PUBLIC UTILITIES COMMISSION FOR THE MUNICIPALITY OF CHATHAM-KENT TILBURY WATER POLLUTION CONTROL PLANT

2018 PERFORMANCE REPORT

January 1 to December 31, 2018

Certificate of Approval # 6980-6BLJ9R

Plant Description

The Tilbury Wastewater Treatment Plant is located north of Highway 401 in the Town of Lakeshore and treats domestic and industrial wastewater generated by the Town of Tilbury. Wastewater is collected by 8 sanitary pump stations with the Lyon Street Pump Station supplying the facility. This mechanical treatment plant replaced the existing lagoon system. The final effluent is discharged into Tremblay Creek.

The Tilbury Wastewater Treatment Plant upgrade was completed in late December of 2004. The design capacity of the plant is 5,434m³/day with a Peak Flow Rate of 13,700m³/day.

A portion of the lagoon system was turned into a wildlife wetland.

The treatment system includes the following processes:

- Headworks building
- Orbal oxidation ditch
- Two secondary clarifiers
- Tertiary Treatment building
- Ultra Violet Light disinfection

REPORTING REQUIREMENTS UNDER CERTIFICATE OF APPROVAL #6980-6BLJ9R

Summary and Interpretation of Monitoring and Comparison to the Effluent Limits: Condition 10 (6) (a)

Tables 1 & 2 outline the monthly average results for parameters tested compared to the limits outlined in the Certificate of Approval Table 2 Effluent Limits.

An exceedance of the average monthly concentration effluent limit for Total Phosphorus occurred in the months of September, October, November and December.

The PUC has determined that the root cause is intermittent discharges of non-reactive phosphorus from a local industry and is working closely with the industry to address the issue.

Success and Adequacy of the Works

During the reporting period, the annual average daily flow was $1,872 \text{ m}^3/\text{day}$, which represents approximately 34% of the rated capacity of $5,434\text{m}^3/\text{day}$. The maximum daily flow was $8,465 \text{ m}^3/\text{day}$, which is 62% of the Peak Flow Rate of $13,700 \text{ m}^3/\text{day}$

Table 1: Summary of Monitoring Data and Comparison to Effluent Limits & Objectives -Concentrations

as well as rated capacity to the sewage works

Plant rated capacity of 5,434m³/day Total sewage flow to the works during a calendar year divided by the number of days during which sewage was flowing to the works that year

Month	Total Monthly Flow m ³	Avg Daily Flow /Month m ³ /day	Avg Daily Flow/ Year m³/day	% of Plant Capacity	CBOD₅ mg/L	Total S.S. mg/L	Total Ammonia mg/L	Total P mg/L	pH Min	pH Max	E.Coli/100 mL CFU GeoMean
Limits: May 1 – Oct 31	None	None	5,434	100	10	10	2.0	0.50	6.0 -	- 9.5	150
Limits: Nov 1 – Apr 31	None	None	5,434	100	10	10	4.0	0.50	6.0 -	- 9.5	150
Objectives: May 1 – Oct 31	None	None	5,434	100	5	5	1.0	0.30	6.0 -	- 9.5	100
Objectives: Nov 1 – Apr 31	None	None	5,434	100	5	5	2.0	0.30	6.0 -	- 9.5	100
Jan	76,457	2,466			2.0	3.0	0.20	0.31	7.4	8.1	10
Feb	75,317	2,690			2.0	5.0	1.22	0.42	7.6	8.3	10
Mar	58,165	1,876			2.0	5.0	0.90	0.40	7.7	8.3	10
Apr	58,518	1,951			2.0	6.0	1.60	0.28	7.3	8.0	10
Мау	60,161	1,941			2.0	4.0	0.18	0.30	7.0	8.3	15
Jun	46,208	1,540			2.0	3.0	0.08	0.38	6.8	7.5	13
Jul	44,324	1,430			8.0	2.0	0.13	0.38	6.7	7.8	10
Aug	58,675	1,893			2.0	3.0	0.11	0.33	6.9	7.7	10
Sept	54,907	1,830			3.0	4.0	0.29	0.60	6.9	7.4	10
Oct	51,802	1,671			2.0	4.0	0.98	0.71	7.0	7.8	13
Nov	55,022	1,834			2.0	4.0	1.38	0.69	7.2	7.9	10
Dec	43,750	1,411			2.5	8.0	3.58	0.95	7.1	8.1	44
YEAR			1,872	34%							
	Yearly Total Flow m3					Yearly Ma	aximums				
	683,305	2,690			8.0	8.0	3.58	0.95	7.7	8.3	44

