. The applicable effluent parameters are either "concentrations" expressed as milligrams per litre or "loadings" expressed as kilograms per day. As per Schedule C, concertation Limits for CBOD<sub>5</sub>, TSS, TP, and TAN are reportable based on a monthly average effluent concentration, *E.Coli* based on a monthly Geometric Mean Density, pH based on a Single Sample Result, and the Loading Limits are reportable based on a Monthly Average Daily Effluent Loading. Any exceedance with the limits found in Table 8 constitutes a non-compliance with ECA 9611-CFVLRG.

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**Table 7.** Final Effluent Design Objectives- as per Schedule B of ECA 9611-CFVLRG

Effluent Parameter	Monthly Average Effluent Concentration Objective (mg/L)			
CBOD <sub>5</sub>	8.00			
Total Suspended Solids	8.00			
Total Phosphorous	0.11			
Total Ammonia Nitrogen				
Dec 01 to Mar 31	3.00			
Apr 01 to May 31	0.80			
June 01 to Sept 30	0.50			
Oct 01 to Nov 30	0.80			
E.Coli	100 CFU/100mL			
рН	between 6.5 - 8.5 inclusive			

Table 8. Final Effluent Design Limits- as per Schedule C of ECA 9611-CFVLRG

Effluent Parameter	Monthly Average Effluent Concentration Limit (mg/L)	Monthly Average Effluent Loading Limit (kg/day)
CBOD <sub>5</sub>	10.0	15.6
Total Suspended Solids	10.0	15.6
Total Phosphorous	0.135	0.21
Total Ammonia Nitrogen		
Dec 01 to March 31	4.0	6.22
Apr 01 to May 31	1.0	1.56
June 01 to Sep 30	0.7	1.09
Oct 01 to Nov 30	1.0	1.56
E.Coli <sup>8A</sup>	200 CFU/100mL	-
pH <sup>8B</sup>	Between 6.0 - 9.5 inclusive	-

<sup>&</sup>lt;sup>8A</sup>As per ECA 9611-CFVLRG Schedule C, E.Coli concentration is reportable based on a Monthly Geometric Mean Density of Colony Forming Units (CFU)/100mL

# 3.3 Effluent Monitoring Data: Summary and Interpretation of Reporting Year and Comparison to Objectives and Effluent Limit

Analytical and monitoring data for the Grand Valley Wastewater Treatment Facility is stored in OCWAs data management system (WISKI). Annual and monthly averages for flows, CBOD<sub>5</sub>, Suspended Solids, Total Phosphorous, Nitrogen-series and E.coli can be found in Appendix A. A comparison of analytical data from effluent samples to the effluent objectives and effluent limits shown in tables 9-17.

<sup>&</sup>lt;sup>88</sup>As per ECA 9611-CFVLRG Schedule C, pH is reportable based on a Single Sample result, where the limit is 6.0 - 9.5 inclusive at all times.

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A review of the effluent monitoring data shows that the following parameters were within the objectives (as applicable) and limits set out in the most current ECA for the duration of the 2023 reporting period:

- CBOD5 monthly average daily effluent concentration
- CBOD5 monthly average daily effluent loading
- TSS monthly average daily effluent concentration
- TSS monthly average daily effluent loading
- TP monthly average daily effluent concentration
- TP monthly average daily effluent loading
- TAN monthly average daily effluent loading E.coli monthly geometric mean

It should be noted that as per the ECA, the objectives are non-enforceable design objectives to be used as a mechanism to trigger corrective action proactively and voluntarily before environmental impairment occurs. Exceedances of objectives is not reportable.

A review of the effluent monitoring data shows that the following parameters were within the limits set out in the most current ECA for the majority of the reporting period with the exception of:

- TAN monthly effluent concentration for September 2023
- pH single sample result December 5, 2023

The TAN monthly average concentrations exceeded the limit of 0.70 mg/L in September 2023. See Section 4.0 Operational Issues and Corrective Actions for more details.

The pH single sample result of the effluent sample taken December 5, 2023 was below the minimum of 6.5. See Section 4.0 Operational Issues and Corrective Actions for more details.

The following tables summarize monthly and annual data in comparison to the applicable ECA objectives and limits for the reporting period. Refer to *Appendix A* 2023 Annual Performance Report for a more detailed description of monthly sample results.

**Table 9.** 2023 Effluent Sampling Results: CBOD<sub>5</sub> and CBOD<sub>5</sub> Loading Concentrations<sup>9A</sup>

	Monthly Average Concentration (mg/L)	Within Objectives (8.0 mg/L)	Within Limits (10.0 mg/L)	Monthly Average Loading (kg/d)	Within Objectives ( kg/d)	Within Limits (15.60 kg/d)
January	<2.20	Yes	Yes	<3.01	n/a	Yes
February	<2.00	Yes	Yes	<2.97	n/a	Yes
March	<2.00	Yes	Yes	<3.37	n/a	Yes
April	<2.00	Yes	Yes	<4.57	n/a	Yes
May	<2.20	Yes	Yes	<3.18	n/a	Yes
June	<2.25	Yes	Yes	<2.40	n/a	Yes
July	<2.00	Yes	Yes	<2.26	n/a	Yes
August	<2.00	Yes	Yes	<1.92	n/a	Yes
September	<2.75	Yes	Yes	<2.36	n/a	Yes

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	Monthly Average Concentration (mg/L)	Within Objectives (8.0 mg/L)	Within Limits (10.0 mg/L)	Monthly Average Loading (kg/d)	Within Objectives ( kg/d)	Within Limits (15.60 kg/d)
October	<2.00	Yes	Yes	<1.71	n/a	Yes
November	<2.00	Yes	Yes	<1.82	n/a	Yes
December	<2.00	Yes	Yes	<2.25	n/a	Yes

<sup>&</sup>lt;sup>9A</sup>As per the ECA, CBOD₅ Concentration Averaging Calculator is a Monthly Average Effluent Concentration

Table 10. 2023 Effluent Sampling Results: TSS and TSS Loading Concentrations 10A

	Monthly Average Concentration (mg/L)	Within Objectives (8.0 mg/L)	Within Limits (10.0 mg/L)	Monthly Average Loading (kg/d)	Within Objectives ( kg/d)	Within Limits (15.60 kg/d)
January	2.20	Yes	Yes	3.01	n/a	Yes
February	<2.00	Yes	Yes	<2.97	n/a	Yes
March	<2.25	Yes	Yes	<3.79	n/a	Yes
April	<3.00	Yes	Yes	<6.86	n/a	Yes
May	<4.20	Yes	Yes	<6.06	n/a	Yes
June	3.25	Yes	Yes	3.47	n/a	Yes
July	<2.50	Yes	Yes	<2.82	n/a	Yes
August	<2.40	Yes	Yes	<2.31	n/a	Yes
September	<2.75	Yes	Yes	<2.36	n/a	Yes
October	<2.00	Yes	Yes	<1.71	n/a	Yes
November	3.75	Yes	Yes	3.42	n/a	Yes
December	2.25	Yes	Yes	2.53	n/a	Yes

<sup>&</sup>lt;sup>10A</sup>As per the ECA, TSS Concentration Averaging Calculator is a Monthly Average Effluent Concentration

Table 11. 2023 Effluent Sampling Results: TP and TP Loading Concentrations<sup>11A</sup>

	Monthly Average Concentration (mg/L)	Within Objectives (0.11 mg/L)	Within Limits (0.135 mg/L)	Monthly Average Loading (kg/d)	Within Objectives ( kg/d)	Within Limits (0.21 kg/d)
January	<0.04	Yes	Yes	<0.05	n/a	Yes
February	<0.03	Yes	Yes	<0.05	n/a	Yes
March	<0.03	Yes	Yes	<0.06	n/a	Yes
April	0.04	Yes	Yes	0.09	n/a	Yes
May	<0.06	Yes	Yes	<0.08	n/a	Yes

<sup>&</sup>lt;sup>9A</sup>As per the ECA, CBOD₅ Loading Limits Concentration Averaging Calculator is a Monthly Average Daily Effluent Loading

<sup>&</sup>lt;sup>10A</sup>As per the ECA, TSS Loading Limits Concentration Averaging Calculator is a Monthly Average Daily Effluent Loading

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	Monthly Average Concentration (mg/L)	Within Objectives (0.11 mg/L)	Within Limits (0.135 mg/L)	Monthly Average Loading (kg/d)	Within Objectives ( kg/d)	Within Limits (0.21 kg/d)
June	0.07	Yes	Yes	0.08	n/a	Yes
July	0.05	Yes	Yes	0.06	n/a	Yes
August	<0.04	Yes	Yes	<0.04	n/a	Yes
September	<0.07	Yes	Yes	<0.06	n/a	Yes
October	0.05	Yes	Yes	0.04	n/a	Yes
November	<0.05	Yes	Yes	<0.04	n/a	Yes
December	0.05	Yes	Yes	0.05	n/a	Yes

<sup>&</sup>lt;sup>11A</sup>As per the ECA, TP Concentration Averaging Calculator is a Monthly Average Effluent Concentration

Table 12. 2023 Effluent Sampling Results: TAN and TAN Loading Concentrations 12A

Month	Monthly Average Concentration (mg/L)	Within Monthly Objective? (3.0 mg/L Dec 1-Mar 31) (0.8 mg/L April 1-May 31) (0.5 mg/L June 1-Sept 30) (0.8 mg/L Oct 1- Nov 30)	Within Monthly Compliance Limit? (4.0 mg/L Dec 1-Mar 31) (1.0 mg/L April 1-May 31) (0.7 mg/L June 1-Sept 30) (1.0 mg/L Oct 1- Nov 30)	Monthly Loading Limit (kg/d)	Within Monthly Compliance Loading Limit? (6.22 kg/d Dec 1-Mar 31) (1.56 kg/d Apr 1-May 31) (1.09 kg/d Jun 1-Sep 30) (1.0 mg/L Oct 1- Nov 30)
January	<0.10	Yes	Yes	<0.14	Yes
February	<0.10	Yes	Yes	<0.15	Yes
March	<0.10	Yes	Yes	<0.17	Yes
April	<0.10	Yes	Yes	<0.23	Yes
May	<0.10	Yes	Yes	<0.14	Yes
June	<0.10	Yes	Yes	<0.11	Yes
July	<0.10	Yes	Yes	<0.11	Yes
August	<0.10	Yes	Yes	<0.10	Yes
September	<0.98	No	No	<0.84	Yes
October	<0.10	Yes	Yes	<0.09	Yes
November	<0.10	Yes	Yes	<0.09	Yes
December	<0.10	Yes	Yes	<0.11	Yes

<sup>&</sup>lt;sup>12A</sup>As per the ECA, TAN Concentration Averaging Calculator is a Monthly Average Effluent Concentration

<sup>&</sup>lt;sup>11A</sup>As per the ECA, TP Loading Limits Concentration Averaging Calculator is a Monthly Average Daily Effluent Loading

<sup>&</sup>lt;sup>12A</sup>As per the ECA, TAN Loading Limits Concentration Averaging Calculator is a Monthly Average Daily Effluent Loading

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Table 13. 2023 Effluent Sampling Results: E.Coli Concentrations<sup>13A</sup>

_	Monthly Geometric Mean Density (CFU/100mL)	Within Objectives (100 CFU/100mL)	Within Limits (200 CFU/100mL)
January	1.74	Yes	Yes
February	2.00	Yes	Yes
March	2.00	Yes	Yes
April	2.00	Yes	Yes
May	3.15	Yes	Yes
June	9.85	Yes	Yes
July	2.63	Yes	Yes
August	1.52	Yes	Yes
September	1.41	Yes	Yes
October	2.00	Yes	Yes
November	1.68	Yes	Yes
December	2.00	Yes	Yes

<sup>&</sup>lt;sup>13A</sup>As per the ECA, E.Coli Concentration Averaging Calculator is a Monthly Geometric Mean Density

Table 14. Effluent Sampling Results: pH<sup>14A</sup>

	рН					
	pH Monthly Minimum	pH Monthly Maximum	Within Objectives (6.5-8.5)	Within Limits (6.0-9.5)		
January	7.04	7.23	Yes	Yes		
February	7.15	7.29	Yes	Yes		
March	7.19	7.34	Yes	Yes		
April	7.26	7.39	Yes	Yes		
May	7.21	7.51	Yes	Yes		
June	7.24	7.31	Yes	Yes		
July	7.32	7.39	Yes	Yes		
August	7.29	7.39	Yes	Yes		
September	7.29	7.54	Yes	Yes		
October	7.20	7.32	Yes	Yes		
November	7.08	7.26	Yes	Yes		
December	5.08	7.27	No	No		

<sup>&</sup>lt;sup>14A</sup>As per the ECA, pH is based on a single sample result

2023 Annual Performance Report: January 1, 2023 to December 31, 2023 Town of Grand Valley: Grand Valley Wastewater Treatment Plant Amended ECA #9611-CFVLRG (Issue date: July 27, 2022)

