

Carleton Place Wastewater System

2019 Annual Report

January 1, 2019 – December 31, 2019

Prepared By



Ontario Clean Water Agency
Agence Ontarienne Des Eaux

This report has been prepared to meet the requirements set out in the facility Certificate of Approval #5001-7FZT4A issued October 03, 2008.

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Compliance Report Card

Compliance Event	# of Events	Details
Environment Canada Inspection	0	No Inspections during the reporting period
Ministry of Environment Inspections	1	1 Inspection during the reporting period <ul style="list-style-type: none"> Feb 19 2019
Ministry of Labour Inspections	0	No Inspections during the reporting period
Effluent Parameter Exceedances	3	See Parameter Exceedances
Non-Compliance	1	Missed Sample: <ul style="list-style-type: none"> April 25, 2019 Daily Phys Chem (Storm Mode) parameters missed were: CBOD₅ E.coli Total Phosphorus Total Suspended Solids
Bypass/Overflows	4	See Summary of Bypass/Overflows section
Community Complaints	0	No Community Complaints for the reporting period
Spills	2	See Summary of Spills section

System/Process Description

The Carleton Place Water Pollution Control Plant (WPCP) is a conventional activated sludge plant with anaerobic digestion. Chemicals are added for phosphorus removal and alkalinity adjustment.

Effluent is then UV disinfected prior to discharge to the Mississippi River. Three physical/chemical clarifiers are available and can be brought online during periods of heavy wet weather where flows exceed 10,400 cubic metres per day; when in use, excess flows by-pass the activated sludge process and receive only primary treatment before effluent is combined with secondary treated effluent (normal treatment through the entire WPCP process) and discharged as combined effluent following UV disinfection.

Sludge at the WPCP is co- thickened and stabilized in a two stage digestion process. There is a centrifuge on-site but due to hydrogen sulphide issues the centrifuge is not in operation.

Septage is also received at the plant and passed through the entire treatment process.

The Carleton Place WPCP is equipped with back-up power.

Effluent Quality Assurance or Control Measures

The Town of Carleton Place facilities are part of OCWA's Eastern Regional Hub. The facilities are supported by hub, regional and corporate resources. Operational Services are delivered by OCWA staff that live and work in the community.

OCWA operates facilities in compliance with applicable regulations. The facility has comprehensive manuals detailing operations, maintenance, instrumentation, and emergency procedures. All procedures are treated as active documents, with annual reviews.

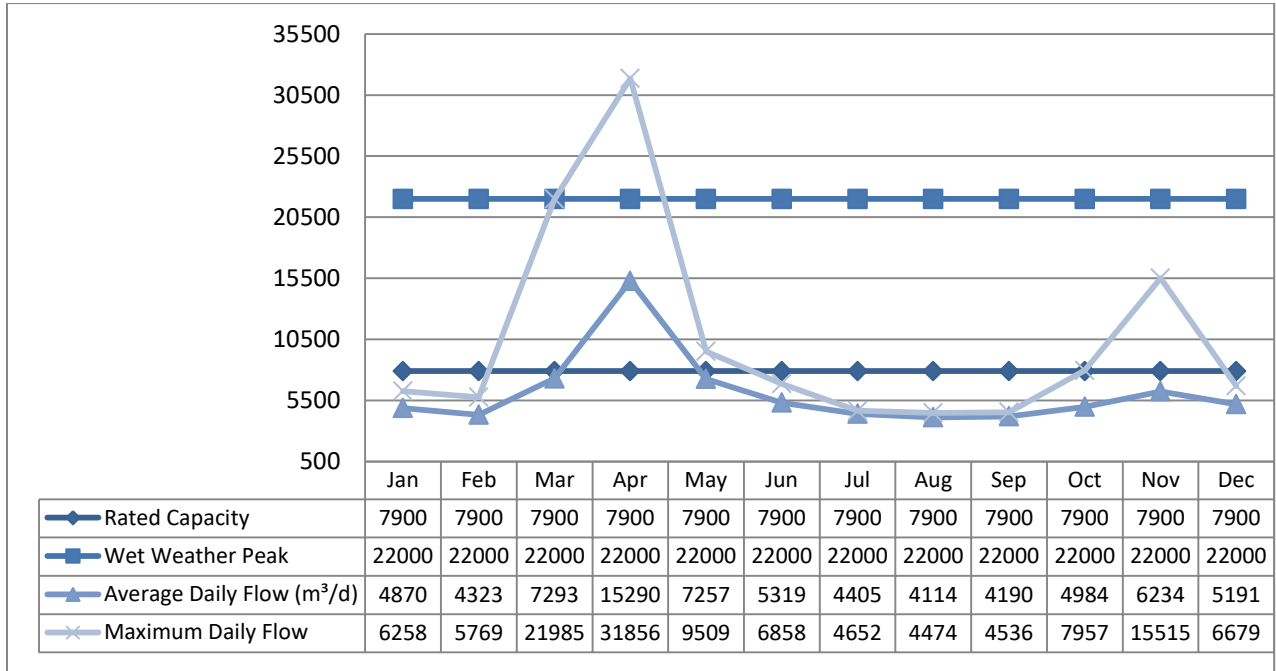
OCWA has additional "Value Added" and operational support services that the Town of Carleton Place benefits from including:

- Access to a network of operational compliance and support experts at the regional and corporate level, as well as affiliated programs that include the following:
 - Quality & Environmental Management System, Occupational Health & Safety System and an internal compliance audit system.
 - Process Data Collection (PDC) facility operating information repository, which consolidates field data, online instrumentation, and electronic receipt of lab test results for reporting, tracking and analysis.
 - Work Management System (WMS) that tracks and reports maintenance activity, and creates predictive and preventative reports.
 - Outpost 5 wide-area SCADA system allows for process optimization and data logging, process trending, remote alarming and optimization of staff time.
- Client reporting which includes operational data, equipment inventory, financial statements, maintenance work orders, and capital status reports
- Site-Specific Contingency Plans and Standard Operating Procedures
- Use of accredited laboratories
- Additional support in response to unusual circumstances, and extra support in an emergency.
- Use of sampling schedules for external laboratory sampling

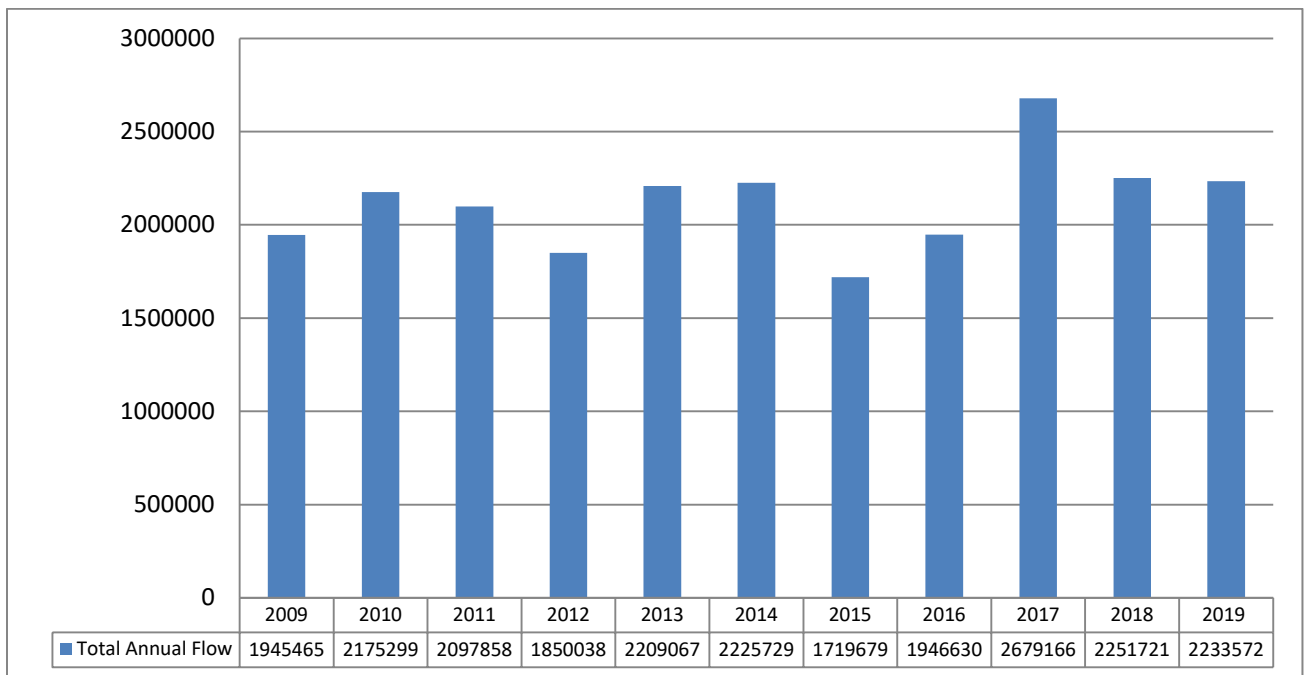
Treatment Flows

Flow (m³/d)

Annual average flow for 2019 = 6122.5 m³/d



Annual Comparison (m³)

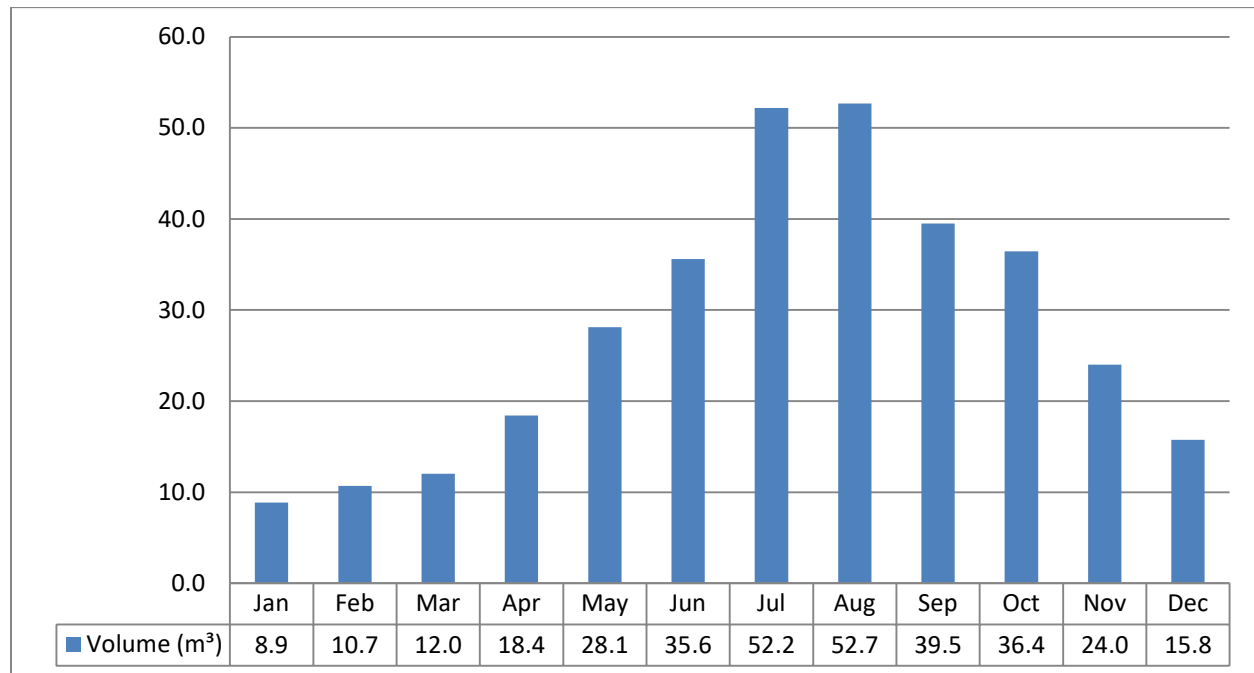


Septage Volumes

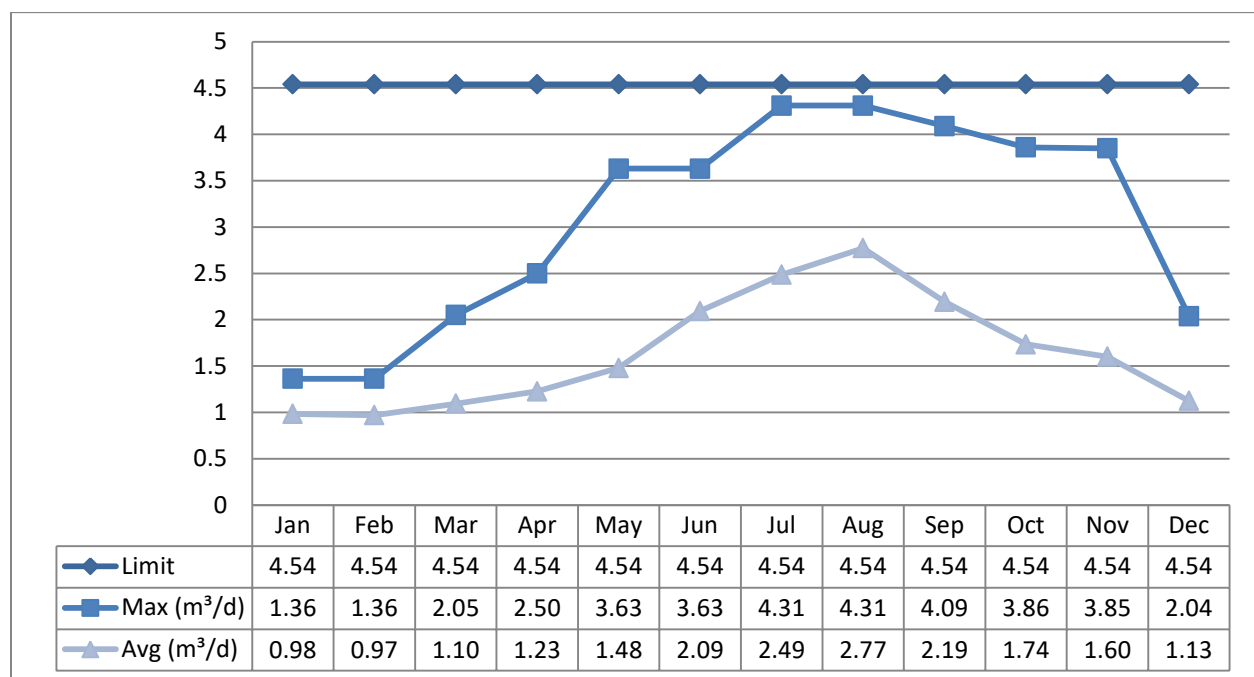
Average daily flow for 2019 = 1.759 m³/d