Table 2: Summary of Monitoring Data and Comparison to Influent Limits - Loadings

Month	Avg Daily Influent Flow /Month m ³ /day	CBOD₅ kg/day	Total S.S. kg/day	Total P kg/day	Total Ammonia kg/day
Limits: May 1 – Oct 31	None	54.0	54.0	2.7	10.8
Limits: Nov 1 – Apr 31	None	54.0	54.0	2.7	21.6
Jan	2,466	4.9	7.4	0.8	0.5
Feb	2,690	5.4	13.5	1.1	3.3
Mar	1,876	3.8	9.4	0.8	1.7
Apr	1,951	3.9	11.7	0.5	3.1
Мау	1,941	3.9	7.8	0.6	0.3
Jun	1,540	3.1	4.6	0.6	0.1
Jul	1,430	11.4	2.9	0.5	0.2
Aug	1,893	3.8	5.7	0.6	0.2
Sept	1,830	5.4	7.3	1.1	0.5
Oct	1,671	4.7	5.4	2.4	0.86
Νον	1,834	5.6	8.5	2.4	2.6
Dec	1,411	4.7	11.4	1.7	5.5
			Y Max	early imums	
		11.4	13.5	2.4	5.5

Operating Problems and Corrective Action: Condition 10 (6) (b) continued

Exceedances of the average monthly concentration effluent limit for Total Phosphorus occurred in the months of September, October, November and December.

The PUC has determined that the root cause is intermittent discharges of non-reactive phosphorus from a local industry and is working closely with the industry to address the issue.

Summary of Maintenance Activities: Condition 10 (6) (c)

Routine maintenance was performed throughout the reporting period. Chatham-Kent PUC utilises the electronic preventative maintenance program to track preventative maintenance. In addition to the routine maintenance, the following additional maintenance activities were completed for the reporting period:

•	New bearings Orbal Drive	\$ 3,782
•	Rebuild Flygt pump Lyon Ave Pump Station	7,106
•	New Effluent Waterline	7,954
•	New Effluent Tertiary Pump	16,000
•	Process Air Blower	30,000

Quality Assurance and Control Measures: Condition 10 (6) (d)

The Chatham-Kent Public Utilities Commission followed a sampling schedule developed in accordance with the Certificate of Approval and applicable regulations for this reporting period.

Composite chemistry samples of the raw flow were collected using an auto sampler. Chemistry samples were submitted weekly to an accredited laboratory for analysis of CBOD₅, Total Suspended Solids, Total Kjeldhal Nitrogen, Nitrite and Nitrate, Total Phosphorus, Total Ammonia Nitrogen, Alkalinity and pH.

Composite chemistry samples of the effluent were collected using an auto sampler. Chemistry samples were submitted weekly to an accredited laboratory for analysis of CBOD₅, Total Suspended Solids, Total Kjeldhal Nitrogen, Total Phosphorus and Total Ammonia Nitrogen, Alkalinity, pH, Nitrite and Nitrate and Unionized Ammonia.

Bacteriological samples of the effluent were collected weekly according to the Sampling Program. Bacteriological samples were submitted weekly to an accredited laboratory for analysis.

In house samples were analysed by a licensed operator for pH and temperature.

Calibration and Maintenance on Effluent Monitoring Equipment Condition 10 (6) (e)

All required probes and sensors are cleaned, maintained and/or calibrated on a monthly basis or as required by manufacturers' specifications.

Monitoring equipment calibration/verification report(s) included for the following:

- Influent flow meter
- Effluent flow meter
- Spectrophotometer
- DO meter
- pH meter

Effluent Objectives Condition 10 (6) (f)

Table 1 outlines monthly average results of parameters tested compared to the objectives outlined in the Certificate of Approval Table 1 Effluent Objectives.

The following criteria was exceeded during this reporting period for the effluent objectives outlined in Condition 6 Effluent Objectives of the Certificate of Approval:

Total Phosphorous in the following months: January, February, March, June, July, August, September, October, November and December

Total Suspended Solids in the months of April and December

 $CBOD_5$ in the month of July.

The PUC has determined that the root cause of the majority of the issues is intermittent discharges of non-reactive phosphorus from a local industry and is working closely with the industry to address.

Sludge Management Condition 10 (6) (g)

During the reporting period waste activated sludge totalling 23,718 m³ was transferred to Lagoons 1 & 2 for sludge stabilization and storage.

Outline of Anticipated Volumes in Next Reporting Period

The sludge production and sludge handling method for the coming reporting period is anticipated to be the similar to that of this reporting period.

Community Complaints: Condition 10 (6) (h)

There were no Customer Complaints received during the reporting period.