**Table 15.** 2023 Effluent Sampling: Minimum and Maximum of Temperature

	Temperature <sup>15A</sup>				
	Monthly Minimum (°C)	Monthly Maximum (°C)			
January	11.70	12.30			
February	9.00	11.70			
March	6.40	12.90			
April	10.70	12.20			
May	12.10	15.10			
June	15.40	17.60			
July	17.70	18.00			
August	18.30	18.80			
September	17.70	19.90			
October	6.30	19.10			
November	12.90	15.80			
December	12.80	19.20			

<sup>&</sup>lt;sup>15A</sup>Required as per Schedule D Monitoring Program- there are no objectives or limits listed within the ECA

Table 16. 2023 Effluent Sampling: Minimum and Maximum of Un-Ionized Ammonia

	Un-lonized Ammonia <sup>16A</sup>			
	Monthly Average	Monthly Minimum	Monthly Maximum	
January	<0.002	<0.001	<0.003	
February	<0.002	<0.001	<0.002	
March	<0.002	<0.001	<0.003	
April	0.001	0.001	0.002	
May	<0.002	<0.001	<0.003	
June	<0.001	<0.001	<0.001	
July	<0.001	<0.001	<0.001	
August	<0.001	<0.001	<0.001	
September	<0.007	<0.001	<0.026	
October	<0.001	<0.001	<0.001	
November	<0.001	<0.001	<0.001	
December	<0.001	<0.001	<0.001	

<sup>&</sup>lt;sup>16A</sup>Required as per Schedule D Monitoring Program- there are no objectives or limits listed within the ECA

2023 Annual Performance Report: January 1, 2023 to December 31, 2023

Town of Grand Valley: Grand Valley Wastewater Treatment Plant

Amended ECA #9611-CFVLRG (Issue date: July 27, 2022)

Municipal Collection System ECA #101-W601, Issue 1 (Issued November 2, 2022)

**Table 17.** 2023 Annual Effluent Results Summary

Parameters	Average	Minimum	Maximum	Average Annual
	mg/L	mg/L	mg/L	Loading kg/d
CBOD <sub>5</sub>	<2.12	<2.00	<2.75	<2.67
Total Suspended Solids	2.71	<2.00	4.20	3.42
Total Phosphorus	<0.05	< 0.03	<0.07	<0.06
Total Ammonia	<0.17	<0.10	<0.98	<0.21
Nitrogen				
E.Coli	-	1.41	9.85	-
рН	-	5.80	7.54	-
Temperature (°C)	-	6.30	19.90	-
Un-Ionized Ammonia	-	<0.001	<0.026	-

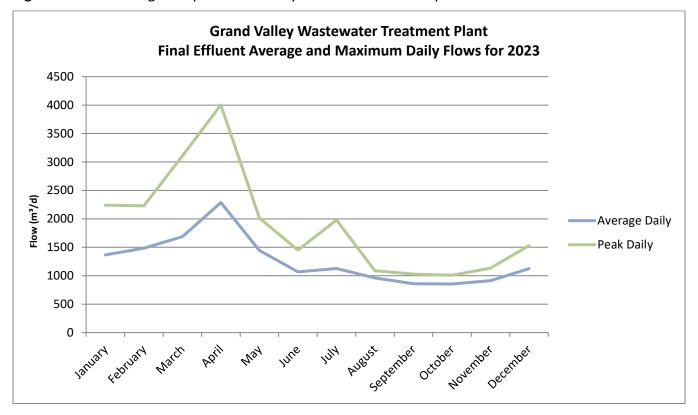
# 3.4 Effluent Flow: Summary and Interpretation of Reporting Year

The following table (Table 18) outlines the final effluent average daily flow data in 2023 and the graph shows the final effluent daily and peak final effluent flow by month for the reporting period.

Table 18: Final Effluent Average Daily Flow and Peak Flow Data by Month for 2023

Manth	Average Daily	Peak Daily	Total			
Month	(m³/day)	(m³/day)	(m³/day)			
January	1366.44	2241.60	42359.60			
February	1483.36	2228.20	41534.10			
March	1685.31	3108.10	52244.50			
April	2286.55	4002.30	68596.60			
May	1443.43	2015.70	44746.20			
June	1066.49	1450.60	31994.70			
July	1127.66	1979.10	34957.40			
August	962.06	1086.90	29823.80			
September	859.48	1028.00	25784.50			
October	854.15	1008.90	26478.60			
November	912.10	1131.70	27362.90			
December	1123.15	1527.70	34817.60			
2023 Average	1262.19	4002.30	460700.50			

Figure 6: 2023 Average Daily and Peak Daily Final Effluent Flow by Month for 2023



During the reporting period, the average annual daily flow for final effluent to outfall (Grand River) was 1,262.19 m<sup>3</sup>/day. The maximum peak final effluent daily flow was 4,002.30 m<sup>3</sup>/day, which occurred in April 2023 corresponding with the maximum peak daily influent flows within April 2023.

# 3.5 Overview of Success and Adequacy of the Works

The annual average effluent TSS concentration was 2.71 mg/L with an average removal efficiency of >97.16%. The annual average effluent Total Phosphorus concentration was <0.05 mg/L with an average removal efficiency of >97.10%. The annual average effluent concentration for Total Ammonium Nitrogen was <0.17 mg/L.

The bacteriological quality of the effluent complied with the certificate of approval requirement of <200 organisms per 100 mL sample. The maximum geometric mean density of organisms for 2023 was 9.85 CFU per 100 mL, indicating extremely effective effluent disinfection.

The total raw sewage volume of wastewater treated in 2023 was 462,535.87 m<sup>3</sup>. The annual average daily flow of raw sewage was 1,267.22 m<sup>3</sup>/day was 81.49 % of the design flow (1,555 m<sup>3</sup>/day). The maximum peak flow of 4,070.30 m<sup>3</sup>/day occurred in April due to higher precipitation and snow melt. This represents a peak flow of 2.6 times the rated capacity. The wastewater treatment plant operated within the rated capacity 82.2% of the time. (300 out of 365 days of the year).

The sewage treatment operations for 2023 provided effluent quality that met all of the effluent requirements/limits of the ECA except for one instance in September with the Total Ammonia Nitrogen exceeding the limit. This demonstrates percentages of removal efficiency (>97%) for the effluent parameters of the ECA. Based on this evidence, the current sewage treatment program is deemed adequate. OCWA will continue to aim to meet effluent objectives and limits during each reporting period.

# 4. Operating Problems and Corrective Actions

As per Section 11(4)(c) of ECA 9611-CFVLRG, a summary of all operating issues encountered and corrective actions taken;

During the reporting period there were two (2) reported issues of non-compliance, which are summarized below and include any corrective actions taken:

- 1. September, 2023: For the month of September, Grand Valley WWTP exceeded ECA 9611-CFVLRG concentration limits for Total Ammonia Nitrogen. As per Schedule C: Final Effluent Compliance Limits, TAN monthly effluent average concentration limit is 0.70 mg/L. The weekly final effluent samples take in September produced a monthly average of 0.98 mg/L. Exceedances were a result of The International Plowing Match that was held and the septage from the event was organized to be dropped off at the plant for receiving. During the timeframe of September 20-September 25 loads of septage was received at the plant. It was observed by OCWA that the septage was heavy loaded and had started to increase the total ammonia nitrogen. It was discussed that in future years, procedures will be in place to dose large loads of septage receiving with soda ash to reduce the effects on the plant. Verbal and written notification of non-compliance was made to the MECP- Guelph District Office on October 12, 2023.
- 2. December 5, 2023: Single sample pH result at the Grand Valley WWTP exceeded ECA 9611-CFVLRG single sample result minimum limit for pH. As per Schedule C: Final Effluent Compliance Limits, pH single sample result is to be maintained between 6.0 and 9.5, inclusive at all times. This is believed to be an operational error/handheld unit error. At the time of sampling and testing for pH, when this value was the result operations should have re-sampled. If result was still outside of limit values then calibration of hand held unit should have been completed and re-sampling completed. Remaining ECA parameters sampled and analyzed for this sample were within all other objectives and limits.

Apart from these instances there were no other operating problems encountered or corrective actions required at the Grand Valley Wastewater Plant during 2023 that affected the quality of the effluent leaving the plant. All major repairs/maintenance can be found in Section 5 of this report.

# 5. Major Maintenance Activities

As per Section 11(4)(d) of ECA 9611-CFVLRG, a summary of all normal and emergency repair and maintenance activities carried out on any major structure, equipment, apparatus, mechanisms forming part of the works is required;

# 5.1 Work Management System

Planned maintenance, including scheduled and non-scheduled maintenance activities are scheduled using a computerized Work Management System (WMS) that allows user to:

- Enter detailed asset information
- Generate and process work orders
- Access maintenance and inspection procedures
- Plan, schedule, and document all asset related tasks and activities
- Access maintenance records and asset histories

Work Orders are automatically generated by the WMS program and are assigned to the applicable Operations staff accordingly.

#### 5.2 Preventative Maintenance Activities

In 2023, there were a number of preventative maintenance tasks completed throughout the reporting period. They are as follows:

- Annual UV inspection
- Wet well clean out
- Annual pump inspection
- Annual lifting device inspections
- Annual third party generator inspection and load testing
- Annual third party flow meter calibrations
- Annual backflow prevention inspection

# 5.3 Repairs and Improvement

There were a number of repairs and/or improvements completed throughout the reporting period. They are as follows:

- Aeration cell clean out and repairs
- Back flow valve replacement
- Traveling screen gear box repair
- Head Works gas sensor replacement
- Head Works lighting repairs
- Septage tank clean out
- Head Works grit removal system clean out

# 6. Effluent Quality Assurance and Control

As per Section 11(4)(e) of ECA 9611-CFVLRG, a summary of any effluent quality assurance or control measures undertaken in the reporting period is required:

Quality assurance and control measures undertaken during the reporting period include adherence to provincial regulations, use of accredited laboratories, and operation of the system by licensed Operators, scheduled sampling and analysis, in-house laboratory analysis, and calibration and preventative maintenance of equipment. The sections below provide further details of these measures.

# **6.1** Adherence to Provincial Regulations

The Ontario Clean Water Agency operates the Grand Valley WWTP in accordance with provincial regulations and the Environmental Compliance Approval.

#### 6.2 Use of Accredited Laboratories

Analytical tests to monitor the effluent quality are conducted by a laboratory audited by the Canadian Association for Laboratory Accreditation Inc. (CALA) and accredited by the Standards Council of Canada (SCC). 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. During the reporting period, all chemical sample analyses were conducted by SGS (Lakefield) Canada Inc.

# **6.3** Operation by Licensed Operators

The WWTP was operated and maintained by licensed Operators. The mandatory licensing program for operators of sewage treatment facilities in Ontario is regulated under the Ontario Water Resources Act (OWRA) Regulation 435/93 and Ontario Regulation 129/04. A Licensed individual has successfully passed the licensing exam and meets the education and experience requirements set out in the regulation.

# 6.4 Sampling and Analysis

The Ontario Clean Water Agency followed a sampling and analysis schedule that meets the requirements of the ECA.

## 6.5 In-house Analysis

In-house analysis were conducted by Licensed Operators for monitoring purposes using standard methods. The data generated from these tests is used to determine the treatment efficiency while effectively maintaining process control. All in-house monitoring equipment is calibrated based on the manufacturer's recommendations. Using their expertise, Operators of the facility make best efforts to stay within the ECA Effluent Objectives and Limits.

#### 7. Calibration and Maintenance Procedures

As per Section 11(4)(f) of ECA 9611-CFVLRG, a summary of the calibration and maintenance carried out on all influent, imported sewage and final effluent monitoring equipment to ensure that the accuracy is within the tolerance of the equipment as required in this Approval or recommended by the manufacturer is required.

All in-house monitoring equipment is calibrated/verified as per manufacturer's recommendations. Monitoring and metering equipment is also calibrated by a third party on an annual basis. Preventative maintenance is scheduled for all equipment at the Wastewater Treatment Plant and pumping stations at a regular frequency (frequency depends on the equipment and type of maintenance). Maintenance activities are scheduled within the work management system Maximo. Upon completion, Operators set the work order status to complete. On a monthly basis, preventative work orders are reviewed for completion.

Indus Control was contracted to calibrate flow measuring equipment on September 18-19, 2023. Copies of these calibration reports can be found in **Appendix C** of this report.

# 8. Design Objectives

As per Section 11(4)(g) of ECA 9611-CFVLRG a summary of efforts made to achieve the design objectives in this Approval, including an assessment of the issues and recommendations for pro-active actions if any are required under the following situations:

- i. When any of the design objectives is not achieved more than 50% of the time in a year, or there is an increasing trend in deterioration of Final Effluent quality;
- ii. When the annual average daily influent flow reaches 80% of the rated capacity;

Where: Condition 6 is "imposed to establish non-enforceable effluent quality objectives which the Owner is obligated to use best efforts to strive towards on an ongoing basis. These objectives are to be used as a mechanism to trigger corrective action proactively and voluntarily before environmental impairment occurs and before the compliance limits of Condition 7 are exceeded."

