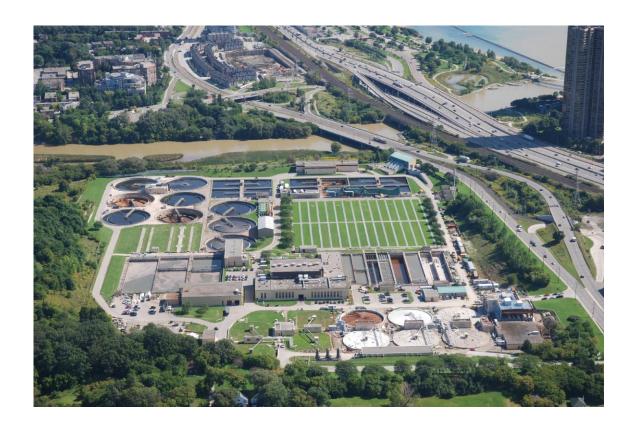


HUMBER WASTEWATER TREATMENT PLANT 2015 Annual Report



March 31, 2016



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EXECUTIVE SUMMARY

The Humber Treatment Plant (HTP) is one of four wastewater treatment facilities operated by the City of Toronto. Located in Toronto's west end, the plant has a nominal treatment capacity of 473,000 m³/day and serves an equivalent population of 685,000. Treated effluent is discharged to Lake Ontario. The facility was operated under Certificate of Approval No. 8477-8C6JZN.

The average influent flow rate in 2015 was 269.0 ML/day. The 2015 average influent concentrations of Biological Oxygen Demand (BOD₅), Total Phosphorus (TP) and Suspended Solids (SS) were 318 mg/L, 5.8 mg/L and 369 mg/L, respectively.

In 2015, the plant met or exceeded all final effluent parameters regulated under the Certificate of Approval. The Humber Plant achieved the following effluent quality in 2015:

	Certificate of Approval ¹	2015 Treated Effluent
Suspended Solids (SS)	25 mg/L	11 mg/L
Carbonaceous Biological Oxygen Demand (CBOD ₅)	25 mg/L	5.4 mg/L
Total Phosphorus (TP)	1 mg/L	0.78 mg/L
Escheria Coli (E. Coli) ²	200 CFU/100mL	33.8 mg/L
pH	6.0-9.5	7.4
Total Chlorine Residual	0.02	SBS Presence detected ³
SS Loading Rate	-	2959 kg/day
CBOD ₅ Loading Rate	-	1438 kg/day
TP Loading Rate	473 kg/day	210 kg/day

¹Referenced from condition C of A No. 8477-8C6JZN issued on Jaunary 14, 2011

There were 11 bypass occurrences in 2015 where portions of the flow received primary treatment before being disinfected and discharged into Lake Ontario. Total bypassed flows were estimated to be 388 ML. There were a total of 5 other spills and abnormal occurances.

An average of 3957 m^3 /day of Waste Activated Sludge (WAS) was removed from Final Clarification Tanks in 2015. Of this, 822 m^3 /day was transferred directly to the Ashridges Bay Treatment Plant for further treatment and disposal and 3135 m^3 /day was thickened and stabilized prior to transfer. An average of 74 dry tonnes per day of biosolids was transferred to Ashbridges Bay for further treatment.

The plant continued with numerious capital projects. Notable projects included: PLC Migration, Secondary Treatment Upgrades, North Primary Bridge Replacement, South Primary Scum Upgrades, Cogeneration Facility, Chlorine System Conversion to Hypochlorite, Odour Control Phase 1 Implementation, Digester 9 and 10 cleaning and Upgrades, New Electrical Substation and HVAC Upgrades.

Quantities of ferrous chloride, chlorine, sodium hypochlorite, and sodium bisulphite consumed in 2015 were 530,301 kg (as Fe), 164,324 kg, 1,945,257 L, and 398,696 L, respectively. The total annual consumption for hydro, natural gas and potable water in 2015 was 53.5M kWh, 1.4M m³ and 363,530 m³, respectively.

The plant operating cost for 2015 totalled \$17.1M. In 2015, the Humber Treatment Plant had 66 employees. There were 105 lost days due to work related injuries.

²Geometric Mean

³The presence of Sodium Bisulphite (SBS) indicates a Total Chlorine Residual of zero.



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1. INTRODUCTION

The Humber Treatment Plant is one of four wastewater treatment facilities operated by the City of Toronto under the responsibility of the Wastewater Treatment section of Toronto Water. The facility is located at 130 The Queensway, on the border of the old City of Toronto and former City of Etobicoke. The Humber Plant services the area bounded by Steeles Avenue in the North, Mimico Creek in the West, Bathurst Street in the East and the lakeshore in the South. The plant serves an estimated population of 685,000 residential and business customers within its service area. The Humber Treatment Plant has a rated capacity of 473,000 m³ per day.

Major treatment processes and equipment include screening and grit removal, primary treatment, secondary treatment, phosphorus removal, effluent disinfection and dechlorination, final effluent pumping (when required), waste activated sludge thickening, anaerobic sludge digestion and odour control. Numerous auxiliary systems are required for the proper operation of many plant processes and include potable water, process water, HVAC, electrical power distribution, gas, chemicals and instrument air.

The Ministry of the Environment and Climate Change (MOECC) has classified the Humber Treatment Plant as a Class IV wastewater treatment facility under Regulation 129/04. As of January 14, 2011, the facility operated under the amended Certificate of Approval No. 8477-8C6JZN.

This report is a summary of the operation of the plant and its performance in 2015. Highlights of the report include a discussion of effluent quality and summaries of plant operations and maintenance activities, chemical and utility consumption, operational costs and human resources.



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2. OPERATIONS

2.1 Influent

Wastewater flows to the plant via a common sewer which combines the flow from the Queensway Sanitary Trunk Sewer and Humber Sanitary Trunk Sewer. A portion of the Humber Treatment Plant sewershed consists of combined sanitary and storm sewers, causing plant influent to be sensitive to wet weather events.

A summary of annual flow and influent parameter concentrations for the previous three years is shown in Table 1. Total plant influent decreased by 4.1% from 2014 and a comparison of monthly influent flow rates and characteristics for 2014 and 2015 is illustrated in Appendix C.

Table 1: Influent Parameters

Parameter	2015	2014	2013	2012
Influent Flow [ML/day]	269.0	280.5	311.5	287.5
Total Annual Flow [ML]	98,174	102,364	113,709	105,445
Influent SS [mg/L]	369	358	318	405
Influent BOD ₅ [mg/L]	318	295	238	261
Influent TP [mg/L]	5.8	5.0	4.4	4.9

Influent concentrations for eleven (11) select metals have been included in Appendix D and presented against the sewer Bylaw limits for comparison purposes only.

2.2 Preliminary Treatment

Raw wastewater enters the Humber Treatment Plant Head House which provides grit and screenings removal operations. There are six inlet channels, four (4) equipped with front raking mechanical bar screens and two (2) equipped with back raking bar screens. The screens have bars spaced 1.25 cm apart to remove rags and debris from the wastewater. The wastewater is then split into two streams; one of the streams flows south for grit removal within the Head House and the other flows north to a separate grit removal building. Ferrous chloride is added in the Head House for phosphorus removal. In the south plant, grit is removed by six vortex chambers (6.1 m in diameter and 6.98 m in depth), each having a hydraulic capacity of 170,500 m³/day. In the north plant, grit is removed by three Aerated Grit Channels (19 m x 9.1 m x 4.3 m), each having a hydraulic capacity of 209,000 m³/day. Grit and screenings are hauled to a sanitary landfill site.

The quantity of grit and screenings removed by the aerated grit channels, vortex tanks and mechanical bar screens averaged approximately 2.2 tonnes per day in 2015.

2.3 Primary Treatment

The next step in the treatment process is called Primary Settling or Clarification where the flow velocity is reduced through the Primary Clarification Tanks. This allows the heavier solids in the wastewater to settle to the bottom and partially removes non-soluble phosphorus. Sludge collectors in the tanks sweep the settled sludge (primary sludge or raw sludge) into sludge hoppers located on the bottom of the tank at one end, from where the sludge is pumped to the anaerobic digestion tanks.

There are a total of 11 Primary Clarification Tanks: eight rectangular tanks with dimensions of 72 m x 10.36 m x 3.28 m, each having a hydraulic capacity of 90,000 m³/day (South Plant), and three rectangular tanks with dimensions of 76.2 m x 24.7 m x 3.6 m, each having a hydraulic capacity of

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227,000 m³/day (North Plant). The overflow from these tanks (called primary effluent or settled sewage), which still contains organic materials, flows into the Aeration Tanks. Upgrades to two of the North Plant Primary Tanks occurred in 2015, including the commissioning of a new travelling bridge and scum collection system in one tank and the installation of a new travelling bridge in another. These upgrades will continue on into 2016.

Although the plant has the capacity to co-settle Waste Activated Sludge (WAS) from the Final Clarification Tanks in the Primary Clarification Tanks, this did not occur in 2015.

Table 2 contains a summary of key primary treatment effluent parameter concentrations and their respective removal efficiencies in 2015 and 2014.

Table 2: Primary Treatment Effluent Parameters

Parameter	2015	Primary Removal Efficiency ¹	2014	Primary Removal Efficiency
SS [mg/L]	97	74%	101	71%
cBOD ₅ [mg/L]	156	39%	138	40%

2.4 Secondary Treatment

In Secondary Treatment, effluent from the Primary Clarifiers is mixed with Return Activated Sludge (RAS) from the Final Clarifier and aerated. This is known as the Conventional Activated Sludge process. The activated sludge is made up of microorganisms which are a natural part of wastewater. In the presence of oxygen, these microorganisms break down organic solids in the wastewater. Air is supplied to the Aeration Tanks through nine electrically driven blowers.

There are a total of eight Aeration Tanks each equipped with ceramic fine bubble dome diffusers: five in the South Plant treatment process and three in the North Plant treatment process. The South Plant consists of three-pass tanks (capable of step-feed), each pass measuring 139.3 m x 8.2 m x 4.6 m. The North Plant consists of single-pass, complete-mix type tanks each measuring 73.3 m x 17.8 m x 7.5 m. Total secondary treatment process volume is 108,700 m³.

Mixed liquor from the Aeration Tanks flows to large quiescent Final Clarification Tanks where the Activated Sludge is allowed to settle. A controlled quantity of this sludge is returned to the Aeration Tanks in order to maintain a sufficient volume of biomass. The excess is removed as waste and is either pumped directly to the Ashbridges Bay Treatment Plant (ABTP) via the Mid-Toronto Interceptor (MTI) for further treatment or thickened and anaerobically digested prior to transfer to the ABTP. There are 21 Final Clarification Tanks: 9 circular tanks (45.7 m in diameter and 4.6 m in depth) and 12 square tanks (29 m x 29 m x 4.0 m), for a total volume of approximately 106,800 m³ and a total surface area of 24,900 m².

A summary of key aeration basin parameters for the previous two years is shown in Table 3.

¹ Assumes influent $cBOD_5 = influent BOD_5 \times 0.8$



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Table 3: Secondary Treatment Process Parameters

Parameter	2015	2014	2013
Aeration Loading [kg CBOD ₅ /m ³ ·d]	0.39	0.37	0.40
Mixed Liquor Suspended Solids[mg/L]	2,838	2,998	2,885

2.5 Final Effluent Quality & Disinfection

Chlorine was used to disinfect the final effluent through the first half of the year and Sodium Hypochlorite was used for the remainder of the year. Sodium Bisulphite is used as the dechlorination agent prior to discharging into Lake Ontario. The plant outfall is approximately 966m in length with number of diffusers located at intervals between 500m to 966m from the shoreline.

In 2015, the Humber Treatment Plant continued to produce a high quality effluent which surpassed the requirements of the plant's Certificate of Approval. This was achieved by continuous improvement in operation and maintenance of the treatment process.

A summary of key final effluent parameters are shown in Table 4, Table 5 and Table 6. Details of the plant's final effluent characteristics are presented in graphical form in Appendix C.

Table 4: Annual Average Final Effluent Parameter Limits

Parameter	C of A Limit ¹	2015	Removal Efficiency	2014	Removal Efficiency
SS [mg/L]	25	11	97%	12	99%
CBOD ₅ [mg/L]	25	5.4	98%	44.8	98%
pН	6.0 - 9.5	7.4	-	7	-
TP Loading Rate (kg/day)	473	210	-	210	-
Total Chlorine Residual (mg/L)	0.02	SBS Presence		SBS Presence	
	0.02	Detected ²		Detected ²	

¹Referenced from condition 6 & 7 of C of A No. 8477-8C6JZN issued on January 14, 2011.

Table 5: Monthly Average Final Effluent Parameter Limits

Parameter	C of A1	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
TP [mg/L]	1	0.8	0.8	0.6	0.7	0.9	0.75	0.75	8.0	0.6	0.8	0.9	0.8
E-Coli ² [CFU/100mL]	200	38	7	23	149	107	88	28	79	37	24	24	18

¹Referenced from condition 7 of C of A No. 8477-8C6JZN issued on January 14, 2011

Table 6: Annual Average Final Effluent Parameter Objectives

Parameter	C of A Objective ¹	2015
SS [mg/L]	15	11
CBOD ₅ [mg/L]	15	5.4
pH	6.0-8.5	7.4
TP [mg/L]	0.9	0.8
TCR [mg/L]	0.00	SBS Presence Detected ²

¹Referenced from condition 7 of C of A No. 8477-8C6JZN issued on January 14, 2011.

