



CITY OF BROCKVILLE WATER POLLUTION CONTROL CENTRE

2023 ANNUAL REPORT

Peter Raabe, P. Eng., Director of Engineering and Infrastructure Brandon Goddard, Supervisor – Wastewater Systems Division

DATE: February 27, 2024

EXECUTIVE SUMMARY

The enclosed 2023 Annual Report is prepared in accordance with the Environmental Compliance Approval (ECA) for the City of Brockville's Water Pollution Control Centre (WPCC) for submission to the Ontario Ministry of the Environment, Conservation and Parks (MECP). A copy of this report is also made available at City Hall and on the City's website for public viewing. Included with this report are analytical data, plant flow, plant bypasses, plant overflow events and spills, biosolids data, as well as a process flow schematic of the facility.

In all cases, the City of Brockville's WPCC sampling and analysis program met or surpassed the requirements outlined in the plant's ECA. The annual report will discuss the level of performance with regard to effluent limits specified in the ECA. In 2023 the monthly and annual plant averages for loading and discharge effluent were compliant with the limits set out in our ECA. In 2023 there were no plant bypasses, overflow or spill events to report.

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1. INTRODUCTION

We are pleased to present the 2023 Water Pollution Control Centre Annual Report. The purpose of this report is to provide a performance summary on the facility for the period January 1st to December 31st, 2023, and is a legal requirement under Section 10 (6) of Environmental Compliance Approval (ECA) number 7875-9Q7JVZ, made under section 20.2 of Part II.1 of the Environmental Protection Act R.S.O. 1990, c. E19 (Environmental Protection Act). This Annual Report must be forwarded to the Ontario Ministry of the Environment, Conservation and Parks (MECP) no later than March 31st, 2024.

2. FACILITY DESCRIPTION

Brockville's wastewater treatment facility is a Class IV Secondary Treatment Plant with an average daily flow (ADF) rating of 21,800 m³/day and a peak design of 62,500 m³/day. The plant is classified as a conventional secondary treatment process inclusive of screening, grit removal, primary clarification, activated sludge process with nitrification, secondary clarification, ultraviolet disinfection, with phosphorus removal, anaerobic digestion of sludge, centrifuge dewatering of sludge, centrate return to the primary clarifiers and sludge cake recycling. The main plant was built in the 1960's, and was upgraded in several phases, the most recent in 1991, 1995 and 2010 with the Secondary Treatment Upgrade. **Appendix A: WPCC Process Flow Schematic** is provided. These works also included a major upgrade to the Main Pumping Station on Water Street in 1994.

The wastewater treatment plant services a population of approximately 22,000 as well as nearby Elizabethtown-Kitley Township retirement homes (2), the Brockville Mental Health Centre and the St. Lawrence Valley Correctional and Treatment Centre. There are 12 pumping stations located throughout the community to transfer wastewater to the treatment facility. The treated effluent receiver is the St. Lawrence River.

3. APPROVALS AND CERTIFICATION

3.1 <u>Environmental Compliance Approval</u>

The City of Brockville's WPCC (Works #120000122) operates under Environmental Compliance Approval (ECA) Number 7875-9Q7JVZ which includes Limited Operational Flexibility (Reference # 6247-9NYK5V). The facility is a Class IV facility in accordance with the Licensing of Sewage Works Operators Regulation (O. Reg. 129/04) made under the Ontario Water Resources Act.

The ECA for Brockville's WPCC establishes final effluent compliance limits and objective limits for 5-day Carbonaceous Biochemical Oxygen Demand (CBOD₅), Total Suspended Solids (TSS), Total Ammonia Nitrogen (TAN), Total Phosphorus (TP), pH and E. Coli. The compliance limits, with the exception of pH, are based on

monthly averages and apply to concentration as well as total daily loading. The pH compliance limit is based on all samples collected being within a range. The compliance limits are used to determine compliance with the ECA. The objective limits are based on monthly averages and apply only to concentration. The objective limits represent the design objectives of the plant. The compliance limits and objective limits are found in the lower area below the monthly data of **Appendix B: 2023 WPCC Performance Assessment Report**.

Additionally, our ECA requires monitoring of the final effluent for Acute Lethality to Rainbow Trout and Daphnia Magna (Toxicity Testing) on a quarterly basis. The plant is currently meeting or exceeding all MECP effluent discharge requirements for toxicity testing. MECP Regulations regard \leq 50% mortality to be a pass.

The ECA also establishes the rating of the facility for average daily flow (ADF). The ADF is the cumulative total flow of sewage to the sewage works during the year divided by the number of days of flow. A rating is also determined for peak flow (the maximum rate of sewage flow for which the plant was designed). The rated ADF for the WPCC is 21,800 m³/day and the peak flow rating is 62,500 m³/day.

3.2 Operator Certification

The Licensing of Sewage Works Operators Regulation (O. Reg. 129/04) requires owners to ensure that every operator employed in the facility holds a license applicable to that type of facility (s. 14 (1)). The City continues to ensure all operators employed at the WPCC hold a valid license for its facility.

O. Reg. 129/04 also requires the designation of an overall responsible operator (ORO) for the facility and that the ORO holds a license applicable to and of the same class as or higher than the class of the facility or one level below for no more than 150 days in a twelve month period. Brandon Goddard, Supervisor of Wastewater Systems, holds a Class 4 Wastewater Treatment License and Class 3 Wastewater Collection License and Patrick Brown, Chief Operator – Wastewater Systems holds a Class 3 Wastewater Treatment License and Class 3 Wastewater Collection License. Brandon and Patrick are on an ORO rotation schedule.