Total Flow for 2019 = 334.27 m³

Monthly Total Volume Received



Monthly Average Volume Received



Raw Sewage Quality

Results of raw sewage concentrations and loadings are available in the Facility Performance Assessment Report in Appendix A.

Septage Quality and Loadings

Septage was sampled monthly. A summary of the results are attached in Appendix B. The current volume of received septage does not appear to be harmful to the process. Plant removal efficiencies are available in the Facility Performance Assessment Report in Appendix A.

Centrate

The centrifuge was not in operation during the reporting period.

Effluent Quality

The limits are based on current requirements in the facilities Environmental Compliance Approval. Laboratory samples are submitted to an accredited laboratory for regulatory analysis.

The Federal Government also regulates certain sewage effluent parameter under the Federal Fisheries Act. The results are submitted to Environment Canada (WESR) on a quarterly basis.

Effluent Parameter Summary

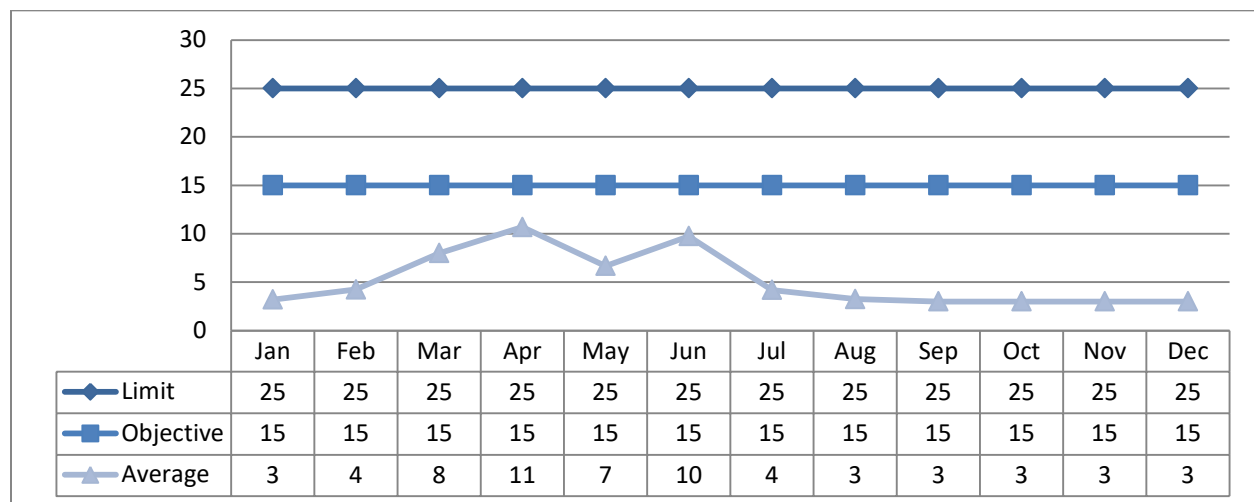
Carbonaceous Biological Oxygen Demand (CBOD5)

Compliance

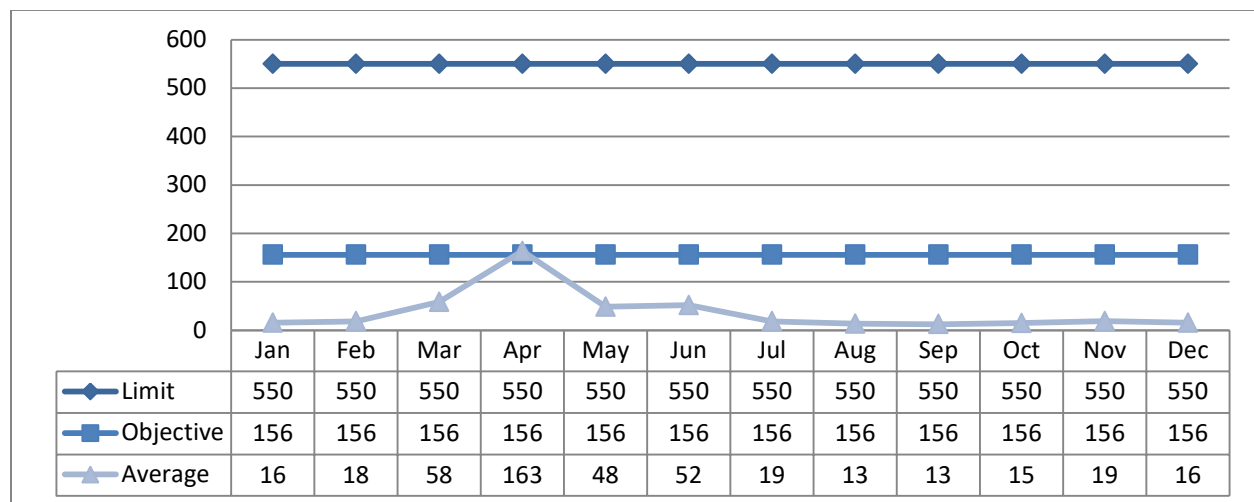
Compliance is based on an annual average.

	Concentration (mg/L)			Loading (kg/d)		
	Annual Average	Limit	Objective	Annual Average	Limit	Objective
CBOD	5.2	25.0	15.0	37.5	550	156

Concentration (mg/L)



Loading (kg/d)



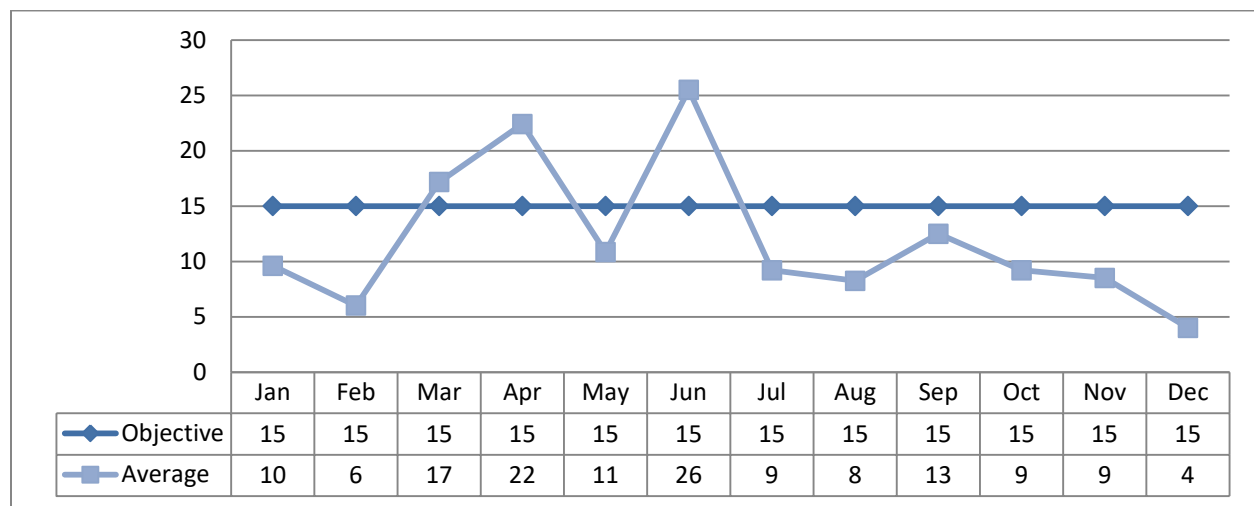
Total Suspended Solids

Compliance

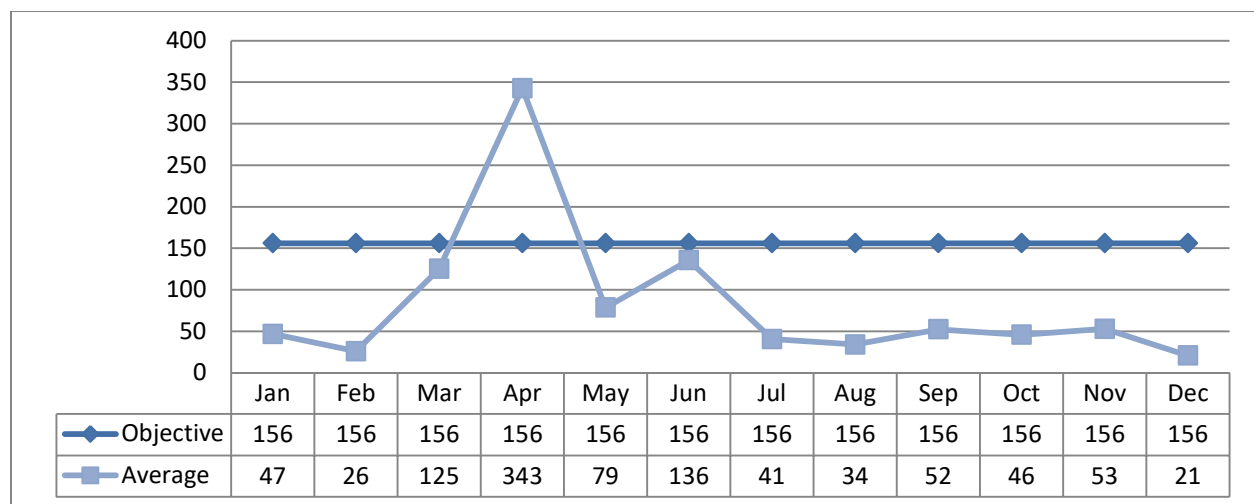
Compliance is based on an annual average.