Best efforts were made to achieve the design objectives as per ECA 9611-CFVLRG. Throughout the reporting period there were instances were Grand Valley WWTP exceeded the ECA objective and compliances limits, however none of the design objectives were exceeded more than 50% of the time during the reporting year. In fact, Grand Valley WWTP was able to achieve final effluent parameter design objectives (refer to Table 7) the majority of the time during the year. Based on the data, the final effluent was within the majority of the Effluent Objectives and there appears to be no increased trend in deterioration of final effluent quality.

During the reporting period, operations staff regularly completed visual inspections of final effluent samples and found the effluent to be essentially free of floating and settleable solids. The final effluent did not appear to contain oil and no visible film, sheen, foam or discolouration were observed.

During the reporting period, the annual average daily influent flow did exceed 80% of the rated capacity of the system. The annual average daily flow of raw sewage in 2023 was 81.49% (1,267.22 m³/day) of the rated capacity (1,555 m³/day). Increased flows can be attributed to the construction of new gravity sewers that occurred on Emma St from late 2022 to 2023. During the construction on Emma St, the old overflow from the old WWTP was connected to the SPS which caused water from the Grand River to backflow into the SPS. This connection was plugged in July 2023. There is also evidence of infiltration

and inflow into the new gravity sewers installed on Emma St and this also contributed to the increased flows which the Town is proactively working to address.

# 9. Sludge Generation

As per Section 11(4)(h) of ECA 9611-CFVLRG, a tabulation of the volume of sludge generated, 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 is required.

Digested sludge produced at the Grand Valley WWTP is land-applied in accordance with the Nutrient Management Act 2002 and Ontario Regulation 267/03.

Grab samples of digested (aerobic) sludge are collected and tested as per these guidelines. In 2023, sludge sample analysis were carried out by SGS (Lakefield) Canada Inc. Sludge analysis showed that the sludge met the quality criteria specified in the Ontario Guidelines for the Utilization of Biosolids and Other Wastes on Agricultural Land (Guidelines). A summary of sludge sample results is provided in **Appendix B** of this report, as well as total septage received for the reporting year.

Saugeen Agri. Service was contracted to haul and spread sludge from the Grand Valley plant in 2023. (Certificate of Approval - Waste Management System #9566-6HYKC3)

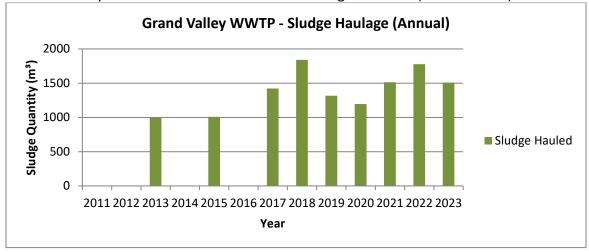
Based on the design flow and average wastewater quantity, the anticipated volume of sludge generated for 2024 would be similar to previous years where sludge was hauled. In previous years the hauled sludge volume ranged between ~1,000 to ~1,800 m<sup>3</sup>.

The following certified sites were utilized in 2023 with a total of 1,508.90m<sup>3</sup> of sludge was hauled from the Grand Valley Wastewater Treatment Plant:

Table 19. Volume of Sludge Generated from Grand Valley Wastewater Treatment Plant in 2023

	Site	Site Location	Volume of Biosolids (m³)	Hauler
NA	ASM Submission ID: 25079	LeRoy May Farm	1,508.90	Saugeen Agri Service

Figure 7. Grand Valley Wastewater Treatment Plant Haulage Volumes (2011 to 2023)



# 10. Community Complaints

As per Section 11(4)(i) of ECA 9611-CFVLRG, a summary of any complaints received and any steps taken to address the complaints is required.

A standard operating procedure (SOP) is in place for addressing complaints received from the community. All complaints are addressed and documented in the facility logbook. Community complaint information is entered in OCWA's electronic WMS database system "Maximo". This system contains all the required information and history of complaints received by OCWA staff.

There were no complaints reported during the reporting period.

# 11. By-pass, Spill or Abnormal Discharge Events

As per Section 11(4)(j) of ECA 9611-CFVLRG, a summary of all Bypasses, Overflows, other situations outside Normal Operating Conditions and spills within the meaning of Part X of EPA and abnormal discharge events is required.

There were no bypass, spill or abnormal discharge events that occurred during the reporting period.

ECA 9611-CFVLRG requires that Quarterly bypass/overflow reports are to be submitted to the Water Supervisor. All 2023 quarterly reports were submitted to the Water Supervisor by the deadlines specified in the ECA.

#### 12. Notice of Modifications

As per Section 11(4)(k) of ECA 9611-CFVLRG, a summary of all Notice of Modifications to Sewage Works completed under Paragraph 1.d. of Condition 10, including a report on status of implementation of all modifications is required.

There were no modifications within the works that required notice of modifications for the reporting period.

#### 13. Conformance with Procedure F-5-1

As per Section 11(4)(I) ECA 9611-CFVLRG, a summary of efforts made to achieve conformance with Procedure F-5-1 including but not limited to projects undertaken and completed in the sanitary sewer system that result in overall Bypass/Overflow elimination including expenditures and proposed projects to eliminate Bypass/Overflows with estimated budget forecast for the year following that for which the report is submitted is required.

The Grand Valley Wastewater Pollution Control Plant had no bypass/overflow occurrences during this reporting period, therefore this doesn't propose any future occurrences which don't require a project/expenditure to eliminate bypass/overflows.

# 14. Changes/Updates to Scheduled Construction/Commissioning

As per Section 11(4)(m) ECA 9611-CFVLRG, any changes or updated to the schedule for the completion of the construction and commissioning operation of major process(es)/equipment groups in the Proposed Works.

There are no changes of updates for the reporting period

# 15. Monitoring Schedule

As per Section 11(4)(n) ECA 9611-CFVLRG, a summary of any deviation from the monitoring schedule and reasons for the current reporting year and a schedule for the next reporting year.

As per the ECA, Section 9(1) "the Owner shall, upon commencement of operations of the Works, carry out a scheduled monitoring program of collecting samples at the required sampling points, at the frequency specified or higher, by means of the specified sample type and analyzed for each parameter listed in Schedule D and record all results.

Where, Section 9(1) requires:

- (a) all samples and measured are to taken at a time and in a location character characteristic of the quality and quantity of sewage stream over the period of time being monitored and follows.
- (c) at a frequency where (i) Weekly means once every week; (ii) Monthly means once every month; and (iii) Quarterly means once every three months.".
- (d) and that a schedule of the day of the week/month for the scheduled sampling shall be created and that be schedule be revised and updated every year through the rotation of the week/month for the sampling program.

During the reporting year, the Grand Valley WWTP rarely deviated from the 2023 sampling plan. Only one deviation in the year occurred:

Date	Reason for Deviation										
March 6, 2023	Effluent sample taken 1 days later than scheduled due to composite auto										
	sampler being reset										

Refer to Appendix E the schedule for the next reporting year (2024). The sampling calendar was issued on November 7, 2023 to operations staff and was designed to meet the monitoring program (see Table 2, 3 and 6), frequency and schedule rotation requirements of the current ECA as described above.

#### 16. Additional Information

There were no requests from the District Manager for any other information during the reporting period.

Municipal Collection System ECA #101-W601, Issue 1 (Issued November 2, 2022)

# 17. Municipal Sewage Collection System- Annual Performance Report

This report was prepared in accordance with the requirements of the Environmental Compliance Approval for a Municipal Sewage Collection Systems, Schedule E, Section 4.6.1.

Municipal Sewage Collection System ECA #	101-W601, Issue 1
Sewage Works	Grand Valley Sewage Collection System
Collection System Owner	The Corporation of the Town of Grand Valley
Reporting Period	January 1, 2023 to December 31, 2023

#### Is the Annual Report available to the public at no charge on a website on the Internet?

#### Yes

Note: As per Schedule E, Section 4.7.1 of CLI-ECA #101-W601, the annual performance report must be made available, on request and without charge, to members of the public who are served by the Authorized System; and 4.7.2 must be made available, by June 1<sup>st</sup> of the same reporting year, to members of the public without charge by publishing the report on the Internet, if the Owner maintains a website on the Internet.

Location where Annual Performance Report required under CLI-ECA #101-W601, Schedule E will be available for inspection. (CLI-ECA #101-W601, Schedule E, Section 4.6.1 & 4.7.1):

- Town of Grand Valley Town Office, 5 Main Street, Grand Valley, Ontario, L9W 5S6
- http://www.townof grandvalley.ca

Pursuant to Schedule E, sections 4.6.3 to 4.6.9, this Annual Performance Report shall:

- a) If applicable, includes a summary of all required monitoring data along with an interpretation of the data and any conclusion drawn from the data evaluation about the need for future modifications to the Authorized System or system operations.
- b) If applicable, include a summary of any operating problems encountered and corrective actions taken.
- Includes a summary of all calibration, maintenance, and repairs carried out on any major structure, Equipment, apparatus, mechanism, or thing forming part of the Municipal Sewage Collection System.
- d) Include a summary of any complaints related to the Sewage Works received during the reporting period and any steps taken to address the complaints.
- e) Include a summary of all Alterations to the Authorized System within the reporting period that are authorized by this Approval including a list of Alterations that pose a Significant Drinking Water Threat.

- f) Include a summary of all Collection System Overflow(s) and Spill(s) of Sewage.
  - i. Dates;
  - ii. Volumes and durations;
  - iii. If applicable, loadings for total suspended solids, BOD, total phosphorus, and total kjeldahl nitrogen and sampling results for E.Coli;
  - iv. Disinfection, if any; and
  - v. Any adverse impacts(s) and any corrective actions, if applicable
- g) Includes a summary of efforts made to reduce Collection System Overflows, Spills, STP Overflows, and/or STP Bypasses, including the following items, as applicable:
  - i. A description of projects undertaken and completed in the Authorized System that result in overall overflow reduction or elimination including expenditures and proposed projects to eliminate overflows with estimated budget forecast for the year following that for which the report is submitted.
  - ii. Details of the establishment and maintenance of a PPCP, including a summary of project progresses compared to the PPCP's timelines.
  - iii. An assessment of the effectiveness of each action taken.
  - iv. An assessment of the ability to meet Procedure F-5-1 or Procedure F-5-5 objectives (as applicable) and if able to meet the objectives, an overview of next steps and estimated timelines to meet the objectives.
  - v. Public reporting approach including proactive efforts.

# **17.1** Description of the Works

The Grand Valley Sewage Collection System consists of works for the collection and transmission of sewage, consisting of approximately 17 km of separate sanitary sewers, forcemains and three sewage pumping stations. The system ultimately discharges to the Grand Valley Wastewater Treatment Plant. The sewage pumping stations in the Authorized system include:

- Emma St. SPS located on Emma St. South in Grand Valley, the SPS consist of a wet well type SPS
  with two submersible pumps, isolation check, air, pressure and relief valves, flowmeter, level
  transducer, floats, an emergency overflow pipe, all of which convey sewage to the Grand Valley
  WWTP via a forcemain. The SPS is equipped with a stand-by diesel generator in case of power
  failure.
- Southeast SPS is not currently constructed, will be located on Watson Road in Grand Valley, the SPS consist of a wet well type SPS with two submersible pumps with VFDs, isolation and check valves, flowmeter, hydrostatic level transducer and floats, all of which convey sewage to the Grand Valley WWTP via a forcemain. The SPS is equipped with a stand-by diesel generator in case of power failure.
- Amaranth St. SPS located on Amaranth St. in Grand Valley, the SPS is a small pumping station
  that serves approximately five house and consist of a wet well, two submersible pumps, and a
  emergency overflow pipe and floats, all of which convey sewage to MH3052 (man hole) via a
  forcemain.

The Grand Valley Municipal Collection System contains no combined sewage pumping stations, no combined sewage storage structures or combined storage tanks. The authorized collection system also contains no authorized combined sewer collection system overflow points and two authorized sanitary sewer overflow points for use in emergency situation, which are listed below.

- Emma Street SPS Overflow Location discharging to a ditch, which is in close proximity to Grand River
- Amaranth St. SPS Overflow Location discharging to Grand River

# 17.2 Summary of Monitoring Data and Interpretation

No monitoring data is required within the municipal sewage collection system.

# 17.3 Summary of Operating Problems Encountered and Corrective Actions Taken

There were no operating problems encountered within the municipal sewage collection system.

# 17.4 Summary of Calibration, Maintenance, and Repairs

All in-house monitoring equipment is calibrated/verified as per manufacturer's recommendations. Monitoring and metering equipment is also calibrated by a third party on an annual basis. Preventative maintenance is scheduled for all equipment at the sewage treatment plant and pumping stations at regular frequency (frequency depends on the equipment and type of maintenance). Maintenance activities are scheduled within the work management system Maximo, upon completion, Operators set the work order to complete. On a monthly basis, preventative work orders are reviewed for completion.

Indus Control was contracted to calibrate flow measuring equipment within the Sewage Pump Stations on September 18-19, 2023. Copies of these calibration reports can be found in **Appendix C** of this report.

As summary of any major maintenance, preventative maintenance activities and repairs can be found below.