By-pass, Spill, or Abnormal Discharge Events: Condition 10 (6) (i)

There were no by-pass, spill, or abnormal discharge events for the reporting period beyond those already discussed.

Other Information the District Manager Requires: Condition 10 (6) (j)

No other information was required from the District Manager during this reporting period.

APPENDIX A

Yearly Operational Data Summary for the Reporting Period

of Chatham-Kent	s Commission
Municipality	Public Utilitie

Tilbury Water Pollution Control Plant Works # 120000916

	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	TOTAL	MAX	NIM	AVG
Raw Sewage Flow		1)	-							
Total Flow 1000m ³	76.457	75.317	58.165	58.518	60.161	46.208	44.324	58.675	54.907	51.802	55.022	43.750	683.305	76.46	43.75	56.94
Raw Peak Flow L/Sec	226.0	230.0	134.0	201.0	150.0	165.0	159.0	219.0	228.0	175.0	156.0	57.0		230.0	57.0	175.0
WAS Flow 1000m ³	9.11	9.51	9.83	10.83	8.35	8.99	7.51	11.11	11.22	9.45	9.31	9.01	114.24	11.22	7.51	9.52
RAS Flow 1000m ³	197.80	174.50	188.22	176.86	191.03	179.64	187.39	182.45	179.03	186.16	177.17	180.22	2200.47	197.80	174.50	183.37
Cell 1 & 2 to Plant 1000m ³	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wetland to Plant 1000m ³	1.97	1.35	3.67	6.23	15.10	15.23	16.25	15.70	15.14	13.68	14.21	10.10	128.64	16.25	1.35	10.72
Overflow to Lagoons 1000m ³	0.18	2.13	0.93	2.55	2.48	0.15	0.13	3.41	7.39	2.71	1.63	0.01	23.72	7.39	0.01	1.98
Raw Pump Hours	487.1	521.4	511.7	573.7	583.0	439.0	404.4	513.4	438.5	455.3	488.2	385.5	5801.1	583.0	385.5	483.4
Avg. Daily Flow 1000m ³	2.466	2.690	1.876	1.951	1.941	1.540	1.430	1.893	1.830	1.671	1.834	1.411	22.53	2.69	1.41	1.87
Raw Sewage Average																
Ammonia as N, mg/L	17	10	15.7	11	13.7	17	21.2	13	20.5	20.2	12	19.0		21.2	10.4	15.8
Nitrogen, T. Kjeldahl as N, mg/L	20	14.2	21	11	19	20	22.6	17.5	25	69.4	16	25		69.4	11.4	23.4
PH	7.77	8.16	8.68	8.20	8.55	8.06	7.92	8.90	8.54	8.16	8.20	8.42		8.90	7.77	8.30
Phosphorous, Total as P, mg/L	5.20	2.32	3.00	1.34	2.53	2.83	2.84	3.35	4.74	3.58	2.65	4.37		5.20	1.34	3.23
Solids, Suspended mg/L	105	61	74	47	155	50	63	53	121	177	81	75		177	47	89
Alkalinity CaCO ₃ , mg/L	360	365	475	394	433	325	298	550	488	462	440	563		562.5	298	429
CBOD ₅ , mg/L	82	79	114	64	89	86	65	105	160	143	112	151		160	64	104
Final Effluent Flow																
Total Flow 1000m ³	71.905	75.575	66.096	81.537	97.548	78.606	75.103	89.952	79.419	81.987	86.444	62.645	946.817	97.55	62.65	78.90
Avg. Daily Flow m ³	2319.51	2699.12	2132.13	2717.91	3146.70	2620.19	2422.67	2901.69	2647.28	2644.74	2881.47	2020.81		3146.70	2020.81	2596.19
Treated Peak Flow L/Sec	108.0	1470.9	131.0	144.0	121.0	0.66	105.0	143.0	144.0	120.0	116.0	80.0		1470.9	80.0	231.8
Final Effluent Average																
Hd	7.8	8.0	7.9	7.7	7.4	7.2	7.3	7.3	7.2	7.4	7.6	7.7		8.0	7.2	7.5
Ammonia as N, mg/L	0.20	1.22	0.90	1.60	0.18	0.08	0.13	0.11	0.29	0.98	1.38	3.58		3.58	0.08	0.89
NH ₃ Un-Ionized	0.0861	0.0203	0.0200	0.0194	0.0113	0.0026	0.0009	0.0019	0.0025	0.0063	0.0112	0.0317		0.0861	0.0009	0.0178
NH ₃ Un-Ionized (FEDERAL)	0.0014	0.0195	0.0111	0.0171	0.0006	0.0006	0.002	0.011	0.003	0.026	0.015	0.073		0.073	0.001	0.015
Nitrogen, T. Kjeldahl as N, mg/L	0.9	2.3	1.5	2.2	1.1	0.9	0.5	0.5	0.9	1.2	2.3	4.3		4.3	0.4675	1.5
Nitrate as N, mg/L	11.0	7.5	6.9	9.4	7.4	5.6	6.2	6.8	6.0	7.6	6.1	6.3		11.0	5.6	7.2
Nitrite as N, mg/L	0.253	0.131	1.545	0.387	0.203	0.275	0.400	0.387	0.342	0.248	0.156	0.377		1.545	0.131	0.392
Phosphorous, Total as P, mg/L	0.31	0.42	0.40	0.28	0.30	0.38	0.38	0.33	0.60	0.71	0.69	0.95		0.95	0.28	0.48
Solids, Suspended mg/L	e	5	5	9	4	ო	2	e	4	4	4	8		8	1.8	4
Alkalinity CaCO ₃ , mg/L	121	185	205	176	183	138	131	159	200	260	280	270		280	121	192
CBOD ₅ , mg/L	2.0	2.0	2.0	2.0	2.0	2.0	8.0	2.0	2.5	2.0	2.0	2.5		ø	2.00	2.6
D.O. Avg. mg/L	6.35	4.90	4.34	5.53	4.37	3.06	3.31	3.40	2.96	3.03	4.17	3.59		6.35	2.96	4.08
Temperature C	9.3	9.8	10.5	11.8	17.7	21.0	23.9	24.7	23.2	18.9	14.6	12.6		24.7	9.3	16.5
E-Coli Average /100mL	10	10	10	10	15	13	10	10	10	13	10	44		44	10	13.7