	Concentration (mg/L)			Loading (kg/d)		
	Annual Average	Limit	Objective	Annual Average	Limit	Objective
Total Suspended Solids	11.9	25.0	15.0	83.4	550	156

Concentration (mg/L)



Loading (kg/d)



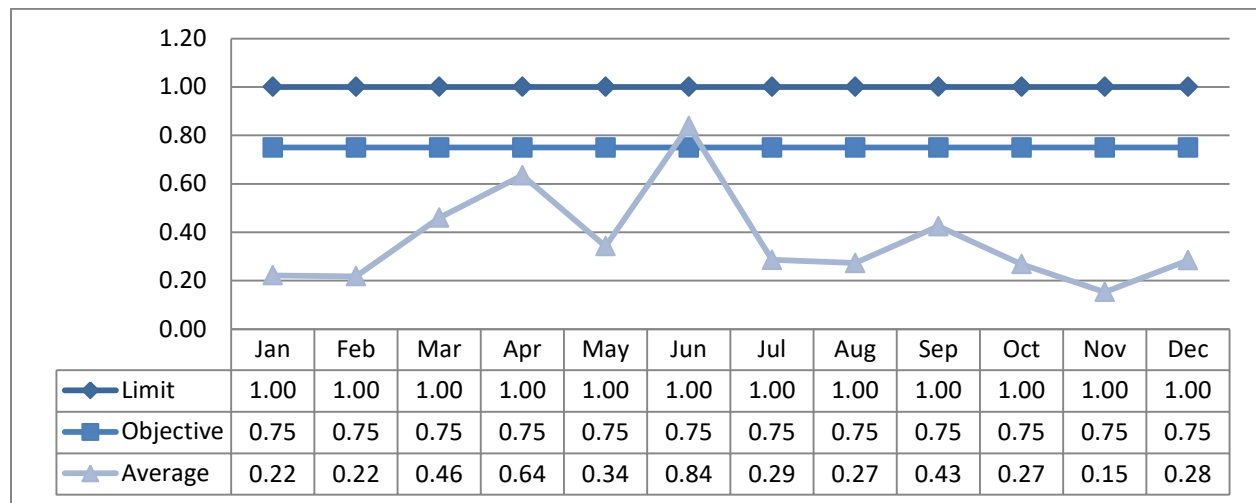
Total Phosphorus

Compliance

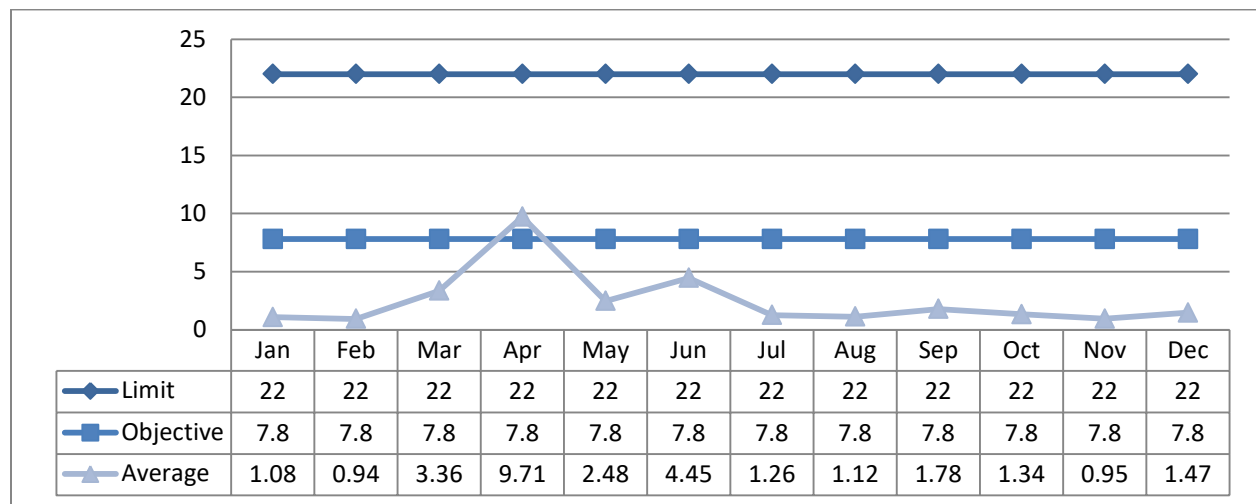
Compliance is based on a monthly average.

Date	Exceedance of	Limit	Value	Corrective Action
April 2019	ECA Objective	7.8 kg/d	9.71 kg/d	Review of plant operations and data review
June 2019	ECA Objective	0.75 mg/L	0.84 mg/L	Review of plant operations and data review

Concentration (mg/L)



Loading (kg/d)



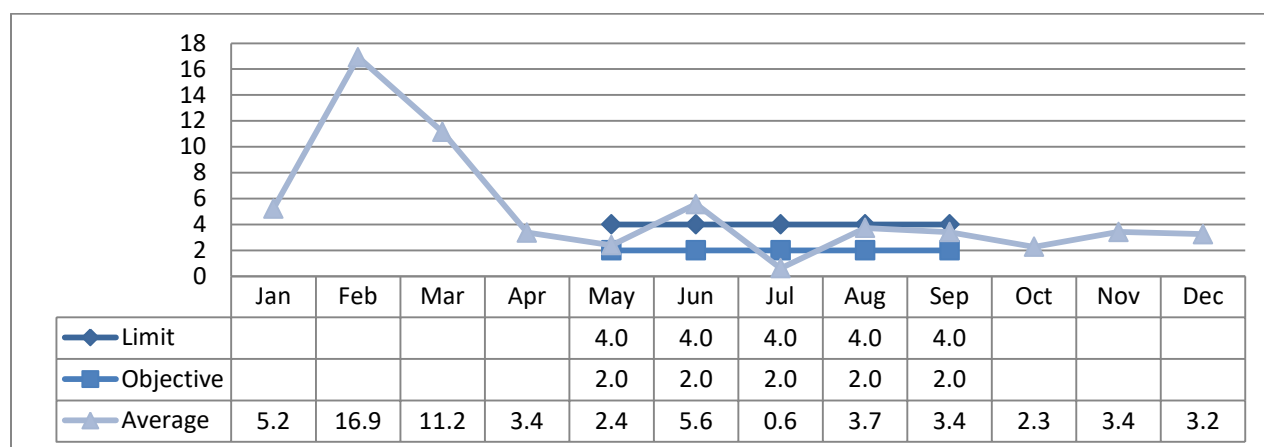
Total Ammonia Nitrogen

Compliance

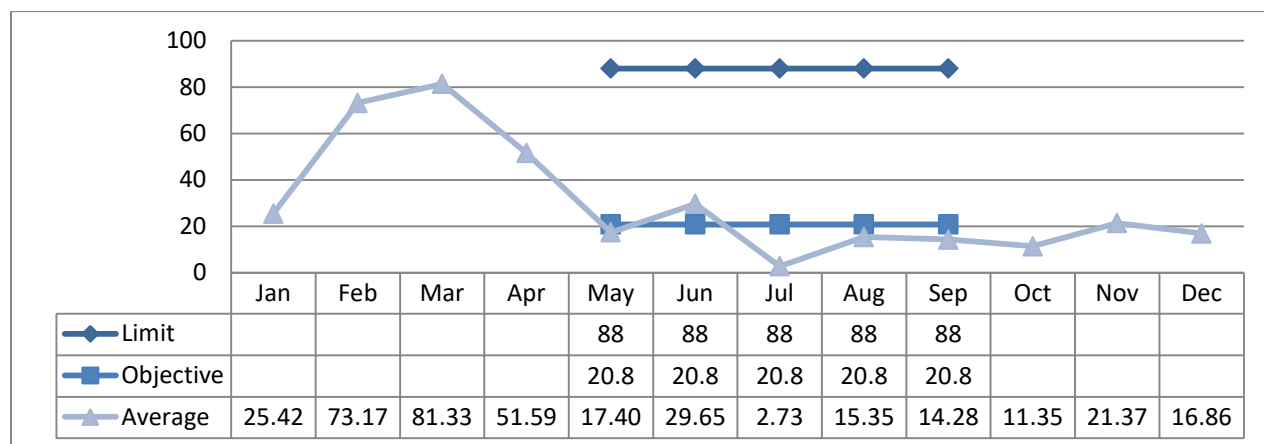
Compliance is based on a monthly average.

Date	Exceedance of	Limit	Value	Corrective Action
May 2019	ECA Objective	2.0 mg/L	2.4 mg/L	Review of plant operations and data review
June 2019	ECA Limit	4.0 mg/L	5.6mg/L	An Independent Consulting engineer has been contacted to review and determine the cause of the non-conformance control measures.
August 2019	ECA Objective	2.0 mg/L	3.7 mg/L	Review of plant operations and data review
September 2019	ECA Objective	2.0 mg/L	3.4 mg/L	Review of plant operations and data review

Concentration (mg/L)



Loading (kg/d)



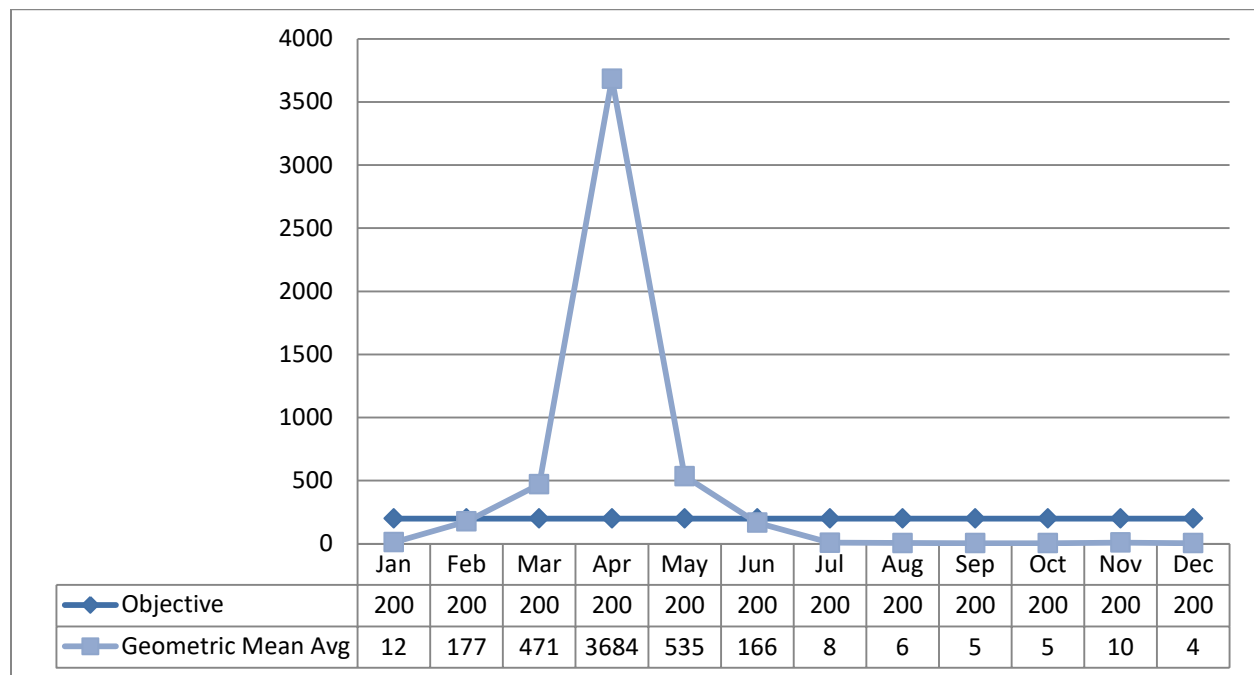
E-coli

Compliance

There is no limit on e-coli in the Environmental Compliance Approval but objective was reported as non-compliances due to the major rain and flooding events of 2019.

Date	Exceedance of	Limit	Value	Corrective Action
March 2019	ECA Objective	200 cfu/100 mL	471 cfu/100 mL	Maintenance activities on Clarifier three (3) which resulted in reduced treatment
April 2019	ECA Objective	200 cfu/100 mL	3684 cfu/100 mL	Major rain and flooding of the UV system during the month of April, resulted in major component failures which require replacement.
May 2019	ECA Objective	200 cfu/100 mL	535 cfu/100 mL	Major rain and flooding events caused flooding of the UV system which resulted in major component failures which require replacement.

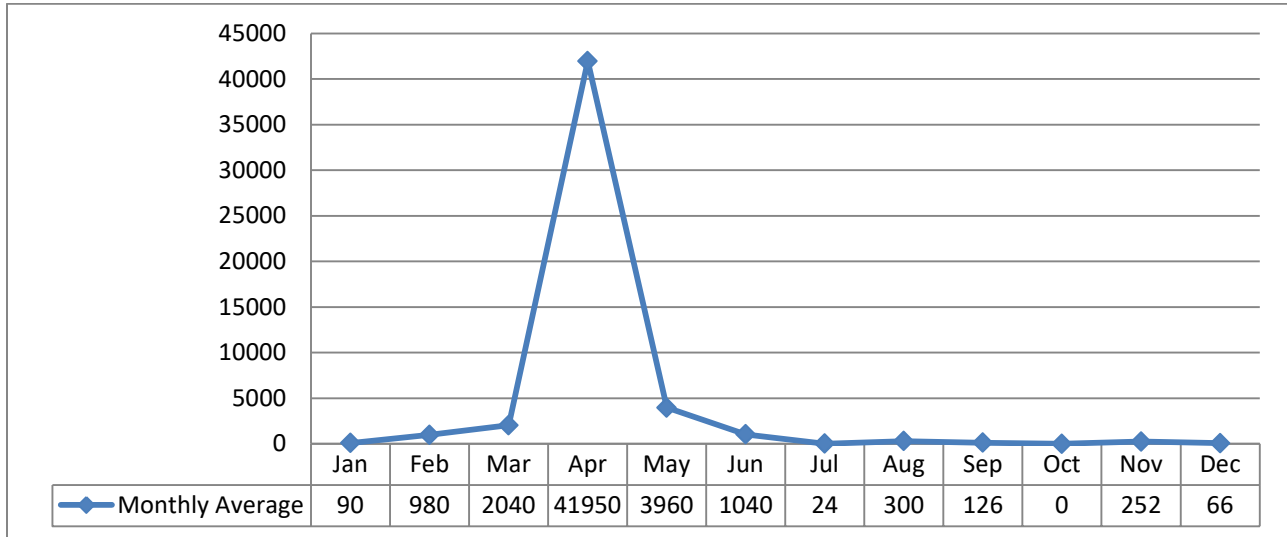
Concentration (cfu/100mL)