4. **REPORTING REQUIREMENTS**

4.1 <u>Reporting Requirements</u>

As a requirement of Environmental Compliance Approval (ECA) Number 7875-9Q7JVZ, Section 10. (6), a performance report, on an annual basis, within ninety days following the end of the period being reported upon shall be submitted to the MECP Director and the MECP Water Supervisor. The report shall contain, but shall not be limited to, the following information:

(a) A summary and interpretation of all monitoring data and a comparison to the effluent limits outlined in Condition 7 (of ECA # 7875-9Q7JVZ), including an overview of the success and adequacy of the Works;

A summary of the analysis results of the compliance sampling at the WPCC are shown by month in **Appendix B: 2023 WPCC Performance Assessment Report** for both the raw influent and final effluent samples.

Compliance with the final effluent limits was achieved in both concentration and loading for CBOD₅, TSS, TP and TAN.

Compliance with the final effluent E. coli limit was also achieved.

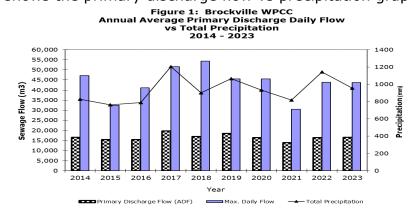
The compliance limit requirement for pH of the final effluent is 6.0 to 9.5, inclusive, at all times. In 2023 the final effluent pH ranged from 6.70 to 7.20. The compliance limit for pH was met.

The final effluent temperature ranged from 9.5°C to 22.7°C, with an average temperature of 15.6°C.

The final effluent un-ionized ammonia ranged from 0.0003 mg/l to 0.0190 mg/l, with an average un-ionized ammonia of 0.0035 mg/l. The Provincial Water Quality Objective for un-ionized ammonia is 0.0200 mg/l.

Quarterly toxicity tests for 2023 were all 0% mortality confirming a non-toxic final effluent.

The wastewater flow during the reporting period is outlined in **Appendix C: 2023 WPCC Flow Summary Report**. The total flow received during the 2023 reporting period was 6,029,540.67 m³ with an annual ADF of 16,519 m³ or 75.8 % of the plant's current rated capacity of 21,800 m³/day. The maximum daily flow of 43,664.80 m³ occurred on April 5th, and the minimum daily flow of 10,352.00 m³ occurred on September 23rd. The ADF at the WPCC for 2023 compared to 2022 showed an increase of 0.8%. **Figure 1** shows the primary discharge flow vs precipitation graphically.



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

Nothing to report

The use of an operational log book, as required under the Licensing of Sewage Works Operators Regulation (O. Reg. 129/04, s. 19 (1)), to record departures from normal operating procedures, unusual or abnormal conditions, and equipment that was taken out of service, ceased to operate, underwent maintenance or repair, is kept by the facility.

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

Appendix H: 2023 Capital Program contains the 2023 Capital projects, as well as some previous Capital projects that were carried over to 2023 for the WPCC, pumping stations and collection system. In 2023 the City allocated \$726,000 in Capital to replace various pieces of equipment at the WPCC and pumping stations that were nearing the end of their life cycle. These projects have been integral to refurbishing or replacing aging assets in order to maintain efficient operation and redundancy. This program utilizes risk analysis, maintenance costs and replacement analysis to give the best 10 year model possible. As always, not all risks are known and sometimes unforeseen breakdowns do occur. Excellent coordination between staff and various contractors and suppliers allows the work to be assessed and performed while keeping on track from a budget standpoint.

Additional preventative maintenance summary is available via the City's WorkTech maintenance program.

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

WPCC staff maintains a schedule of sampling raw influent and final effluent weekly as per the ECA for compliance testing, as well as operational process sampling of the head of the primary clarifiers, primary clarifier effluent, primary raw sludge, digested sludge, activated sludge, return activated sludge, waste activated sludge and centrifuge samples. The frequency of sampling and the testing performed on compliance samples met or exceeded the minimum requirement in the ECA. The samples collected, testing performed and frequency of testing for compliance and operational process samples are outlined in the charts below and demonstrate the "best efforts" applied in meeting the effluent objectives and effluent limits prescribed by the ECA.

Compliance Sampling & Testing

Sampling Point	Sample Type	ECA Testing Requirement	ECA Sampling Frequency	WPCC Sampling Frequency
Raw Influent	24 hr Composite	BOD₅, TSS & TP	Quarterly – Jan, Apr, July & Oct	Twice per week
Innuenc	24 hr Composite	TKN	Quarterly – Jan, Apr, July & Oct	Quarterly – Jan, Apr, July & Oct
Final	24 hr Composite	CBOD₅, TSS & TP	Weekly	Twice per week
Effluent	24 hr Composite	TAN	Weekly	Weekly
Lindent	Grab	E. coli., pH & Temperature	Weekly	Weekly
	Grab	Acute Lethality to Rainbow Trout and Daphnia Magna	Quarterly – Jan, Apr, July & Oct	Quarterly – Jan, Apr, July & Oct
	Calculation	Un-ionized ammonia	Weekly	Weekly

Operational Process Control Sampling & Testing

Sampling Point	Sample Type	Testing Performed	WPCC Sampling Frequency
Raw Influent	24 hr Composite	DRP	Monthly
	24 hr Composite	COD, pH & BOD	Twice per week
	24 hr Composite	Nitrate & TAN	Monthly
Final Effluent	24 hr Composite	DRP	Monthly
	24 hr Composite	BOD₅ & pH	Twice per week
	24 hr Composite	Nitrate	Monthly
Head of the Primary Clarifiers	24 hr Composite	BOD₅, TSS, TP, pH & COD	Twice per week
	24 hr Composite	DRP & TAN	Monthly
Primary Effluent	24 hr Composite	BOD ₅ , TSS, TP, pH & COD	Twice per week
	24 hr Composite	DRP & TAN	Monthly
Primary Raw Sludge	Grab	%TS, %VS & pH	Twice per week
Digested Sludge	Grab	%TS, %VS, pH, Volatile Acids & Alkalinity	Weekly
Centrifuge Samples	Grab	%TS, %VS & TSS	Weekly
Return Activated Sludge & Waste Activated Sludge	Grab	TSS	Twice per day – Monday to Friday
Aeration Tank Mixed Liquor	Grab	MLSS, MLVSS, Temperature, pH, SS5, SS30, SVI & microscope slides	Three times per week