Chatham-Kent	Commission
Municipality of	Public Utilities

Tilbury Water Pollution Control Plant Works # 120000916

	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	TOTAL	MAX	NIN	AVG
Orbal System																
Dissolved Oxygen Outer mg/L	0.70	1.02	0.65	1.16	0.28	4.60	0.79	0.46	n/a	0.72	0.70	0.53		4.60	0.28	1.05
Dissolved Oxygen Effluent mg/L	7.98	5.25	2.98	6.89	3.22	9.70	4.02	3.21	n/a	3.52	5.04	4.98		9.70	3.21	5.44
Temperature (Orbal Effluent) C	10.8	10.8	11.0	11.7	16.8	13.8	23.4	26.2	n/a	20.1	13.4	12.4		26.2	10.8	15.5
30 mins mg/L	113	111	104	91	121	120	120	160	140	150	160	111		160	91	125
MLSS mg/L	1561	1384	1421	1201	1472	1408	1479	1576	1360	1454	1614	1713		1713	1201	1470
WLVSS	1249	1050	1005	908	1093	1000	1016	1088	1021	1072	2429	1328		2429	908	1188
WLVSS %	80	76	17	76	74	72	67	69	74	88	139	78		139	67	80
IVI	72.7	77.9	71.8	75.6	83.4	86.4	80.4	107.5	102.4	102.2	98.3	67.1		107.5	67.1	85.5
F/M (BOD)	0.05	0.07	90.0	0.04	0.04	0.02	0.03	0.05	0.07	0.05	0.05	0.05		0.07	0.02	0.05
F/M (COD)	0.13	0.16	0.19	0.13	0.12	0.05	0.08	0.20	0.17	0.14	0.16	0.15		0.20	0.05	0.14
MCRT days	10.67	36.61	10.52	9.26	10.79	8.84	26.16	10.75	8.19	11.77	9.49	11.72		36.6	8.2	13.7
RAS																
Suspended Solids mg/L	2065	1924	1819	1637	2052	2029	1841	1981	1827	2041	2346	2171		2346	1637	1978
Volatile Suspended Solids mg/L	1595	1935	1231	1288	1581	1544	1306	1330	1348	1385	1828	1441		1935	1231	1484
Rvss %	92	93	72	75	75	75	71	67	73	68	76	67				
RAS Flow %	275	231	285	217	196	229	250	203	225	227	205	288		288	196	236
Alum																
Feed ml/min	400	401	384	386	304	317	334	314	395	419	412	432		432	304	375
Used Kg	7393.25	10582.44	11227.34	8587.24	7125.73	6585.85	5220.72	6306.15	6626.18	7485.12	7827.52	6467.73	91435.3	11227.3	5220.7	7619.6
Dosage mg/L	100.8	168.2	214.0	153.4	117.0	145.9	120.2	111.0	133.2	147.3	142.8	148		214.0	100.8	141.8
Federal (Quarterly)																
Final Flow Qtr. m3		213576.2			257690.7			244473.7			231076.39					