Faecal Streptococcus

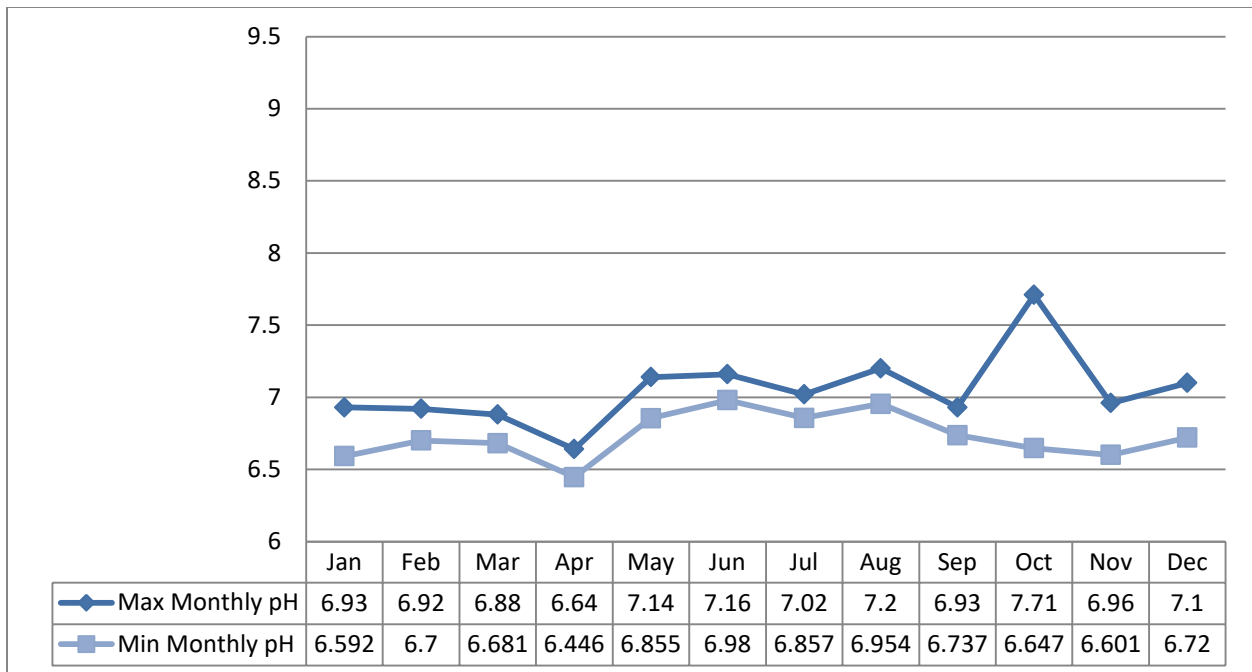
This parameter is required to be tested in the effluent but there are no limits or objectives established in the Environmental Compliance Approval.

Concentration (cfu/100 mL)



pH

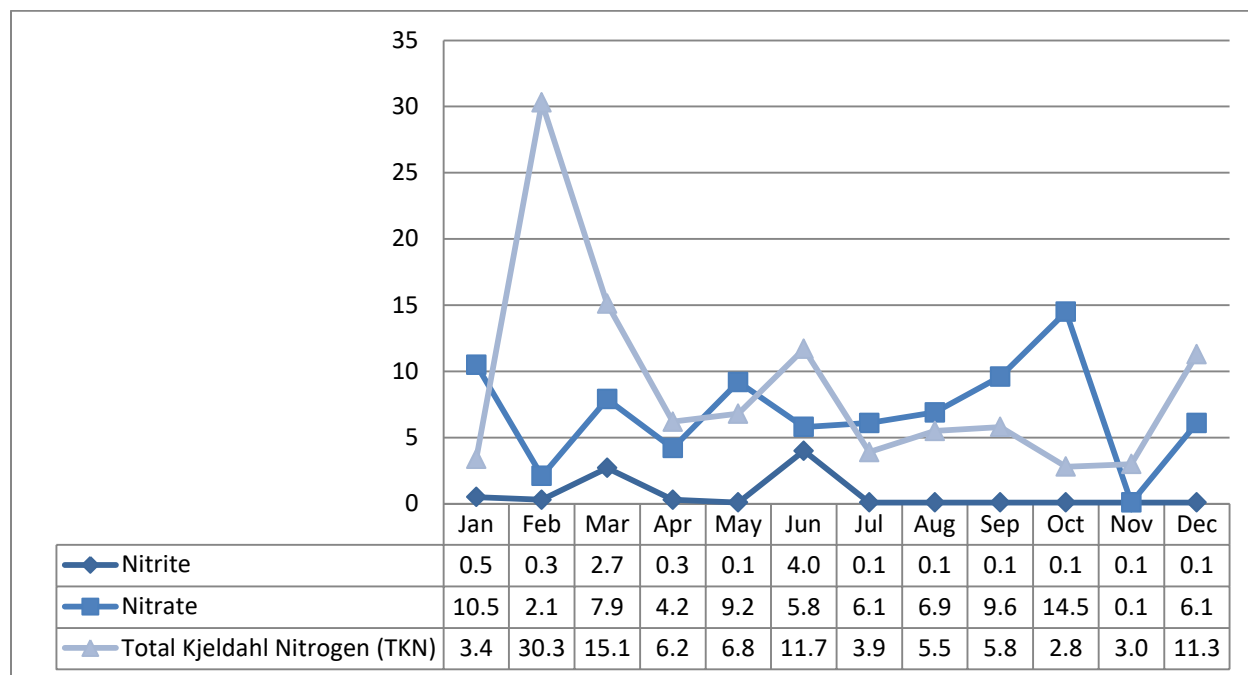
This parameter is to be maintained between 6.0 and 9.5 inclusively at all times.



Nitrate, Nitrite and Total Kjeldahl Nitrogen (TKN)

These parameters are required to be tested in the effluent but there are no limits or objectives established in the certificate of approval.

Monthly Average Concentration (mg/L)



Acute Lethality

There were four (4) samples collected in 2019 and tested for acute lethality of Rainbow Trout. Results are displayed as % mortality. This sampling is required under the federal fisheries regulations.

Quarter	Rainbow Trout
1 st Quarter	0%
2 nd Quarter	0%
3 rd Quarter	0%
4 th Quarter	0%

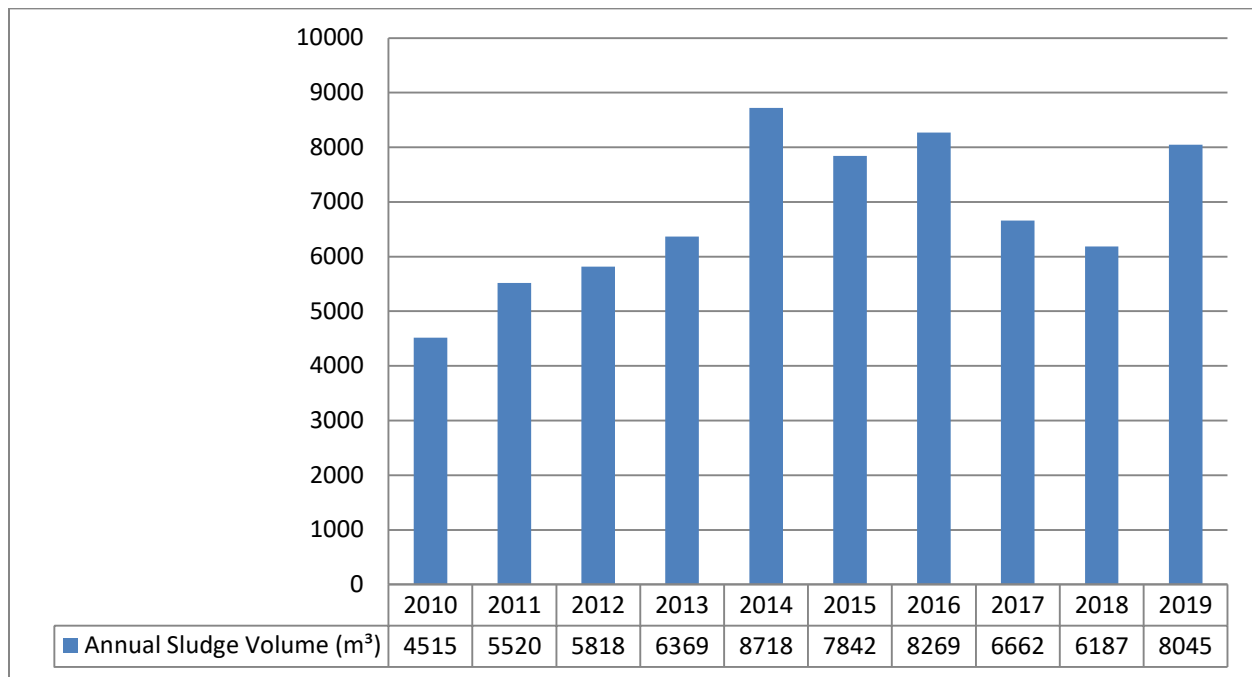
Biosolids

Sludge generated from the treatment plant was spread on agricultural land during the spreading season as per the Nutrient Management Act O.Reg 267/03. During the winter sludge is stored on-site until the Organic Soil Conditioning Sites are available for spreading.

Biosolids Disposal Summary

Date	Site	NASM Plan number	Volume (m ³)
January 2019	Third High Farms Facility	ECA A710174 ECA 5948-7JRMAJ	810
February 2019	Third High Farms Facility	ECA A710174 ECA 5948-7JRMAJ	405
March 2019	Third High Farms Facility	ECA A710174 ECA 5948-7JRMAJ	310
April 2019	Third High Farms Facility	ECA A710174 ECA 5948-7JRMAJ	360
May 14 2019	Terrapure Storage Facility	ECA# S-3708-42	40
May 23 2019	Jockbrae Farms - Marks	23593	1400
May 30 2019	Jockbrae Farms - Marks	22231	600
August 16 2019	Terrapure Storage Facility	ECA# S-3708-42	240
August 29 2019	Sunol Farms - Amanda's	24013	880
September 3 2019	Sunol Farms - Amanda's	24013	1200
November 8 2019	Sunol Farms - James	22416	680
November 2019	Terrapure Storage Facility	ECA# S-3708-42	1120
Total			8045

Annual Comparison



It is anticipated that sludge volumes will remain constant based on the average treated volumes and past years history.

Quality

The biosolids sampling results are summarized in Appendix C. All results met the established guidelines.

Centrate sampling was not completed as sludge was not de-watered during this reporting period.

Summary of Complaints

The following were received community complaints related to the operations of the Carleton Place WPCP.

Date	Location	Details	Corrective Action Taken
There were no community complaints during the reporting period			

Summary of Bypass, Overflow and Diversions

Details	Category	Volume (m ³)	Start Date and Time	End Date and Time	Discharge Receiver	Disinfection Provided
Carleton Place WPCP – Heavy rains and spring flooding	Diversion (Phys/Chem)	51540	Mar 30 20:18	Apr 4 8:30	Mississippi River	Yes
Carleton Place WPCP – Heavy rains and spring flooding	Bypass	482	Apr 15 02:18	Apr 15 15:57	Mississippi River	Yes
Carleton Place WPCP – Heavy rains and spring flooding	Diversion (Phys/Chem)	121702	Apr 15 02:50	May 2 08:00	Mississippi River	Yes
Carleton Place WPCP – Heavy rains and spring flooding	Bypass	210	Apr 20 09:37	Apr 20 11:50	Mississippi River	Yes

* April 25 2019 - Daily collection of samples while plant was operating in Storm Mode Phys/Chem and Combined Effluent was missed.

Summary of Spills/Abnormal Discharges

Date	Location	Details	Corrective Action Taken
April 15 2019	Carleton Place WPCP	UV channel hydraulically overloaded	UV's were pressured washed to remove debris

Date	Location	Details	Corrective Action Taken
June 18 2019	Carleton Place WPCP	Digester gas flare stack Pilot-light turned off due to a power interruption	Stack Pilot light was then re-ignited and the digester gas system reinitiated

Maintenance

OCWA uses a risk-based preventative maintenance framework that ensures assets are maintained to manufacturer's and/or industry standards. Maintenance is completed using various tools and operational supports. The Eastern Regional Hub has specialized and certified staff such as Millwrights, Electricians and Instrumentation Specialists to name a few.

OCWA uses a Workplace Maintenance System (WMS). WMS is a maintenance tracking system that can generate work orders as well as give summaries of completed and scheduled work. During the year, the operating authority at the facility generates scheduled work orders on a weekly, monthly and annual basis. The service work is recorded in the work order history. This ensures routine and preventive maintenance is carried out. Emergency and capital repair maintenance is completed and added to the system.