WPCC staff performs analysis on the samples collected and also sends out samples to an outside lab that is accredited with the Canadian Association for Laboratory Accreditation (CALA). WPCC staff maintains an Excel operational process worksheet that provides operational process control calculations and trending to assist in the operational control of the biological/activated sludge process. This operational process worksheet provides WPCC staff with the following operational control parameters: Mixed Liquor Suspended Solids (MLSS), Mixed Liquor Volatile Suspended Solids (MLVSS), Sludge Age, Food:Microorganism Ratio (F:M), Solids Retention Time (SRT) and Wasting and Forming Loading.

Ultraviolet radiation is the control measure used for final effluent disinfection to ensure compliance with our ECA for E. coli.

Aluminum sulfate (Alum) is the control measure used to aid in phosphorus removal. The consumption of chemicals that aid in achieving effluent criteria are tracked by the treatment facility and are outlined in **Appendix E: 2023 WPCC Chemical Summary Report.**

WPCC staff use the web-based software Watertrax to manage our operational process and compliance data. An alerting function within Watertrax is used as a control measure to alert Operational staff of any data results that may indicate an operational trend and allow for any process changes that may be required to ensure the quality of our effluent.

As an additional control measure to ensure the quality of our final effluent, Abatement staff continued to monitor and work with local industry in 2023. Industry Waste Survey Reports continue to be updated and reviewed by Abatement staff.

Operational staff conduct daily rounds to ensure that the effluent from the Works is essentially free of floating and settleable solids and does not contain oil or any other substance in amounts sufficient to create a visible film or sheen or foam or discolouration on the receiving water. If anything unusual is detected, equipment such as a vacuum truck is used to remove the substance from the system.

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

The City of Brockville uses the WorkTech preventative maintenance program to coordinate and track all plant maintenance as recommended by the original equipment manufacturer (OEM). Inspection, testing and calibration of electrical, instrumentation and SCADA equipment is performed and documented by fully trained and qualified contractors. The equipment includes process digester gas systems, overhead cranes and gantries, fall protection devices, heating, ventilation and air conditioning (HVAC) systems, standby generator equipment and high voltage switchgear, to name a few. Critical process equipment found to be malfunctioning is repaired or replaced immediately. The City employs an Industrial Mechanic Millwright who repairs and maintains process and mechanical equipment.

Instrumentation equipment is maintained in accordance with OEM recommendations, or better. Historical calibration sheets are completed each time, and if the instrument is out of calibration, corrective action is implemented along with the contractor performing the calibration. In 2023 all instrumentation equipment passed calibration. The City employs an Instrumentation Technician who is responsible for various electrical maintenance and troubleshooting.

The summary equipment list is included in **Appendix G: 2023 Annual Flow Meter Calibrations Reports**. Various programs are in place to ensure we are current with new technologies, replace end-of-life equipment and maintain a high level of quality assurance.

(f) A description of efforts made, and results achieved in meeting the Effluent Objectives of Condition 6 (of ECA # 7875-9Q7JVZ);

The summary of the analysis results of the compliance sampling at the WPCC are shown by month in **Appendix B: 2023 WPCC Performance Assessment Report** for both the raw influent and final effluent samples. Compliance with the final effluent objectives was achieved in concentration for CBOD₅, TSS, TP and TAN.

The objective requirement for pH of the final effluent is 6.5 to 8.5, inclusive, at all times. In 2023 the final effluent pH ranged from 6.70 to 7.20. The objective limits were met.

The objective requirement for E. coli is a Monthly Geometric Mean Density of 100 organisms/100 ml. The objective limit for the final effluent E. coli was met in 2023.

(g) A tabulation of the volume of sludge generated in the reporting period, an outline of anticipated volumes to be generated in the next reporting period and a summary of the locations to where the sludge was disposed;

The City of Brockville processed the digested sludge through our centrifuge and produced a dry biosolids product (cake). A tabulation of the volumes produced and disposal methods is outlined in **Appendix F: 2023 WPCC Centrifuge Sludge Feed and Cake Disposal Summary Report**. In 2023 our cake was hauled to GFL Environmental Inc. in Iroquois, Ontario for recycling. GFL Environmental Inc. has a C of A to receive this material.

In May of 2023 Wessuc Inc. was contracted to clean out Digester #1. Wessuc removed and disposed 4.63MT of non-organic material. This material was taken to Waste Management.

No significant change in the volume of digested sludge or dry biosolids is anticipated for 2024.

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

Nothing to report

(i) A summary of all Bypass, Plant Overflow, Spill or abnormal discharge events;

The occurrence of a bypass, plant overflow or spill event results in the generation of an event report and entry into the operational log.

There were no plant bypasses, overflow or spill events in 2023. See Appendix D: 2023 WPCC Bypass/Plant Overflow/Spill Summary Report.

(j) A copy of all Notice of Modifications submitted to the Water Supervisor as a result of Schedule B, Section 1 (to ECA # 7875-9Q7JVZ), with a status report on the implementation of each modification;

A Notice of Modification to Sewage Works for a Newterra Pilot System for a Wastewater Treatment Facility was submitted to the Water Supervisor on June 2nd, 2020. An extension to the Newterra Pilot System was granted March 10th, 2022, for an additional two years until June 1st, 2024. See **Appendix I: Extension and Notice of Modification to Sewage Works**. Pilot system is still currently installed and operational.