Final effluent concentrations of nine (9) select heavy metals have been included in Appendix D.

² The presence of Sodium Bisulphite (SBS) confirms a Total Chlorine Residual of zero.

²These figures represent adjusted monthly geometric mean values to include substitution of "1" where "0" was previously reported.

² The presence of Sodium Bisulphite (SBS) confirms a Total Chlorine Residual of zero.

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2.6 Bypass, Spills and Abnormal Events

2.6.1 Bypasses

There were eleven (11) secondary treatment bypasses in 2015 where portion of the flow received preliminary and primary treatment before being disinfected and discharged into Lake Ontario. Each instance was reported to the MOECC Spills Action Center and recorded in the plant's Monthly Report. Secondary bypass events occur due to high wet weather flows that exceed the plant's secondary treatment capacity.

Total precipitation in the Toronto area² was 675 mm in 2015, which was a 4.7% decrease from 2014. Average plant influent was 4.1% lower compared to the previous year. A summary of bypass events occurring in 2015 is presented in Table 7. Secondary bypass events resulted in an estimated total annual bypass volume of 388 ML.

Table 7: Bypass Events Summary for 2015

No.	Date	Duration (hr)	Volume (m ³)
1	8-Apr-15	2	13,435
2	20-Apr-15	9.25	96,065
3	5-Jun-15	1.6	7,715
4	08-Jun-15	1.8	25,080
5	10-Jun-15	1.5	3,508
6	16-Jun-15	4.3	31,319
7	23-Jun-15	2.3	16,260
8	27-Jun-15	10.2	62,307
9	28-Jun-15	10.6	20,067
10	10-Aug-15	5.5	37,143
11	28-Oct-15	12	75,045

2.6.2 Spills and Abnormal Events

There were four (4) abnormal events in 2015, which resulted in treated secondary effluent not receiving disinfection. Event number 1 was caused by faulty safety equipment, which has since been decommissioned. Events 2 and 3 were caused by power outages. The new disinfection system includes a back-up power generator which is expected to be commissioned 2016. Event 4 was caused by a process control system communication failure and issues with the newly commissioned hypochlorite disinfection system, which has since been addressed and corrected.

² Adapted from http://climate.weatheroffice.gc.ca/climatedata



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Table 8: Abnormal Events Summary for 2015

No.	Date	Duration (hr)	Volume (m ³)	Nature of Event
1	03-Feb-15	0.9	11,800	Secondary effluent not disinfected
2	16-Mar-15	1.3	18,750	Secondary effluent not disinfected
3	16-Jun-15	1.5	29,100	Secondary effluent not disinfected
4	21-Aug-15	0.3	4,166	Secondary effluent not disinfected

There was one spill which occurred on August 12th 2015. The spill lasted approximately 1 minute and resulted in approximately 200L of 20% solution sodium hydroxide (caustic soda) entering a catch basin and subsequently the outfall pipe. The spill was the result of a burst pipe in a now-decommissioned system. The impact of the spill was minimal as plant staff were able to immediately deploy containment measures and mitigate any environmental impacts with addition of a neutralizing agent. This was evident as no pH change was noted on the on-line sensor located downstream of the spill.

2.7 Solids Handling

WAS is thickened through centrifugation from approximately 0.5% to between 4% and 5% total solids content. WAS may also be pumped directly to the Ashbridges Bay Treatment Plant via the MTI.

A two-stage, anaerobic, mesophilic sludge digestion process is utilized at the Humber Treatment Plant. This process reduces the sludge volume, mitigates odours and destroys pathogens, thereby stabilizing the sludge. A by-product of sludge digestion is the production of digester gas, which is low grade fuel consisting of approximately 65% methane, 35% Carbon Dioxide and other trace gases. Primary sludge, scum and thickened waste activated sludge (TWAS) are fed into eight (8) primary digesters. Sludge from the primary digesters is transferred into two (2) secondary digesters. The resulting anaerobically digested sludge (biosolids) is subsequently transferred to the Ashbridges Bay Treatment Plant via the MTI for further treatment.

Four primary and both secondary digesters measure 33.5 m in diameter and 9.75 m in depth for a volume of 6,050 m³ each, four primary digesters measure 33.5 m in diameter and 10.65 m in depth for a volume of 6,850 m³ each. Primary digesters have concrete roofs and are equipped with digester gas mixers, while secondary digesters have no mixers and are equipped with steel floating covers which accommodate changes in volume of stored gas and sludge.

In 2015, an average of 2,723 m³/day of primary sludge was pumped to the Anaerobic Digesters. An average of 3,135 m³/day of WAS was thickened by centrifugation and 822 m³/day was transferred directly to the Ashbridges Bay Treatment Plant via the MTI. WAS contained an average SS concentration of 9,448 mg/L. An average of 530 m³/day of TWAS was pumped to the Anaerobic Digesters from the centrifuge units. The average TS concentration of TWAS was 4.2% and its TVS solids content was 78.6% of TS.

In 2015, a total of four primary digesters were out of service for cleaning and construction, with no more than three out of service at any given time. The average hydraulic retention time of sludge in the primary digesters was 11.8 days.



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Approximately 74 tonnes per day of biosolids were transferred to the Ashbridges Bay Treatment Plant via the MTI in 2015. A summary of the digestion process including the previous two years can be seen in Table 9.

Table 9: Solids Handling Process Parameters

Parameter	2015	2014	2013
Total WAS Thickened [m³/day]	3,135	3,782	2,422
WAS transferred to ABTP [m³/day]	822	1,315	562
WAS SS [mg/L]	9,448	8,863	10,391
Primary Sludge Digested [m³/day]	2,723	3,495	2,639
Total TWAS Digested [m³/day]	530	512	464
Biosolids transferred to ABTP [dry tonnes per day]	74	64	57
Biosolids TS [%]	2.1	1.84	1.97

Biosolids are regulated by *Ontario Regulation 267/03*, *The Nutrient Management Act*, which governs the maximum metal concentration in biosolids that are applied to land. Although biosolids generated at the Humber Treatment Plant are transferred to the Ashbridges Bay Treatment Plant for further treatment and are not directly applied to land, the biosolids met all metal concentration criteria as designated in O.Reg 267/03. Results may be found in Appendix E.

The average digester gas volume generated in 2015 was 25,381 m³/day. This was an increase of 3.6% from the 2014 volume. Monthly digester gas production is shown in Appendix C.

In 2015, the daily average inflow to the Humber Treatment Plant was 269.0 ML/day. The flow projections for 2016 do not exceed the rated plant capacity of 473 ML/day and are expected to generate a sludge volume that will be within +/-5% of the given volume for 2015.

2.8 Biosolids Management

All biosolids generated at the Humber Treatment Plant are transferred to the Ashbridges Bay Treatment Plant for further treatment and subsequent biosolids management.

2.9 Complaints

All reported complaints were recorded, investigated by plant staff and where possible, action was taken immediately. Humber Treatment Plant personnel logged two (2) odour complaints in 2015.

In the case of the first complaint, the caller described a strong odour coming from the Humber River. As the plant does not discharge to the river, it was determined that the plant was not the cause of the odour. The second odour complaint resulted in an investigation which discovered no unusual odours at the plant. All process equipment was running as normal and no potential source of odour was identified.

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3. CAPITAL UPGRADES AND MAINTENANCE

Several capital projects have been initiated to replace ageing equipment such as bar screens, grit removal, mechanical equipment in the digesters, aeration equipment and disinfection processes. Other capital projects relate to regulatory changes, such as odour control, and state of good repair

As part of the Toronto Water Capital program, the Humber Treatment Plant commenced or continued with the following capital works projects and studies in 2015:

- Cogeneration Facility
- North Primary Bridges and Scum Collection Equipment Replacement
- South Primary Scum Collection Upgrades
- Plant Services PCS
- New Electrical Substation
- Chlorine System Conversion to Hypochlorite & Upgrade
- New Maintenance Building and RAS Control Room
- Process Audit
- Odour Control Phase I Implementation
- Digester 7 -10 Cleaning and Upgrades
- Secondary Process Upgrades South Plant
- HVAC Upgrades
- Backflow Preventer and Primary Sludge and Scum Upgrades
- West Substation Upgrades
- Server/Client iFix Upgrades
- PLC Platform Upgrade
- TW Operations Centre
- Building Condition Assessment



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4. MAINTENANCE

The Humber Treatment Plant maintenance activities in 2015 were distributed between three process Work Areas and one Support Services group. Staff from these groups performed a variety of scheduled, preventative, predictive and breakdown maintenance on a diverse spectrum of equipment. The main goal of maintenance activities is to ensure equipment availability to meet plant process operation requirements.

The following is a summary of significant operation and maintenance activities conducted over the past year. These are considered to be maintenance and/or minor modifications as per Conditions 10(6) and Condition 11 of the Certificate of Approval.

4.1 Flow Meter Calibration Records

Plant flow is measured by a transit time velocity flow meter which meters total plant influent in a common channel upstream of the Head House. Plant flow is also measured by three venturi flow meters: two measure flow to the north plant through two parallel conduits and one measures flow to the south plant through a single conduit. Calibration records for flow meters are attached in Appendix G. It should be noted that the primary influent flow meter THR-PLT-FIT-0020 does not require calibration as per the manufacturer's manual. The unit will alarm if it is not functioning correctly.

The effluent pH metre and temperature indicating transmitter is verified at least once annually by an EICT as triggered by the Works Management System. Records of the verification are presented in Appendix G.

Flow to the north aeration (tanks 6-8) is measured by electromagnetic flow meters. Calibration records for these flow meters is included in Appendix G.

4.2 Solids Handling (Work Area 1)

Work Area 1 includes WAS thickening centrifuges, Anaerobic Digesters and gas collection, compression, and burner systems. The following maintenance was completed in 2015 for Work Area 1:

- Digester dome PRV inspected and cleaned as outlined in WMS schedule.
- Gas compressor and gas boosters serviced as outlined in WMS schedule.
- Odour control system exhaust fans serviced as outlined in WMS schedule.
- Chlorine/sodium bisulphite equipment and auxiliary equipment serviced as outlined in WMS schedule.
- Decommissioned chlorine disinfection system and scrubber system.
- All emergency eyewash station equipment tested weekly and serviced as outlined in WMS schedule.
- Testing and calibration with documentation of all WA-1 back-flow preventers as outlined in WMS schedule.
- Three Digester recirculation pumps overhauled /repaired
- Hot water pump digester 7 repaired
- Digester 8 hot water recirculation valve THR-DIG-V-4760 replaced.
- Replaced one sump pump, Digester 9-10 Entity number DIG-P-3977A



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- Repaired one sump pump, northwest corner of STB basement THK-SP-1
- Acid cleaned the Claro bubble gun mixing system internals for purpose on unclogging the tubes on digester # 2.
- Replaced one recirculation pump, entity # DIG-P-2521 on digester3.
- Installed a new Wemco chopper recirculation pump.
- Installed some cleaning stations in work area and started upgrading maintenance shop floor as part of 5S initiative.
- Replaced 12" valve on plant flushing water supply system for STB isolation.
- Repaired cracked centrate chute on centrifuge # 2.
- Removed and cleaned MTI flow meters.
- Built storage cage in STB basement.
- Gas compressor building Complete overhaul of gas compressors, DIG-C-5240 and DIG-C-5280
- Replaced 8" plug valve sour gas line.
- Removed, repaired and installed 6" plug valve V-5640 on gas compressor digester # 7
- Sludge thickening building removed and sent for repair centrifuge THK-CF-4071 to Alfa Laval and reinstalled centrifuge
- Modified torque arms (as suggested by manufacturer) on several centrifuge back-drive input shafts.