Capital projects are listed and provided to the Town of Carleton Place in the form of a "Capital Forecast". This list is developed by facility staff and provides recommendations for facility components requiring upgrading or improvement.

Maintenance Highlights

WO #	Summary
1103763	Capital #1 Blanket Items under \$200
1104710	Capital Annual material order
1299078	Capital Rebuild Jet pump
1301044	Capital SCADA/PLC replacement
1378493	Capital Pumping station clean outs
1420407	Capital Fire extinguisher signs
1421066	Capital Sludge pump repair
1421313	Capital Effluent Composite Sampler Pump Motor Fail
1464103	Capital Storm mixer seals
1464266	Capital Scum pump 2 repair
1498002	Capital Power outage pumper truck
1498415	Capital Replace drive screw compactor
1499753	Capital Gas regulator parts
1499813	Capital Princess SPS pump reset re-location
1499859	Capital New 1 1/2 hose
1534883	Capital Aeration tank 2 jet pump inspection
1536174	Capital Heat Exchanger replacement

WO #	Summary
1536427	Capital Boiler 3 repairs
1536845	Capital Pump Findlay Contactor
1017773	Capital Ladder safety cover
1103060	Capital RAW sewage 2 check valve purchase & install
1103758	Capital Pressure washer parts
1103777	Capital Replace # 2 check valve RAW sewage
1103874	Capital Boiler 1&2 air pressure off alarm
1104449	Capital Charles St pump controls
1137234	Capital pH probe failure
1138465	Capital Hot water tank gas leak
1140318	Capital Southeast pump 1 leak
1177212	Capital UV rack main board
1219115	Capital Replace hot water tank
1219240	Capital Kingfish at Bridge SPS due to high flows
1219723	Capital kingfish at Bridge SPS high flows
1258259	Capital Microwave for bench work
1259165	Capital Methane gas PMs
1259375	Capital Boiler repairs
1259411	Capital Hot water tank
1298859	Capital Sludge Transfer Pump 1 Not Pumping
1298925	Capital Boiler parts
1298943	Capital UV parts
1299903	Capital Findlay SPS Pump 1 Not Working CP
1301018	Capital Bridge St. Pumping Station Hi Level
1301021	Capital Replace check valves 1and 2 Raw sewage
1338266	Capital Sim Card subscription for back up alarm system
1338725	Capital Stainless connecting links for submersible pumps
1338726	Capital Sim Card subscription for back up alarm system
1338746	Capital pump replacement Charles SPS
1376234	Capital Jet mixing pump 3 fail
1378766	Capital Replace check valves RAW sewage
1421083	Capital Replace flame arrestor assembly
1421557	Capital Flame arrestor replace
1463104	Capital Findlay alternating relay
743073	Capital Grit removal storm and floc tanks
863591	Capital Gas valve replace

Calibration

The flow meters were calibrated on July 23, 2019. See Appendix D for the calibration reports.

Appendix A

Facility Performance Assessment Report

Ontario Clean Water Agency
Performance Assessment Report Wastewater/Lagoon
From: 01/01/2019 to 31/12/2019

Facility: [5678] MISSISSIPPI MILLS WASTEWATER TREATMENT FACILITY
Works: [110000873]

	01/2019	02/2019	03/2019	04/2019	05/2019	06/2019	07/2019	08/2019	09/2019	10/2019	11/2019	12/2019	<-Total-->	<-Avg-->	<-Max-->	<-Criteria-->
Flows:																
Raw Flow: Total - Raw Sewage (m³)	90595.28	69594.74	176363.33	311296.57	198240.97	157350.13	108146.44	60831.62	64100.55	89822.19	147101.17	93550.28	1566983.27			
Raw Flow: Avg - Raw Sewage (m³/d)	2922.43	2485.53	5689.14	10376.22	6394.87	5245.00	3488.59	1982.31	2136.69	2897.49	4903.37	3017.75		4293.28		
Raw Flow: Max - Raw Sewage (m³/d)	4055.77	4296.33	17664.90	19664.73	9949.75	9104.82	5437.45	2548.57	2530.85	6338.31	9881.04	4543.49			19664.73	
Eff. Flow: Total - Final Effluent (m³)	73374.02	60649.25	118034.12	232321.53	170105.67	109365.25	90469.47	49266.96	47852.67	63759.46	118327.60	90181.61	1223707.61			
Eff. Flow: Avg - Final Effluent (m³/d)	2366.90	2166.04	3807.55	7744.05	5487.28	3645.51	2918.37	1589.26	1595.09	2056.76	3944.25	2909.08		3352.51		
Eff. Flow: Max - Final Effluent (m³/d)	3205.41	3665.72	6912.91	10229.06	9575.89	4668.84	4538.70	1886.98	1928.28	3668.42	5334.90	4056.47			10229.06	
Carbonaceous Biochemical Oxygen Demand: CBOD:																
Raw: # of samples of cBOD5 - Raw Sewage (mg/L)	5	4	4	5	4	4	5	4	4	5	4	5	53			
Eff: Avg cBOD5 - Final Effluent (mg/L)	< 3.000	< 3.000	< 3.000	< 3.000	< 3.250	< 3.000	< 3.000	< 3.000	< 3.000	< 3.000	< 3.000	< 3.000		< 3.021	< 3.250	25.0
Eff: # of samples of cBOD5 - Final Effluent (mg/L)	5	4	4	5	4	4	5	4	4	5	4	5	54			
Loading: cBOD5 - Final Effluent (kg/d)	< 7.101	< 6.498	< 11.423	< 23.232	< 17.834	< 10.937	< 8.755	< 4.768	< 4.785	< 6.170	< 11.833	< 8.727		< 10.172	< 23.232	117.5
Percent Removal: cBOD5 - Raw Sewage (mg/L)	97.751	98.473	97.656	87.603	94.583	95.142	96.894	98.251	98.338	98.469	94.419	96.560			98.473	
Biochemical Oxygen Demand: BOD5:																
Raw: # of samples of BOD5 - Raw Sewage (mg/L)	5	4	4	5	4	4	5	4	4	5	4	5	53			
Eff: Avg BOD5 - Final Effluent (mg/L)	< 3.000	< 3.000	< 3.000	< 3.000	< 3.500	< 3.000	< 3.000	< 3.000	< 5.750	< 3.000	< 3.000	< 3.000		< 3.271	< 5.750	25.0
Loading: BOD5 - Final Effluent (kg/d)	< 7.101	< 6.498	< 11.423	< 23.232	< 19.205	< 10.937	< 8.755	< 4.768	< 9.172	< 6.170	< 11.833	< 8.727		< 10.652	< 23.232	
Percent Removal: BOD5 - Raw Sewage (mg/L)	98.387	98.804	97.846	93.902	95.238	95.588	97.159	98.389	96.917	98.978	96.931	98.049			98.978	
Total Suspended Solids: TSS:																
Raw: Avg TSS - Raw Sewage (mg/L)	354.000	387.500	308.750	113.000	60.000	142.500	118.000	315.000	332.500	403.000	209.250	254.000		249.792	403.000	
Raw: # of samples of TSS - Raw Sewage (mg/L)	5	4	4	5	4	4	5	4	4	5	4	5	53			
Eff: Avg TSS - Final Effluent (mg/L)	< 4.400	< 6.250	< 5.000	< 10.200	< 9.500	< 6.500	< 3.800	< 15.500	< 17.500	< 10.667	< 3.800	< 5.200		< 8.193	< 17.500	15.0
Eff: # of samples of TSS - Final Effluent (mg/L)	5	4	4	5	4	4	5	4	4	6	5	5	55			
Loading: TSS - Final Effluent (kg/d)	< 10.414	< 13.538	< 19.038	< 78.989	< 52.129	< 23.696	< 11.090	< 24.633	< 27.914	< 21.939	< 14.988	< 15.127		< 26.125	< 78.989	70.5
Percent Removal: TSS - Raw Sewage (mg/L)	98.757	98.387	98.381	90.973	84.167	95.439	96.780	95.079	94.737	97.353	98.184	97.953			98.757	
Total Phosphorus: TP:																
Raw: Avg TP - Raw Sewage (mg/L)	6.022	6.877	4.443	1.078	4.240	2.125	3.816	7.905	8.028	9.202	3.475	3.940		5.096	9.202	
Raw: # of samples of TP - Raw Sewage (mg/L)	5	4	4	5	4	4	5	4	4	5	4	5	53			
Eff: Avg TP - Final Effluent (mg/L)	0.220	0.113	0.080	0.192	0.275	0.060	0.182	0.078	0.135	0.078	0.060	0.042		0.126	0.275	0.2 - 0.3
Eff: # of samples of TP - Final Effluent (mg/L)	5	4	4	5	4	4	5	4	4	5	6	5	55			
Loading: TP - Final Effluent (kg/d)	0.521	0.244	0.305	1.487	1.509	0.219	0.531	0.123	0.215	0.160	0.237	0.122		0.473	1.509	1.41
Percent Removal: TP - Raw Sewage (mg/L)	96.347	98.364	98.199	82.189	93.514	97.176	95.231	99.020	98.318	99.152	98.273	98.934			99.152	
Nitrogen Series:																
Raw: Avg TKN - Raw Sewage (mg/L)	38.660	43.650	29.225	7.900	34.700	17.475	34.820	78.450	60.000	54.600	21.725	25.560		37.230	78.450	
Raw: # of samples of TKN - Raw Sewage (mg/L)	5	4	4	5	4	4	5	4	4	5	4	5	53			
Eff: Avg TAN - Final Effluent (mg/L)	0.638	0.345	0.053	0.252	0.765	0.265	0.360	0.080	0.035	0.034	0.050	0.044		0.243	0.765	5.0 - 15.0
Eff: # of samples of TAN - Final Effluent (mg/L)	5	4	4	5	4	4	5	4	4	5	5	5	54			
Loading: TAN - Final Effluent (kg/d)	1.510	0.747	0.200	1.952	4.198	0.966	1.051	0.127	0.056	0.070	0.197	0.128		0.933	4.198	70.5
Disinfection:																
Eff: GMD E. Coli - Final Effluent (cfu/100mL)	2.000	2.000	2.000	1.741	4.757	3.420	5.675	2.000	1.741	2.000	2.213	2.000		2.629	5.675	200.0
Eff: # of samples of E. Coli - Final Effluent (cfu/100mL)	5	4	4	5	4	3	5	4	5	5	4	5	53			

Appendix B

Septage Quality and Loadings

Ontario Clean Water Agency
Time Series Info Report

From: 01/01/2019 to 31/12/2019

Facility Org Number: 5672
 Facility Works Number: 110000971
 Facility Name: CARLETON PLACE WASTEWATER TREATMENT FACILITY
 Facility Owner: Municipality: Town of Carleton Place
 Facility Classification: Class 3 Wastewater Treatment
 Receiver: Mississippi River
 Service Population:
 Total Design Capacity: ---