Final Flow Qtr. m3	213576.2	257690.7	244473.7	231076.39		
CBOD Qtr. mg/L	2.0	2.0	4.2	2.17		
SS Qtr. mg/L	4.2	4.2	2.9	5.23		
Jumber of Days	06	91	92	92		

	2594
SER Acute Lethality	y Volume Effluent (m^3):
Federal M	Average Dail

APPENDIX B

Calibration Reports for the Reporting Period



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

Eastern Office Wooler, Ontario **KOK 3M0**

Endress Hauser ProMag Series Verification Report

AS FOUND CERTIFICATION

FORWARD FLOW DIRECTION

PASS

CLIENT DETA	IL						EQUIPM	IENT D	ETAIL
CUSTOMER	Municipality of C	hatham-Ke	nt		[MUT] MANUFACTUR	RER	ENDRES	S & HA	.USER
CONTACT	Randy Moynaha	n			MODEL			Proma	ag 50P
	Senior Operator,	Tilbury ST	P		CONVERTER S/N:		(6A0427	16000
	20925 Cloutheir	St.			FUSE		Pu	II Plug o	on Unit
	Tilbury, ON NOF	2L0							
	T. 519-682-9033				PLANT ID	Ti	lbury - Lyons Pu	mping S	Station
	C. 519-359-6906	5			METER ID		Ra	w Flow	Meter
	E. randym@chal	lham-kent.	ca		FIT ID			FI	IT-102
					CLIENT TAG		Flow N	Meter FI	IT-102
					OTHER				N/A
VER. BY - FM	Paris Machuk				GPS COORDINATES		N42 16.121	W082 2	26.133
Quality Mana	gement Standar	ds Informa	ation -			7			
Reference ec	uipment and ins	trumentati	on used to		VERIFICATION DATE	É .	M	arch 15	, 2018
conduct this	verification test is	found in	our AC-		CAL. FREQUENCY	all oticie-		Д	Annual
QMS docume	ent at the time th	is test was	6		CAL. DUE DATE			March,	, 2019
PROGRAMMI		S				FORWARD	TOTALIZER IN	FORMA	
DIAMETER (D	N)	mm	300		AS FOUND		212	29498	M3
F.S. FLOW - N	IÁG	LPS	706.838		AS LEFT		212	29578	M3
F.S. RANGE -	O/P	LPS	400.000		DIFFERENCE			80	M3
TUBE k-FACT	OR		1.22970				TES	ST CRIT	TERIA
TUBE zero			0		AS FOUND CERTIFIC	CATION TEST	Г		Yes
					FORWARD FLOW DI	RECTION			Yes
					ALLOWABLE [%] ERF	ROR			5
							COMPONENTS TES		
					CONVERTER DISPLA	λY			Yes
					mA OUTPUT				Yes
					TOTALIZER				Yes
					ACCURACY BASED (ON [% o.r.]			Yes
					ERROR DOCUMEN	ITED IN THIS	REPORT; BASED	ON % o	o. r .
FLOW TUBE S	SIMULATION								
				1 400 0			400 0		

				0.0	100.0	200.0	300.0	400.0	LPS
				0.0	14.1	28.3	42.4	56.6	% F.S. Flow
				0.0	25.0	50.0	75.0	100.0	% F.S. Range
REF. FLOW RATE				0.00	100.00	200.00	300.00	400.00	LPS
MUT [Reading]				0.00	99.45	198.82	298.13	397.38	LPS
MUT [Difference]				0.00	-0.55	-1.18	-1.87	-2.62	LPS
MUT [% Error]				n/a	-0.55	-0.59	-0.62	-0.66	%
mA OUTPUT				4.000	8.000	12.000	16.000	20.000	mA
MUT [Reading]	min.	4	mA	3.995	7.968	11.942	15.902	19.880	mA
MUT [Difference]	max.	20	mA	-0.005	-0.032	-0.058	-0.098	-0.120	mA
MUT [% Error]				-0.12	-0.40	-0.48	-0.61	-0.60	%
TOTALIZER						REF. FLOW RATE 4		400.000	LPS
						TOTAL	IZER [MUT]	30.0	M3
						TEST T	IME	75.53	SECONDS
						TOTAL	IZER [REF]	30.212	M3
						ERROF	2	-0.71	%

COMMENTS

QUALITY MANAGEME	NT STANDA	RDS INFO.	RES	ULTS		
[QMS] INFORMATION	IDENT.	ID #	тгот	AVG	PASS	1
[REFERENCE] FTS	E&H-FC	1	IESI	% o.r.	FAIL	1
PROCESS METER	DMM	2	DISPLAY	-0.60	PASS	
ANALOG METER	AM	N/A	mA OUTPUT	-0.44	PASS	
STOP WATCH	SW	Yes	TOTALIZER	-0.71	PASS	

This report reflects the test results of the overall accuracy for the above flow converter using the specified manufacturers flow tube simulator to within the specified tolerance as identified within this report.