4.3 Liquids Handling – Primaries (Work Area 2)

Work Area 2 encompasses preliminary treatment processes including influent bar screens, aerated grit chambers, vortex grit chambers, and primary clarifiers. The following maintenance was completed in 2015 for Work Area 2:

- Headwork, Sluice gates preventive maintenance (WMS planned & scheduled)
 - o lubrication and exercise,
 - o replacement of gates drives sleeves.
- Bar Screens (6) preventive maintenance (WM planned &S scheduled):
 - o lubrication, guide wheels, chute,
 - o shock absorbers replacement,
 - o influent channel maintenance,
 - o de-gritting,
 - o annual maintenance and repairs Bar screen 3, 4, 5 and 6.
- Compactor (4) preventive maintenance (WMS planned & scheduled):
 - o replacement of #6 bar screen compactor tube,
 - o bearing change (major)
 - o fabrication and installation of new compactor base
- Screw conveyors preventive maintenance (WMS planned & scheduled):
 - o lubrication (drives),
 - o replacement of wear liners and shaft less screws,
 - o oil replacement.
 - o Rebuild of trailer conveyor
- Vortex (4) preventive maintenance (WMS planned & scheduled):
 - o lubrication (drives, gears),
 - o slewing gear replacement #6 Vortex arm,
 - classifier inspections



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- Vortex Blowers (4) preventive maintenance (WMS planned & scheduled):
 - o lubrication,
 - o alignment checks,
 - o filter replacement
- Primary Tanks (9&10) preventive maintenance (WMS planned &scheduled):
 - o lubrication (drives) alignment checks,
 - o replacement of primary tank sludge pump header valves (6),
 - o replacement of primary tank sludge pump isolation valves (4)
- Primary Tank (1-8) preventive maintenance (WMS planned &scheduled):
 - o reverse wear shoes on collector,
 - o lubrication Checks,
 - o lube optimization
 - o installation of Desiccant Breathers,
 - o replacement of cross collector chain and flights
- Primary Pumping Stations north and south preventive maintenance (WMS scheduled):
 - o sludge (13) and Scum pumps (10) lubrication and inspections,
 - o scum tank, piping and valves inspection,
 - o sump pumps preventive maintenance,
 - o valve replacement and rebuild
- Air blower (2) for grit tanks preventive maintenance (WMS planned & scheduled):
 - o lubrication and bearing replacement,
 - o alignment and piping inspections,
 - o filter replacement
- Annual testing and inspection of backflow preventers and test kit(WMS scheduled)
- Potable water pipe replacement in tunnels

4.4 Support Services (Work Area 3)

Work Area 3 includes support services around the plant, process air blowers, and the electrical system. The following maintenance was completed in 2015 for Work Area 3:

- Process instrumentation maintenance, periodic inspection as per WMS schedule and corrective repairs, including:
 - Chlorine/Dechlorination analyzers (weekly)
 - o Turbidity metre (3 months)
 - O DO Probes (6 months)
 - O Gas detectors Digester gas scrubber room, gallery gas detector (6 months) and head house (1 year)
 - o Raw sludge densitometer (6 months)
 - Waste gas burner instrumentation (yearly) and regulating valve (yearly)
 - o Flow meters (yearly)
- Electrical and power equipment maintenance, periodic inspection as per WMS schedule and corrective repairs.
- HVAC systems maintenance, periodic inspection and corrective repairs.
- Major repair work and improvement process:
 - o Added new High-Level Reset Buttons at Palace Pier
 - o Installed new receptacles for sump pumps in tunnels, and in digester control room.
 - o Relocated networking cables from old control room to new lab room



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- Relocated controllers to new RPU
- Installed new electrical heater in temporary Stores facility
- o Built portable glycol pumping station
- o Relocated emergency lighting for better illumination
- o North Aeration air flow meter replacement
- o MTI distribution valves position-indicator installation
- o Replacement and modification of boilers make-up air flow sensors
- Hot water booster pumps repair
- o Boilers pressure relief valve replacement
- o South primary settling tank inlet gate position indicators installation
- O Air handling units freeze-stats replacement/modification
- o South primary settling tank sampling point light installation
- Air compressor repair
- New Main Sub. Power transfer shutdowns
- o Filtered plant water clearwell level sensor modification
- o Ferrous Chloride Building pH sensor installation
- MTI pump bearings replacement
- New wiring for Bar Screens 5 and 6 water valves

4.5 Liquids Handling – Secondaries (Work Area 4)

Work Area 4 encompasses secondary treatment processes including aeration, phosphorus removal and final clarification. The following maintenance was completed in 2015 for Work Area 4:

- Completed repairs to FeCl₂ system (overhauled diaphragm dosing pumps and modified feed systems).
- Inspected and repaired ferrous feed lines to Aerator Tanks # 1-8.
- Continued with repairs to flushing water lines and feeder lines throughout Work Area 4
- Continued with modifications on scum system #5.
- Overhauled Final Settling Tanks No. 7, 15, 19
- Lubricated all mechanical components as per manufacturer's recommendations
- Rebuild all air actuated valves on aeration tanks #6, 7, 8.
- Replaced T- Section piping in South Return header lines for Final Tanks # 3, 7.
- Rebuild various Waste Activated Sludge Pumps to original manufactures specs.
- Replaced Back Wash Storage Tank Pumps in the Filter Flushing Water Building. (Replacement of check valves).
- Cleaned, inspected and changed sand for all cells in the filter water building.
- Developed 5S areas in the North Finals.
- Modified control valves on aeration tanks # 4 & 5.
- Carried out repairs & modifications on various work area sumps.



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5. CHEMICALS AND UTILITIES

5.1 Chemicals

Several chemicals are used for a variety of treatment processes at the plant. Major process chemicals are discussed below and include:

- Polymer (WAS Thickening)
- Ferrous Chloride (Nutrient Removal)
- Chlorine (Disinfection)
- Sodium Hypochlorite (Disinfection)
- Sodium Bisulphite (Dechlorination)

5.1.1 Polymer for WAS Thickening

Polymer can be used for WAS thickening centrifuge units, but was not used in 2015.

5.1.2 Ferrous Chloride for Phosphorus Removal

Ferrous chloride is used as a phosphorus precipitant in the treatment process. Annual coagulant consumption during 2015 was approximately 530,301 kg as Fe. This is a 64.8 % increase from 2014. The increased usage is a response to an increased phosphorus load coming to the plant.

Ferrous chloride was purchased at an average cost of \$815 per tonne Fe, plus applicable taxes.

5.1.3 Chlorine for Disinfection

Chlorine was used in the first half 2015 for final effluent disinfection, plant water disinfection and return activated sludge control. Total chlorine consumption during 2015 was 164,324 kg. This is a decrease of 58.2 % from 2014. The decrease is due to the decommissioning of the system in favor of the new sodium hypochlorite disinfection system in June of 2015. When it was still in use, total chlorine consumption was on average 3.4 mg/L treated effluent. This is a decrease of 5.6% from 2014.

Chlorine was purchased at an average cost of \$920 per tonne, plus applicable taxes. This is unchanged from 2014.

5.1.4 Sodium Hypochlorite for Disinfection

Sodium hypochlorite was used in the second half of 2015 for final effluent disinfection, plant water disinfection and return activated sludge control. Total sodium hypochlorite consumption during 2015 was 1,945,257 L. The use of sodium hypochlorite as the primary means of disinfection began in 2015, therefore comparison of consumption in previous years is not possible. Sodium hypochlorite was consumed at an average rate of 19.8 L per ML treated effluent, or the equivalent of 5.2 mg/L as chlorine

Sodium hypochlorite was purchased at an average cost of \$0.128 per L, plus applicable taxes.



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5.1.5 Sodium Bisulphite for Dechlorination

Sodium Bisulphite was used in 2015 as a dechlorinating agent. The total sodium bisulphite usage was 398,696 L. This was an increase of 52.1 % from 2014. This increased usage was due to an equipment problem which is currently being addressed by the plant.

Sodium Bisulphite was purchased at an average cost of \$2.19 per kilogram, plus applicable taxes.

5.2 Utilities

A summary of utility consumption for the previous three years at Humber Treatment Plant is provided in Table 10.

Table 10: Utility Consumption, 2013-2015

Utility	2015	2014	2013
Water [m ³ / month]	30,294	34,566	42,492
Hydro [kWh/ month]	4,459,774	4,022,168	3,962,816
Gas [m ³ / month]	112,843	88,566	173,382

5.2.1 Water

Potable water consumption decreased 12.4% from 2014 to an annual total of 363,530 m³. Total cost for potable water was \$1,204,104. The average unit cost of water was \$3.31 per m³, a 6.4% increase from 2014.

5.2.2 Hydro

Power consumption increased 10.9% from 2014 to an annual total of 53.5M kWh. Total cost for power was \$5,019,953. The average unit cost of power was \$0.09 per kWh, no change since 2014.

5.2.3 Natural Gas

Natural gas consumption increased 27.4% from 2014 to an annual rate of 1.4M m³. Total cost for natural gas was \$352,692. The average unit cost of natural gas was \$0.26 per m³, a 0% increase over 2014.

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6. OPERATIONAL COSTS

Plant operational costs are broken down into five (5) categories: Salaries & Benefits, Materials & Supplies, New Equipment, Services & Rents and Inter-Divisional Charges. Materials & Supplies is further segregated into Utilities (power, natural gas and water), Machine & Equipment Parts, Chemicals and Other Materials & Supplies. The total cost of plant operation in 2015 was \$17,062,790. This represents a 12.89% increase in costs over 2014. The increase in Salaries and Benefits (8%) is in part due to the addition of four new staff members in 2015. There was also a significant increase in utilities costs (22.5%). A breakdown of annual operational costs for 2014 and 2015 are shown in Table 11. The 2015 operating costs are also illustrated in Figure 1.

Table 11: Operating Costs, 2014 & 2015

Operating Cost	2015	2014
Salaries & Benefits	\$6,416,653.50	\$5,941,074
Materials & Supplies		
Utilities	\$7,215,047.16	\$5,889,934
Machine & Equipment Parts	\$654,273.87	\$691,770
Chemicals	\$946,004.83	\$773,632
Other Materials & Supplies	\$482,930.76	\$814,974
New Equipment	\$110,281.28	\$97,973
Services & Rents	\$1,101,646.68	\$821,579
Inter-Divisional Charges	\$135,951.58	\$83,875.1
TOTAL PROGRAM COST:	\$17,062,790	\$15,114,812

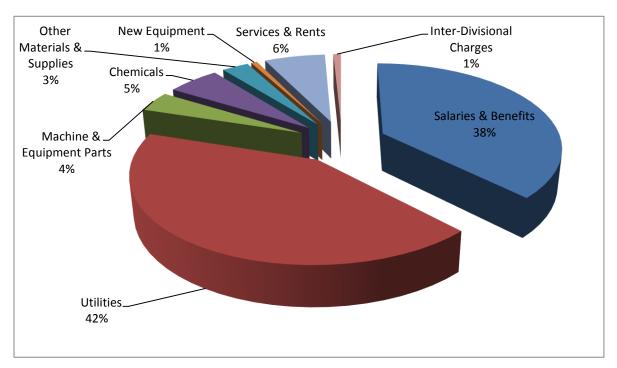


Figure 1: Humber Treatment Plant Operating Costs 2015



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7. HUMAN RESOURCES

7.1 Staffing

In 2015, the Humber Treatment Plant had 66 employees. Several positions were vacant due to long term illness or recent retirements. Plant Staffing is shown in Table 12.

Table 12: Plant Staffing

Position Title	Number
Plant Manager	1
Senior Engineer	2
Engineer	0
Engineering Technologist Technician 1	1
Area Supervisors	4
Electronic Instrumentation Specialist	1
Support/Materials Management Assistants	2
EICT	6
Electrician	3
Industrial Millwright	21
Plant Technician	18
WTP Worker	7

7.2 Occupational Health & Safety

Continuous efforts are made to ensure a safe working environment at the Humber Treatment Plant. The Joint Health and Safety Committee (JHSC) assists management staff in resolving issues through monthly meetings and Plant Audits.

Plant Health and Safety statistics for the Humber Treatment Plant in 2015 for active employees were as follows:

Incident	2
First Aid	4
Medical Aid	2
Lost Time	2
Recurrence	0
Total	12

In 2015, 105 lost time days were attributed to work related injuries.

7.3 Staff Training & Development

The Technical Training Section of Toronto Water has developed a comprehensive Operator Training Program that expands the abilities of the operational staff, resulting in better service to the public.

All Humber Treatment Plant operating staff and skilled trades staff attended training, which was held at various Toronto Water facilities. Courses were eligible for Continuing Education Units (CEU's) from the Ontario Environmental Training Consortium (OETC).

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• Maintenance Staff Training Program 2015

- MMR Self-Contained Breathing Apparatus
- Lockout, Tagout & Test
- Microbiology of Wastewater
- o WMS Hansen CSR
- o WMS Hansen Workorder
- o WMS Hansen GIS Viewer
- o Problem Solving in the Plants (Wastewater)
- Sampling & Testing
- o Confined Space 2 Day
- o Electrical Safety Authority (Conductors & Safety in a High Voltage Environment)
- Electrical Safety for District Operators
- o Standard First Aid Level "C" CPR and Automated External Defibrillation (AED)

• Plant Technician Training Program 2015

- Lockout, Tagout & Test
- o Microbiology of Wastewater
- o WMS Hansen CSR
- o WMS Hansen Workorder
- o WMS Hansen GIS Viewer
- o Problem Solving in the Plants (Wastewater)
- o Mathematics for Operators Module 1
- Sampling & Testing
- o Confined Space 2 Day
- o Electrical Safety Authority (Conductors & Safety in a High Voltage Environment)
- Electrical Safety for District Operators
- Standard First Aid Level "C" CPR and Automated External Defibrillation (AED)
- Wastewater Treatment Certification Program (4 Day)

7.4 Utility Operator Certification

Toronto Water has incorporated the requirement of a Class I operating licence into the job profiles of the skilled trades in the Water and Wastewater Treatment facilities. As part of this initiative, general operational/process training was delivered in order to prepare staff for the OWWCO Level 1 examination

Table 13 summarizes the status of operator certification at the Humber Treatment Plant in 2015:

Table 13: Wastewater Treatment Certificates

Class Level	Licensed
Class IV	14
Class III	5
Class II	2
Class I	10
O. I. T.	27
TOTAL	58

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HUMBER WASTEWATER TREATMENT PLANT

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7.5 MOE/MOL Correspondence

There were no orders issued by either the Ministry of the Environment or the Ministry of Labour to the Humber Treatment Plant in 2015.

The Ministry of the Environment was advised in writing of all spills and bypass events that occurred in 2015. Dates and details of these events can be seen in section 2.6.