	01/2019	02/2019	03/2019	04/2019	05/2019	06/2019	07/2019	08/2019	09/2019	10/2019	11/2019	12/2019	Total	Avg	Max	Min
Septage / Biochemical Oxygen Demand: BOD5 - mg/L																
Count Lab	1	1	1	1	1	1	1	1	1	1	1	1	12			
Max Lab	3350	2290	1000	89	4110	5800	3550	2370	3700	902	3230	2370			5800	
Mean Lab	3350	2290	1000	89	4110	5800	3550	2370	3700	902	3230	2370		2730.08		
Min Lab	3350	2290	1000	89	4110	5800	3550	2370	3700	902	3230	2370				89
Septage / Loadings: BOD - kg/d																
Count IH	1	1	1	1	1	1	1	1	1	1	1	1	12			
Max IH	3.296	2.222	1.095	0.109	6.082	12.148	8.823	6.569	8.119	1.565	5.17	2.669			12.148	
Mean IH	3.296	2.222	1.095	0.109	6.082	12.148	8.823	6.569	8.119	1.565	5.17	2.669		4.822		
Min IH	3.296	2.222	1.095	0.109	6.082	12.148	8.823	6.569	8.119	1.565	5.17	2.669				0.109
Total IH	3.296	2.222	1.095	0.109	6.082	12.148	8.823	6.569	8.119	1.565	5.17	2.669	57.868			
Septage / Loadings: TP - kg/d																
Count IH	1	1	1	1	1	1	1	1	1	1	1	1	12			
Max IH	0.206	0.122	0.194	0.01	0.386	0.473	0.348	0.698	0.696	0.155	0.375	0.181			0.698	
Mean IH	0.206	0.122	0.194	0.01	0.386	0.473	0.348	0.698	0.696	0.155	0.375	0.181		0.32		
Min IH	0.206	0.122	0.194	0.01	0.386	0.473	0.348	0.698	0.696	0.155	0.375	0.181				0.01
Total IH	0.206	0.122	0.194	0.01	0.386	0.473	0.348	0.698	0.696	0.155	0.375	0.181	3.844			
Septage / Loadings: TS - kg/d																
Count IH	1	1	1	1	1	1	1	1	1	1	1	1	12			
Max IH	113.16	110.632	126.978	0.969	20.126	24.715	18.939	50.999	36.644	6.281	21.609	94.152			126.978	
Mean IH	113.16	110.632	126.978	0.969	20.126	24.715	18.939	50.999	36.644	6.281	21.609	94.152		52.1		
Min IH	113.16	110.632	126.978	0.969	20.126	24.715	18.939	50.999	36.644	6.281	21.609	94.152				0.969
Total IH	113.16	110.632	126.978	0.969	20.126	24.715	18.939	50.999	36.644	6.281	21.609	94.152	625.204			
Septage / Loadings: TSS - kg/d																
Count IH	1	1	1	1	1	1	1	1	1	1	1	1	12			
Max IH	6.002	3.688	5.178	0.055	5.549	14.452	7.208	24.945	21.065	1.301	12.645	8.221			24.945	
Mean IH	6.002	3.688	5.178	0.055	5.549	14.452	7.208	24.945	21.065	1.301	12.645	8.221		9.193		
Min IH	6.002	3.688	5.178	0.055	5.549	14.452	7.208	24.945	21.065	1.301	12.645	8.221				0.055
Total IH	6.002	3.688	5.178	0.055	5.549	14.452	7.208	24.945	21.065	1.301	12.645	8.221	110.31			
Septage / Loadings:TKN - kg/d																
Count IH	1	1	1	1	1	1	1	1	1	1	1	1	12			
Max IH	2.765	1.533	2.54	0.082	5.831	6.556	4.648	4.74	7.351	3.019	2.817	2.996			7.351	
Mean IH	2.765	1.533	2.54	0.082	5.831	6.556	4.648	4.74	7.351	3.019	2.817	2.996		3.74		
Min IH	2.765	1.533	2.54	0.082	5.831	6.556	4.648	4.74	7.351	3.019	2.817	2.996				0.082
Total IH	2.765	1.533	2.54	0.082	5.831	6.556	4.648	4.74	7.351	3.019	2.817	2.996	44.877			
Septage / Total Kjeldahl Nitrogen: TKN - mg/L																
Count Lab	1	1	1	1	1	1	1	1	1	1	1	1	12			
Max Lab	2810	1580	2320	66.9	3940	3130	1870	1710	3350	1740	1760	2660			3940	
Mean Lab	2810	1580	2320	66.9	3940	3130	1870	1710	3350	1740	1760	2660		2244.74		
Min Lab	2810	1580	2320	66.9	3940	3130	1870	1710	3350	1740	1760	2660				66.9
Septage / Total Phosphorus: TP - mg/L																
Count Lab	1	1	1	1	1	1	1	1	1	1	1	1	12			
Max Lab	209	126	177	8.5	261	226	140	252	317	89.1	234	161			317	
Mean Lab	209	126	177	8.5	261	226	140	252	317	89.1	234	161		183.383		
Min Lab	209	126	177	8.5	261	226	140	252	317	89.1	234	161				8.5
Septage / Total Solids: TS - mg/L																
Count Lab	1	1	1	1	1	1	1	1	1	1	1	1	12			
Max Lab	115000	114000	116000	790	13600	11800	7620	18400	16700	3620	13500	83600			116000	
Mean Lab	115000	114000	116000	790	13600	11800	7620	18400	16700	3620	13500	83600		42885.8		
Min Lab	115000	114000	116000	790	13600	11800	7620	18400	16700	3620	13500	83600				790
Septage / Total Suspended Solids: TSS - mg/L																
Count Lab	1	1	1	1	1	1	1	1	1	1	1	1	12			
Max Lab	6100	3800	4730	45	3750	6900	2900	9000	9600	750	7900	7300			9600	
Mean Lab	6100	3800	4730	45	3750	6900	2900	9000	9600	750	7900	7300		5231.25		
Min Lab	6100	3800	4730	45	3750	6900	2900	9000	9600	750	7900	7300				45

Appendix C

Biosolids Quality Report

Ontario Clean Water Agency
 Biosolids Quality Report - Liquid
 Digester Type: ANAEROBIC
Solids and Nutrients

Facility: CARLETON PLACE WASTEWATER TREATMENT FACILITY
 Works: 5672
 Period: 01/01/2019 to 12/31/2019

Facility Works Number: 1.1000971E7
 Facility Name: CARLETON PLACE WASTEWATER TREATMENT FACILITY
 Facility Owner: Municipality: Town of Carleton Place
 Facility Classification: Class 3 Wastewater Treatment
 Receiver: Mississippi River
 Service Population: ---
 Total Design Capacity: ---
 Period Being Reported: 01/01/2019 12/01/2019

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

Month	Total Sludge Hauled (m3)	Avg. Total Solids (mg/L)	Avg. Volatile Solids (mg/L)	Avg. Total Phosphorus (mg/L)	Ammonia (mg/L)	Nitrate (mg/L)	Nitrite (mg/L)	TKN (mg/L)	Ammonia + Nitrate (mg/L)	Potassium (mg/L)
Site	Site Name									
Station	Bslq Station only									
Parameter Short Name	HauledVol	TS	VS	TP	NH3p_NH4p_N	NO3-N	NO2-N	TKN	calculation in report - no T/S	K
T/s	IH Month.Total	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean		Lab Published Month Mean
Jan		48,000.000	26,000.000	1,160.000	687.000	0.100	0.100	2,240.000	343.550	54.500
Feb		31,300.000	16,800.000	616.000	658.000	0.500	0.500	1,400.000	329.250	49.300
Mar		35,550.000	17,750.000	748.000	580.500	0.300	0.300	1,535.000	290.400	64.000
Apr		33,000.000	18,500.000	1,465.000	816.000	0.100	0.100	2,705.000	408.050	72.500
May		29,350.000	16,750.000	956.500	693.000	0.550	18.100	1,860.000	346.775	71.750
Jun		31,450.000	16,300.000	1,220.000	684.500	0.350	0.100	1,605.000	342.425	67.250
Jul		46,700.000	24,300.000	1,099.000	641.000	0.100	0.350	1,535.000	320.550	87.000
Aug		53,400.000	27,600.000	1,335.000	710.000	0.100	0.100	1,690.000	355.050	83.000

Ontario Clean Water Agency
 Biosolids Quality Report - Liquid
 Digester Type: ANAEROBIC
Metals and Criteria

Facility: CARLETON PLACE WASTEWATER TREATMENT FACILITY
 Works: 5672
 Period: 01/01/2019 to 12/31/2019

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

Month	Arsenic (mg/L)	Cadmium (mg/L)	Cobalt (mg/L)	Chromium (mg/L)	Copper (mg/L)	Mercury (mg/L)	Molybdenum (mg/L)	Nickel (mg/L)	Lead (mg/L)	Selenium (mg/L)	Zinc (mg/L)
Site	Site Name										
Station	Bslq Station only										
Parameter Short Name	As	Cd	Co	Cr	Cu	Hg	Mo	Ni	Pb	Se	Zn
T/s	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean	Lab Published Month Mean
Jan	0.100	0.030	0.060	0.690	23.100	0.019	0.230	0.450	0.700	0.100	20.900
Feb	0.100	0.030	0.060	0.420	13.300	0.011	0.120	0.280	0.400	0.100	11.800
Mar	0.100	0.030	0.045	0.580	18.700	0.013	0.180	0.390	0.550	0.100	17.300
Apr	0.100	0.045	0.070	0.685	20.750	0.014	0.200	0.440	0.600	0.100	19.200
May	0.100	0.030	0.055	0.625	17.550	0.011	0.185	0.455	0.450	0.100	15.750
Jun	0.100	0.030	0.055	0.560	13.600	0.017	0.075	0.325	0.350	0.100	11.850
Jul	0.100	0.030	0.070	0.845	21.200	0.014	0.215	0.525	0.650	0.100	19.500
Aug	0.100	0.040	0.090	0.945	23.900	0.013	0.195	0.505	0.750	0.100	21.900
Sep	0.100	0.030	0.060	0.925	16.350	0.014	0.180	0.470	0.550	0.100	17.700
Oct	0.100	0.030	0.060	0.790	22.950	0.014	0.190	0.575	1.350	0.100	20.600
Nov	0.100	0.030	0.055	0.685	18.350	0.012	0.185	0.445	0.450	0.100	18.850
Dec	0.100	0.030	0.065	0.605	17.650	0.014	0.165	0.410	0.450	0.100	16.950
Average	0.100	0.032	0.062	0.696	18.950	0.014	0.177	0.439	0.604	0.100	17.692
Min. Acceptable Ammonia + Nitrate Nitrogen to Metal Ratio	100.000	500.000	50.000	6.000	10.000	1,500.000	180.000	40.000	15.000	500.000	4.000

Ontario Clean Water Agency
 Biosolids Quality Report - Liquid - Based on Last 4 Samples
 Digester Type: ANAEROBIC

Facility: CARLETON PLACE WASTEWATER TREATMENT FACILITY
 Works: 5672
 Period: 01/01/2019 to 12/31/2019

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

Parameter Short Name	Time Series	11/04/2019	11/19/2019	12/03/2019	12/17/2019	Average	Metal Concentrations in Sludge (mg/kg):	Max. Permissible Metal Concentrations (mg/kg of Solids):
As (mg/L)	Lab Published	0.100	0.100	0.100	0.100	0.100	2.558	170
Cd (mg/L)	Lab Published	0.030	0.030	0.030	0.030	0.030	0.767	34
Co (mg/L)	Lab Published	0.040	0.070	0.070	0.060	0.060	1.535	340
Cr (mg/L)	Lab Published	0.490	0.880	0.540	0.670	0.645	16.496	2800
Cu (mg/L)	Lab Published	14.900	21.800	15.800	19.500	18.000	460.358	1700
Hg (mg/L)	Lab Published	0.007	0.016	0.008	0.020	0.013	0.332	11
Mo (mg/L)	Lab Published	0.150	0.220	0.160	0.170	0.175	4.476	94
Ni (mg/L)	Lab Published	0.340	0.550	0.340	0.480	0.428	10.946	420
Pb (mg/L)	Lab Published	0.300	0.600	0.400	0.500	0.450	11.509	1100
Se (mg/L)	Lab Published	0.100	0.100	0.100	0.100	0.100	2.558	34
Zn (mg/L)	Lab Published	14.100	23.600	15.900	18.000	17.900	457.801	4200
E. Coli: Dry Wt (cfu/g)	Lab Published						E.Coli average is the GMD	
TS (mg/L)	Lab Published	34,400.000	42,100.000	38,900.000	41,000.000	39,100.000		
VS (mg/L)	Lab Published	18,000.000	21,600.000	21,000.000	19,400.000	20,000.000		
TP (mg/L)	Lab Published	1,050.000	2,130.000	1,680.000	2,020.000	1,720.000		
NO2-N (mg/L)	Lab Published	0.100	1.000	1.500	1.000	0.900		
TKN (mg/L)	Lab Published	1,690.000	2,430.000	2,450.000	2,960.000	2,382.500		
K (mg/L)	Lab Published	62.500	71.500	58.500	66.000	64.625		
NH3p_NH4p_N (mg/L)	Lab Published	546.000	743.000	844.000	668.000	700.250		
NO3-N (mg/L)	Lab Published	2.500	1.000	1.000	1.000	1.375		

Appendix D

Calibration Records

Carleton Place WTP

2019 Flow Calibrations

	<h1>CALIBRATION REPORT</h1>	Report No.: OCWA CP 19 FIT
		Date: 23-Jul-19

SITE: Carleton Place WTP
PROCESS AREA: Treated Water Flow
INSTR. TAG: FIT
MANUFACTURER: Endress and Hauser
MODEL: PMD70
SERIAL No.: D400011509D
INSTR. RANGE: 0-103.62"H20 for 0-16400m3/d

SERVICE DATE: July 23, 2019
TECHNICIAN: M Manley
JOB REFERENCE: OCWA CP 19

Input (Test)			Output (Signal) (Process)			
Type:	Inches WC		Type or EGU:	4-20Ma	Inches WC	
Min:	0.00		Min:	4.00	0.00	
Max:	103.62		Max:	20.00	103.62	
			Before Calibration		After Calibration	
Input	Input %	Calc. O/P	Output	%Error	Output	%Error
0.00	0.00%	4.00	4.00	0.00%	4.00	0.00%
6.48	25.00%	8.00	8.02	0.50%	8.02	0.50%
25.91	50.00%	12.00	12.01	0.12%	12.01	0.12%
58.29	75.00%	16.00	16.01	0.08%	16.01	0.08%
103.62	100.00%	20.00	20.00	0.00%	20.00	0.00%

Calibration Equipment			
Type:	DMM	Pressure Gauge	
Manufacturer:	Fluke	Crystal	
Model:	Model 87	15 PSI	
Serial No.:	134409128	Service, Low Pressure Kit	
Last Cal. Date:	Apr. 2, 2019	Nov. 14, 2018	

Comments:
 Bled Transmitter.