(k) A report summarizing all modifications completed as a result of Schedule B, Section 3 (to ECA # 7875-9Q7JVZ); and

Nothing to report

(I) Any other information the Water Supervisor requires from time to time.

Nothing to report

5. KEY CONTACTS AND REFERENCES

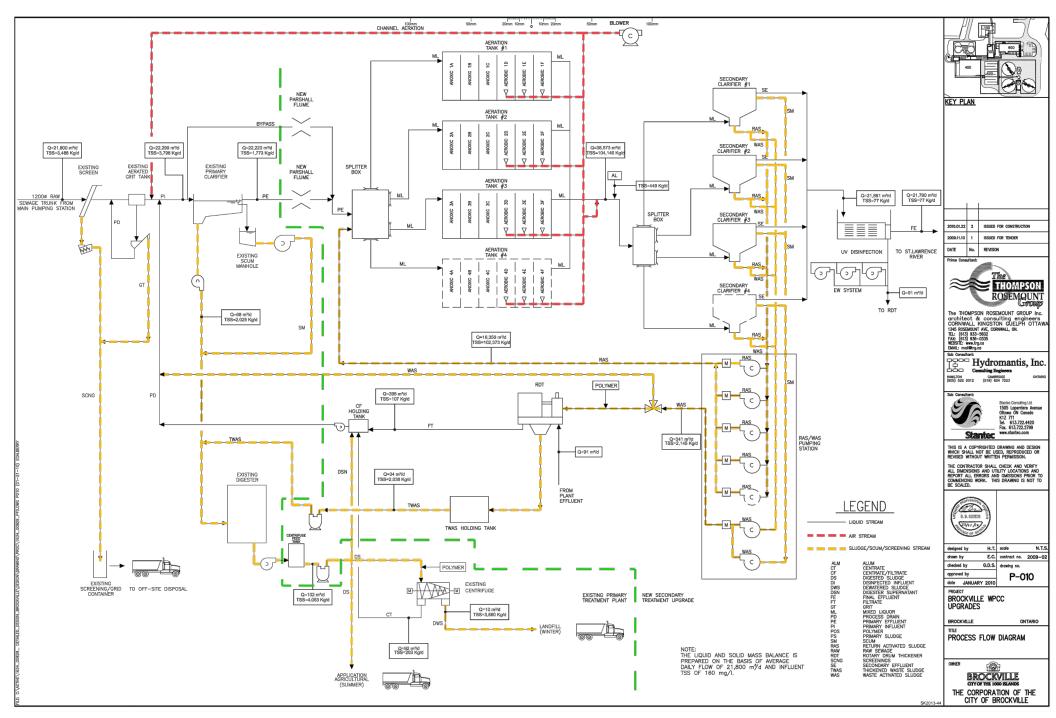
For further information on this report, enquiries on a related topic, or to arrange a plant tour of the wastewater treatment facilities, please contact:

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Ministry of the Environment, Conservation and Parks
Ontario Water Wastewater Certification Office
Water Environment Federation
Water Environment Association of Ontario
Ministry of Ontario Agriculture, Food and Rural Affairs

www.ene.gov.on.ca www.owwco.ca www.wef.org www.weao.org www.omafra.gov.on.ca

Appendix A



Appendix B

BROCKVILLE WATER POLLUTION CONTROL CENTRE PERFORMANCE ASSESSMENT REPORT

MUNICIPALITY:BROCKVILLEPROJECT:BROCKVILLEWORKS NUMBER:120000122

DESCRIPTION: A Secondary Treatment Facility, complete with two anaerobic digesters, two centrifuges for sludge thickening and two RDT's for sludge co-thickening and utilizing Alum for phosphorus removal and UV for effluent disinfection
 YEAR:
 2023