#### **Emma Street Sewage Pumping Station:**

- Annual pump inspections and life cycle replacements
- 3<sup>rd</sup> Party generator inspection and load testing
- Annual Wet Well Inspection and Clean out

#### **Amaranth Street Sewage Pumping Station:**

- Annual pump inspections and life cycle replacements
- Annual Wet Well Inspection and Clean out

# **Southeast Sewage Pumping Station:**

is not currently constructed

# 17.5 Community Complaints Received in Relation to the Sewage Works

A standard operating procedure (SOP) is in place for addressing complaints received from the community. All complaints are addressed and documented in the facility logbook. Community complaint

information is entered in OCWA's WMS database system "Maximo". This system contains all the required information and history of all complaints.

There were no complaints reported during the reporting period.

# 17.6 Alterations to the Authorized System

The following alteration to the authorized system occurred during the reporting period:

New gravity sewers that occurred on Emma St from late 2022 to 2023

# 17.7 Summary of Collection System Overflow(s) and Spill(s) of Sewage

There were no collection system overflow(s) or spill(s) events that occurred during the reporting period

# 17.8 Efforts Made to Reduce Collection System Overflows, Spills, STP Overflows, and/or STP Bypasses

The sewage pump stations are equipped with alarm monitoring for high flow events. Preventative maintenance procedures are in place to ensure the sewage pump stations are operating as designed and include:

- Annual pump inspections and life cycle replacements
- Emma Street SPS 3<sup>rd</sup> Party generator inspection and load testing
- Annual Wet Well Inspection and Clean outs

# 2023 Annual Performance Report Grand Valley Wastewater Treatment Plant ECA 9611-CFVLRG

# Appendix A

Performance Assessment Report

2023

Page 1 of 2



# **Performance Assessment Report**

From 1/1/2023 to 12/31/2023 11:59:59 PM

5762 GRAND VALLEY WASTEWATER TRE	ATMENT FACIL	ITY 11000030	1													
	1 / 2023	2/ 2023	3/ 2023	4/ 2023	5/ 2023	6/ 2023	7/ 2023	8/ 2023	9/ 2023	10/ 2023	11/ 2023	12/ 2023	<total></total>	<avg></avg>	<max></max>	<-Criteria->
Flows																
Raw Flow: Total - Raw Sewage m³/d	42,744.90	42,496.70	52,636.30	60,195.30	44,438.67	33,930.40	36,463.20	32,198.30	28,454.90	26,803.40	27,294.90	34,878.90	462,535.87			0.00
Raw Flow: Avg - Raw Sewage m³/d	1,378.87	1,517.74	1,697.95	2,006.51	1,433.51	1,131.01	1,176.23	1,038.65	948.50	864.63	909.83	1,125.13		1,267.22		1,244.00
Raw Flow: Max - Raw Sewage m³/d	2,143.30	2,187.10	2,997.30	4,070.30	1,978.80	1,485.80	1,968.50	1,178.60	1,072.10	963.80	1,117.10	1,524.70			4,070.30	0.00
Raw Flow: Count - Raw Sewage m³/d	31.00	28.00	31.00	30.00	31.00	30.00	31.00	31.00	30.00	31.00	30.00	31.00	365.00			0.00
Eff. Flow: Total - Final Effluent m³/d	42,359.60	41,534.10	52,244.50	68,596.60	44,746.20	31,994.70	34,957.40	29,823.80	25,784.50	26,478.60	27,362.90	34,817.60	460,700.50			0.00
Eff. Flow: Avg - Final Effluent m³/d	1,366.44	1,483.36	1,685.31	2,286.55	1,443.43	1,066.49	1,127.66	962.06	859.48	854.15	912.10	1,123.15		1,262.19		
Eff. Flow: Max - Final Effluent m³/d	2,241.60	2,228.20	3,108.10	4,002.30	2,015.70	1,450.60	1,979.10	1,086.90	1,028.00	1,008.90	1,131.70	1,527.70			4,002.30	0.00
Eff Flow: Count - Final Effluent m³/d	31.00	28.00	31.00	30.00	31.00	30.00	31.00	31.00	30.00	31.00	30.00	31.00	365.00			0.00
Carbonaceous Biochemical Oxygen Demand: C	BOD								<u>,</u>							
Eff: Avg cBOD5 - Final Effluent mg/L	< 2.20 <	2.00	2.00	2.00 <	2.20	2.25	2.00 <	2.00 <	2.75	2.00 <	2.00 <	2.00		2.12	2.75	10.00
Eff: # of samples of cBOD5 - Final Effluent	5.00	4.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00	4.00	4.00	52.00	1		0.00
Loading: cBOD5 - Final Effluent kg/d	< 3.006 <	2.967	3.371	4.573 <	3.176	2.400	2.255 <	1.924 <	2.364	1.708 <	1.824 <	2.246	c	< 2.67	4.57	
Biochemical Oxygen Demand: BOD5		JLJL_	JL	JLJL.	L		JL	, L	/L/L_	JL	JLJL_	J				
Raw: Avg BOD5 - Raw Sewage mg/L	141.80	146.25	112.75	84.25	127.00	152.00	151.25	186.80	169.50	173.00	186.25	176.50		150.61	186.80	0.00
Raw: # of samples of BOD5 - Raw Sewage	5.00	4.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00	4.00	4.00	52.00			0.00
Total Suspended Solids: TSS																
Raw: Avg TSS - Raw Sewage mg/L	145.00	134.50	149.50	105.50	150.40	235.75	196.00	191.60	176.75	180.00	178.25	194.50		169.81	235.75	0.00
Raw: # of samples of TSS - Raw Sewage	5.00	4.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00	4.00	4.00	52.00			0.00
Eff: Avg TSS - Final Effluent mg/L	2.20	2.00	2.25	3.00 <	4.20	3.25	2.50 <	2.40	2.75	2.00	3.75	2.25		2.71	4.20	10.00
Eff: # of samples of TSS - Final Effluent	5.00	4.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00	4.00	4.00	52.00	1		0.00
Loading: TSS - Final Effluent kg/d	3.006 <	2.967	3.792	6.860 <	6.062	3.466 <	2.819 <	2.309 <	2.364	1.708	3.420	2.527		3.42	6.86	
Percent Removal: TSS - Final Effluent %	98.48	98.51	98.49	97.16	97.21	98.62	98.72	98.75	98.44	98.89	97.90	98.84			98.89	0.00
Total Phosphorus: TP																
Raw: Avg TP - Raw Sewage mg/L	1.95	1.90	1.64	1.38	2.14	3.13	2.53	2.57	2.90	3.10	2.96	2.72		2.41	3.13	0.00
Raw: # of samples of TP - Raw Sewage	5.00	4.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00	4.00	4.00	52.00			0.00
Eff: Avg TP - Final Effluent mg/L	< 0.04 <	0.03	0.03	0.04 <	0.06	0.07	0.05 <	0.04 <	0.07	0.05 <	0.05	0.05		< 0.05	< 0.07	0.15
Eff: # of samples of TP - Final Effluent	5.00	4.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00	4.00	4.00	52.00	† 1		0.00
Loading: TP - Final Effluent kg/d	< 0.052 <	0.045	0.055	0.091 <	0.084	0.077	0.056 <	0.035 <	0.058	0.039 <	0.041	0.053		< 0.06 <	0.09	
Percent Removal: TP - Final Effluent %	98.05	98.42	98.02	97.10	97.28	97.68	98.03	98.60	97.67	98.52	98.48	98.26		†	98.60	0.00



# **Performance Assessment Report**

From 1/1/2023 to 12/31/2023 11:59:59 PM

•

Nitrogen Series

Raw: Avg TKN - Raw Sewage mg/L
Raw: # of samples of TKN - Raw Sewage
Eff: Avg TAN - Final Effluent mg/L

Eff: # of samples of TAN - Final Effluent Loading: TAN - Final Effluent kg/d

Eff: Avg NO3-N - Final Effluent mg/L
Eff: # of samples of NO3-N - Final Effluent
Eff: Avg NO2-N - Final Effluent mg/L

Eff: # of samples of NO2-N - Final Effluent

#### Disinfection

Eff: GMD E. Coli - Final Effluent cfu/100mL Eff: # of samples of E. Coli - Final Effluent

	18.54	18.20	15.40	13.85	17.28	21.83	24.43	24.16	32.60	29.24	30.40	24.83		22.56	32.60	0.00
	5.00	4.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00	4.00	4.00	52.00			0.00
<	0.10	0.10 <	0.10 <	0.10 <	0.10 <	0.10	< 0.10 <	0.10	0.98	0.10	0.10	0.10		< 0.17	< 0.98	4.00
	5.00	4.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00	4.00	4.00	52.00			0.00
<	0.137	0.148 <	0.169 <	0.229 <	0.144 <	0.107	< 0.113 <	0.096	0.838 <	0.085	0.091	0.112		< 0.21	< 0.84	
	15.88	11.02	12.25	9.86	16.86	19.65	19.70	21.82	26.88	26.22	25.88	21.38		18.95	26.88	0.00
	5.00	4.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00	4.00	4.00	52.00			0.00
<	0.03	0.09	0.04	0.04	0.03 <	0.03	< 0.03 <	0.03	0.03	0.03	0.03	0.03		< 0.04	< 0.09	0.00
	5.00	4.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00	4.00	4.00	52.00			0.00
															_	
	1.74	2.00	2.00	2.00	3.15	9.85	2.63	1.52	1.41	2.00	1.68	2.00				200.00
	5.00	4.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00	4.00	4.00	52.00			0.00

Page 2 of 2

03/06/2024

# 2023 Annual Performance Report Grand Valley Wastewater Treatment Plant ECA 9611-CFVLRG

# Appendix B

# Sludge Haulage Summary, Sludge Quality & Septage Receiving

2023

Grand Valley WWTP - Daily Haulage Summary												
Date	Site	NASM #	Sludge Hauled (m³)									
3-Oct-23	Leroy May	25079	374.60									
4-Oct-23	Leroy May	25079	713.10									
5-Oct-23	Leroy May	25079	421.20									
		Total	1508.90									

#### Ontario Clean Water Agency Biosolids Quality Report - Liquid Digestor Type: AEROBIC Solids and Nutrients

Facility: GRAND VALLEY WASTEWATER TREATMENT FACILITY

Works: 5762

Period: 01/01/2023 to 12/01/2023

Facility Works Number: 1.10000301E8

Facility Name: GRAND VALLEY WASTEWATER TREATMENT FACILITY
Facility Owner: Municipality: Township of East Luther Grand Valley

Facility Classification: Class 2 Wastewater Treatment

Receiver: Grand River
Service Population: 2390.0
Total Design Capacity: 1555.0 m3/day

Period Being Reported: 01/01/2023 12/01/2023

Note: all parameters in this report will be derived from the Bslq Station

Month			Avg. Volatile Solids (mg/L)	Avg. Total Phosphorus (mg/L)	Ammonia (mg/L)	Nitrate (mg/L)	Nitrite (mg/L)	TKN (mg/L)	Ammonia + Nitrate (mg/L)	Potassium (mg/L)
Site	GRAND VALLEY WASTEWAT	TER TREATMENT F	ACILITY							
Station	Bslq Station only									
Parameter Short Name	HauledVol	TS	vs	TP	NH3p_NH4p_N	NO3-N	NO2-N	TKN	calculation in	к
T/s			Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	report - no T/S	Lab Published Month Mean
Jan		38,800.000		1,150.000	395.000	0.300	0.200	2,000.000	197.650	120.000
Feb		36,100.000		870.000	394.000	0.300	1.200	1,980.000	197.150	96.000
Mar		37,200.000		1,100.000	403.000	0.300	0.200	1,440.000	201.650	130.000
Apr		35,400.000		560.000	348.000	0.300	0.600	1,860.000	174.150	68.000
May		33,000.000		1,050.000	417.000	0.300	2.500	1,790.000	208.650	136.000
Jun		25,700.000		688.000	361.000	3.000	3.000	1,050.000	182.000	106.000
Jul		21,000.000		521.000	473.000	3.000	3.000	1,360.000	238.000	97.000
Aug		22,100.000		650.000	591.000	3.000	3.000	1,470.000	297.000	118.000
Sep		21,800.000		570.000	556.000	3.000	3.000	974.000	279.500	96.000
Oct	1,508.900	21,200.000		540.000	642.000	3.000	3.000	1,280.000	322.500	107.000
Nov		52,600.000		1,760.000	598.000	3.000	3.000	1,990.000	300.500	146.000
Dec		43,800.000		1,400.000	478.000	3.000	3.000	1,270.000	240.500	136.000
Average	1,508.900	32,391.667		904.917	471.333	1.875	2.142	1,538.667	236.604	113.000
Total	1,508.900	388,700.000	0.000	10,859.000	5,656.000	22.500	25.700	18,464.000	2,839.250	1,356.000

#### Ontario Clean Water Agency Time Series Info Report

From: 01/01/2023 to 31/12/2023

Report extracted 03/06/2024 13:16

Facility Org Number: 5762
Facility Works Number: 110000301

Facility Name: GRAND VALLEY WASTEWATER TREATMENT FACILITY
Facility Owner: Municipality: Township of East Luther Grand Valley