Flowmeter Verification Certificate Transmitter

OCWA

Customer

ALUM FLOW

Order code

PROMAG 53 P DN25

Device type

M3063016000

Serial number

V2.03.00

Software Version Transmitter

07/23/2019

Verification date

Carleton Place WTP

Plant

Tag Name

0.7471 - 0.7471

K-Factor

2

Zero point

V1.06.00

Software Version I/O-Module

11:38

Verification time

Verification result Transmitter: Passed

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

FieldCheck Details

550149

Production number

1.07.08

Software Version

03/2019

Last Calibration Date

Simubox Details

8781637

Production number

1.00.01

Software Version

03/2019

Last Calibration Date

Date

Operator's Sign

Inspector's Sign

Overall results:

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

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

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

FieldCheck - Result Tab Transmitter

Customer	OCWA	Plant	Carleton Place WTP
Order code	ALUM FLOW	Tag Name	-----
Device type	PROMAG 53 P DN25	K-Factor	0.7471 - 0.7471
Serial number	M3063016000	Zero point	2
Software Version Transmitter	V2.03.00	Software Version I/O-Module	V1.06.00
Verification date	07/23/2019	Verification time	11:38

Verification Flow end value (100 %): 117.810 l/m
Flow speed 4.00 m/s

Passed / Failed	Test item	Simul. Signal	Limit Value	Deviation
	Test Transmitter			
✓	Amplifier	5.890 l/m (5%)	1.50 %	-0.27 %
✓		11.781 l/m (10.0%)	1.00 %	-0.09 %
✓		58.905 l/m (50.0%)	0.60 %	-0.06 %
✓		117.811 l/m (100%)	0.55 %	-0.06 %
✓	Current Output 1	4.000 mA (0%)	0.05 mA	0.004 mA
✓		4.800 mA (5%)	0.05 mA	0.003 mA
✓		5.600 mA (10.0%)	0.05 mA	-0.012 mA
✓		12.000 mA (50.0%)	0.05 mA	0.005 mA
✓		20.000 mA (100%)	0.05 mA	0.010 mA
—	Pulse Output 1	---	---	---
		Start value	Limits range	Measured value
	Test Sensor			
✓	Coil Curr. Rise	2.400 ms	0.000..8.750 ms	3.587 ms
✓	Coil Curr. Stability		---	---
✓	Electrode Integrity	mV	0.0..300.001 mV	23.059 mV

Legend of symbols

✓	✗	—	?	!
Passed	Failed	not tested	not testable	Attention

FieldCheck: Parameters Transmitter

Customer	OCWA	Plant	Carleton Place WTP
Order code	ALUM FLOW	Tag Name	-----
Device type	PROMAG 53 P DN25	K-Factor	0.7471 - 0.7471
Serial number	M3063016000	Zero point	2
Software Version Transmitter	V2.03.00	Software Version I/O-Module	V1.06.00
Verification date	07/23/2019	Verification time	11:38

Curent Output	Assign	Current Range	Value 0_4mA	Value 20 mA		
Terminal 26/27	VOLUME FLOW	4-20 mA active	0.0 l/m	2.00 l/m		
Pulse Output	Assign	Pulse Value	Output signal	Pulse width		
Terminal 24/25	VOLUME FLOW	0.757 l/P	Passive/Positive	100.01 ms		

Actual System Ident.

123.0



VeriMaster - Flow Meter Verification Report

Customer Information		Meter Information	
Customer	OCWA CP	Meter Owner	Carleton Place WTP
Verification Download	Tue, Jul 23, 2019	Meter Type	WaterMaster
		Sensor Size	DN150
		Pipe Status	Fluid Present
		Sensor Type	Fullbore
		Sensor Serial No	3K220000191837
		Transmitter Serial No	3K220000191837
		Tag	
		Location	?

Overall Status: Pass

The flowmeter has passed its internal continuous verification and automatic self calibration. It is working within +/-1% of its original factory calibration

Summary of Results		Verification History	
Coil Group	Passed	OIML Accuracy Alarms	0
Electrode Group	Passed	Totaliser Information	
Sensor Group	Passed	Forward	1200417.90 m3
Transmitter Signal	Passed	Reverse	96.32 m3
Transmitter Driver	Passed	Net	1200321.57 m3
Output Group	Passed	Sensor Data	
Configuration	Passed	Coil Current	179.9 mA
		Coil Inductance	54.5 mH
		Coil Inductance Shift	0.2%
		Coil / Loop Resistance	30.0 ohm
Sensor Information		Transmitter Data	
Q3	15120.00 m3/d	Tx Gain - Adjustment	0.1%
Calibration Accuracy	OIML Class 2	VeriMaster Information	
Sensor Calibration Factors	131.9%; -0.66 mm/s; 11	Version	01.00.03
Date of Manufacture	20 Sept 2013	Limit Version	01.00.01
Run Hours	1818days 6hrs 5mins	Pulse Output	
Transmitter Information		Output 1: 100.0Hz	Not tested
Application Version	V01.05.00 12/07/12	Output 1: 50.0Hz	Not tested
MSP Version	00.00.04	Output 2: 100.0Hz	Not tested
Date of Manufacture	20 Sept 2013	Output 2: 50.0Hz	Not tested
Run Hours	2086days 21hrs 1mins		
Current Output			
4mA Value	Pass : 4.000 mA ; 0.00%		
12mA Value	Pass : 11.988 mA ; 0.10%		
20mA Value	Pass : 19.984 mA ; 0.08%		

Installation Comments / Equipment used:	Configuration Settings
P1 pass 0-3000m3/d	Mains Frequency 60 Hz
	Qmax 3000.00 m3/d
	Pulses/Unit 1.000000
	Pulses Limit Frequency 100.0 Hz
	Sensor User Span/Zero 100.0%; 0.00 mm/s
	User Flow Cutoff/Hysteresis 0.00%; 20%
	Meter Mode Normal operation

Date Tue, Jul 23, 2019

Operator Signature

Print

ABB Instrumentation World Flow Technology			
ABB Limited Oldends Lane, Stonehouse Gloucestershire, GL10 3TA UK Tel: +44(0) 1453 826661 Fax: +44(0) 1453 821121 instrumentation@gb.abb.com	ABB Automation Inc. 125 East County Line Road Warminster, PA 18974 USA Tel: +1 215 674 6000 Fax: +1 215 674 6394 instrumentation@gb.abb.com	ABB Australia Pty Ltd. Bapaune Rd Moorebank, NSW 2170 Tel: +61-2-982 1-0111 Fax: +61-2-9821-0950	ABB Automation GmbH Dransfelder Str.2 37079 Gottingen, GERMANY Tel: +49 (0) 551 905212 Fax: +1 (215) 674 6394



VeriMaster - Flow Meter Verification Report

Customer Information		Meter Information	
Customer	OCWA CP	Meter Owner	Carleton Place WTP
Verification Download	Tue, Jul 23, 2019	Meter Type	WaterMaster
		Sensor Size	DN200
		Pipe Status	Fluid Present
		Sensor Type	Fullbore
		Sensor Serial No	3K220000193823
		Transmitter Serial No	3K220000193823
		Tag	
		Location	?

Overall Status: Pass

The flowmeter has passed its internal continuous verification and automatic self calibration. It is working within +/-1% of its original factory calibration

Summary of Results		Verification History	
Coil Group	Passed	OIML Accuracy Alarms	0
Electrode Group	Passed	Totaliser Information	
Sensor Group	Passed	Forward	142529.17 m3
Transmitter Signal	Passed	Reverse	167.49 m3
Transmitter Driver	Passed	Net	142361.68 m3
Output Group	Passed	Sensor Data	
Configuration	Passed	Coil Current	179.9 mA
		Coil Inductance	100.1 mH
		Coil Inductance Shift	-0.4%
		Coil / Loop Resistance	32.8 ohm
Sensor Information		Transmitter Data	
Q3	24000.00 m3/d	Tx Gain - Adjustment	-0.1%
Calibration Accuracy	OIML Class 2	VeriMaster Information	
Sensor Calibration Factors	120.5%; -0.90 mm/s; 11	Version	01.00.03
Date of Manufacture	24 Sept 2013	Limit Version	01.00.01
Run Hours	1818days 5hrs 30mins	Pulse Output	
Transmitter Information		Output 1: 100.0Hz	Not tested
Application Version	V01.05.00 12/07/12	Output 1: 50.0Hz	Not tested
MSP Version	00.00.04	Output 2: 100.0Hz	Not tested
Date of Manufacture	24 Sept 2013	Output 2: 50.0Hz	Not tested
Run Hours	2192days 2hrs 18mins		
Current Output			
4mA Value	Pass : 4.000 mA ; 0.00%		
12mA Value	Pass : 11.988 mA ; 0.10%		
20mA Value	Pass : 19.988 mA ; 0.06%		

Installation Comments / Equipment used:	Configuration Settings
LL P2 Pass	Mains Frequency 60 Hz
	Qmax 4500.00 m3/d
	Pulses/Unit 1.000000
	Pulses Limit Frequency 100.0 Hz
	Sensor User Span/Zero 100.0%; 0.00 mm/s
	User Flow Cutoff/Hysteresis 0.00%; 20%
	Meter Mode Normal operation

Date Tue, Jul 23, 2019

Operator Signature

Print

ABB Instrumentation World Flow Technology			
ABB Limited Oldends Lane, Stonehouse Gloucestershire, GL10 3TA UK Tel: +44(0) 1453 826661 Fax: +44(0) 1453 821121 instrumentation@gb.abb.com	ABB Automation Inc. 125 East County Line Road Warminster, PA 18974 USA Tel: +1 215 674 6000 Fax: +1 215 674 6394 instrumentation@gb.abb.com	ABB Australia Pty Ltd. Bapaune Rd Moorebank, NSW 2170 Tel: +61-2-982 1-0111 Fax: +61-2-9821-0950	ABB Automation GmbH Dransfelder Str.2 37079 Gottingen, GERMANY Tel: +49 (0) 551 905212 Fax: +1 (215) 674 6394



VeriMaster - Flow Meter Verification Report

Customer Information		Meter Information	
Customer	OCWA CP	Meter Owner	Carleton Place WTP
Verification Download	Tue, Jul 23, 2019	Meter Type	WaterMaster
		Sensor Size	DN250
		Pipe Status	Fluid Present
		Sensor Type	Fullbore
		Sensor Serial No	3K220000197211
		Transmitter Serial No	3K220000197211
		Tag	
		Location	?

Overall Status: Pass

The flowmeter has passed its internal continuous verification and automatic self calibration. It is working within +/-1% of its original factory calibration

Summary of Results		Verification History	
Coil Group	Passed	OIML Accuracy Alarms	0
Electrode Group	Passed	Totaliser Information	
Sensor Group	Passed	Forward	7649422.29 m3
Transmitter Signal	Passed	Reverse	163.40 m3
Transmitter Driver	Passed	Net	7649258.89 m3
Output Group	Passed	Sensor Data	
Configuration	Passed	Coil Current	180.0 mA
		Coil Inductance	293.3 mH
		Coil Inductance Shift	0.6%
		Coil / Loop Resistance	30.7 ohm
Sensor Information		Transmitter Data	
Q3	38400.00 m3/d	Tx Gain - Adjustment	0.0%
Calibration Accuracy	OIML Class 2	VeriMaster Information	
Sensor Calibration Factors	-124.4%; -0.49 mm/s; 11	Version	01.00.03
Date of Manufacture	21 Sept 2013	Limit Version	01.00.01
Run Hours	1818days 6hrs 15mins	Pulse Output	
Transmitter Information		Output 1: 100.0Hz	Not tested
Application Version	V01.05.00 12/07/12	Output 1: 50.0Hz	Not tested
MSP Version	00.00.04	Output 2: 100.0Hz	Not tested
Date of Manufacture	21 Sept 2013	Output 2: 50.0Hz	Not tested
Run Hours	2188days 13hrs 43mins		
Current Output			
4mA Value	Pass : 4.000 mA ; 0.00%		
12mA Value	Pass : 11.992 mA ; 0.07%		
20mA Value	Pass : 19.980 mA ; 0.10%		

Installation Comments / Equipment used:	Configuration Settings
LLP3 0-9000m3/d	Mains Frequency 60 Hz
	Qmax 8000.01 m3/d
	Pulses/Unit 1.000000
	Pulses Limit Frequency 100.0 Hz
	Sensor User Span/Zero 100.0%; 0.00 mm/s
	User Flow Cutoff/Hysteresis 0.00%; 20%
	Meter Mode Normal operation

Date Tue, Jul 23, 2019

Operator Signature

Print

ABB Instrumentation World Flow Technology

ABB Limited
 Oldends Lane, Stonehouse
 Gloucestershire, GL10 3TA UK
 Tel: +44(0) 1453 826661
 Fax: +44(0) 1453 821121
 instrumentation@gb.abb.com

ABB Automation Inc.
 125 East County Line Road
 Warminster, PA 18974 USA
 Tel: +1 215 674 6000
 Fax: +1 215 674 6394
 instrumentation@gb.abb.com

ABB Australia Pty Ltd.
 Bapaune Rd
 Moorebank, NSW 2170
 Tel: +61-2-982 1-0111
 Fax: +61-2-9821-0950

ABB Automation GmbH
 Dransfelder Str.2
 37079 Gottingen, GERMANY
 Tel: +49 (0) 551 905212
 Fax: +1 (215) 674 6394



VeriMaster - Flow Meter Verification Report

Customer Information		Meter Information	
Customer	OCWA Carleton Place	Meter Owner	Carleton Place WTP
Verification Download	Tue, Jul 23, 2019	Meter Type	WaterMaster
		Sensor Size	DN250
		Pipe Status	Fluid Present
		Sensor Type	Fullbore
		Sensor Serial No	3K220000197213
		Transmitter Serial No	3K220000197213
		Tag	
		Location	?