 WATER COURSE:
 ST. LAWRENCE RIVER

 DESIGN CAPACITY:
 21.800 x 1000m3/day

 PEAK DESIGN CAPACITY:
 62.500 X 1000m3/day

MONTH		FLOWS		BO	D/CBOD			SUSPENDE	D SOLIDS			PHOS	PHORUS		TOTAL AMMON	NIA NITROGEN	PH (G	GRAB)	E. COLI
	TOTAL	AVG DAY	MAX DAY	AVG RAW	AVG EFF	TOTAL	AVG RAW	AVG EFF	TOTAL	PERCENT	AVG RAW	AVG EFF	TOTAL	PERCENT	AVG EFF	TOTAL			E. Coli
	FLOW	FLOW	FLOW	BOD	CBOD	LOADING	SS	SS	LOADING	REMOVAL	PHOS.	PHOS.	LOADING	REMOVAL	TAN	LOADING			(Org/100 ml)
	1000M3	1000M3	1000M3	(mg/L)	(mg/L)	EFF CBOD	(mg/L)	(mg/L)	EFF SS		(mg/L)	(mg/L)	EFF PHOS.		(mg/L)	EFF TAN	MIN	MAX	(GEOMEAN)
						(kg/day)			(kg/day)				(kg/day)			(kg/day)			
DEC 23	563.79	18.187	35.427	190.00	2.70	49.10	234.00	8.00	145.50	96.6	2.75	0.35	6.37	87.3	0.56	10.18	6.8	7.0	2
NOV 23	345.94	11.531	13.202	242.00	3.00	34.59	284.00	8.00	92.25	97.2	4.13	0.52	6.00	87.4	1.44	16.60	6.9	7.0	1
OCT 23	374.51	12.081	16.771	251.00	3.80	45.91	314.00	7.00	84.57	97.8	4.40	0.46	5.56	89.5	2.13	25.73	6.7	7.1	2
SEP 23	347.43	11.581	13.050	184.00	2.70	31.27	259.00	6.00	69.49	97.7	4.19	0.47	5.44	88.8	0.37	4.28	6.9		
AUG 23	517.00	16.678	32.560	128.00	2.50	41.70	164.00	6.00	100.07	96.3	3.19	0.42	7.00	86.8	0.93	15.51	6.9	7.2	3
JUL 23	423.76	13.670	19.082	155.00	3.30	45.11	209.00	5.00	68.35	97.6	3.59	0.45		87.5	0.79		6.7	-	
JUN 23	431.71	14.390	17.706	178.00	3.30	47.49	223.00	5.90	84.90	97.4	3.41	0.49	7.05	85.6	1.60	23.02	6.9	7.0	1
MAY 23	593.49	19.145	38.099	121.00	3.00	57.44	151.00	8.00	153.16	94.7	2.65	0.39		85.3	1.95	37.33	6.9		
APR 23	655.82	21.861	43.665	130.00	3.50	76.51	141.00	7.00	153.03	95.0	2.42	0.37	8.09	84.7	1.35	29.51	6.9	7.1	5
MAR 23	640.31	20.655	32.953	104.00	3.00	61.97	130.00	5.80	119.80	95.5	1.95	0.36		81.5	0.78	16.11	6.8	7.0	3
FEB 23	526.48	18.803	27.720	135.00	2.30	43.25	185.00	5.00	94.02	97.3	2.65	0.34		87.2	0.60	11.28	7.0		1
JAN 23	609.30	19.655	38.915	118.00	2.90	57.00	132.00	7.00	137.59	94.7	2.37	0.37	7.27	84.4	0.61	11.99	7.0	7.2	2
AVG		16.520		161.33	3.00	49.28	202.17	6.56	108.56	96.48		0.42		86.34		-			2
MAX			43.665	251.00	3.80	76.51	314.00	8.00	153.16	97.77	4.40	0.52	8.09		2.13	37.33			
															12.0 (Nov. 1 to				
															Apr. 30) 8.0				
Objective															(May 1 to Oct.				
Limit					15.00			15.00				0.80			31)		6.5	- 8.5	100
															18.0 (Nov. 1 to				
																Apr. 30) 349			
Compliance Limit		21.800			25.00	545.00		25.00	545.00			1.00	21.80		. ,	(May 1 to Oct. 31)	6.0	0.5	200
		21.800			25.00	545.00		25.00	545.00			1.00	21.80		51)	51)	0.0	9.5	200

	то	FAL LOADIN	IGS
	TOTAL	TOTAL	TOTAL
	RAW	RAW	RAW
MONTH	BOD	SS	PHOS.
	(kg/day)	(kg/day)	(kg/day)
DEC 23	3,456	4,256	50
NOV 23	2,791	3,275	48
OCT 23	3,032	3,793	53
SEP 23	2,131	2,999	49
AUG 23	2,135	2,735	53
JUL 23	2,119	2,857	49
JUN 23	2,561	3,209	49
MAY 23	2,317	2,891	51
APR 23	2,842	3,082	53
MAR 23	2,148	2,685	40
FEB 23	2,538	3,479	50
JAN 23	2,319	2,594	47
AVG	2,532	3,155	49
MAX	3,456	4,256	53

TKN							
молтн	RAW TKN (mg/l)						
DEC 23							
NOV 23							
OCT 23	34.2						
SEP 23							
AUG 23							
JUL 23	23.5						
JUN 23							
MAY 23							
APR 23	13.2						
MAR 23							
FEB 23							
JAN 23	17.9						
AVG	22.2						
MIN	13.2						
MAX	34.2						

COMMENTS:

Appendix C

2023 WPCC Flow Summary Report

Sampling Point: 012 Primary Effluent

Daily Flow(Inline Instrument)

# samples:	365	min:	10,352.00	m³/d
# detects:	365	max:	43,664.80	m³/d
# non-detects:	0	avg:	, 16,519.29	m ³ /d (based on 365 numerical results)
# exceedances:	0	total:	6,029,540.67	m ³

Water Pollution Control Centre Bypass/Plant Overflow/Spill

ECA Number: 7875-9Q7JVZ

Facility Name: Water Pollution Control Centre Report Year:	2023
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Bypass/Plant Overflow/Spill Monthly Summary

		Bypass		Plant Overflow			
MONTH	No. of Days	Duration	Volume	No. of Days	Duration	Volume	
	(days)	(hours)	(1,000 m ³)	(days)	(hours)	(1,000 m ³)	
January							
February							
March							
April							
Мау							
June							
July							
August							
September							
October							
November							
December							
TOTAL	0	0	0	0	0	0	
Volu	me of Bypass			Volume of	f Plant Overflow		
	as % of *		#DIV/0!	as % of *		#DIV/0!	
Average	Daily Flow (ADF)			Average D	Average Daily Flow (ADF)		

ADF =

 $0 (1,000 \text{ m}^3/\text{d})$

Note: % = Volume of Bypass divided by ADF divided by 365

 (m^3/d)

Comments:

Nothing to Report in 2023		

 Bypass:
 Means diversion of sewage around one or more unit processes within the sewage treatment plant with the diverted sewage flows being returned to the Sewage Treatment Plant train upstream of the Final Effluent sampling location, and discharging to the environment through Sewage Treatment Plant outfall.

 Plant Overflow:
 Means a discharge to the environment from the Sewage Treatment Plant at a location other than the plant outfall ownstream of the final effluent sampling location.

 Spill:
 Any reportable spill as defined in Ontario Regulation 675/98, bypass or loss of any product, intermediate product, oil, solvent, waste

Any reportable spill as defined in Ontario Regulation 675/98, bypass or loss of any product, intermediate product, oil, solvent, waste material or any other polluting substance into the environment.