Facility Classification: Class 2 Wastewater Treatment

Receiver: Grand River
Service Population: 2390.0
Total Design Capacity: 1555.0 m3/day

	01	1/2023	02/2023	03/202	23	04/2023	05/2023	06/2023	07/2023	08/2023	09/2023	10/2023	11/2023	12/2023	Total	Avg	Max	Min	
Septage / Septage Received - m <sup>3</sup>																			
Count IH		2	1	2		6	7	8	6	7	11	6	5	6	67				
Total IH		20.1	4.9	7.4		64.1	55.8	72.9	74	53.1	117.46	57	34.1	47.6	608.46				
Max IH		13.9	4.9	4.5		17.2	11	18.4	22.5	12.6	29.2	13.2	9.4	10.9			29.2		
Mean IH	1	10.05	4.9	3.7		10.683	7.971	9.113	12.333	7.586	10.678	9.5	6.82	7.933		9.081			
Min IH		6.2	4.9	2.9		4.8	5.7	3.5	4.4	2.5	3.5	3.7	3.7	3.2				2.	.5

# 2023 Annual Performance Report Grand Valley Wastewater Treatment Plant ECA 9611-CFVLRG

Appendix C

**Calibration Reports** 

2023

DTM Version: 3.25.00 Page 1/3

### **Flowmeter Verification Certificate Transmitter**

Georgian Highlands Region	Septage PS
Customer	Plant
	FIT-2002
Order code	Tag Name
PROMAG 53 W DN100	1.3208 - 1.3208
Device type	K-Factor
D70A7319000	-1
Serial number	Zero point
V2.02.00	V1.05.02
Software Version Transmitter	Software Version I/O-Module
18.09.2023	10:57
Verification date	Verification time

#### **Verification result Transmitter: Passed**

Test item	Result	Applied Limits
Amplifier	Passed	Basis: 0.55 %
Current Output 1	Passed	0.05 mA
Pulse Output 1	Not tested	0 P
Test Sensor	Passed	

FieldCheck Details	Simubox Details
551032	8714684
Production number	Production number
1.07.10	1.00.01
Software Version	Software Version
04/2023	04/2023
Last Calibration Date	Last Calibration Date

18.09.2023

Operator's Sign

Inspector's Sign

#### Overall results:

Date

The achieved test results show that the instrumment is completely functional, and the measuring results lie within +/- 1% of the original calibration. 1)

The calibration of the Fieldcheck test system is fully traceable to national standards.

1) Prerequisite is an additional proof of electrode integrity with a high voltage test.



### FieldCheck - Result Tab Transmitter

Customer		Plant
Order code		Tag Name
Device type	PROMAG 53 W DN100	K-Factor
Serial number	D70A7319000	Zero point
Software Version Transmitter	V2.02.00	Software Version I/O-Module
Verification date	18.09.2023	Verification time

 Plant
 FIT-2002

 K-Factor
 1.3208 - 1.3208

 Zero point
 -1

 Software Version I/O-Module
 V1.05.02

 Verification time
 10:57

Verification Flow end value ( 100 % ): 31.416 l/s Flow speed 4.00 m/s

Passed / Failed	Test item	Simul. Signal	Limit Value	Deviation
	Test Transmitter			
<b>√</b>	Amplifier	1.571 l/s (5%)	1.50 %	0.35 %
<b>V</b>		3.142 l/s (10.0%)	1.00 %	0.35 %
<b>/</b>		15.708 l/s (50.0%)	0.60 %	0.05 %
<b>V</b>		31.416 l/s (100%)	0.55 %	0.02 %
	Current Output 1	4.000 mA (0%)	0.05 mA	-0.004 mA
V	·	4.800 mA (5%)	0.05 mA	-0.005 mA
<b>V</b>		5.600 mA (10.0%)	0.05 mA	-0.015 mA
<b>V</b>		12.000 mA (50.0%)	0.05 mA	-0.003 mA
<b>✓</b>		20.000 mA (100%)	0.05 mA	0.004 mA
	Pulse Output 1			
		Start value	Limits range	Measured value
	Test Sensor			
<b>√</b>	Coil Curr. Rise	5.000 ms	0.00014.250 ms	7.991 ms
<b>✓</b>	Coil Curr. Stability			
<b>/</b>	Electrode Integrity	mV	0.0300.001 mV	0.000 mV

Legend of symbols

<b>~</b>	X		?	
Passed	Failed	not tested	not testable	Attention

### FieldCheck: Parameters Transmitter

Customer		Plant	
Order code		Tag Name	FIT-2002
Device type	PROMAG 53 W DN100	K-Factor	1.3208 - 1.3208
Serial number	D70A7319000	Zero point	-1
Software Version Transmitter	V2.02.00	Software Version I/O-Module	V1.05.02
Verification date	18.09.2023	Verification time	10:57

Curent Output	Assign	Current Range	Value 0_4mA	Value 20 mA	
Terminal 26/27	VOLUME FLOW	4-20 mA activ	0.0 l/s	30.00 l/s	
Pulse Output	Assign	Pulse Value	Output signal	Pulse width	
Terminal 24/25	OFF				

Actual System Ident.

119.0

DTM Version: 3.25.00 Page 1/3

### **Flowmeter Verification Certificate Transmitter**

Georgian Highlands Region	WWTP Plant
Customer	FIT-2001
Order code	Tag Name
PROMAG 53 W DN100	1.3028 - 1.3028
Device type	K-Factor
D70A7219000	14
Serial number	Zero point
V2.02.00	V1.05.02
Software Version Transmitter	Software Version I/O-Module
18.09.2023	11:45
Verification date	Verification time

#### **Verification result Transmitter: Passed**

Test item	Result	Applied Limits
Amplifier	Passed	Basis: 0.55 %
Current Output 1	Passed	0.05 mA
Pulse Output 1	Not tested	0 P
Test Sensor	Passed	

FieldCheck Details	Simubox Details
551032	8714684
Production number	Production number
1.07.10	1.00.01
Software Version	Software Version
04/2023	04/2023
Last Calibration Date	Last Calibration Date



18.09.2023

Date Operator's Sign

Inspector's Sign

#### Overall results:

The achieved test results show that the instrumment is completely functional, and the measuring results lie within +/- 1% of the original calibration. 1)

The calibration of the Fieldcheck test system is fully traceable to national standards.

1) Prerequisite is an additional proof of electrode integrity with a high voltage test.



### FieldCheck - Result Tab Transmitter

Customer			Pla
Order code			Tag
Device type	PROMAG 53 W DN100		K-F
Serial number	D70A7219000		Zei
Software Version Transmitter	V2.02.00		Sof
Verification date	18.09.2023	,	Vei

Plant	
Tag Name	FIT-2001
K-Factor	1.3028 - 1.3028
Zero point	14
Software Version I/O-Module	V1.05.02
Verification time	11:45

Verification Flow end value ( 100~% ): 31.416 l/s Flow speed 4.00 m/s

Passed / Failed	Test item	Simul. Signal	Limit Value	Deviation
	Test Transmitter			
<b>√</b>	Amplifier	1.571 l/s (5%)	1.50 %	0.27 %
<b>V</b>		3.142 l/s (10.0%)	1.00 %	0.34 %
V		15.708 l/s (50.0%)	0.60 %	0.01 %
<b>V</b>		31.416 l/s (100%)	0.55 %	0.01 %
	Current Output 1	4.000 mA (0%)	0.05 mA	-0.003 mA
V	·	4.800 mA (5%)	0.05 mA	-0.004 mA
<b>√</b>		5.600 mA (10.0%)	0.05 mA	-0.018 mA
<b>√</b>		12.000 mA (50.0%)	0.05 mA	-0.003 mA
<b>✓</b>		20.000 mA (100%)	0.05 mA	0.002 mA
- G	Pulse Output 1			
		Start value	Limits range	Measured value
	Test Sensor			
<b>✓</b>	Coil Curr. Rise	5.000 ms	0.00014.250 ms	8.159 ms
V	Coil Curr. Stability			
<b>✓</b>	Electrode Integrity	mV	0.0300.001 mV	3.279 mV

Legend of symbols

<b>~</b>	X		?	
Passed	Failed	not tested	not testable	Attention

### FieldCheck: Parameters Transmitter

Customer		Plant	
Order code		Tag Name	FIT-2001
Device type	PROMAG 53 W DN100	K-Factor	1.3028 - 1.3028
Serial number	D70A7219000	Zero point	14
Software Version Transmitter	V2.02.00	Software Version I/O-Module	V1.05.02
Verification date	18.09.2023	Verification time	11:45

Curent Output	Assign	Current Range	Value 0_4mA	Value 20 mA	
Terminal 26/27	VOLUME FLOW	4-20 mA activ	0.0 l/s	30.00 l/s	
Pulse Output	Assign	Pulse Value	Output signal	Pulse width	
Terminal 24/25	OFF				

Actual System Ident.

INDUS CONTRO
omer Name:

Induscontrol Inc 3170 Ridgeway Drive, Unit #11

### VERIFICATION REPORT - OCM III

CONTROC	Mississauga, ON L5L 5R4		O	PEN CHANNEL FL	OW MEASI	UREMENT
Customer Name:	OCWA-Georgian Highlands I	Region			1 Industrial Ro	nad
Plant Name:	Grand Valley WWTP	region	-	Site/Plant Address:	Grand Valley,	
	Crand valicy VV VV II		-		Grand Valley,	ON
	Device Information			<u>s</u>	Service Informat	ion_
Make:	Siemens			Date:	September 18	, 2023
Model:	Milltronics OCM III		-	Report No:	CO1481-2308	-15
Tag:	LIT-3001		_	Job No:	CO1481-2308	
Job Location:	Storm Tank Flow		•			
Serial No:	PBD/A0180523		-		Flow Details	
Assets ID:	0000275357		_	Unit:	l/sec	
				Flow Range:	0-68.95	
Inst. Reading	AS FOUND	<u>AS LEFT</u>		Current Output:	4-20 mA	
TOTALIZER (m3)	00147091	00147091	-	4 mA Set Point	0	
FLOW (I/sec)	0.00	0.00		20 mA Set Point	68.95	
	Maintenance Checklist			Re	marks	
Visual Inspection:	☑ OK	□ NOT OK				
Electrical Inspection:	☑ OK	□ NOT OK				
	I	Programming Par				
Parameter	Discription	Value	Parameter	Discription		Value
F0	Access Code	2.71828	P7	Height of Max. Head		13 cm
P1	Dimension Unit (cm)	0	P32	Totalizer Multiplier		6*1000 0
P3	Exponential Device	0	P42	Head by OCM III		0
P4 P5	Cal. Method -Ratiometric Flow Unit - I/sec	0	P45 P46	Low Flow Cut-off		94.1158 cm
P6	Max Flow rate	68.949	P46 P47	Range at Zero Head		61.0169 cm
PO	IVIAX FIOW Tate	00.949	P41	Blanking Distance		51.0109 GIII
		Test P	oint Report			
Reference Distance (cm)	Measured Distance (cm)	Calculated Flow (I/sec)	UUT Flow Display (I/sec)	Calculated (mA)	Measured (mA)	Deviaiton Full Scale (l/sec)
0.00	0.00	0.00	0.00	4.00	4.00	0.00
	1	ļ.	1	l .	1	
		Calc	ulations			
Flow Calculations Q = q <sub>cal</sub> (h/h <sub>cal</sub> ) <sup>Exp</sup> V Exp = 2.5 , Hence, Q = 68.949 (0/13)^1.0 Q = 0	Vhere, Q= Discharge Flo	w, qcal = max flov	v, h = head,	hcal = max head		
		Instrument Test In	formation and	Results		
Input (%)	Calculated Flow(I/sec)	Calculated Input (mA)	Flow on UUT (I/sec)	UUT Measured Output (mA)		Deviation (l/sec)
0	0.00	4.00	0.01	3.99		0.01
25	17.24	8.00	17.21	7.98		-0.03
50	34.47	12.00	34.50	12.02		0.03
75	51.70	16.00	51.65	15.97		-0.05
100	68.95	20.00	65.93	19.99		-3.02
	Informa	ation of Tools used for	r Verification o	of the Instruments	•	
Device Description:	Manufactu		Vormoution		lodel	
Electrical Multimeter	Fluke				179	
Electrical Multimeter					179	
	* Refer Cal	ibration Tools Certific	cates submitta	I for more Information		
Verification Test Result:	☑ Passed			Fail		Not Verified
Overall Remarks:	Program parameters verified Single point Verification Done	9				
Service Technician :	Chetan Parekh		-	Stamp/Signature	R	/
Printed Date:	September 18, 2023		_		9	
1		End of	Report			