Appendix A

Glossary of Abbreviations & Definitions

Glossary of Abbreviations

ABTP Ashbridges Bay Treatment Plant BOD Biological Oxygen Demand

CBOD₅ Five-Day Carbonaceous Biological Oxygen Demand

CEU Continuing Education Units CFU Colony Forming Units

CSO Combined Sewer Overflow (Tank)

DAF Dissolved Air Flotation

E. Coli Escheria Coli HP horsepower

HRT Hydraulic Retention Time

kg kilogram
kWh Kilowatt-hour
MWh Megawatt-hour
m³ cubic metre
mA milliamps

mg/L milligrams per litre

mL Millilitre ML Megalitre

MTI Mid-Toronto Interceptor Forcemain

SBS Sodium Bisulphite
SS Suspended Solids
TCR Total Chlorine Residual
TP Total Phosphorus
TS Total Solids

TVS Total Volatile Solids

TWAS Thickened Waste Activated Sludge

μg/L micrograms per litre
WAS Waste Activated Sludge

Definitions

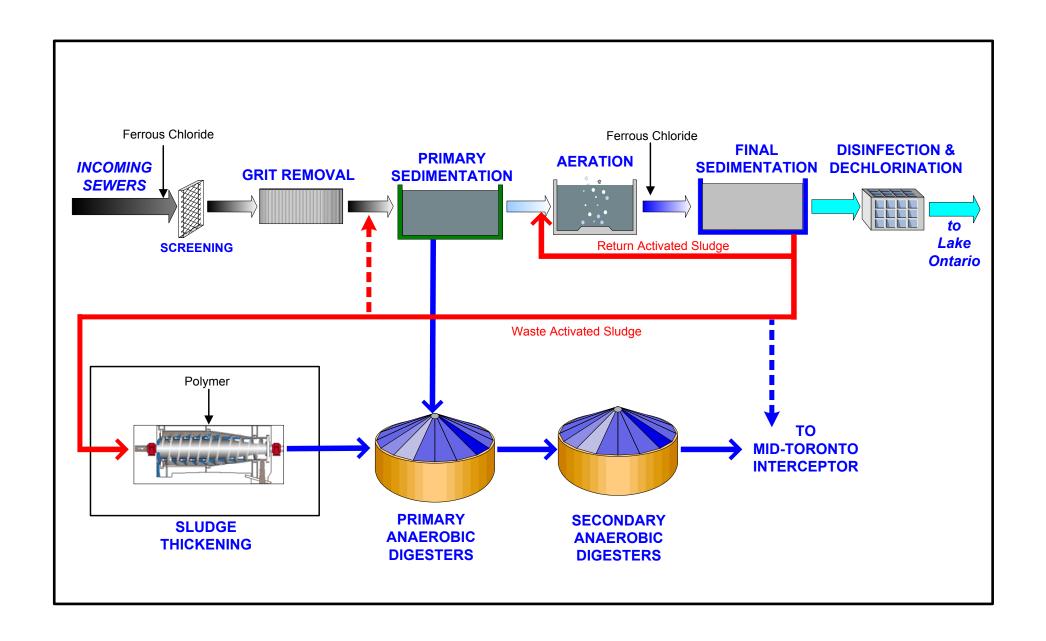
Percent Removal = 1 - <u>Concentration (Final)</u> (%) Concentration (Initial)

Aeration Loading = <u>Primary CBOD₅ x Secondary Treatment Volume</u> (kg CBOD/ m3 Aeration Capacity) Capacity of Aeration Tanks

Solids Capture = <u>Centrifuge Feed TS - Centrate SS</u> x 100 (%) Centrifuge Feed TS

Appendix B

Plant Schematic

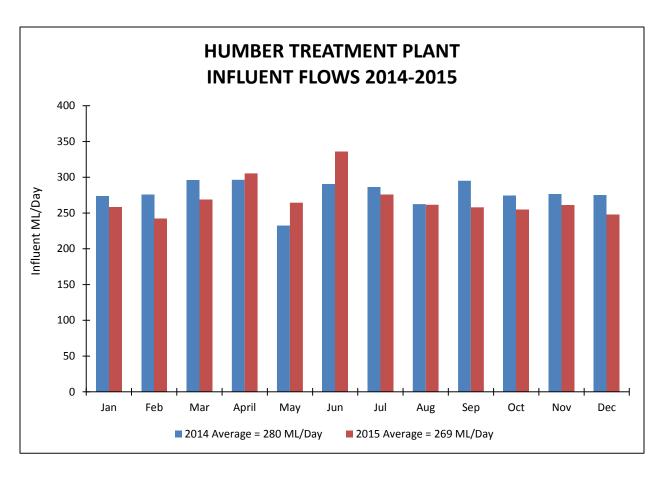


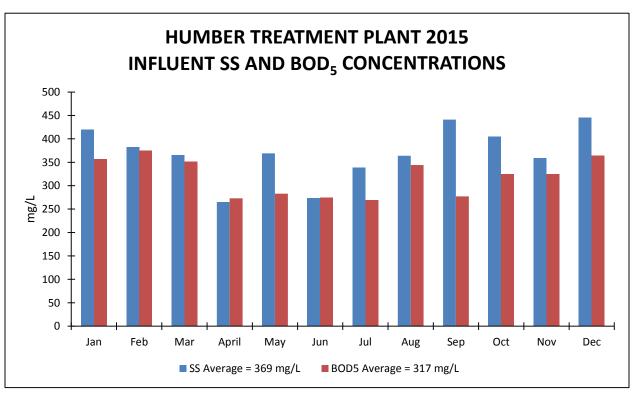
Process Flow Diagram for Humber Wastewater Treatment Plant

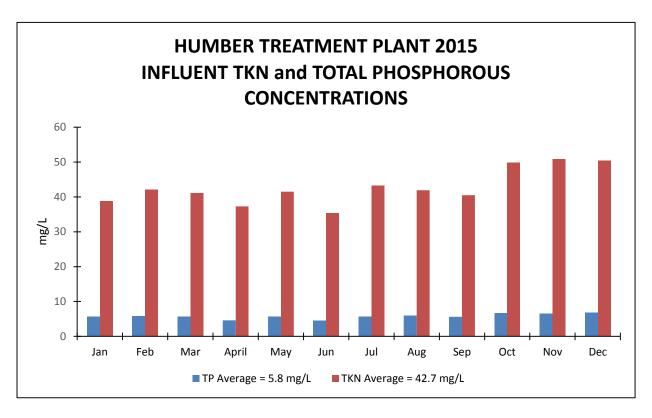
Appendix C

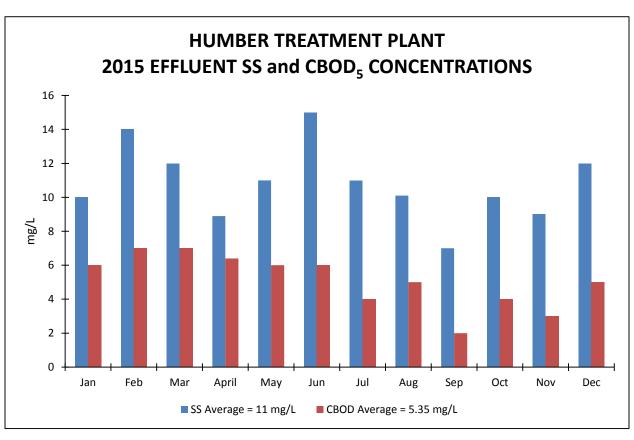
Performance Charts

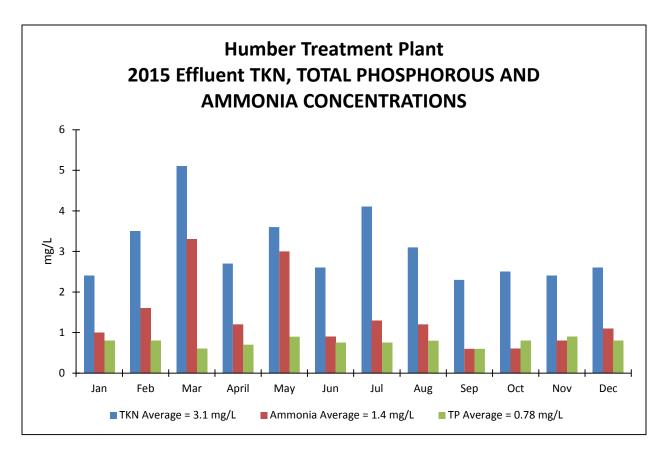
- Influent Flows
- Influent SS & BOD Concentrations
- Influent TKN & Total Phosphorus Concentrations
- Effluent SS & CBOD₅ Concentrations
- Effluent TKN, Total Phosphorus, & Ammonia Concentrations
- Digester Gas Production

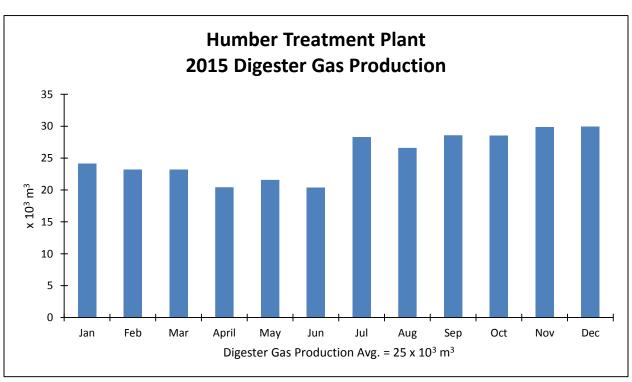












Appendix D

Influent & Effluent Metal Concentrations



TORONTO WATER LABORATORY
Treatment Plant Monthly Metal Analysis for: January 2015

Tel: 416-392-2894 Fax: 416-397-0342

<u>DESCRIPTION</u>	<u>NAME</u>	RESULT	<u>UNITS</u>	LIMITS	<u>NOTES</u>
Humber Treatment Plant					
FINAL EFFLUENT - Monthly Metals @ Dee.	Arsenic	< 0.006	mg/L	0.0200	
	Cadmium	< 0.001	mg/L	0.0080	
	Chromium	< 0.004	mg/L	0.0800	
	Copper	0.0162	mg/L	0.0400	
	Iron	0.464	mg/L		
	Lead	< 0.005	mg/L	0.1200	
	Manganese	0.0471	mg/L	0.0500	
	Mercury	< 0.00006	mg/L	0.0004	
	Nickel	0.00570	mg/L	0.0800	
	Zinc	0.0486	mg/L	0.0400	
INFLUENT - Monthly Metals @ Dee.	Arsenic	< 0.006	mg/L	1.0000	
, ,	Cadmium	<0.001	mg/L	0.7000	
	Chromium	0.0118	mg/L	4.0000	
	Copper	0.137	mg/L	2.0000	
	Iron	2.71	mg/L		
	Lead	< 0.005	mg/L	1.0000	
	Manganese	0.0727	mg/L	5.0000	
	Mercury	0.0001010	mg/L	0.0100	
	Nickel	0.0102	mg/L	2.0000	
	Zinc	0.253	mg/L	2.0000	

Notes: All Results in mg/L. These samples are monthly composites. /

<u>Underlined</u> Results have exceeded respective Sanitary or Storm Sewer Bylaw limits of the Sewer Use Bylaw Chapter 681 of the Toronto Municipal Code. limits. /

Date Report Printed: 19-Feb-2015 /



Tel: 416-392-2894 Fax: 416-397-0342

Treatment Plant Monthly Metal Analysis for: February 2015

DESCRIPTION	<u>NAME</u>	RESULT	<u>UNITS</u>	<u>LIMITS</u>	<u>NOTES</u>
Humber Treatment Plant					
FINAL EFFLUENT- Monthly Metals @ Dee	Arsenic	< 0.006	mg/L	0.0200	
	Cadmium	< 0.001	mg/L	0.0080	
	Chromium	< 0.004	mg/L	0.0800	
	Copper	0.0187	mg/L	0.0400	
	Iron	0.671	mg/L		
	Lead	< 0.005	mg/L	0.1200	
	Manganese	0.0498	mg/L	0.0500	
	Mercury	< 0.00006	mg/L	0.0004	
	Nickel	0.00809	mg/L	0.0800	
	Zinc	0.0595	mg/L	0.0400	
INFLUENT- Monthly Metals @ Dee	Arsenic	<0.006	mg/L	1.0000	
	Cadmium	< 0.001	mg/L	0.7000	
	Chromium	0.0116	mg/L	4.0000	
	Copper	0.117	mg/L	2.0000	
	Iron	4.27	mg/L		
	Lead	< 0.005	mg/L	1.0000	
	Manganese	0.0817	mg/L	5.0000	
	Mercury	0.0001240	mg/L	0.0100	
	Nickel	0.00971	mg/L	2.0000	
	Zinc	0.195	mg/L	2.0000	

Notes: All Results in mg/L. These samples are monthly composites. /

<u>Underlined</u> Results have exceeded respective Sanitary or Storm Sewer Bylaw limits of the Sewer Use Bylaw Chapter 681 of the Toronto Municipal Code. limits. /