Eastern Office 1602 Old Wooler Road Wooler, Ontario KOK 3MO

AS FOUND CERTIFICATION

Yes

No

					PASS
CLIENT DETA	IL			し、「「「「「」」	EQUIPMENT DETAIL
CUSTOMER	Municipality of Chi	atham-Kent		[MUT] MANUFACTURER	Milltronics
CONTACT	Randy Moynahan			MODEL	OCMI
	Senior Operator, Tilbury STP			CONVERTER SERIAL NUMBEI	R 082204105XV
	20925 Cloutheir S	t.			
	Tilbury, ON NOP	2L0			
	T. 519-682-9033			PLANT ID	Tilbury STP
	C. 519-359-6906			METER ID	Final Effluent
	E. randym@chath	am-kent.ca		FIT ID	FIT-701
				CLIENT TAG	Flow Meter FIT-701
				OTHER	N/A
VER. BY - FM	Paris Machuk			GPS COORDINATES N42	2 16.344 W082 26.874
Quality Mana Reference ec conduct this v QMS docume	gement Standards juipment and instr verification test is f ent at the time this	s Information - umentation used found in our AC- test was	to	VERIFICATION DATE CAL. FREQUENCY CAL. DUE DATE	March 15, 2018 Annual March, 2019
PROGRAMMI	NG PARAMETERS				TOTALIZER
THROAT DIME	ENSION (DN)	inches	12	AS FOUND	13148703 M3
EMPTY DISTA	NCE	m	1.204	AS LEFT	13148869 M3
MAX. HEAD		m	0.762	DIFFERENCE	166 M3
DEAD ZONE		m	0.137		TEST CRITERIA
BLANKING DIS	STANCE	m	0.305	AS FOUND CERTIFICATION T	EST Yes
MAX. FLOW		LPS	456.8	ALLOWABLE [%] ERROR	5
F.S. RANGE -	O/P	LPS	456.8		
				C	OMPONENTS TESTED
				CONVERTER DISPLAY	Yes
				mA OUTPUT	Yes
				TOTALIZER	Yes

Ultrasonic sensor installed to ensure full scale flow condition

AS FOUND TEST RESULTS 0.0 13.1 37.5 69.5 97.6 % F.S. Range 0.000 0.200 0.400 0.600 0.750 m **REF. FLOW RATE** 0.000 59.646 171.297 317.513 445.922 LPS MUT [Reading] 0.212 60.350 171.977 318.458 444.880 LPS MUT [Difference] 0.212 0.704 0.680 0.945 -1.042 LPS MUT [% Error] 0.15 n/a 0.15 0.21 -0.23 % **mA OUTPUT** 4.000 6.089 10.000 15.121 19.618 mA MUT [Reading] 4.000 3.984 min. mA 6.093 10.021 15.164 19.604 mΑ MUT [Difference] max. 20.000 -0.016 0.004 0.021 mΑ 0.043 -0.014 mΑ MUT [% Error] -0.08 0.02 0.11 0.22 -0.07 % TOTALIZER - REF. FLOW RATE 445.922 LPS TOTALIZER [MUT] 51 М3 TEST TIME 113.94 SECONDS CALC. TOTALIZER 50.808 М3 ERROR 0.38 %

COMMENTS	QUALITY MANAGEME	ENT STANDARD	S INFO.	RES	ULTS	
	[QMS] INFORMATION	IDENT.	ID #	TEOT	AVG	PASS
	[REFERENCE] LEVEL	Sim. BOARD	n/a	TEST	%FS	FAIL
	PROCESS METER	DMM	2	DISPLAY	0.07	PASS
	STOP WATCH	SW	Yes	mA OUTPUT	0.04	PASS
				TOTALIZER	0.38	PASS

This report reflects the test results of the overall accuracy for the above flow converter using the specified manufacturers flow tube simulator to within the specified tolerance as identified within this report.

ACCURACY BASED ON [% o.r.]

ERROR DOCUMENTED IN THIS REPORT; BASED ON % F.S.