Induscontrol Inc 3170 Ridgeway Drive, Unit #11 Mississauga, ON L5L 5R4

# VERIFICATION REPORT - KHRONE ELECTRO-MAGNETIC FLOW MEASUREMENT

	Mississauga, ON I	LOL OR4					
Customer Name:	OCWA-Georgian	Highlands Region		a., /=		1 Industrial Road	
Plant Name:	Grand Valley WWTP			Site/Plant Address:		Grand Valley, ON	
						,	
Devi	ce Information				Servi	ce Information	
Make:	Khrone			Date:		September 18, 202	3
Model:	IFC 100W		_	Report No:		CO1481-2308-18	
Order Code:	NA		_	Job No:		CO1481-2308	
Serial No.:	C101314		_ "			001.01.2000	
Tag:	FIT3101		- 1		F	low Details	
Job Location:	WAS Flow		-	Unit:	_	l/sec	
Asset ID:	275511		_	Flow Range:		0-50	
1000t ID.	270011		_	Current Outp		4-20 mA	
Se	nsor Details			4 mA Set Po		0	
Line size:	6"			20 mA Set P		50	
GKL:	6.4987		- '			00	
Mounting:	Remote		_	nst. Reading	ī	AS FOUND	AS LEFT
wounting.	rtomoto		_	TOTALIZER		13035.38683	13037.36158
				FLOW (I/sec)		0.000	0.000
				LOVV (1/360)	)	0.000	0.000
Mainte	nance Checklist				Re	emarks	
Visual Inspection:	☑ ok	□ NOT OK					
Electrical Inspection:	_ ok	□ NOT OK					
Sensor Installation:	□ OK	□ NOT OK					
Transmitter Installation:	□ OK	□ NOT OK					
Transmitter metanation.	O.K	NOT OR					
		Instrument Test Inf	formation	on and Resul	Its		
					LUIT		
Set-Point as Per Calibration	Calculated Flow	Calculated O/P	UU	T Display	UUT Measured	Devia	
KIT	(l/sec)	(mA)		(l/sec)	Output (mA)	(I/se	ec)
0	0.00	4.00		0.020	4.08	0.0	າວ
0 A	8.75	6.80		8.860	6.89		
В	17.50	9.60		17.610	9.65	0.11	
С	35.00	15.20		35.120	15.24	0.	
	33.00	15.20		33.120	13.24	0.	12
	Informa	ation of Tools used fo	r Verific	ation of the l	Instruments		
Details		ol/Kit 1		Tool/ł		Tool/	Kit 3
Device Description:	Calibrator			ical Multimet	er	N/	<u>'</u> A
Manufacturer:	Khrone		Fluke			N/	<u>'</u> A
Model No:	GS8B		179			N/	'A
	* Refer Cal	libration Tools Certific	cates su	ıbmittal for m	ore Information		
Verification Test Result:	✓ Pa	assed			Fail	□ Not Ve	erified
Vermoution reserves at:					ı dıı		51111 <b>0</b> 4
	Measurement Wo	rks within Specificatio	on.				
Overall Remarks:							
							,
Service Technician :	Chetan Parekh			Stamp	/Signature		
			_		J		
Printed Date:	September 18, 20	23					
TITICO Date.	Coptolliber 10, 20		f Repor	t		Varaion: 10.1	2
		End of	ı vehot	L		Version: 19-1	<b>∠</b>



Induscontrol Inc 3170 Ridgeway Drive, Unit #11 Mississauga. ON L5L 5R4

## VERIFICATION REPORT - KHRONE ELECTRO-MAGNETIC ELOW MEASUREMENT

COMROC	Mississauga, ON	L5L 5R4	ELECTRO	ELECTRO-MAGNETIC FLOW MEASUREMENT				
Customer Name:	OCIMA Casarian	Himblemde Denien			4 Industrial Dand			
	OCWA-Georgian Highlands Region		Site/Plant Address: -		1 Industrial Road			
Plant Name:	Grand Valley WW	TP	_	Grand Valley, ON				
Devi	ce Information			Servi	ce Information			
Make:	Khrone		Date:	<u>00171</u>	September 18, 202	23		
Model:	IFC 100W		Report No:		CO1481-2308-19			
			-					
Order Code:	NA		Job No:		CO1481-2308			
Serial No.:	C101318		-	-	loss Dokollo			
Tag:	FIT3102		-	<u>F</u>	low Details			
Job Location:	RAS Flow		Unit:		l/sec			
Asset ID:	275513		Flow Range:		0-70			
	5 . "		Current Outp		4-20 mA			
	ensor Details		4 mA Set Po		0			
Line size:	6"		20 mA Set F	Point	70			
GKL:	6.4029		<u>-</u>					
Mounting:	Remote		Inst. Reading		AS FOUND	<u>AS LEFT</u>		
			TOTALIZER		2458477.829	2458495.381		
			FLOW (I/sec	2)	6.623	4.780		
			I					
	enance Checklist			Re	emarks			
Visual Inspection:	☑ OK	□ NOT OK						
Electrical Inspection:	☑ OK	□ NOT OK						
Sensor Installation:	J	□ NOT OK □ NOT OK						
Transmitter Installation:	☑ OK	□ NOT OK						
		Instrument Test Info	ormation and Resu	Its				
				UUT				
Set-Point as Per Calibration	Calculated Flow Calculate	Calculated O/P	UUT Display	Measured Deviati				
KIT	(l/sec)	(mA)	(l/sec)	Output (mA)	(I/s	ec)		
0	0.00	4.00	0.0000	3.99	0.0	20		
0 A	8.62	5.97	8.6920	6.02				
	17.24	7.94	17.3260	7.98	0.07			
В С	34.49	11.88	34.5440	11.90	0.0			
<u> </u>			ļ	!	0.0			
		tion of Tools used for						
Details		ol/Kit 1	Tool/		Tool/			
Device Description:	Calibrator		Electrical Multime	ter	N/			
Manufacturer:	Khrone		Fluke		N/			
Model No:	GS8B		179		N/	'A		
	* Refer Call	bration Tools Certific	ates submittal for n	nore Information				
Verification Test Result:	✓ Pa	assed		Fail	□ Not Ve	erified		
	Measurement Wo	rks within Specification	nn .					
Occupation of the Control of the Con	modear official vivo	The Main openiodae						
Overall Remarks:								
Service Technician :	Chetan Parekh		Stamn	/Signature				
	S. S		_ Starrip	olgilatule	(X/			
District d Date	0 1 - 10 - 22	00						
Printed Date:	September 18, 20		of Dansard			10.10		
		End (	of Report		Version: 1	19-12		



Induscontrol Inc 3170 Ridgeway Drive, Unit #11 Mississauga. ON L5L 5R4

### VERIFICATION REPORT - KHRONE ELECTRO-MAGNETIC ELOW MEASUREMENT

COMROC	Mississauga, ON	ELECTRO-MAGNETIC FLOW MEASUREMENT				
Customer Name:	OCIMA Carreian	Himblemde Denien			4 Industrial Daad	
	OCWA-Georgian Highlands Region		Site/Plant Ad	ddress:	1 Industrial Road	
Plant Name:	Grand Valley WW	TP	Grand Valley, ON			
Devi	ice Information			Serv	ice Information	
Make:	Khrone		Date:	<u>0017</u>	September 18, 202	)3
Model:	IFC 100W		Report No:		CO1481-2308-20	.5
			_ '			
Order Code:	NA O404000		Job No:		CO1481-2308	
Serial No.:	C101339		_	_	. 5	
Tag:	FE3103			<u> </u>	low Details	
Job Location:	Truck Loading Flo	DW .	Unit:		l/sec	
Asset ID:	275508		Flow Range:		0-50	
			Current Outp		4-20 mA	
	ensor Details		4 mA Set Po		0	
Line size:	6"		20 mA Set F	Point	50	
GKL:	6.4732		_			
Mounting:	Remote		Inst. Reading	1	AS FOUND	AS LEFT
			TOTALIZER	(m3)	17078.67524	17079.44676
			FLOW (I/sec	:)	0.000	0.000
Mainte	enance Checklist			Re	emarks	
Visual Inspection:	☑ OK	□ NOT OK				
Electrical Inspection:	☑ OK	□ NOT OK				
Sensor Installation:	☑ ok	□ NOT OK				
Transmitter Installation:	☑ OK	□ NOT OK				
		Instrument Test Info	ormation and Resu	lts	•	
Set-Point as Per Calibration	Calculated Flow	Calculated O/P	UUT Display	UUT	Devia	ation
KIT	(l/sec)	(mA)	(I/sec)	Measured	(I/se	
	(** = = = 7	()	(* /	Output (mA)	(1	,
0	0.00	4.00	0.010	4.01	0.0	)1
Α	8.72	6.79	8.798	6.85	0.0	08
В	17.43	9.58	17.494	9.60	0.06	
С	34.87	15.16	34.893	15.19	0.0	)2
	Informa	tion of Tools used for	Verification of the	Instruments		
Details		ol/Kit 1	Tool/l		Tool/	Kit 3
Device Description:	Calibrator	•	Electrical Multime		N/	
Manufacturer:	Khrone		Fluke		N/	
Model No:	GS8B		179		N/	
Widdol No.		bration Tools Certific		nore Information		, ,
Verification Test Result:	✓ Pa	assed		Fail	□ Not Ve	erified
	Measurement Wo	rks within Specification	on.			
Overall Remarks:		·				
Overali Remarks.						
Sarvice Technician	Chotan Darakh			/O: t		/
Service Technician :	Chetan Parekh		_ Stamp	/Signature	( )/	
					9	
Printed Date:	September 18, 20	23				
		End o	of Report		Version: 1	19-12



Induscontrol Inc 3170 Ridgeway Drive, Unit #11 Mississauga, ON L5L 5R4

# VERIFICATION REPORT - KHRONE ELECTRO-MAGNETIC FLOW MEASUREMENT

	wississauga, ON i	_DL DR4				
Customer Name:	OCWA-Georgian Highlands Region		- Site/Plant Address:		1 Industrial Road	
Plant Name:	Grand Valley WWTP		- Site/Plant /	Address.	Grand Valley, ON	
<u>Devi</u>	ice Information			<u>Ser</u>	vice Information	
Make:	Khrone		Date:		September 15, 202	23
Model:	IFC 300W		Report No:		CO1481-2308-21	
Order Code:	NA		Job No:		CO1481-2308	
Serial No.:	C102716		_			
Tag:	FE-3104		_	<u> </u>	Flow Details	
Job Location:	Biosolid		Unit:		l/sec	
Asset ID:	275507		Flow Rang		0-60	
			Current Ou	•	4-20 mA	
<u>Se</u>	ensor Details		4 mA Set		0	
Line size:	6"		20 mA Set	Point	60	
GK:	3.1812		_			
GKL:	6.3618		Inst. Readi	_	AS FOUND	AS LEFT
Mounting:	Remote		TOTALIZE		24616.65127	24521.67016
			FLOW (I/se	ec)	0.00000	0.00000
	enance Checklist			R	emarks	
Visual Inspection:	☑ OK	□ NOT OK				
Electrical Inspection:	☑ OK	□ NOT OK				
Sensor Installation:		□ NOT OK □ NOT OK				
Transmitter Installation:	☑ OK	✓ NOT OK				
		Instrument Test Inf	ormation and Res	sults		
		moramone root in			1	
Set-Point as Per Calibration	Calculated Flow	Calculated O/P	UUT Display	UUT Measured	Devi	iation
KIT	(l/sec)	(mA)	(l/sec)	Output (mA)	(I/s	sec)
0	0.00	4.00	0.0000	3.99	0	.00
0 A	8.57	6.28	8.5950	6.31		
В	17.13	8.57	17.1854	9.01	0.03	
С	34.27	13.14	34.3136	13.16		.04
0	34.27	13.14	04.0100	15.10	0.	.04
		ation of Tools used fo			1	
Details		ol/Kit 1		l/Kit 2		/Kit 3
Device Description:	Calibrator		Electrical Multim	eter		I/A
Manufacturer:	Khrone			Fluke		I/A
Model No:	GS8B		179			I/A
	* Refer Cal	ibration Tools Certific	ates submittal for	more Information		
Verification Test Result:	✓ Pa	assed		Fail	□ Not V	erified
	Measurement Wo	rks within Specificatio	n.			
Overall Remarks:			•••			
Santian Toohnician	Chetan Parekh			10:		/
Service Technician :	Chetan Parekn		_ Stan	np/Signature	( )/	
					9	
Printed Date:	September 15, 20					
		End of	Report		Version: 19-	12