Date Report Printed: 24-Mar-2015 /

Tel: 416-392-2894



TORONTO WATER LABORATORY

Fax: 416-397-0342 Treatment Plant Monthly Metal Analysis for: March 2015

DESCRIPTION	<u>NAME</u>	RESULT	<u>UNITS</u>	LIMITS	NOTES
Humber Treatment Plant					
FINAL EFFLUENT - Monthly Metals @ Dee.	Arsenic	< 0.006	mg/L	0.0200	
	Cadmium	< 0.001	mg/L	0.0080	
	Chromium	< 0.004	mg/L	0.0800	
	Copper	0.0151	mg/L	0.0400	
	Iron	0.560	mg/L		
	Lead	< 0.005	mg/L	0.1200	
	Manganese	0.0523	mg/L	0.0500	
	Mercury	< 0.00006	mg/L	0.0004	
	Nickel	0.00578	mg/L	0.0800	
	Zinc	0.0543	mg/L	0.0400	
INFLUENT - Monthly Metals @ Dee.	Arsenic	< 0.006	mg/L	1.0000	
	Cadmium	< 0.001	mg/L	0.7000	
	Chromium	0.00925	mg/L	4.0000	
	Copper	0.114	mg/L	2.0000	
	Iron	2.92	mg/L		
	Lead	< 0.005	mg/L	1.0000	
	Manganese	0.0767	mg/L	5.0000	
	Mercury	< 0.00006	mg/L	0.0100	
	Nickel	0.00952	mg/L	2.0000	
	Zinc	0.204	mg/L	2.0000	

Notes: All Results in mg/L. These samples are monthly composites. /

<u>Underlined</u> Results have exceeded respective Sanitary or Storm Sewer Bylaw limits of the Sewer Use Bylaw Chapter 681 of the Toronto Municipal Code. limits. /

Date Report Printed: 30-Apr-2015 /



Tel: 416-392-2894 Fax: 416-397-0342

Treatment Plant Monthly Metal Analysis for: April 2015

DESCRIPTION	<u>NAME</u>	RESULT	<u>UNITS</u>	LIMITS	<u>NOTES</u>
Humber Treatment Plant					
FINAL EFFLUENT - Monthly Metals @ Dee.	Arsenic	< 0.006	mg/L	0.0200	
	Cadmium	< 0.001	mg/L	0.0080	
	Chromium	< 0.004	mg/L	0.0800	
	Copper	0.0157	mg/L	0.0400	
	Iron	0.382	mg/L		
	Lead	< 0.005	mg/L	0.1200	
	Manganese	0.0463	mg/L	0.0500	
	Mercury	< 0.00006	mg/L	0.0004	
	Nickel	0.00540	mg/L	0.0800	
	Zinc	0.0489	mg/L	0.0400	
INFLUEN - Monthly Metals @ Dee.	Arsenic	< 0.006	mg/L	1.0000	
	Cadmium	< 0.001	mg/L	0.7000	
	Chromium	0.00788	mg/L	4.0000	
	Copper	0.0920	mg/L	2.0000	
	Iron	1.81	mg/L		
	Lead	0.00538	mg/L	1.0000	
	Manganese	0.0742	mg/L	5.0000	
	Mercury	< 0.00006	mg/L	0.0100	
	Nickel	0.00788	mg/L	2.0000	
	Zinc	0.174	mg/L	2.0000	

Notes: All Results in mg/L. These samples are monthly composites. /

<u>Underlined</u> Results have exceeded respective Sanitary or Storm Sewer Bylaw limits of the Sewer Use Bylaw Chapter 681 of the Toronto Municipal Code. limits. /

Date Report Printed: 28-May-2015 /

Tel: 416-392-2894



TORONTO WATER LABORATORY

Fax: 416-397-0342 Treatment Plant Monthly Metal Analysis for: May 2015

DESCRIPTION	<u>NAME</u>	RESULT	<u>UNITS</u>	LIMITS	<u>NOTES</u>
Humber Treatment Plant					
FINAL EFFLUENT - Monthly Metals at Dee.	Arsenic	< 0.006	mg/L	0.0200	
	Cadmium	< 0.001	mg/L	0.0080	
	Chromium	< 0.004	mg/L	0.0800	
	Copper	0.0149	mg/L	0.0400	
	Iron	0.435	mg/L		
	Lead	< 0.005	mg/L	0.1200	
	Manganese	0.0483	mg/L	0.0500	
	Mercury	< 0.00006	mg/L	0.0004	
	Nickel	0.00511	mg/L	0.0800	
	Zinc	0.0440	mg/L	0.0400	
INFLUENT- Monthly Metals @ Dee	Arsenic	< 0.006	mg/L	1.0000	
	Cadmium	< 0.001	mg/L	0.7000	
	Chromium	0.00839	mg/L	4.0000	
	Copper	0.113	mg/L	2.0000	
	Iron	1.50	mg/L		
	Lead	< 0.005	mg/L	1.0000	
	Manganese	0.0731	mg/L	5.0000	
	Mercury	< 0.00006	mg/L	0.0100	
	Nickel	0.00781	mg/L	2.0000	
	Zinc	0.194	mg/L	2.0000	

Notes: All Results in mg/L. These samples are monthly composites. /

<u>Underlined</u> Results have exceeded respective Sanitary or Storm Sewer Bylaw limits of the Sewer Use Bylaw Chapter 681 of the Toronto Municipal Code. limits. /

Date Report Printed: 22-Jun-2015 /



Tel: 416-392-2894 Fax: 416-397-0342

Treatment Plant Monthly Metal Analysis for: June 2015

<u>DESCRIPTION</u>	<u>NAME</u>	RESULT	<u>UNITS</u>	LIMITS	<u>NOTES</u>
Humber Treatment Plant					
FINAL EFFLUENT - Monthly Metals @ Dee.	Arsenic	< 0.006	mg/L	0.0200	
	Cadmium	< 0.001	mg/L	0.0080	
	Chromium	< 0.004	mg/L	0.0800	
	Copper	0.0133	mg/L	0.0400	
	Iron	0.526	mg/L		
	Lead	< 0.005	mg/L	0.1200	
	Manganese	0.0426	mg/L	0.0500	
	Mercury	< 0.00006	mg/L	0.0004	
	Nickel	0.00556	mg/L	0.0800	
	Zinc	0.0438	mg/L	0.0400	
INFLUENT - Monthly Metals @ Dee.	Arsenic	< 0.006	mg/L	1.0000	
	Cadmium	< 0.001	mg/L	0.7000	
	Chromium	0.00776	mg/L	4.0000	
	Copper	0.0953	mg/L	2.0000	
	Iron	1.21	mg/L		
	Lead	0.00535	mg/L	1.0000	
	Manganese	0.0682	mg/L	5.0000	
	Mercury	< 0.00006	mg/L	0.0100	
	Nickel	0.0121	mg/L	2.0000	
	Zinc	0.168	mg/L	2.0000	

Notes: All Results in mg/L. These samples are monthly composites. /

<u>Underlined</u> Results have exceeded respective Sanitary or Storm Sewer Bylaw limits of the Sewer Use Bylaw Chapter 681 of the Toronto Municipal Code. limits. /

Date Report Printed: 23-Jul-2015 /



Tel: 416-392-2894 Fax: 416-397-0342

Treatment Plant Monthly Metal Analysis for: July 2015

DESCRIPTION	<u>NAME</u>	RESULT	<u>UNITS</u>	LIMITS	<u>NOTES</u>
Humber Treatment Plant					
FINAL EFFLUENT - Monthly Metals @ Dee.	Arsenic	< 0.006	mg/L	0.0200	
	Cadmium	< 0.001	mg/L	0.0080	
	Chromium	< 0.004	mg/L	0.0800	
	Copper	0.0106	mg/L	0.0400	
	Iron	0.564	mg/L		
	Lead	< 0.005	mg/L	0.1200	
	Manganese	0.0525	mg/L	0.0500	
	Mercury	< 0.00006	mg/L	0.0004	
	Nickel	0.00653	mg/L	0.0800	
	Zinc	0.0377	mg/L	0.0400	
INFLUENT - Monthly Metals @ Dee.	Arsenic	< 0.006	mg/L	1.0000	
	Cadmium	< 0.001	mg/L	0.7000	
	Chromium	0.00764	mg/L	4.0000	
	Copper	0.104	mg/L	2.0000	
	Iron	1.34	mg/L		
	Lead	0.00596	mg/L	1.0000	
	Manganese	0.0728	mg/L	5.0000	
	Mercury	< 0.00006	mg/L	0.0100	
	Nickel	0.0127	mg/L	2.0000	
	Zinc	0.210	mg/L	2.0000	

Notes: All Results in mg/L. These samples are monthly composites. /

<u>Underlined</u> Results have exceeded respective Sanitary or Storm Sewer Bylaw limits of the Sewer Use Bylaw Chapter 681 of the Toronto Municipal Code. limits. /

Date Report Printed: 21-Aug-2015 /

Tel: 416-392-2894



TORONTO WATER LABORATORY

Fax: 416-397-0342 Treatment Plant Monthly Metal Analysis for: August 2015

DESCRIPTION	<u>NAME</u>	RESULT	<u>UNITS</u>	LIMITS	<u>NOTES</u>
Humber Treatment Plant					
FINAL EFFLUENT- Monthly Metals @ Dee.	Arsenic	< 0.006	mg/L	0.0200	
	Cadmium	< 0.001	mg/L	0.0080	
	Chromium	< 0.004	mg/L	0.0800	
	Copper	0.0133	mg/L	0.0400	
	Iron	0.480	mg/L		
	Lead	< 0.005	mg/L	0.1200	
	Manganese	0.0400	mg/L	0.0500	
	Mercury	< 0.00006	mg/L	0.0004	
	Nickel	0.00670	mg/L	0.0800	
	Zinc	0.0463	mg/L	0.0400	
INFLUENT- Monthly Metals @ Dee.	Arsenic	< 0.006	mg/L	1.0000	
	Cadmium	< 0.001	mg/L	0.7000	
	Chromium	0.00829	mg/L	4.0000	
	Copper	0.150	mg/L	2.0000	
	Iron	1.42	mg/L		
	Lead	0.00514	mg/L	1.0000	
	Manganese	0.0712	mg/L	5.0000	
	Mercury	0.00008800	mg/L	0.0100	
	Nickel	0.0110	mg/L	2.0000	
	Zinc	0.220	mg/L	2.0000	

Notes: All Results in mg/L. These samples are monthly composites. /

<u>Underlined</u> Results have exceeded respective Sanitary or Storm Sewer Bylaw limits of the Sewer Use Bylaw Chapter 681 of the Toronto Municipal Code. limits. /

Date Report Printed: 25-Sep-2015 /



Tel: 416-392-2894 # Fax: 416-397-0342 #

Treatment Plant Monthly Metal Analysis for: September 2015 (

DESCRIPTION	<u>NAME</u>	RESULT	<u>UNITS</u>	LIMITS	NOTES /
Humber Treatment Plant					
FINAL EFFLUENT - Monthly Metals @ Dee.	Arsenic	< 0.01	mg/L	0.0200	
	Cadmium	< 0.004	mg/L	0.0080	
	Chromium	< 0.004	mg/L	0.0800	
	Copper	0.0128	mg/L	0.0400	
	Iron	0.403	mg/L		
	Lead	< 0.005	mg/L	0.1200	
	Manganese	0.0383	mg/L	0.0500	
	Mercury	< 0.00006	mg/L	0.0004	
	Nickel	< 0.005	mg/L	0.0800	
	Zinc	0.0468	mg/L	0.0400	
INFLUENT - Monthly Metals @ Dee.	Arsenic	<0.01	mg/L	1.0000	
	Cadmium	< 0.004	mg/L	0.7000	
	Chromium	0.0108	mg/L	4.0000	
	Copper	0.114	mg/L	2.0000	
	Iron	1.23	mg/L		
	Lead	< 0.005	mg/L	1.0000	
	Manganese	0.0648	mg/L	5.0000	
	Mercury	< 0.00006	mg/L	0.0100	
	Nickel	0.00805	mg/L	2.0000	
	Zinc	0.218	mg/L	2.0000	

Notes: All Results in mg/L. These samples are monthly composites. /

<u>Underlined</u> Results have exceeded respective Sanitary or Storm Sewer Bylaw limits of the Sewer Use Bylaw Chapter 681 of the Toronto Municipal Code. limits. /

Date Report Printed: 27-Oct-2015 /



Tel: 416-392-2894 Fax: 416-397-0342

Treatment Plant Monthly Metal Analysis for: October 2015

DESCRIPTION	<u>NAME</u>	RESULT	<u>UNITS</u>	LIMITS	<u>NOTES</u>
Humber Treatment Plant					
FINAL EFFLUENT - Biometals @ Dee.	Arsenic	< 0.01	mg/L	0.0200	
	Cadmium	< 0.004	mg/L	0.0080	
	Chromium	< 0.004	mg/L	0.0800	
	Copper	0.0140	mg/L	0.0400	
	Iron	0.465	mg/L		
	Lead	< 0.005	mg/L	0.1200	
	Manganese	0.0411	mg/L	0.0500	
	Mercury	< 0.00006	mg/L	0.0004	
	Nickel	0.00603	mg/L	0.0800	
	Zinc	0.0485	mg/L	0.0400	
INFLUENT - Biometals @ Dee.	Arsenic	<0.01	mg/L	1.0000	
	Cadmium	< 0.004	mg/L	0.7000	
	Chromium	0.00999	mg/L	4.0000	
	Copper	0.138	mg/L	2.0000	
	Iron	1.52	mg/L		
	Lead	0.00648	mg/L	1.0000	
	Manganese	0.0723	mg/L	5.0000	
	Mercury	0.00009300	mg/L	0.0100	
	Nickel	0.0111	mg/L	2.0000	
	Zinc	0.262	mg/L	2.0000	