Water Pollution Control Centre Bypass/Plant Overflow/Spill ECA Number: 7875-9Q7JVZ

Facility Name: <u>Water Pollution Control Centre</u> Report Year: <u>2023</u>

Bypass/Plant Overflow/Spill Monthly Summary

	Spill			
MONTH	No. of		Volume	
	Occurences		(1,000 m ³)	
January				
February				
March				
April				
Мау				
June				
July				
August				
September				
October				
November				
December				
TOTAL	0		0	

Comments: Nothing to Repor	t in 2023
Bypass:	Means diversion of sewage around one or more unit processes within the sewage treatment plant with the diverted sewage flows being returned to the Sewage Treatment Plant train upstream of the Final Effluent sampling location, and discharging to the environment through Sewage Treatment Plant outfall.
Plant Overflow:	Means a discharge to the environment from the Sewage Treatment Plant at a location other than the plant outfall or into the plant outfall downstream of the final effluent sampling location.
Spill:	Any reportable spill as defined in Ontario Regulation 675/98, bypass or loss of any product, intermediate product, oil, solvent, waste material or any other polluting substance into the environment.

Appendix E

2023 WPCC Annual Chemical Summary

	011 Chemicals		
Totals	062 Alum use (kg/day) (kg)	063 Alum use (L/d) (L)	064 Alum dose (mg/L)
Average	889.51	673.21	59.23
Minimum	278.11	210.37	15.96
Maximum	1,211.75	922.19	112.72
Count	365	365	365
Total	324,671.49	245,720.11	

Appendix F

2023 WPCC Centrifuge Sludge Feed and Cake Disposal Summary Report

	221 Centrifuge - Digested Sludge Feed		222 Centrifuge - Cake	27 Cake Weight	
Totals	% Total Solids (%)	% Volatile Solids (%)	Sludge Volume to Centrifuge (m³)	% Total Solids (%)	Cake Weight to Recycling - GFL Environmental Inc (kg)
Average	2.47	52.38	91.24	25.22	8,335
Minimum	1.56	30.11	41.56	22.15	1,130
Maximum	4.78	68.64	220.14	30.43	19,980
Count	48	48	365	48	222
Total			33,301.37		1,850,370

Appendix G

October 10, 2023

Patrick Brown Chief Operator – Wastewater Systems City of Brockville 1807 County Rd #2 East Brockville, ON K6V 5T1

RE: Annual Flowmeter Calibrations

Mr. Brown,

Please find attached annual calibration reports for all regulatory and operational devices calibrated on September 20-21, 2023. An overview of the devices calibrated by Tower Electronics Canada (TEC) is included on Page 2 of this report.

An overview of the work completed is as follows:

- Devices were calibrated using NIST traceable standards,
- All instruments are operating within acceptable regulatory tolerances, and

Individual calibration reports are attached, with all calibration specifics identified. If there are any questions or concerns regarding the reports, please contact me and your earliest convenience.

Thanks,

Van Matchett

Dan Matchett, Owner Tower Electronics Canada Inc. 613-847-7623

Meter	Process	Tag ID	Calibration Result	Comments
E&H Promag 53	Alum Flow	FIT 353	Pass	None
E&H Promag 50	-	FIT 367	Pass	None
Krohne SC 080AS	-	FIT 369	Pass	None
Krohne IFC 090	-	FIT 511	Pass	none
Krohne IFC 090	-	FIT 512	Pass	none
Krohne IFC 090	Boiler Effluent	FIT 561	Pass	none
Vega C11	Primary Discharge	FIT 602	Pass	none
Siemens Hydroranger	Bypass	FIT 603	Pass	none
E&H Promag 400	-	FIT 713	Pass	none
E&H Promag 400	RAS	FIT 721	Pass	none
E&H Promag 53	RAS	FIT 722	Pass	none
E&H Promag 53	RAS	FIT 723	Pass	none
E&H Promag 53	RAS	FIT 724	Pass	none
E&H Promag 53	Effluent Water	FIT 834	Pass	none
E&H Promag 53	-	FIT 944	Pass	none
E&H Promag 53	-	FIT 953	Pass	none
E&H Promag 53	-	FIT 973	Pass	none
E&H Promag 53	Pump 972 Flow	FIT 975	Pass	none
E&H Promag 53	Septage Station	FIT 995	Pass	none
Krohne IFC 090	Raw Sludge 1	-	Pass	none
Krohne IFC 090	Raw Sludge 2	-	Pass	none
Krohne SC 080AS	Sludge Decanter North	FIT-366	Pass	none
E & H Promag 400	Leachate High Lift	-	Pass	None
E & H Promag 400	Leachate Overflow	-	Pass	None