Induscontrol Inc 3170 Ridgeway Drive, Unit #11 Mississauga. ON L5L 5R4

## VERIFICATION REPORT - KHRONE ELECTRO-MAGNETIC ELOW MEASUREMENT

CONTROC	Mississauga, ON	L5L 5R4	FLOW MEASU	JREWENT		
Customer Name:	OCIMA Carreian	Himbler de Denien			4 Industrial Dand	
	OCWA-Georgian Highlands Region		Site/Plant Ac	ddress:	1 Industrial Road	
Plant Name:	Grand Valley WW	/TP	Grand Valley, ON			
Devi	ce Information			Servi	ce Information	
Make:	Khrone		Date:	<u>00171</u>	September 19, 202	23
	IFC 100W		_		CO1481-2308-22	23
Model:			Report No:			
Order Code:	NA		Job No:		CO1481-2308	
Serial No.:	C093304		-	_		
Tag:	FIT-4201		_	<u> </u>	low Details	
Job Location:	Emma street force	e main flow	Unit:		l/sec	
Asset ID:	275431		Flow Range:		0-100	
			Current Outp		4-20 mA	
<u>Se</u>	ensor Details		4 mA Set Po		0	
Line size:	10"		20 mA Set F	Point	100	
GKL:	5.102		_			
Mounting:	Remote		Inst. Reading	1	AS FOUND	AS LEFT
			TOTALIZER	(m3)	347275.729	347359.132
			FLOW (I/sec	:)	0.00	28.31
Mainte	enance Checklist			Re	emarks	
Visual Inspection:	☑ OK	□ NOT OK				
Electrical Inspection:	☑ OK	□ NOT OK				
Sensor Installation:	☑ ok	□ NOT OK				
Transmitter Installation:	☑ ok	□ NOT OK				
	•		!			
		Instrument Test Info	ormation and Resu	Its		
0.15:1.5.01:1.1:	0 1 1 1 151	0 1 1 1 10/5	LILIT Diamlass	UUT	David	- 4i
Set-Point as Per Calibration KIT		Calculated O/P	UUT Display (l/sec)	Measured	Devia (I/s	
KH	(l/sec)	(mA)	(1/360)	Output (mA)	(1/5/	<del>-</del>
0	0.00	4.00	0.03	4.02	0.0	03
A	19.08	7.05	19.06	7.06	-0.02	
В	38.17	10.11	38.20	10.13	0.03	
С	76.34	16.21	76.30	16.18	-0.	
	Informa	ation of Tools used for	Verification of the	Instruments		
 Details		ol/Kit 1	Tool/		Tool/	/Kit 3
	Calibrator	Ol/Tell 1	Electrical Multime			
Device Description:	Khrone		Fluke		N/A N/A	
Manufacturer:	GS8B		179			
Model No:		ibration Tools Certification		acro Information	N/	/A
	Neier Car	ibration roots certifica	ates submittal for it	lore information		
Verification Test Result:	✓ Pa	assed		Fail	□ Not Ve	erified
	Measurement Wo	orks within Specification	on			
	Wieden er in er it vie	mo maini opoonioda				
Overall Remarks:						
						1
Service Technician :	Chetan Parekh		Stamp	/Signature	()/	
					0	
Printed Date:	September 19, 20	23				
			of Report		Version: 1	19-12
		a \			¥ 01 01011.	

CONTROL	Induscontrol Inc 3170 Ridgeway Drive, Unit # Mississauga, ON L5L 5R4	11	0	VERIFICATION   PEN CHANNEL FI		
Customer Name:	OCWA-Georgian Highlands I	Region			1 Industrial Ro	pad
Plant Name:	Grand Valley WWTP		-	Site/Plant Address:	Grand Valley,	
	Don't de la farma d'am					•
Лаke:	<u>Device Information</u> Siemens			Date:	Service Informat September 18	
Model:	Milltronics OCM III		-	Report No:	CO1481-2308	•
rag:	FIT1101		-	Job No:	CO1481-2308	
lob Location:	Filter Influent Channel		-			
Serial No:	PBD/A0271007		-		Flow Details	
Assets ID:	0000275543		_	Unit:	l/sec	
. 5 "	AO FOLIND	40 LEET		Flow Range:	0-14.293 4-20 mA	
nst. Reading	AS FOUND 17056743	AS LEFT 17056793		Current Output: 4 mA Set Point	4-20 MA 0	
FLOW (I/sec)	0.00	0.00	_	20 mA Set Point	14.293	
LOW (#Sec)		0.00	-			
/inl.lmanaahiam	Maintenance Checklist  ☑ OK	□ NOT OK		Re	marks	
/isual Inspection: Electrical Inspection:	□ OK	□ NOT OK				
lectifical inspection.	_ OK	L NOTOK				
		Programming Par	rameter of Inst	rument		
Parameter	Discription	Value	Parameter	Discription		Value
F0	Access Code	2.71828	P7	Height of Max. Head		0.055
P1	Dimension Unit (m)	3	P32	Totalizer Multiplier		3*1
P3 P4	Exponential Device	0	P42	Head by OCM III		0 0 m
P5	Cal. Method -Ratiometric  Flow Unit - I/sec	0	P45 P46	Low Flow Cut-off Range at Zero Head		0.354 m
P6	Max Flow rate	14.22999	P47	Blanking Distance		0.3048 m
					<u> </u>	
		Test P	oint Report			•
Reference Distance (cm)	Measured Distance (cm)	Calculated Flow (l/sec)	UUT Flow Display (I/sec)	Calculated (mA)	Measured (mA)	Deviaiton Full Scale (l/sec)
0.00	0.00	0.00	0.00	4.00	4.00	0.00
		Calc	ulations			
Flow Calculations $Q = q_{cal} (h/h_{cal})^{Exp} $ W Exp = 2.5 , Hence, $Q = 14.293 (0/0.06)^{1.5}$ Q = 0	Vhere, Q= Discharge Flo	w, qcal = max flov	v, h = head,	hcal = max head		
		Instrument Test In	formation and	Results		
Input (%)	Calculated Flow(I/sec)	Calculated Input (mA)	Flow on UUT (I/sec)	UUT Measured Output (mA)		Deviation (l/sec)
0	0.00	4.00	0.02	4.02		0.02
25	3.57	8.00	3.58	7.99		0.01
50	7.15	12.00	7.18	12.02		0.03
75	10.72	16.00	10.70	15.98		-0.02
	14.23	20.00	14.20	19.98		-0.03
100						
100		ation of Tools used fo	or Verification of			0.00
100  Device Description:	Informa Manufactu		or Verification o		lodel	0.00
	Manufactur Fluke	rer		N	lodel 179	0.00
Device Description:	Manufactur Fluke	rer		N		0.00

End of Report

Stamp/Signature

Service Technician :

Printed Date:

Chetan Parekh

September 18, 2023

CONTROL	Induscontrol Inc 3170 Ridgeway Drive, Unit # Mississauga, ON L5L 5R4	11	O	VERIFICATION PEN CHANNEL FI		
Customer Name: Plant Name:	OCWA-Georgian Highlands Grand Valley WWTP	Region		Site/Plant Address:	1 Industrial Ro	
Make: Model:	Device Information Siemens Milltronics OCM III			Date: Report No:	Service Informat September 18 CO1481-2308	ion , 2023 -24
Tag: Job Location: Serial No:	Final Effluent Flow PBD/A0271006			Job No:	CO1481-2308 Flow Details	
Assets ID: Inst. Reading	275531 AS FOUND	AS LEFT		Unit: Flow Range: Current Output:	0-124.8 4-20 mA	
TOTALIZER (m3) FLOW (l/sec)	033250077 4.92	03325087 0	•	4 mA Set Point 20 mA Set Point	0 124.8	
Visual Inspection: Electrical Inspection:	Maintenance Checklist  ☑ OK ☑ OK	□ NOT OK □ NOT OK		Re	emarks	
Electrical Hispection.	OK	Programming Para	meter of Instr	ument		
Parameter	Discription	Value	Parameter	Discription		Value
F0	Access Code	2.71828	P7	Height of Max. Head		38.00
P1	Dimension Unit (cm)	0	P32	Totalizer Multiplier		6*1000
P3	Exponential Device	0	P42	Head by OCM III		0
P4	Cal. Method -Ratiometric	1	P45	Low Flow Cut-off		0 cm
P5	Flow Unit - I/sec	0	P46	Range at Zero Head	1	111.099 cm
P6	Max Flow rate	124.8	P47	Blanking Distance		30.48 cm
		Test Po	int Report			
Reference Distance (cm)	Measured Distance (cm)	Calculated Flow (l/sec)	UUT Flow Display (I/sec)	Calculated (mA)	Measured (mA)	Deviaiton (I/sec)
7.20	7.16	1.95	0.00	5.15	4.98	-1.95
7.89	7.98	2.45	2.52	5.26	5.12	0.07
Flow Calculations $Q = q_{cal} (h/h_{cal})^{Exp}$ Wh Exp = 2.5 , Hence, $Q = 124.8 (7.20/38)^{2.5}$ Q = 1.95	nere,  Q= Discharge Flow,		lations h = head, hc	al = max head		
		Instrument Test Inf	ormation and	Results		
Input (%)	Calculated Flow(l/sec)	Calculated Input (mA)	Flow on UUT (I/sec)	UUT Measured Output (mA)		Deviation (l/sec)
0	0.00	4.00	0.01	4.02		0.01
25	31.20	8.00	31.25	8.01		0.05
50	62.40	12.00	62.43	12.02		0.03
75 100	93.60 124.80	16.00 20.00	93.58 124.74	15.99 19.97		-0.02 -0.06
100					<u> </u>	-0.00
5 . 5		ion of Tools used for	Verification o		4 - 4 - 1	
Device Description:	Manufactu	ei			Model	
Electrical Multimeter	Fluke	aration Tools Cartific	atos submittal	for more Information	179	
	Neier Calli.	oration roots Certific	ales submilla	ioi more imormation		
Verification Test Result:	☑ Passed			Fail	1 0	Not Verified
Overall Remarks:	Program parameters verified	. Single point verifica	ation performe	d		
Service Technician : Printed Date:	Chetan Parekh September 18, 2023			Stamp/Signature	8	
		End of R	eport			

Count   County   Co	CONTROL	Induscontrol Inc 3170 Ridgeway Drive, Unit # Mississauga, ON L5L 5R4	11	Ol	VERIFICATION PEN CHANNEL FI		
Plant Name	Customer Name:	OCWA-Georgian Highlands	Region			1 Industrial Ro	oad
Make   Simmers   Multisonics OCM III   1939   Job Location:   Primary Spiller Flow   Flow Details   Lint	Plant Name:			•	Site/Plant Address:		
Mode :   Millronias COM III		<u>Device Information</u>			<u>s</u>	Service Informat	<u>ion</u>
Table   Tabl	Make:				_		
Debt	Model:	Milltronics OCM III			Report No:		
Inst. Reading	Tag:	LIT 1203			Job No:	CO1481-2308	
Inst. Reading	Job Location:	Primary Splitter Flow				E	
Flow Range    SEQUID   AS LEFT   Correct Clupper   4 mA Set Point   20 mA Set Poin					I lait.		
Inst. Reading							
	Inst. Reading	AS FOUND	AS LEFT		· ·		
Maintenance Checklist	· ·	03727093 X 1000				0	
Visual Inspection:		3.74	28.15		20 mA Set Point	157	
Programming Parameter		Maintenance Checklist			Re	marks	
Programming Parameter of Instrument	Visual Inspection:	☑ OK	□ NOT OK				
Parameter	Electrical Inspection:	☑ OK	□ NOT OK				
Parameter			Programming Para	meter of Inch	ument		
F0	Parameter	Discription			I		Value
P1							
P3					_ <u> </u>		
P5		` '					0
Reference Distance   157	P4	Cal. Method -Ratiometric		P45	•		0 cm
Test Point Report	P5	Flow Unit - I/sec	0	P46	Range at Zero Head		43.9 cm
Reference Distance (cm)   Measured Distance (cm)   Calculated Flow (l/sec)   Calculated (mA)   Deviation (l/sec) (mA)   Deviation (l/sec) (mB)	P6	Max Flow rate	157	P47	Blanking Distance		30.48 cm
Reference Distance (cm)   Measured Distance (cm)   Calculated Flow (l/sec)   Calculated (mA)   Deviation (l/sec) (mA)   Deviation (l/sec) (mB)	Test Point Report						
Reference Distance (cm)   Measured Distance (cm)   (Usec)   (Use			100110				
15.41	Reference Distance (cm)	Measured Distance (cm)		Display	Calculated (mA)		` ,
Calculations   Calculations   Q = Q <sub>cal</sub> (h/h <sub>cal</sub> ) <sup>Exp</sup>   Where, Q= Discharge Flow, qcal = max flow, h = head, hcal = max head   Exp = 1.5 , hence, Q = 157 (3.68/15) <sup>1.5</sup>   Q = 19.08   Instrument Test Information and Results			19.08	19.23	7.84	7.87	
Flow Calculations   Q = Q <sub>cal</sub> (In/In <sub>cal</sub> ) <sup>Exp</sup>   Where, Q= Discharge Flow, qcal = max flow, h = head, hcal = max head   Exp = 1.5 , Hence, Q = 157 (3.68/15) <sup>1.5</sup>   Q = 19.08   Instrument Test Information and Results   Input (%)   Calculated Flow(I/sec)   Calculated Input (mA)   UT (I/sec)   UUT Measured (I/sec)   Output (mA)   (I/sec)   Output (mA)   Output (m	15.41	15.40	163.48	163.32	5.93	5.97	-0.16
Input (%)   Calculated Flow(l/sec)   Calculated Input (mA)   UIT Measured (UIT (l/sec)   Output (mA)   (l/sec)	$Q = q_{cal} (h/h_{cal})^{Exp}$ Wh Exp = 1.5 , Hence, $Q = 157 (3.68/15)^{1.5}$	nere,  Q= Discharge Flow,			al = max head		
(%)         Calculated Flow(usec)         (mA)         UUT (l/sec)         Output (mA)         (l/sec)           0         0.00         4.00         0.05         3.98         0.05           25         39.25         8.00         39.28         8.03         0.03           50         78.50         12.00         78.46         11.96         -0.04           75         118.00         16.00         118.05         16.02         0.05           100         157.00         20.00         156.95         19.98         -0.05           Information of Tools used for Verification of the Instruments           Device Description:         Manufacturer         Model           Electrical Multimeter         Fluke         179           * Refer Calibration Tools Certificates submittal for more Information           Verification Test Result:         Passed         Passed         Not Verified           Not Verified    Overall Remarks:  Printed Date:  September 19, 2023			Instrument Test Infe	ormation and l	Results		
(%)		Calculated Flow(l/sec)					
25   39.25   8.00   39.28   8.03   0.03     50		,	` '	` ′	,		, ,
50							
75							
100 157.00 20.00 156.95 19.98 -0.05  Information of Tools used for Verification of the Instruments  Device Description: Manufacturer Model  Electrical Multimeter Fluke 179  * Refer Calibration Tools Certificates submittal for more Information  Verification Test Result: Passed Fail Not Verified  Overall Remarks: Program parameters verified. One point verification done.  Service Technician: Chetan Parekh September 19, 2023							
Information of Tools used for Verification of the Instruments  Device Description: Manufacturer Model  Electrical Multimeter Fluke 179  * Refer Calibration Tools Certificates submittal for more Information  Verification Test Result: Passed Fail Not Verified  Overall Remarks: Program parameters verified. One point verification done.  Service Technician: Chetan Parekh September 19, 2023						<del> </del>	
Device Description: Manufacturer Model  Electrical Multimeter Fluke 179  * Refer Calibration Tools Certificates submittal for more Information  Verification Test Result: Passed Fail Not Verified  Overall Remarks: Program parameters verified. One point verification done.  Service Technician: Chetan Parekh September 19, 2023	100						0.00
Electrical Multimeter  Fluke  * Refer Calibration Tools Certificates submittal for more Information  Verification Test Result:  Passed  Program parameters verified. One point verification done.  Printed Date:  Stamp/Signature	Doving Description			verification of		Indel	
* Refer Calibration Tools Certificates submittal for more Information  Verification Test Result:  Passed  Program parameters verified. One point verification done.  Program parameters verified. One point verification done.  Service Technician: Chetan Parekh September 19, 2023			I CI				
Verification Test Result:     ☑     Passed     □     Fail     □     Not Verified       Overall Remarks:     Program parameters verified. One point verification done.       Service Technician :     Chetan Parekh       September 19, 2023   Stamp/Signature	Electrical Multimeter		ration Table Out 15	atoo subaliti.		179	
Overall Remarks:  Program parameters verified. One point verification done.  Service Technician : Chetan Parekh September 19, 2023  Stamp/Signature		* Refer Calls	oration Tools Certifica	ates submittai	for more information		
Overall Remarks:  Service Technician : Chetan Parekh Printed Date:  September 19, 2023	Verification Test Result:	☑ Passed			Fail	_ n	Not Verified
Printed Date: September 19, 2023	Overall Remarks:	Program parameters verified	. One point verification	on done.			
					Stamp/Signature	(8	
	Timiled Date.		End of D	enort			