Eastern Office 1602 Old Wooler Road Wooler, Ontario KOK 3MO

Multi-Wavelength Colorimeter

Verification Report



AS FOUND CERTIFICATION

CUSTOMER CONTACT	Municipality of Chatham-Kent Randy Moynahan Senior Operator - Tilbury 20925 Road 303 - Lakeshore Tilbury, Ontario NOP 2L0 T: 519-359-6906 E: randym@chatham-kent.ca	[MUT] MANUFACTURER MODEL SERIAL NUMBER CLIENT TAG LOCATION OTHER	HACH DR3900 1604407 n/a STP n/a
VER. BY	Randy Nichol	TOLERANCE [mg/L] STANDARD RECOVERY [%]	0.05 90
Quality Management Standards, reference instrumentation used the lot#, and expiry d	Standards Information - equipment, and to conduct this test outlining ate is found in our current	VERIFICATION DATE CAL. FREQUENCY CAL. DUE DATE	March 26, 2018 Annual March-2019

CHLORINE [CI₂] SECONDARY STANDARDS

STANDARD		BLANK [mg/L]		READING mg/L	PASS FAIL
STD 1	0.24	+/-	0.09	0.25	PASS
STD 2	0.91	+/-	0.10	0.94	PASS
STD 3	1.64	+/-	0.14	1.69	PASS

CHLORINE [CI2] PRIMARY STANDARDS

STANDARD VALUE [mg/L] 27.3 STANDARD ADDITIONS SIZE [mL] 0.200 BLANK SAMPLE SIZE [mL] 10.0

DPD LOT# EXPIRY DATE

A7325 Nov-22

SAMPLE	Cl ₂	COMBINED	REFERENCE	REFERENCE	MUT	DIFF.	PASS	STANDARD
TEST	STANDARD	SAMPLE	STANDARD	READING	READING	ERROR	FAIL	RECOVERY
#	mL	mL	mg/L	mg/L	mg/L	mg/L		%
BLANK	0	10.000	0	0	0	0	PASS	N/A
STD 1	0.200	10.200	0.54	0.52	0.52	0.00	PASS	96.3
STD 2	0.400	10.400	1.05	0.99	1.01	0.02	PASS	94.3
STD 3	0.600	10.600	1.55	1.44	1.47	0.03	PASS	92.9
			*	AVERAGE	RESULTS	0.02	PASS	94.5

COMMENT	S
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[QMS] INFORMATION	ITEM	ID #
[REFERENCE] HACH PCII	HACH PC II	1
10.0 mL PIPETTE	HACH-PP-10	1
0.2 mL PIPETTE	G-PP-2	1
SECONDARY STANDARDS	AS-CLSS	1
PRIMARY STANDARDS	AS-CLPS	1
ABSORBANCE STANDARDS	AS-ABS	1

ABSORBANCE CHECKS						
WAVELENGTH	TESTED	PASS/FAIL				
420 nm	Yes	PASS				
520 nm	Yes	PASS				
560 nm	Yes	PASS				
610 nm	Yes	PASS				

Primary and Secondary standards were used to confirm the overall accuracy of this instrument along with conducting an analytical comparative technique against a reference meter. All values are considered "AS FOUND" readings. If the "AS FOUND" readings were not within acceptable limits, an "AS LEFT" report will be issued if the instrument was able to be calibrated to indicate the overall accuracy of the meter. If the meter was not calibrated for any reason, a comment will be issued for this instrument.



Eastern Office 1602 Old Wooler Road Wooler, Ontario KOK 3MO

CUSTOMER CONTACT	Municipality of Chatham-Kent Randy Moynahan Senior Operator - Tilbury 20925 Road 303 - Lakeshore Tilbury, Ontario N0P 2L0 T: 519-359-6906 E: randym@chatham-kent.ca	[MUT] MANUFACTURER MODEL SERIAL NUMBER CLIENT TAG LOCATION OTHER	HACH HQ30D 080200018124 n/a Tilbury WPCP n/a
VER. BY	Randy Nichol		
Quality Managen Standards, referent instrumentation ut the lot#, and expl	nent Standards Information - ence equipment, and ised to conduct this test outlining iry date is found in our current	VERIFICATION DATE CAL. FREQUENCY CAL. DUE DATE	March 26, 2018 Annual March-2019

AS FOUND

Time	n/a
DO Concentration [%]	111.8
DO Concentration [mg/L]	11.15
Temperature	14.8
hpa	1005

AS LEFT

Time	n/a
DO Concentration [%]	92.5
DO Concentration [mg/L]	10
Temperature	14.9
hpa	1005

COMMENTS

	[QMS] INFORMATION	ITEM	ID #
Calibrated as per the manufacturers suggested practice			
		1	
		1 4 1 4 6 m - 1	
		- (C 	

NIST Traceable Buffers were used to confirm the overall accuracy of this instrument. "AS FOUND" readings and "AS FOUND" readings are reported within this report. A temperature device was used to measure and record the buffer temperature to correct for pH values due to the effects related to buffer temperature.