Notes: All Results in mg/L. These samples are monthly composites. /

<u>Underlined</u> Results have exceeded respective Sanitary or Storm Sewer Bylaw limits of the Sewer Use Bylaw Chapter 681 of the Toronto Municipal Code. limits. /

Date Report Printed: 30-Nov-2015 /



Tel: 416-392-2894 Fax: 416-397-0342

Treatment Plant Monthly Metal Analysis for: November 2015

DESCRIPTION	<u>NAME</u>	RESULT	<u>UNITS</u>	LIMITS	<u>NOTES</u>
Humber Treatment Plant					
FINAL EFFLUENT - Monthly @ Dee.	Arsenic	< 0.01	mg/L	0.0200	
	Cadmium	< 0.004	mg/L	0.0080	
	Chromium	< 0.004	mg/L	0.0800	
	Copper	0.0117	mg/L	0.0400	
	Iron	0.482	mg/L		
	Lead	< 0.005	mg/L	0.1200	
	Manganese	0.0467	mg/L	0.0500	
	Mercury	< 0.00006	mg/L	0.0004	
	Nickel	0.00595	mg/L	0.0800	
	Zinc	0.0465	mg/L	0.0400	
INFLUENT - Monthly @ Dee.	Arsenic	<0.01	mg/L	1.0000	
	Cadmium	< 0.004	mg/L	0.7000	
	Chromium	0.00927	mg/L	4.0000	
	Copper	0.136	mg/L	2.0000	
	Iron	1.42	mg/L		
	Lead	0.00545	mg/L	1.0000	
	Manganese	0.0729	mg/L	5.0000	
	Mercury	< 0.00006	mg/L	0.0100	
	Nickel	0.00894	mg/L	2.0000	
	Zinc	0.299	mg/L	2.0000	

Notes: All Results in mg/L. These samples are monthly composites. /

<u>Underlined</u> Results have exceeded respective Sanitary or Storm Sewer Bylaw limits of the Sewer Use Bylaw Chapter 681 of the Toronto Municipal Code. limits. /

Date Report Printed: 29-Dec-2015 /



Tel: 416-392-2894 Fax: 416-397-0342

Treatment Plant Monthly Metal Analysis for: December 2015

0.0200
0.0080
0.0800
0.0400
0.1200
0.0500
0.0004
0.0800
0.0400
1.0000
0.7000
4.0000
2.0000
1.0000
5.0000
0.0100
2.0000
2.0000

Notes: All Results in mg/L. These samples are monthly composites. /

<u>Underlined</u> Results have exceeded respective Sanitary or Storm Sewer Bylaw limits of the Sewer Use Bylaw Chapter 681 of the Toronto Municipal Code. limits. /

Date Report Printed: 29-Jan-2016 /

Appendix E

Biosolids Metals Analyses

Humber T.P. - Summary of Digested Sludge Metals Analyses

	Arsenic ⁽¹⁾	Cadmium ⁽¹⁾	Cobolt ⁽¹⁾	Chromium ⁽¹⁾	Copper ⁽¹⁾	Mercury ⁽¹⁾	Molybdenum ⁽¹⁾	Nickel ⁽¹⁾	Lead ⁽¹⁾	Selenium ⁽¹⁾	Zinc ⁽¹⁾
Limit (2)	170	34	340	2,800	1,700	11	94	420	1,100	34	4,200
January	1.6	6.9	3.5	48.6	741.3	0.5	6.4	25.0	36.8	3.6	783.8
February	-	-	-	-	-	-	-	-	-	-	-
March	-	-	-	-	-	-	-	-	-	-	-
April	5.1	0.7	5.0	70.2	869.6	0.9	6.6	32.3	48.4	2.7	888.2
Мау	1.4	0.2	1.7	23.9	287.7	0.4	2.0	10.3	12.6	0.2	363.5
June	-	-	-	-	-	-	-	-	-	-	-
July	1.5	0.8	4.5	61.5	605.1	5.6	6.8	50.3	29.5	2.6	848.7
August	-	-	-	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-	-	-	-
October	3.8	1.1	4.7	56.5	603.1	0.5	7.0	26.1	27.6	1.6	881.3
November	-	-	-	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-	-	-	-
Annual Average	4.2	1.9	3.9	52.1	621.4	1.6	5.8	28.8	31.0	2.1	753.1

Notes:

⁽¹⁾ All values are expressed in terms of mg metal / kg digested sludge dry weight

⁽²⁾ As per MOE regulations for sludge utilization on agricultural lands

Appendix F

Analytical Testing Summary

Toronto Water Laboratory LIMS Sample and Result Counts

Client

Humber Treatment Plant

From: 01/01/2015 To:

12/31/2015 Printed on: 2/1/2016

Number of Samples

Orthophosphate Chloride ALK pH DS COND Un-ionized NH3(as N) ECOLI CBOD NH3(as l BOD **X** ₾ Ferric BYPASS FINAL EFFLUENT FINAL EFFLUENT 2,785 HTP FE SAMPLE INFLUENT 1,227 MIXED LIQUOR TANK 1 MIXED LIQUOR TANK 2 MIXED LIQUOR TANK 3 MIXED LIQUOR TANK 4 **MIXED LIQUOR TANK 5 MIXED LIQUOR TANK 6** MIXED LIQUOR TANK 7 MIXED LIQUOR TANK 8 PRIMARY DIGESTED SLUDGE VA TANK 1 PRIMARY DIGESTED SLUDGE VA TANK 10 PRIMARY DIGESTED SLUDGE VA TANK 2 PRIMARY DIGESTED SLUDGE VA TANK 3 PRIMARY DIGESTED SLUDGE VA TANK 5 PRIMARY DIGESTED SLUDGE VA TANK 7 PRIMARY DIGESTED SLUDGE VA TANK 8 PRIMARY EFFLUENT N CONDUIT 1,029 PRIMARY EFFLUENT S CONDUIT 1,029 PRIMARY SETTLING TANK 2 OUTLET PRIMARY SETTLING TANK 3 OUTLET RAW SLUDGE RETURN SLUDGE NORTH RETURN SLUDGE SOUTH SECONDARY DIGESTER CROSS SECTION TANK 4 12 LEVEL SECONDARY DIGESTER CROSS SECTION TANK 4 6 LEVEL SECONDARY DIGESTER CROSS SECTION TANK 4 CONE SECONDARY DIGESTER CROSS SECTION TANK 6 12 LEVEL SECONDARY DIGESTER CROSS SECTION TANK 6 6 LEVEL SECONDARY DIGESTER CROSS SECTION TANK 6 CONE SLUDGE TO TAB THICKENING FEED WAS WAS THICKENING - CENTRIFUGE #1 - CENTRATE WAS THICKENING - CENTRIFUGE #1 - TWAS WAS THICKENING - CENTRIFUGE #2 - CENTRATE WAS THICKENING - CENTRIFUGE #2 - TWAS WAS THICKENING - CENTRIFUGE #3 - CENTRATE WAS THICKENING - CENTRIFUGE #3 - TWAS WAS THICKENING - CENTRIFUGE #4 - CENTRATE WAS THICKENING - CENTRIFUGE #4 - TWAS WAS THICKENING - CENTRIFUGE #5 - CENTRATE WAS THICKENING - CENTRIFUGE #5 - TWAS WAS THICKENING - CENTRIFUGE #6 - CENTRATE WAS THICKENING - CENTRIFUGE #6 - TWAS WAS THICKENING - CENTRIFUGE #7 - CENTRATE WAS THICKENING - CENTRIFUGE #7 - TWAS 10,589 Total 1,048 1,896 3,382

Ions include: CI, SO4, NO3, NO2, Br, Ca, Mg, Na, K Metals by ICP include: Cd, Cr, Cu, Ni, Pb, Zn, Al, Mn, Fe, B Volatlie Total Solids (VS) are done on 80% of Total Solids

Volatile Suspend Solids (VSS) are done on 2% of the Total Suspended Solids samples.



Tel: 416-392-2894 Fax: 416-397-0342

Sampling Point:	THR01	INFLUENT
------------------------	-------	----------

Group: BO	D	Minimum	Maximum	Average	Units	Reporting Limit
-	gen Demand (BOD)	69.00	798.00	317.72	mg/L	<2
Group: ME	TALS	Minimum	Maximum	Average	Units	Reporting Limit
Arsenic		0.006000	0.01000	0.00733	mg/L	<0.01
Cadmium		0.001000	0.00400	0.00200	mg/L	< 0.004
Chromium		0.007600	0.01580	0.00988	mg/L	< 0.004
Copper		0.092000	0.16700	0.12311	mg/L	< 0.004
Iron		1.210000	4.27000	1.90417	mg/L	<0.02
Lead		0.005000	0.00660	0.00546	mg/L	< 0.005
Manganese		0.064800	0.08170	0.07288	mg/L	<0.004
Nickel		0.007800	0.01420	0.01027	mg/L	<0.005
Zinc		0.168000	0.35600	0.22942	mg/L	< 0.02
Group: Mei	rcury	Minimum	Maximum	Average	Units	Reporting Limit
Mercury		0.000100	0.00010	0.00010	mg/L	< 0.00003
Group: NH	3(as N)	Minimum	Maximum	Average	Units	Reporting Limit
Ammonia(as N)		17.00	37.00	25.29	mg/L	< 0.05
Group: P		Minimum	Maximum	Average	Units	Reporting Limit
Dilution		10.00	10.00	10.00		
P_HACH(reading	g)	1.80	1.80	1.80		
Phosphorus (HAC	CH)	2.40	13.00	5.76	mg/L	<0.08
Group: TK	N(as N)	Minimum	Maximum	Average	Units	Reporting Limit
Total Kjeldahl Ni	trogen	27.70	59.80	42.69	mg/L	< 0.2
Group: TSS	8	Minimum	Maximum	Average	Units	Reporting Limit
Total Suspended	Solids	112.00	1,000.00	369.14	mg/L	<2
Sampling Point: THR02 PRIMARY EFFLUENT N CONDUIT						
Group: CBG	OD	Minimum	Maximum	Average	Units	Reporting Limit
Carbonaceous Bio	ochemical Oxygen Demand	10.00	418.00	153.54	mg/L	<2
Group: CO	D	Minimum	Maximum	Average	Units	Reporting Limit
Chemical Oxygen	Demand	110.00	650.00	371.47	mg/L	<10

Sampling Point: THR03 PRIMARY EFFLUENT S CONDUIT

Minimum

32.00

TSS

Total Suspended Solids

Group:

Group: CBOD	Minimum	Maximum	Average	Units	Reporting Limit
Carbonaceous Biochemical Oxygen Demand	50.00	382.00	158.07	mg/L	<2
Group: COD	Minimum	Maximum	Average	Units	Reporting Limit
Chemical Oxygen Demand	50.00	635.00	384.62	mg/L	<10
Group: TSS	Minimum	Maximum	Average	Units	Reporting Limit
Total Suspended Solids	16.00	280.00	95.35	mg/L	<2

Maximum

244.00

Average

98.48

Units

mg/L

Reporting Limit

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Sampling Point: THR04 FINAL EFFLUENT

Group: ALK pH DS COND	Minimum	Maximum	Average	Units	Reporting Limit
Alkalinity	85.80	85.80	85.80	mg/L	<1.6
Group: Alkalinity	Minimum	Maximum	Average	Units	Reporting Limit
Alkalinity	130.00	130.00	130.00	mg/L	<10
Group: CBOD	Minimum	Maximum	Average	Units	Reporting Limit
Carbonaceous Biochemical Oxygen Demand	2.00	43.00	5.35	mg/L	<2
Group: Chlorine	Minimum	Maximum	Average	Units	Reporting Limit
Total Residual Chlorine	0.50	1.00	0.67	mg/L	< 0.01
Group: ECOLI	Minimum	Maximum	Average	Units	Reporting Limit
EColi	1.00	2,200.00	122.98	CFU/100 mL	
Group: IONS	Minimum	Maximum	Average	Units	Reporting Limit
Bromide	0.200000	2.75000	1.91615	mg/L	<0.1
Calcium	57.400000	105.00000	73.39615	mg/L	<0.2
Chloride	5.500000	357.00000	177.58654	mg/L	<0.2
Hardness (Calculation)	197.000000	347.00000	246.13462	mg/L	<1
Magnesium	12.400000	20.70000	15.25962	mg/L	<0.1
Nitrate(as N)	4.660000	18.30000	12.09481	mg/L	<0.01
Nitrite(as N)	0.087000	2.92000	0.98648	mg/L	< 0.002
Potassium	7.490000	16.80000	12.37077	mg/L	< 0.05
Sodium	82.900000	236.00000	125.32500	mg/L	<0.4
Sulfate	44.300000	64.90000	54.44808	mg/L	<0.2
Group: METALS	Minimum	Maximum	Average	Units	Reporting Limit
Arsenic	0.006000	0.01000	0.00733	mg/L	< 0.01
Cadmium	0.001000	0.00400	0.00200	mg/L	< 0.004
Chromium	0.004000	0.00400	0.00400	mg/L	< 0.004
Copper	0.010600	0.01870	0.01412	mg/L	< 0.004
ron	0.382000	0.73200	0.51367	mg/L	< 0.02
Lead	0.005000	0.00500	0.00500	mg/L	< 0.005
Manganese	0.038300	0.05620	0.04677	mg/L	< 0.004
Nickel	0.005000	0.00840	0.00619	mg/L	< 0.005
Zinc	0.037700	0.05950	0.04781	mg/L	< 0.02
Group: Mercury	Minimum	Maximum	Average	Units	Reporting Limit
Mercury	0.000100	0.00010	0.00010	mg/L	< 0.00003
Group: NH3(as N)	Minimum	Maximum	Average	Units	Reporting Limit
Ammonia(as N)	0.10	11.00	1.40	mg/L	< 0.05
Group: Orthophosphate	Minimum	Maximum	Average	Units	Reporting Limit
Orthophosphate	0.56	4.80	1.61	mg/L	<0.5
Group: P	Minimum	Maximum	Average	Units	Reporting Limit
- Dilution	2.00	2.00	2.00		
P_HACH(reading)	1.21	1.21	1.21		
Phosphorus (HACH)	0.32	1.80	0.78	mg/L	<0.08
Group: Sulphite	Minimum	Maximum	Average	Units	Reporting Limit
Sulphite_P_A			3	mg/L	. 0
Group: TKN(as N)	Minimum	Maximum	Average	Units	Reporting Limit
Total Kjeldahl Nitrogen	1.54	7.90	3.08	mg/L	<0.2
Group: TSS	Minimum	Maximum	Average	Units	Reporting Limit
Total Suspended Solids	2.00	48.00	10.97	mg/L	<2
- Suspended Sonds	2.00	-10.00	10.71	1116/12	~2