Induscontrol Inc 3170 Ridgeway Drive, Unit #11 Mississauga, ON L5L 5R4

# VERIFICATION REPORT - KHRONE ELECTRO-MAGNETIC FLOW MEASUREMENT

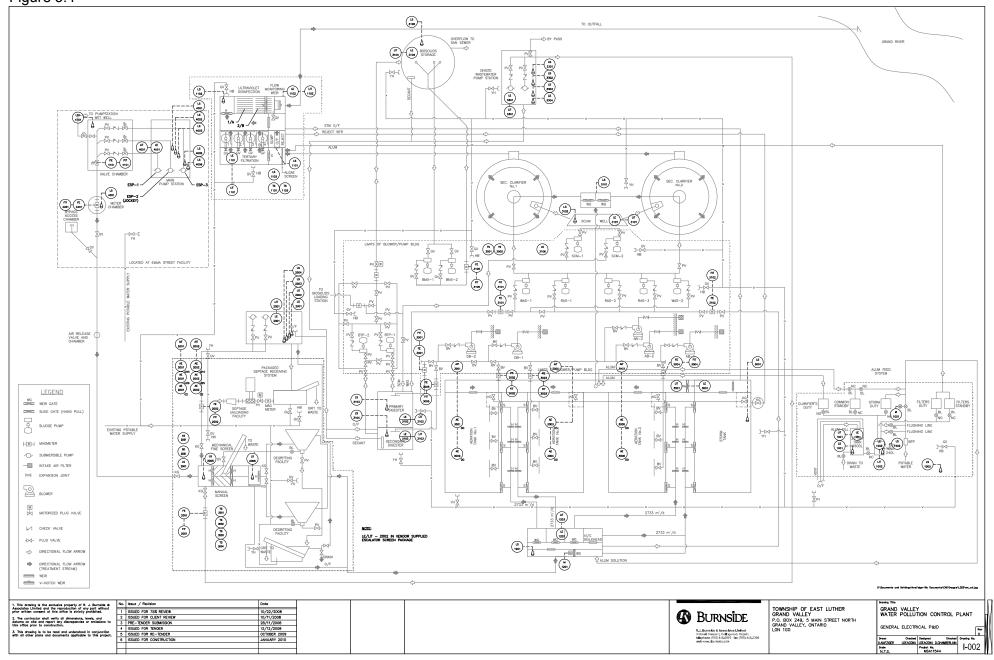
Customer Name:	OCWA-Georgian	Highlands Region			1 Industrial Road		
Plant Name:	Grand Valley WW		- Site/Plant Ac	ddress:	Grand Valley, ON		
Tant Name.	Grand Valley VVV	/ 11-	_		Grand Valley, ON		
Devi	ce Information			Servi	ice Information		
 Make:	Khrone		Date:		September 19, 202	23	
Model:	UFC 300W		Report No:		CO1481-2308-26		
Order Code:	NA		Job No:		CO1481-2308		
Serial No.:	A1072355		_ 30D NO.		001401-2300		
Tag:	FIT3105			_	low Details		
Tag. Job Location:	Mixing Pump Circ	lo Flour	- Unit:	<u></u>	l/sec		
	275516	ie Flow	_		0-250		
Asset ID:	275516		Flow Range: Current Outp		4-20 mA		
Ç <sub>0</sub>	near Dataile		4 mA Set Po		0		
	nsor Details 12"						
Line size:			20 mA Set F	Some	250		
Mounting:	Remote		_ Look Doodloo		AO FOLIND	401557	
			Inst. Reading		AS FOUND	AS LEFT	
			TOTALIZER	` '	2960102.569	2930102.569	
			FLOW (I/sec	;)	0.00	0.00	
N/1-1-4-	Ob			D			
	nance Checklist	- NOT OK		RE	emarks		
Visual Inspection:	□ OK	□ NOT OK					
Electrical Inspection:	□ OK	□ NOT OK					
Sensor Installation:		□ NOT OK					
Transmitter Installation:	□ ok	□ NOT OK					
		L	ti	.14 -			
	<u> </u>	Instrument Lest Inf	formation and Resu	ilts T	1		
Input(%)	Calculated Flow (I/sec)	Calculated O/P (mA)	UUT Display (l/sec)	UUT Measured Output (mA)	Devia (I/se		
0	0.00	4.00	NA	NA	#VAL	UE!	
25	62.50	8.00	NA	NA	#VAL	UE!	
50	125.00	12.00	NA	NA	#VAL	UE!	
75	187.50	16.00	NA	NA	#VAL	_UE!	
700	250.00	20.00	NA NA	NA	#VAL	 _UE!	
			1				
		ation of Tools used fo				100	
Details		ol/Kit 1	Tool/I		Tool/		
Device Description:	Calibrator		Electrical Multime	ter	N/		
Manufacturer:	Khrone		Fluke		N/		
Model No:	GS8B		179		N/	'A	
	* Refer Cal	ibration Tools Certific	ates submittal for n	nore Information	l.		
Verification Test Result:	□ P:	assed	<b></b> ✓	Fail	□ Not Ve	erified	
Overall Remarks:	Verification test f	ailed.					
Service Technician : Printed Date:	Chetan Parekh September 19, 20	123	_ Stamp	/Signature		/	
			d of Report		Version	nn: 19-12	

### 2023 Annual Performance Report Grand Valley Wastewater Treatment Plant ECA 9611-CFVLRG

Appendix D

**Process Flow Schematic** 

Figure 3.4



### 2023 Annual Performance Report Grand Valley Wastewater Treatment Plant ECA 9611-CFVLRG

Appendix E

2024 Monitoring Schedule

#### 2024 Sampling Calendar

# GRAND VALLEY WWTP (Org #5762) WWT II, WWC II

	JANUARY									
M	Т	W	TH	F	St	Su				
1	2	3-W/BS/SR	4	5	6	7				
8	9	10-W	11	12	13	14				
15	16	17-W	18	19	20	21				
22	23	24-W	25	26	27	28				
29	30	31-W								

FEBRUARY								
М	Т	W	TH	F	St	Su		
			1	2	3	4		
5	6	7-W/BS/SR	8	9	10	11		
12	13	14-W	15	16	17	18		
19	20	21-W	22	23	24	25		
26	27	28-W	29					

MARCH									
М	Т	w	TH	F	St	Su			
				1	2	3			
4	5	6-W/BS/SR	7	8	9	10			
11	12	13-W	14	15	16	17			
18	19	20-W	21	22	23	24			
25	26	27-W	28	29	30	31			

APRIL									
М	T	W	TH	F	St	Su			
1	2	3-W/BS/SR	4	5	6	7			
8	9	10-W	11	12	13	14			
15	16	17-W	18	19	20	21			
22	23	24-W	25	26	27	28			
29	30								

MAY									
М	Т	W	TH	F	St	Su			
		1-W/BS/SR	2	3	4	5			
6	7	8-W	9	10	11	12			
13	14	15-W	16	17	18	19			
20	21	22-W	23	24	25	26			
27	28	29-W	30	31					

	JUNE									
М	Т	W	TH	F	St	Su				
					1	2				
3	4	5-W/BS/SR	6	7	8	9				
10	11	12-W	13	14	15	16				
17	18	19-W	20	21	22	23				
24	25	26-W	27	28	29	30				

Stat Holiday/Weekend
Sample Day

W = Weekly Raw & Effluent; BS = Bio-Solids; SR = Septage Receiving (monthly as received)

If you are NOT able to sample on the scheduled day, call your PCT as soon as possible

 $S: WestHighlands \ GRAND\ VALLEY\ (Township\ of) \ \ 01-Operational \ \ 1-1\ Sampling\ Schedule \ \ 2024\ Sampling\ Calendar\_Grand\ Valley\_Waste\_2023.11.07.xlsx$ 

#### 2024 Sampling Calendar

# GRAND VALLEY WWTP (Org #5762) WWT II, WWC II

	JULY								
M	Т	W	TH	F	St	Su			
1	2	3-W/BS/SR	4	5	6	7			
8	9	10-W	11	12	13	14			
15	16	17-W	18	19	20	21			
22	23	24-W	25	26	27	28			
29	30	31-W							

AUGUST								
M	T	W	TH	F	St	Su		
			1	2	3	4		
5	6	7-W/BS/SR	8	9	10	11		
12	13	14-W	15	16	17	18		
19	20	21-W	22	23	24	25		
26	27	28-W	29	30	31			

SEPTEMBER							
М	T	W	TH	F	St	Su	
						1	
2	3	4-W/BS/SR	5	6	7	8	
9	10	11-W	12	13	14	15	
16	17	18-W	19	20	21	22	
23	24	25-W	26	27	28	29	
30							

OCTOBER							
М	Т	W	TH	F	St	Su	
	1	2-W/BS/SR	3	4	5	6	
7	8	9-W	10	11	12	13	
14	15	16-W	17	18	19	20	
21	22	23-W	24	25	26	27	
28	29	30-W	31				

NOVEMBER							
М	Т	W	TH	F	St	Su	
				1	2	3	
4	5	6-W/BS/SR	7	8	9	10	
11	12	13-W	14	15	16	17	
18	19	20-W	21	22	23	24	
25	26	27-W	28	29	30		

DECEMBER							
М	Т	W	TH	F	St	Su	
						1	
2	3	4-W/BS/SR	5	6	7	8	
9	10	11-W	12	13	14	15	
16	17	18-W	19	20	21	22	
23-W	24	25	26	27	28	29	
30-W	31	1					

Stat Holiday/Weekend
Sample Day

W = Weekly Raw & Effluent; BS = Bio-Solids; SR = Septage Receiving (monthly as received)

If you are NOT able to sample on the scheduled day, call your PCT as soon as possible

 $S: WestHighlands \ GRAND\ VALLEY\ (Township\ of) \ \ 01-Operational \ \ 1-1\ Sampling\ Schedule \ \ 2024\ Sampling\ Calendar\_Grand\ Valley\_Waste\_2023.11.07.xlsx$