Eastern Office 1602 Old Wooler Road Wooler, Ontario KOK 3MO

CUSTOMER CONTACT	Municipality of Chatham-Kent Randy Moynahan Senior Operator - Tilbury 20925 Road 303 - Lakeshore Tilbury, Ontario N0P 2L0 T: 519-359-6906 E: randym@chatham-kent.ca	[MUT] MANUFACTURER MODEL SERIAL NUMBER CLIENT TAG LOCATION OTHER	Aysix 3100 3057385 n/a Tilbury WPCP n/a
VER. BY	Randy Nichol		
Quality Manageme Standards, referen instrumentation us the lot#, and expir	ent Standards Information - nce equipment, and sed to conduct this test outlining y date is found in our current	VERIFICATION DATE CAL. FREQUENCY CAL. DUE DATE	March 26, 2018 Annual March 2019

AS FOUND

Time	n/a
DO Concentration [%]	n/a
DO Concentration [mg/L]	7.5
Temperature	20.2
hpa	n/a

AS LEFT

Time	n/a
DO Concentration [%]	n/a
DO Concentration [mg/L]	10
Temperature	20.2
hpa	n/a

COMMENTS

[QMS] INFORMATION

<u>ITEM</u>

<u>ID #</u>

Calibrated as per the manufacturers suggested practice used HQ30D as comparison.

NIST Traceable Buffers were used to confirm the overall accuracy of this instrument. "AS FOUND" readings and "AS FOUND" readings are reported within this report. A temperature device was used to measure and record the buffer temperature to correct for pH values due to the effects related to buffer temperature.



Eastern Office 1602 Old Wooler Road Wooler, Ontario K0K 3M0

[MUT] AS FOUND

[MUT] AS LEFT

PASS PASS

CUSTOMER CONTACT	Municipality of Chatham-Kent Randy Moynahan Senior Operator - Tilbury 20925 Road 303 - Lakeshore Tilbury, Ontario N0P 2L0 T: 519-359-6906 E: randym@chatham-kent.ca	[MUT] MANUFACTURER MODEL SERIAL NUMBER CLIENT TAG LOCATION OTHER	HACH HQ11d 070800011408 n/a Tilbury WPCP n/a
VER. BY	Randy Nichol	TOLERANCE [pH]	0.05
Quality Managen Standards, referent instrumentation ut the lot#, and exp	nent Standards Information - ence equipment, and ised to conduct this test outlining iry date is found in our current	VERIFICATION DATE CAL. FREQUENCY CAL. DUE DATE	March 26, 2018 Annual March -2019

<u>pH VERIFICATION</u> NIST TRACEABLE (BUFFERS)

BEFORE CALIBRATION

REFERENCE BUFFER		[MUT] READINGS				
pH	TEMP.	рН	pН	TEMP.	pH - ERROR	PASS
BUFFER	°C	CORRECTED		°C	DIFF.	FAIL
4.01	15.3	4.00	4.04	15.2	0.04	PASS
7.01	15.3	7.04	7.03	15.1	-0.01	PASS
10.01	15.3	10.11	10.15	15.1	0.04	PASS
					RESULT	PASS

AFTER CALIBRATION

REFERENCE BUFFER		[MUT] READINGS				
pH BUFFER	TEMP. °C	pH CORRECTED	рН	TEMP. ° C	pH - ERROR DIFF.	PASS FAIL
4.01	15.3	4.00	4.00	16.4	0.00	PASS
7.01	15.3	7.04	7.06	16.0	0.02	PASS
10.01	15.3	10.11	10.14	15.7	0.03	PASS
					RESULT	PASS

mv offset/Assymetry Slope -46.2 -56.92

COMMENTS			
electrode is nearing its life expectancy.	[QMS] INFORMATION	ITEM	<u>ID #</u>
assymetry is high	[REFERENCE] 4.01 BUEEER		4
	7.01 BUFFER	pHBUFF7	1
	10.01 BUFFER	pHBUFF10	1
	TEMPERATURE REF.	DDTEMP	1

NIST Traceable Buffers were used to confirm the overall accuracy of this instrument. "AS FOUND" readings and "AS FOUND" readings are reported within this report. A temperature device was used to measure and record the buffer temperature to correct for pH values due to the effects related to buffer temperature.