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Group: Toxicity	Minimum	Maximum	Average	Units	Reporting Limit
96h_Mortality	0.00	0.00	0.00		
96h_LC50	100.00	100.00	100.00	%	
Un-ionized Ammonia	0.00	0.01	0.00	mg/L	
Group: Un-ionized NH3(as N)	Minimum	Maximum	Average	Units	Reporting Limit
Ammonia(as N)Un-ionized (Calculation)	0.00	0.15	0.01	mg/L	<0.001
Group: pH_15	Minimum	Maximum	Average	Units	Reporting Limit
pH_15C	6.60	7.80	7.40	SU	
Sampling Point: THR06	RAW SLUDGE	2			
Group: TS	Minimum	Maximum	Average	Units	Reporting Limit
Total Solids	0.08	6.70	1.74	%	
Volatile Total Solids	25.00	96.00	71.61	%	
Sampling Point: THR07	PRIMARY DIC	GESTED SLUD	GE VA TANK 1	1	
Group: TS	Minimum	Maximum	Average	Units	Reporting Limit
Total Solids	0.70	1.60	1.09	%	
Volatile Total Solids	59.10	72.20	65.58	%	
Group: VA	Minimum	Maximum	Average	Units	Reporting Limit
Alkalinity	1,550.00	2,550.00	1,954.76	mg/L	<10
Volatile Acids	90.00	190.00	138.57	mg/L	
рН	6.80	7.50	7.21	SU	
Sampling Point: THR08	PRIMARY DIC	GESTED SLUD	GE VA TANK 2	2	
Group: TS	Minimum	Maximum	Average	Units	Reporting Limit
Total Solids	0.90	1.50	1.16	%	
Volatile Total Solids	60.00	72.70	66.01	%	
Group: VA	Minimum	Maximum	Average	Units	Reporting Limit
Alkalinity	1,650.00	2,650.00	2,077.27	mg/L	<10
Volatile Acids	120.00	1,090.00	200.45	mg/L	
рН	6.70	7.80	7.21	SU	
Sampling Point: THR09	PRIMARY DIC	GESTED SLUD	GE VA TANK	3	
Group: TS	Minimum	Maximum	Average	Units	Reporting Limit
Total Solids	0.80	1.50	1.22	%	
Volatile Total Solids	58.62	72.00	65.73	%	
Group: VA	Minimum	Maximum	Average	Units	Reporting Limit
Alkalinity	1,800.00	2,600.00	2,192.86	mg/L	<10
Volatile Acids	120.00	190.00	141.90	mg/L	
рН	7.00	7.60	7.30	SU	
Sampling Point: THR10	PRIMARY DIO	GESTED SLUD	GE VA TANK 5	5	
Group: TS	Minimum	Maximum	Average	Units	Reporting Limit
Total Solids	0.80	3.10	1.18	%	
Volatile Total Solids	52.80	71.40	65.28	%	
Group: VA	Minimum	Maximum	Average	Units	Reporting Limit
Alkalinity	1,700.00	2,600.00	2,121.43	mg/L	<10
Volatile Acids	100.00	170.00	128.10	mg/L	
Page 3 of 8					Printed on: 2/1/2016

рН		7.00	7.60	7.35	SU		
Sampling Point: The	mpling Point: THR11 PRIMARY DIGESTED SLUDGE VA TANK 7						
Group: TS		Minimum	Maximum	Average	Units	Reporting Limit	
Total Solids		0.13	1.60	0.98	%		
Volatile Total Solids		40.00	72.70	64.41	%		
Group: VA		Minimum	Maximum	Average	Units	Reporting Limit	
Alkalinity		700.00	2,550.00	1,618.18	mg/L	<10	
Volatile Acids		30.00	220.00	142.73	mg/L		
рН		6.60	7.80	7.21	SU		
Sampling Point: The	HR12	PRIMARY DIGESTED SLUDGE VA TANK 8					
Group: TS		Minimum	Maximum	Average	Units	Reporting Limit	
Total Solids		0.21	10.00	1.45	%		
Volatile Total Solids		39.50	72.20	62.98	%		
Group: VA		Minimum	Maximum	Average	Units	Reporting Limit	
Alkalinity		750.00	2,700.00	1,759.09	mg/L	<10	
Volatile Acids		50.00	1,160.00	195.15	mg/L		
рН		5.80	7.80	7.05	SU		
Sampling Point: The	HR14	PRIMARY DIGESTED SLUDGE VA TANK 10					
Group: TS		Minimum	Maximum	Average	Units	Reporting Limit	
Total Solids		1.00	4.60	2.20	%		
Volatile Total Solids		27.10	72.70	57.52	%		
Group: VA		Minimum	Maximum	Average	Units	Reporting Limit	
Alkalinity		1,700.00	2,700.00	2,075.00	mg/L	<10	
Volatile Acids		130.00	420.00	268.33	mg/L		
рН		7.00	7.50	7.30	SU		
Sampling Point: The	HR15	SECONDARY I	DIGESTER CF	ROSS SECTION	I TANK 4 12 I	LEVEL	
Group: TS		Minimum	Maximum	Average	Units	Reporting Limit	
Total Solids		0.10	2.30	1.43	%		
Volatile Total Solids		50.00	67.70	59.93	%		
Sampling Point: The	HR16	SECONDARY I	DIGESTER CH	ROSS SECTION	TANK 46 L	EVEL	
Group: TS		Minimum	Maximum	Average	Units	Reporting Limit	
Total Solids		1.50	2.30	1.80	%		
Volatile Total Solids		59.50	69.20	65.90	%		
Sampling Point: T	HR17	SECONDARY I	DIGESTER CF	ROSS SECTION	TANK 4 CO	NE	
Group: TS		Minimum	Maximum	Average	Units	Reporting Limit	
Total Solids		0.90	2.40	1.69	%		
Volatile Total Solids		52.90	69.20	60.81	%		
Sampling Point: T	HR18	SECONDARY DIGESTER CROSS SECTION TANK 6 12 LEVEL					
Group: TS		Minimum	Maximum	Average	Units	Reporting Limit	

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2.90

75.00

1.21

60.27

% %

0.10

25.00

Total Solids

Volatile Total Solids

Group: TS	Minimum	Maximum	Average	Units	Reporting Limit
Fotal Solids	0.30	2.20	1.01	%	
olatile Total Solids	40.00	69.60	60.85	%	
ampling Point: THR20	SECONDARY DIGESTER CROSS SECTION TANK 6 CONE				
roup: TS	Minimum	Maximum	Average	Units	Reporting Limit
otal Solids	1.10	2.40	1.50	%	
olatile Total Solids	51.90	66.70	62.50	%	
ampling Point: THR21	SLUDGE TO TAB				
roup: IONS	Minimum	Maximum	Average	Units	Reporting Limit
omide	0.550000	2.75000	1.43000	mg/L	<0.1
lcium	62.900000	145.00000	104.44000	mg/L	<0.2
ıloride	135.000000	276.00000	192.00000	mg/L	<0.2
ardness (Calculation)	229.000000	450.00000	338.80000	mg/L	<1
agnesium	9.280000	32.90000	18.94400	mg/L	<0.1
trate(as N)	0.275000	0.82000	0.56900	mg/L	< 0.01
trite(as N)	0.037000	0.05800	0.04640	mg/L	< 0.002
tassium	49.000000	75.10000	62.66000	mg/L	< 0.05
dium	98.600000	174.00000	131.12000	mg/L	<0.4
fate	5.500000	13.30000	9.02800	mg/L	<0.2
oup: METALS	Minimum	Maximum	Average	Units	Reporting Limit
enic	0.012800	0.08270	0.05072	mg/L	< 0.01
lmium	0.004900	0.02950	0.01380	mg/L	< 0.004
omium	0.389000	2.40000	1.08880	mg/L	< 0.004
palt	0.027900	0.17600	0.08052	mg/L	< 0.004
pper	5.930000	23.60000	12.13200	mg/L	< 0.004
ad	0.294000	1.15000	0.59860	mg/L	< 0.005
lybdenum	0.050800	0.26700	0.11756	mg/L	< 0.01
ekel	0.200000	1.96000	0.67280	mg/L	< 0.005
enium	0.010000	0.10000	0.04180	mg/L	< 0.01
nc	6.270000	33.10000	15.44400	mg/L	< 0.02
roup: Mercury	Minimum	Maximum	Average	Units	Reporting Limit
ercury	0.004300	0.02190	0.01174	mg/L	< 0.00003
roup: NH3(as N)	Minimum	Maximum	Average	Units	Reporting Limit
nmonia(as N)	310.00	870.00	526.00	mg/L	<0.05
roup: TS	Minimum	Maximum	Average	Units	Reporting Limit
tal Solids	0.20	27.23	2.10	%	reporting Linut
olatile Total Solids	74.10	74.10	74.10	%	
			,10	, ,	
mpling Point: THR24	THICKENING	FEED WAS			
croup: TSS	Minimum	Maximum	Average	Units	Reporting Limit
otal Suspended Solids	347.00	23,570.00	9,448.09	mg/L	<2
ampling Point: THR25	WAS THICKE	NING - CENTI	RIFUGE #1 - TV	VAS	

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Total Solids	2.70	6.70	4.07	%	
Volatile Total Solids	74.80	81.97	78.72	%	
Sampling Point: THR26	WAS THICKENING - CENTRIFUGE #1 - CENTRATE				
Group: TSS	Minimum	Maximum	Average	Units	Reporting Limit
Total Suspended Solids	100.00	3,890.00	924.32	mg/L	<2
Sampling Point: THR28	WAS THICKE	NING - CENTI	RIFUGE #2 - TV	VAS	
Group: TS	Minimum	Maximum	Average	Units	Reporting Limit
Total Solids	2.90	6.79	4.25	%	
Volatile Total Solids	71.40	81.48	78.38	%	
Sampling Point: THR29	WAS THICKE	NING - CENTI	RIFUGE #2 - CE	ENTRATE	
Group: TSS	Minimum	Maximum	Average	Units	Reporting Limit
Total Suspended Solids	160.00	5,240.00	858.67	mg/L	<2
Sampling Point: THR30	MIXED LIQUO	OR TANK 1			
Group: TSS	Minimum	Maximum	Average	Units	Reporting Limit
Total Suspended Solids	1,910.00	3,970.00	2,800.00	mg/L	<2
Volatile Suspended Solids	77.20	91.10	82.08	%	
Sampling Point: THR31	MIXED LIQUOR TANK 2				
Group: TSS	Minimum	Maximum	Average	Units	Reporting Limit
Total Suspended Solids	1,890.00	3,960.00	2,751.57	mg/L	<2
Volatile Suspended Solids	76.60	85.70	81.55	%	
Sampling Point: THR32	MIXED LIQUO	OR TANK 3			
Group: TSS	Minimum	Maximum	Average	Units	Reporting Limit
Total Suspended Solids	1,530.00	3,830.00	2,700.78	mg/L	<2
Volatile Suspended Solids	76.00	92.60	81.73	%	
Sampling Point: THR33	MIXED LIQUO	OR TANK 4			
Group: TSS	Minimum	Maximum	Average	Units	Reporting Limit
Total Suspended Solids	1,770.00	4,860.00	2,845.69	mg/L	<2
Volatile Suspended Solids	77.40	86.30	81.25	%	
Sampling Point: THR34	MIXED LIQUO	OR TANK 5			
Group: TSS	Minimum	Maximum	Average	Units	Reporting Limit
Group: TSS Total Suspended Solids	Minimum 1,710.00	Maximum 3,750.00	Average 2,624.12	mg/L	Reporting Limit
•			- C		• •
Total Suspended Solids	1,710.00	3,750.00 90.50	2,624.12	mg/L	• •
Total Suspended Solids Volatile Suspended Solids	1,710.00 73.60	3,750.00 90.50	2,624.12	mg/L	• •
Total Suspended Solids Volatile Suspended Solids Sampling Point: THR35	1,710.00 73.60 MIXED LIQUO	3,750.00 90.50 OR TANK 6	2,624.12 81.69	mg/L %	<2