2023 CAPITAL PROGRAM

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PROJECT NAME:	Water Pollution Control Centre Equipment Replacement Program	YEAR PROPOSED ITEM NO:	2023 6.2	
LOCATION:	Sewage Treatment Plant, Pumping Stations & Collection System			
HISTORY:	LENGTH OF PROJECT: YEAR FIRST INTRODUCED:	Ongoing - through So 1997	ewer Rate Reserve	9
SCOPE:	Replacement of Capital Equipment for the Water Pollution Control Centre and associated structures and pumping stations. This is to be accomplished from the Sewer Rate Reserve Fund.			
	Dewatering		Budget	
	Cake Conveyor System Refurbishment WPCC BUILDING AND PROPERTY:		500,000	
	Substation Maintenance		15,000	
	Front Gate		35,000	
	OC Generator Control Box		25,000	
	UV Building			
	UV Hydraulic Ram		33,000	
	Pumping Stations Arc Flash Deficiencies		05 000	
			25,000	
	PS Pump Rebuilds Thomas Street PS Forcemain		18,000 75,000	
		_	70,000	
	See the attached 10 Year Plan - Water Pollution Control Centre Ca		726,000	
WHY REQUIRED: Advantages & Benefits	Routing such purchases through the WPCC Sewer Rate Reserve F opportunity to account for all Capital Costs associated with the Wat in one place and to finance such work through the Sewer Use Rate As well it allows the expenditure to take place while keeping the tax	er Pollution Control Ce User Fee.	ntre	
		Year Proposed	Budae	+
	Water Pollution Control Centre		(Demoining)	L
	Water Pollution Control Centre		(Remaining)	(Original)
	Water Pollution Control Centre WPCC BUILDING AND PROPERTY:		(Remaining)	-
		2016	(Remaining) 206,539	(Original)
1	WPCC BUILDING AND PROPERTY: Concrete Structure @ Entry to River (Rebuild) HVAC Systems 900 Admin - Upper - Re-Engineering & Balancing	2022	()	(Original) 120,000
	WPCC BUILDING AND PROPERTY: Concrete Structure @ Entry to River (Rebuild) HVAC Systems 900 Admin - Upper - Re-Engineering & Balancing HVAC Systems - Bldg's 100, 700, 800		206,539	Original) (Original) 120,000 40,000
	WPCC BUILDING AND PROPERTY: Concrete Structure @ Entry to River (Rebuild) HVAC Systems 900 Admin - Upper - Re-Engineering & Balancing HVAC Systems - Bldg's 100, 700, 800 Digester Operations:	2022 2022	206,539 40,000 13,373	Original) 120,000 40,000 25,000
	WPCC BUILDING AND PROPERTY: Concrete Structure @ Entry to River (Rebuild) HVAC Systems 900 Admin - Upper - Re-Engineering & Balancing HVAC Systems - Bldg's 100, 700, 800 Digester Operations: Digester #1 Clean out	2022	206,539 40,000	Original) 120,000 40,000 25,000
	WPCC BUILDING AND PROPERTY: Concrete Structure @ Entry to River (Rebuild) HVAC Systems 900 Admin - Upper - Re-Engineering & Balancing HVAC Systems - Bldg's 100, 700, 800 Digester Operations: Digester #1 Clean out PUMPING STATIONS:	2022 2022 2021	206,539 40,000 13,373 70,000	Original) 120,000 40,000 25,000 70,000
	WPCC BUILDING AND PROPERTY: Concrete Structure @ Entry to River (Rebuild) HVAC Systems 900 Admin - Upper - Re-Engineering & Balancing HVAC Systems - Bldg's 100, 700, 800 Digester Operations: Digester #1 Clean out PUMPING STATIONS: Main Pump Station Design	2022 2022	206,539 40,000 13,373	Original) 120,000 40,000 25,000 70,000
	WPCC BUILDING AND PROPERTY: Concrete Structure @ Entry to River (Rebuild) HVAC Systems 900 Admin - Upper - Re-Engineering & Balancing HVAC Systems - Bldg's 100, 700, 800 Digester Operations: Digester #1 Clean out PUMPING STATIONS: Main Pump Station Design OTHER PROJECT:	2022 2022 2021 2016	206,539 40,000 13,373 70,000 600,000	(Original) 120,000 40,000 25,000 70,000 400,000
	WPCC BUILDING AND PROPERTY: Concrete Structure @ Entry to River (Rebuild) HVAC Systems 900 Admin - Upper - Re-Engineering & Balancing HVAC Systems - Bldg's 100, 700, 800 Digester Operations: Digester #1 Clean out PUMPING STATIONS: Main Pump Station Design OTHER PROJECT: Engineering - Rated Capacity Study	2022 2022 2021 2016 2021	206,539 40,000 13,373 70,000 600,000 15,134	(Original) 120,000 40,000 25,000 70,000 400,000 20,000
	WPCC BUILDING AND PROPERTY: Concrete Structure @ Entry to River (Rebuild) HVAC Systems 900 Admin - Upper - Re-Engineering & Balancing HVAC Systems - Bldg's 100, 700, 800 Digester Operations: Digester #1 Clean out PUMPING STATIONS: Main Pump Station Design OTHER PROJECT:	2022 2022 2021 2016	206,539 40,000 13,373 70,000 600,000	(Original) 120,000 40,000 25,000 70,000 400,000 20,000 57,600
	WPCC BUILDING AND PROPERTY: Concrete Structure @ Entry to River (Rebuild) HVAC Systems 900 Admin - Upper - Re-Engineering & Balancing HVAC Systems - Bldg's 100, 700, 800 Digester Operations: Digester #1 Clean out PUMPING STATIONS: Main Pump Station Design OTHER PROJECT: Engineering - Rated Capacity Study New Vehicle Purchase (3/4 Ton)	2022 2022 2021 2016 2021 2021	206,539 40,000 13,373 70,000 600,000 15,134 57,600	Original) 120,000 40,000 25,000 70,000
PREPARED BY (PROJEC	WPCC BUILDING AND PROPERTY: Concrete Structure @ Entry to River (Rebuild) HVAC Systems 900 Admin - Upper - Re-Engineering & Balancing HVAC Systems - Bldg's 100, 700, 800 <u>Digester Operations:</u> Digester #1 Clean out PUMPING STATIONS: Main Pump Station Design OTHER PROJECT: Engineering - Rated Capacity Study New Vehicle Purchase (3/4 Ton) Purchase of 2500 Series Pick-up Truck	2022 2022 2021 2016 2021 2021	206,539 40,000 13,373 70,000 600,000 15,134 57,600	(Original) 120,000 40,000 25,000 70,000 400,000 20,000 57,600

Appendix I

Ministry of the Environment, Conservation and Parks	Ministère de l'Environnement, de la Protection de la nature et des Parcs
Environmental Permissions	Direction des permissions
Branch	environnementales
1 st Floor	Rez-de-chaussée
135 St. Clair Avenue W	135, avenue St. Clair Ouest
Toronto ON M4V 1P5	Toronto ON M4V 1P5
Tel. : 416 314-8001	Tél. : 416 314-8001
Fax .: 416 314-8452	Téléc. : 416 314-8452

March 10, 2022

Brandon Goddard Wastewater Systems Supervisor City of Brockville 1807 County Rd. 2 East, Brockville, Ontario, K6V 5T1

Dear Mr. Brandon Goddard

RE: Pilot Plant Extension at City of Brockville Wastewater Pollution Control Centre ECA #7875-9Q7JVZ

We are in receipt of your email dated March 8, 2022 regarding the request to extend the operation of the Newterra pilot plant located at the City of Brockville Wastewater Pollution Control Centre. We concur with the aforementioned request and are granting concurrence via this letter as prescribed by Schedule B, condition 1.5 paragraph a. clause iii under ECA Number 7875-9Q7JVZ dated November 19, 2014, to allow extension of the Newterra pilot plant for an additional two (2) years until June 1, 2024.