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Group: TSS	Minimum	Maximum	Average	Units	Reporting Limit	
Total Suspended Solids	1,340.00	4,700.00	3,231.45	mg/L	<2	
Volatile Suspended Solids	79.50	91.20	83.56	%		
Sampling Point: THR37	MIXED LIQUOR TANK 8					
Group: TSS	Minimum	Maximum	Average	Units	Reporting Limit	
Total Suspended Solids	940.00	4,340.00	2,270.80	mg/L	<2	
Volatile Suspended Solids	79.90	88.50	84.66	%		
Sampling Point: THR38	RETURN SLUI	OGE SOUTH				
Group: TSS	Minimum	Maximum	Average	Units	Reporting Limit	
Total Suspended Solids	3,910.00	20,870.00	8,883.36	mg/L	<2	
Sampling Point: THR44	BYPASS FINAL	L EFFLUENT				
Group: CBOD	Minimum	Maximum	Average	Units	Reporting Limit	
Carbonaceous Biochemical Oxygen Demand	29.00	279.00	116.83	mg/L	<2	
Group: P	Minimum	Maximum	Average	Units	Reporting Limit	
Phosphorus (HACH)	2.10	4.90	3.08	mg/L	<0.08	
Group: TSS	Minimum	Maximum	Average	Units	Reporting Limit	
Total Suspended Solids	14.00	200.00	90.50	mg/L	<2	
Sampling Point: THR50	HTP FE SAMP	LE				
Group: Ferric Chloride	Minimum	Maximum	Average	Units	Reporting Limit	
Absolute Difference	0.00	0.02	0.01			
Bill of Lading #	1,734,146.00	82,366,390.00	67,518,066.38			
Specific Gravity	1.14	1.36	1.22			
Supplier Specific Gravity	1.14	1.35	1.23			
Sampling Point: THR52	RETURN SLUI	OGE NORTH				
Group: TSS	Minimum	Maximum	Average	Units	Reporting Limit	
Total Suspended Solids	700.00	68,746.00	9,912.13	mg/L	<2	
Sampling Point: THR54	PRIMARY SET	TLING TAN	K 2 OUTLET			
Group: TS	Minimum	Maximum	Average	Units	Reporting Limit	
Total Solids	0.30	0.30	0.30	%		
Volatile Total Solids	60.00	60.00	60.00	%		
Sampling Point: THR57	PRIMARY SET	TLING TAN	K 3 OUTLET			
Group: TS	Minimum	Maximum	Average	Units	Reporting Limit	
Total Solids	0.20	0.20	0.20	%		
	66.70	66.70	66.70	%		
Volatile Total Solids	WAS THICKENING - CENTRIFUGE #3 - TWAS					
	WAS THICKE	NING - CENT	RIFUGE #3 - TV	VAS		
	WAS THICKEN	NING - CENT Maximum	RIFUGE #3 - TV	VAS Units	Reporting Limit	
Sampling Point: THR81					Reporting Limit	

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THR83	Minimum 720.00 WAS THICKEN Minimum 3.30	Maximum 3,110.00 NING - CENTI Maximum	Average 1,321.75 RIFUGE #4 - TV	Units mg/L	Reporting Limit			
THR83	Minimum		RIFUGE #4 - TV	VAS				
		Maximum	WAS THICKENING - CENTRIFUGE #4 - TWAS					
	3.30	Maximum	Average	Units	Reporting Limit			
		8.40	4.61	%				
	56.10	87.97	77.64	%				
THR84	WAS THICKENING - CENTRIFUGE #4 - CENTRATE							
	Minimum	Maximum	Average	Units	Reporting Limit			
	500.00	7,190.00	1,095.77	mg/L	<2			
THR85	WAS THICKE	WAS THICKENING - CENTRIFUGE #5 - TWAS						
	Minimum	Maximum	Average	Units	Reporting Limit			
	2.80	6.50	4.40	%				
	74.00	81.30	78.20	%				
THR86	WAS THICKENING - CENTRIFUGE #5 - CENTRATE							
	Minimum	Maximum	Average	Units	Reporting Limit			
	220.00	10,180.00	737.24	mg/L	<2			
THR87	WAS THICKENING - CENTRIFUGE #6 - TWAS							
	Minimum	Maximum	Average	Units	Reporting Limit			
	2.00	6.50	4.68	%				
	71.90	80.70	77.92	%				
THR88	WAS THICKE	NING - CENTI	RIFUGE #6 - CE	NTRATE				
	Minimum	Maximum	Average	Units	Reporting Limit			
	190.00	2,150.00	625.15	mg/L	<2			
THR89	WAS THICKE	NING - CENTI	RIFUGE #7 - TV	VAS				
	Minimum	Maximum	Average	Units	Reporting Limit			
	1.50	5.10	3.88	%				
	75.00	80.20	77.54	%				
THR90	WAS THICKE	WAS THICKENING - CENTRIFUGE #7 - CENTRATE						
	Minimum	Maximum	Average	Units	Reporting Limit			
	380.00	640.00	546.67	mg/L	<2			
	THR85 THR86 THR87 THR88	Minimum 500.00	Minimum Maximum 500.00 7,190.00 THR85 WAS THICKENING - CENTR Minimum Maximum 2.80 6.50 74.00 81.30 THR86 WAS THICKENING - CENTR Minimum Maximum 220.00 10,180.00 THR87 WAS THICKENING - CENTR Minimum Maximum 190.00 2,150.00 THR88 WAS THICKENING - CENTR Minimum Maximum 1.50 5.10 75.00 80.20 THR90 WAS THICKENING - CENTR Minimum Maximum 1.50 5.10 75.00 80.20	Minimum Maximum Average 500.00 7,190.00 1,095.77 THR85 WAS THICKENING - CENTRIFUGE #5 - TV Minimum Maximum Average 2.80 6.50 4.40 74.00 81.30 78.20 THR86 WAS THICKENING - CENTRIFUGE #5 - CE Minimum Maximum Average 220.00 10,180.00 737.24 THR87 WAS THICKENING - CENTRIFUGE #6 - TV Minimum Maximum Average 2.00 6.50 4.68 71.90 80.70 77.92 THR88 WAS THICKENING - CENTRIFUGE #6 - CE Minimum Maximum Average 1.50 5.10 3.88 75.00 80.20 77.54 THR90 WAS THICKENING - CENTRIFUGE #7 - CE Minimum Maximum Average 1.50 5.10 3.88 75.00 80.20 77.54 THR90 WAS THICKENING - CEN	Minimum 500.00 Maximum 7,190.00 Average 1,095.77 Units mg/L THR85 WAS THICKENING - CENTRIFUGE #5 - TWAS Minimum 2.80 Maximum 6.50 Average 4.40 Units % 74.00 81.30 78.20 % THR86 WAS THICKENING - CENTRIFUGE #5 - CENTRATE Minimum 20.00 Maximum 			

Note: Averages are based on raw data

Note: Minimum values are normally reported as < the reporting limit for that parameter.

Note: Average is calculated for ECOLI, if Geometric Mean is required ask the lab for a

separate data file.

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Appendix G

Flow Meter Calibration/Maintenance Record

INSTRUMENT CALIBRATION DATA SHEET

South Primary (near south parking lot)
THR-PLT-FIT-1012
Raw Sewage Flow
0-42.0 inches of w/c

Input	Desired	Actual	Error
Inches	Output	Output	Percent
w/c	MA	MA	%
0.00	4.00	4.010	0.250
10.50	12.00	11.855	-1.202
21.00	15.314	15.187	-0.829
31.50	17.856	17.650	-1.153
42.00	20.00	20.000	0.000

Date: Nov 25th 2015

Location: T-12 Raw sewage Flow , East

Tag: THR-PLT-FIT-2001A

Manufacture: Endress+Hauser Deltabar

Input	Desired	Actual	Error
Inches of	Output	Output	Percent
w/c	(mA)	(mA)	%
0.00	4.00	4.020	0.500
8.88	12.00	12.10	0.833
17.75	15.314	15.40	0.558
26.63	17.856	18.00	0.805
35.5	20.00	20.10	0.500

Date: Oct 6th 2015



Flowmeter Calibration Verification Certificate

Customer **HUMBER WTP**

Wednesday 4 March 2015 10:29 **Date Performed** Date Certificate Printed Wednesday 4 March 2015 13:15

Site Details

Location THR-AER-FIT-0602

FIT-0602 Tag Operator **IGOR L**

Results: Transmitter Zero **Pass**

> Transmitter Span **Pass**

Transmitter Pulse Output Not Tested

Pass Transmitter Analogue Output Sensor Electrode Integrity **Pass** Sensor Energising Coil Integrity **Pass**

Accuracy: The above tests and results verify that the flowmeter

is functioning within normal working limits, and is

within ±2% of original calibration certificate.

Transmitter Settings

Sensor Calibration Factor 1.4104/0/5/1.000

Flow Range 1.6 m³/s Response Time Constant ? seconds

Probe Factors ins 1.00000, prof 1.00000

Analogue Output 4-20 Forward

Second Analogue Range 100.0% (1.6 m³/s)

Pulse Output Not Tested

Totaliser Units m^3 Calmaster Details

Instrument, Serial No. CM0149, V/40122/1/1 Fri 10 Oct 2014 Last Calibrated Next Calibration Date Sat 10 Oct 2015 Firmware Version CalMaster v1.0 36/96 PC Software Version v2.10 13/03/2000

DVM Serial No.

Resistor Serial No. (Not Used)

Flowmeter Details

Type MagMaster, Electromagnetic

Sensor S/No. P/25514/1/1 Transmitter S/No. vkh01868 Tag No. FIT-0602 Meter Size 600 mm

CalMaster is fully traceable to National and International Standards. For details please refer to CalMaster Traceability Documentation.

ABB Instrumentation World Flow Technology Centres

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QSTA1138 Iss. 6

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CALMASTER HELPLINE

Email: calmaster@gb.abb.com or calmaster@us.abb.com



Flowmeter Calibration Verification Certificate

Customer **HUMBER WTP**

Date Performed Wednesday 4 March 2015 09:28 Date Certificate Printed Wednesday 4 March 2015 13:16

Site Details

Location THR-AER-FIT-0702

FT-4309 Tag Operator igor I

Results: Transmitter Zero **Pass**

> Transmitter Span **Pass**

Transmitter Pulse Output Not Tested

Pass Transmitter Analogue Output Sensor Electrode Integrity **Pass** Sensor Energising Coil Integrity **Pass**

Accuracy: The above tests and results verify that the flowmeter

is functioning within normal working limits, and is

within ±2% of original calibration certificate.

Transmitter Settings

Sensor Calibration Factor 1.4147/-8/5/1.000

Flow Range 1.6 m³/s Response Time Constant ? seconds

Probe Factors ins 1.00000, prof 1.00000

Analogue Output 4-20 Forward

Second Analogue Range 100.0% (1.6 m³/s)

Pulse Output Not Tested

Totaliser Units m^3 Calmaster Details

Instrument, Serial No. CM0149, V/40122/1/1 Last Calibrated Fri 10 Oct 2014 Next Calibration Date Sat 10 Oct 2015 Firmware Version CalMaster v1.0 36/96 PC Software Version v2.10 13/03/2000

DVM Serial No.

Resistor Serial No. (Not Used)

Flowmeter Details

Type MagMaster, Electromagnetic

Sensor S/No. P/25514/1/2 Transmitter S/No. vkh04252 FT-4309 Tag No. Meter Size 600 mm

CalMaster is fully traceable to National and International Standards. For details please refer to CalMaster Traceability Documentation.

ABB Instrumentation World Flow Technology Centres

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CALMASTER HELPLINE QSTA1138 Iss. 6



Flowmeter Calibration Verification Certificate

Customer **HUMBER WTP**

Date Performed Wednesday 4 March 2015 09:58 Date Certificate Printed Wednesday 4 March 2015 13:17

Site Details

Location THR-AER-FIT-0802

AN-502 Tag Operator **IGOR L**

Results: Transmitter Zero **Pass**

> Transmitter Span **Pass**

Transmitter Pulse Output Not Tested

Pass Transmitter Analogue Output Sensor Electrode Integrity **Pass**

Sensor Energising Coil Integrity **Pass**

Accuracy: The above tests and results verify that the flowmeter

is functioning within normal working limits, and is

within ±2% of original calibration certificate.

Transmitter Settings

Sensor Calibration Factor 1.3955/-2/5/1.000

Flow Range 1.6 m³/s Response Time Constant ? seconds

Probe Factors ins 1.00000, prof 1.00000

Analogue Output 4-20 Forward

Second Analogue Range 100.0% (1.6 m³/s)

Pulse Output Not Tested

Totaliser Units m^3 Calmaster Details

Instrument, Serial No. CM0149, V/40122/1/1 Last Calibrated Fri 10 Oct 2014 Next Calibration Date Sat 10 Oct 2015 Firmware Version CalMaster v1.0 36/96 PC Software Version v2.10 13/03/2000

DVM Serial No.

Resistor Serial No. (Not Used)

Flowmeter Details

ABB Instrumentation Pty Ltd.,

Type MagMaster, Electromagnetic

Sensor S/No. P/25514/1/3 Transmitter S/No. vkh04257 Tag No. AN-502 Meter Size 600 mm

CalMaster is fully traceable to National and International Standards. For details please refer to CalMaster Traceability Documentation.

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