We wish to remind you that all other conditions under ECA Number 7875-9Q7JVZ dated November 19, 2014 remain in effect.

Sincerely,

Aziz Ahmed, P.Eng. Manager, Water and Wastewater Permissions Section

cc: Dan White, DWECD - Kingston District Office

Appendix I

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Cr	Ontario
899) #1	Ministry of the Environment

Notice of Modification to Sewage Works

RETAIN COPY OF COMPLETED FORM AS PART OF THE ECA AND SEND A COPY TO THE WATER SUPERVISOR (FOR MUNICIPAL) OR DISTRICT MANAGER (FOR NON-MUNICIPAL SYSTEMS)

Part 1 – Environmental Compliance Approva (Insert the ECA's owner, number and issuance date and notice number	I (ECA) with Limited Operational Flexibility	
ECA Number 7875-9QTJVZ II/19/14		
ECA OWNER THE CORPORATION OF THE CITY OF BROCKY	Municipality BROCKVIUE	
Part 2: Description of the modifications as (Attach a detailed description of the sewage works)	part of the Limited Operational Flexibility	
· Please See Attached		
	TREATMENT FACILITY BY NEWTEREA.	
· ANTICIPATED ENVIRONMENTAL Effe	IS ARE NEGLIGIBLE.	
 Description shall include: A detail description of the modifications and/or operations to the sewage works (e.g. sewage work component, location, size, equipment type/model, material, process name, etc.) Confirmation that the anticipated environmental effects are negligible. List of updated versions of, or amendments to, all relevant technical documents that are affected by the modifications as applicable, i.e. submission of documentation is not required, but the listing of updated documents is (design brief, drawings, emergency plan, etc.) 		
	na de la companya de	
Part 3 – Declaration by Professional Engineer. I hereby declare that I have verified the scope and technical aspects of this modification and confirm that the design: 1. Has been prepared or reviewed by a Professional Engineer who is licensed to practice in the Province of Ontaric; 2. Has been designed in accordance with the Limited Operational Flexibility as described in the ECA; 3. Has been designed consistent with Ministry's Design Guidelines, adhering to engineering standards, industry's best management practices, and demonstrating ongoing compliance with s.53 of the Ontario Water Resources Act; and other appropriate regulations. I hereby declare that to the best of my knowledge, information and belief the information contained in this form is complete and accurate		
Name (Print)	PEO License Number	
Jeff, Kempson	10550328 Date (mm/dd/yy)	
Signature All Kenny OS /14/20		
Name of Employer New terra		
Part 4 Declaration by Owner		
Part 4 – Declaration by Owner		
 I am authorized by the Owner to complete this Declaration; I am authorized by the Owner to complete this Declaration; The Owner consents to the modification; and This modifications to the sewage works are proposed in accordance with the Limited Operational Flexibility as described in the ECA. The Owner has fulfilled all applicable requirements of the <i>Environmental Assessment Act</i>. I hereby declare that to the best of my knowledge, information and belief the information contained in this form is complete and accurate 		
Name of Owner Representative (Print)	Owner representative's title (Print)	
PHIL WOOD	SUPERVISOR - WASTEWATER SYSTEMS	
wher Representative's Signature Date (mm/dd/yy), 06/01/20		





Description of Modifications of the Sewage Works

The proposed system falls under the Pilot system definition as per Brockville's Wastewater Treatment Plant ECA:

"1.5 Pilot Systems

- a. Installation of pilot systems for new or existing technologies provided that:
 - i. any effluent from the pilot system is discharged to the inlet of the sewage treatment plant or hauled off-site for proper disposal,
 - ii. any effluent from the pilot system discharged to the inlet of the sewage treatment plant or sewage conveyance system does not significantly alter the composition/concentration of the influent sewage to be treated in the downstream process; and that it does not add any inhibiting substances to the downstream process, and
 - iii. the pilot system's duration does not exceed a maximum of two years; and a report with results is submitted to the Director and District Manager three months after completion of the pilot project."

A new Lift Station pump is to be added in to the existing Sewage Pumping Station. As per Section 1.1.a, this new pump will not change the facility Rated Capacity as it will feed the newterra system as a side stream, which will be returned to the same Sewage Pumping Station after treatment.

The Pilot System will consist on a packaged newterra MBR system, housed inside a 45'x8' High-cube modified shipping container. The system will consist of fine screening followed by an Aerobic only configuration, with three (3) membrane trains running in parallel. Sodium Hydroxide and Aluminum Sulphate are to be added to the Aerobic Tank periodically to achieve both pH and Total Phosphorous control. The permeate discharge will run through an absorption media to further reduce Total Phosphorous concentration. This discharge would be combined with the waste activated sludge from the Aerobic Tank and with the overflow from the Screen Tank, to be sent back to the Sewage Pumping Station. Details on flowrates can be found on the P&ID.

The discharged water quality will be monitored to prevent alteration of the composition of the inlet sewage to the Brockville Waste Water Treatment Plant. The pilot plant is not expected to exceed a duration of operation of more than two years and a report will be compiled and sent to the Director and District Manager within three months of the completion of the pilot system's operation.

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