Overall Status: Pass

The flowmeter has passed its internal continuous verification and automatic self calibration. It is working within +/-1% of its original factory calibration

Summary of Results		Verification History	
Coil Group	Passed	OIML Accuracy Alarms	0
Electrode Group	Passed	Totaliser Information	
Sensor Group	Passed	Forward	139784.13 m3
Transmitter Signal	Passed	Reverse	990.29 m3
Transmitter Driver	Passed	Net	138793.84 m3
Output Group	Passed	Sensor Data	
Configuration	Passed	Coil Current	179.9 mA
		Coil Inductance	287.2 mH
		Coil Inductance Shift	0.4%
		Coil / Loop Resistance	30.4 ohm
Sensor Information		Transmitter Data	
Q3	38400.00 m3/d	Tx Gain - Adjustment	0.0%
Calibration Accuracy	OIML Class 2	VeriMaster Information	
Sensor Calibration Factors	-129.4%; 1.03 mm/s; 11	Version	01.00.03
Date of Manufacture	07 Aug 2013	Limit Version	01.00.01
Run Hours	1818days 5hrs 5mins	Pulse Output	
Transmitter Information		Output 1: 100.0Hz	Not tested
Application Version	V01.05.00 12/07/12	Output 1: 50.0Hz	Not tested
MSP Version	00.00.04	Output 2: 100.0Hz	Not tested
Date of Manufacture	07 Aug 2013	Output 2: 50.0Hz	Not tested
Run Hours	2335days 0hrs 32mins		
Current Output			
4mA Value	Pass : 4.000 mA ; 0.00%		
12mA Value	Pass : 12.000 mA ; 0.00%		
20mA Value	Pass : 19.988 mA ; 0.06%		

Installation Comments / Equipment used:	Configuration Settings
Low Lift Pump 4	Mains Frequency 60 Hz
	Qmax 9000.01 m3/d
	Pulses/Unit 1.000000
	Pulses Limit Frequency 100.0 Hz
	Sensor User Span/Zero 100.0%; 0.00 mm/s
	User Flow Cutoff/Hysteresis 0.00%; 20%
	Meter Mode Normal operation

Date Tue, Jul 23, 2019

Operator Signature

Print

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Oldends Lane, Stonehouse
Gloucestershire, GL10 3TA UK
Tel: +44(0) 1453 826661
Fax: +44(0) 1453 821121
instrumentation@gb.abb.com

ABB Automation Inc.
125 East County Line Road
Warminster, PA 18974 USA
Tel: +1 215 674 6000
Fax: +1 215 674 6394
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ABB Australia Pty Ltd.
Bapaune Rd
Moorebank, NSW 2170
Tel: +61-2-982 1-0111
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Carleton Place WWTP

2019 OCM Calibrations

	<h1>CALIBRATION REPORT</h1>	Report No.: OCWA CP FIT M1
		Date: 23-Jul-19

SITE: Carleton Place WWTP
PROCESS AREA: Bypass Flowmeter
INSTR. TAG: FIT M1
MANUFACTURER: Milltronics
MODEL: Multiranger Plus
SERIAL No.:
INSTR. RANGE:

SERVICE DATE: July 23, 2019
TECHNICIAN: Mitch Manley
JOB REFERENCE: OCWA CP

Input (Test)		Output (Signal) (Process)				
Type:	Head meters	Type or EGU:	mA	m3/day	m3/day	
Min:	0.00	Min:	4.00	0	0	
Max:	0.30	Max:	20.00	1515	15150	
Weir Width (m)	0.61	X10				
exponent	1.5					
calc constant	9220.00					
			Before Calibration		After Calibration	
Input	Calc flowX10	Calc. O/P	Output	%Error	Output	%Error
0.0000	0	4.00	4.00	0.00%	4.00	0.00%
0.1230	398	8.20	8.16	-0.96%	8.16	-0.96%
0.1900	764	12.06	11.97	-1.17%	11.97	-1.17%
0.2430	1104	15.66	15.75	0.74%	15.75	0.74%
0.3030	1538	20.24	20.14	-0.62%	20.14	-0.62%

Calibration Equipment			
Type:	Tape Measure / level blocks	DMM	
Manufacturer:		Fluke	
Model:		Model 87	
Serial No.:		134409128	
Last Cal. Date:		Apr. 1, 2019	

Comments: Equation used for calculation is as transmitter was programmed (slightly off ISCO Table) unable to access confined space to check zero.

	<h1>CALIBRATION REPORT</h1>	Report No.: OCWA CP FIT M3
		Date: 23-Jul-19

SITE: Carleton Place WWTP
PROCESS AREA: BIO Plant Flowmeter
INSTR. TAG: FIT M3
MANUFACTURER: Milltronics
MODEL: Multiranger Plus
SERIAL No.: 100592
INSTR. RANGE:

SERVICE DATE: July 23, 2019
TECHNICIAN: Mitch Manley
JOB REFERENCE: OCWA CP

Input (Test)		Output (Signal)		Output (Process)		
Type:	Head meters	Type or EGU:	mA	m3/day	m3/day	
Min:	0.00	Min:	4.00	0	0.00	
Max:	0.52300	Max:	20.00	1100	11000.00	
Weir Width	6 inch	X10				
exponent	1.55					
calc constant	3004.10					
		Before Calibration		After Calibration		
Input	Calc flow	Calc. O/P	Output	%Error	Output	%Error
0.0000	0	4.00				
0.3070	482	11.01	10.93	-1.09%	10.93	-1.09%
0.4550	886	16.89	16.88	-0.10%	16.88	-0.10%

Calibration Equipment			
Type:	Tape Measure / level blocks	DMM	
Manufacturer:		Fluke	
Model:		Model 87	
Serial No.:		134409128	
Last Cal. Date:		Apr. 1, 2019	

Comments: Equation used for calculation is as transmitter was programmed (slightly off ISCO Table)
 Please confirm if there is a separate factory calibration records for this flume or if unit should be adjusted to match a standard Parshall flume.

	<h1>CALIBRATION REPORT</h1>	Report No.: OCWA CP FIT M4
		Date: 19-Jul-18

SITE: Carleton Place WWTP
PROCESS AREA: Physical Chemical Flowmeter
INSTR. TAG: FIT M4
MANUFACTURER: Milltronics
MODEL: Multiranger Plus
SERIAL No.: 100292
INSTR. RANGE:

SERVICE DATE: July 19, 2018
TECHNICIAN: Mitch Manley
JOB REFERENCE: OCWA CP

Input (Test)		Output (Signal)		Output (Process)		
Type:	Head meters	Type or EGU:	mA	m3/day	m3/day	
Min:	0.00	Min:	4.00	0	0	
Max:	0.12	Max:	20.00	400	4000	
Weir Width (m)	0.61					
exponent	1.5			X10		
calc constant	9295.28					
			Before Calibration		After Calibration	
Input	Calc flowX10	Calc. O/P	Output	%Error	Output	%Error
0.0000	0	4.00	4.00	0.00%	4.00	0.00%
distance						
0.8700			86.88	distance	86.88	distance

Calibration Equipment			
Type:	Tape Measure / level blocks	DMM	
Manufacturer:		Fluke	
Model:		Model 87	
Serial No.:		134409128	
Last Cal. Date:		Mar. 20, 2018	

Comments: not sure if the meter is actually in service, loop was open 2018. Unsure if zeroes are correct as there are 3 gat valves that have to be set exactly at zero point for meter to have a chance of reading correctly. No water in the channel during my visit.

	<h1>CALIBRATION REPORT</h1>	Report No.: OCWA CP 19 MAG M5 Ras
		Date: 23-Jul-19

SITE: Carleton Place WWTP
PROCESS AREA: Meter Flow
INSTR. TAG: MAG M5 Ras
MANUFACTURER: F & P
MODEL: G5PDNSPB31AD1C11
SERIAL No.: 920882054/2/B1
OCWA No: 0000108193

SERVICE DATE: July 23, 2019
TECHNICIAN: M M
JOB REFERENCE: OCWA CP 19

Input (Test)		Output (Signal)		Output (Process)		
Type:	55XC4310A	Type or EGU:	mA		m3/hr	
Min:	0.00	Min:	4.00		0.00	
Max:	2.393	Max:	20.00		583.33	
Meter Size (inch)	12					
Range Unit	m3/hr					
Cal. Factor	2438.160					
			Before Calibration		After Calibration	
Input (Y pos)	Input %	Calc. O/P (mA)	Output (mA)	%Error	Output (mA)	%Error
0.00	0.00%	4.00	3.98	-0.50%	3.98	-0.50%
0.60	25.01%	8.00	7.95	-0.62%	7.95	-0.62%
1.20	50.01%	12.00	11.93	-0.58%	11.93	-0.58%
1.79	75.02%	16.00	15.82	-1.12%	15.82	-1.12%
2.39	100.02%	20.00	19.78	-1.10%	19.78	-1.10%

Calibration Equipment			
Type:	Simulator	DMM	
Manufacturer:	F & P	Fluke	
Model:	55XC4130A	Model 87	
Serial No.:	9702N8271/C6	134409128	
Last Cal. Date:	21-May-19	Apr. 1, 2019	

Comments: Total 7077367 m3
 Low cutoff 1%



CALIBRATION REPORT

Report No.: OCWA CP 19 MAG M2

Date: 23-Jul-19

SITE: Carleton Place WWTP
 PROCESS AREA: Meter Flow Raw Sewage
 INSTR. TAG: MAG M2
 MANUFACTURER: F & P
 MODEL: 10D1465QBTD65PD21PM31A
 SERIAL No.: 9208-2054/B1/1C11
 OCWA No: 0000108193

SERVICE DATE: July 23, 2019

TECHNICIAN: MM

JOB REFERENCE: OCWA CP 19

Input (Test)		Output (Signal)		Output (Process)		
Type:	55XC4310A	Type or EGU:	mA		m3/hr	
Min:	0.00	Min:	4.00		0.00	
Max:	3.788	Max:	20.00		1250.00	
Meter Size (inch)	14					
Range Unit	m3/hr					
Cal. Factor	3300.000					
			Before Calibration		After Calibration	
Input (Y pos)	Input %	Calc. O/P (mA)	Output (mA)	%Error	Output (mA)	%Error
0.00	0.00%	4.00	3.99	-0.25%	3.99	-0.25%
0.95	25.08%	8.01	8.01	0.00%	8.01	0.00%
1.89	49.90%	11.98	12.00	0.17%	12.00	0.17%
2.84	74.98%	16.00	16.03	0.19%	16.03	0.19%
3.79	100.06%	20.01	20.07	0.30%	20.07	0.30%

Calibration Equipment			
Type:	Simulator	DMM	
Manufacturer:	F & P	Fluke	
Model:	55XC4130A	Model 87	
Serial No.:	9702N8271/C6	134409128	
Last Cal. Date:	21-May-19	Apr. 1, 2019	

Comments: Total 4514360 m3
 Low flow cutoff 1%

	<h1>CALIBRATION REPORT</h1>	Report No.: OCWA CP 19 WAS
		Date: 7-Nov-18

SITE: Carleton Place WWTP
PROCESS AREA: Meter Flow WAS
INSTR. TAG: WAS
MANUFACTURER: F & P
MODEL: 65PD17PB21AD1C11
SERIAL No.: 920882054/2/B1
OCWA No: 0000108156

SERVICE DATE: November 7, 2018
TECHNICIAN: MM
JOB REFERENCE: OCWA CP 19

Input (Test)		Output (Signal)		Output (Process)		
Type:	55XC4310A	Type or EGU:	mA		m3/hr	
Min:	0.00	Min:	4.00		0.00	
Max:	2.461	Max:	20.00		150.00	
Meter Size (inch)	14					
Range Unit	m3/hr					
Cal. Factor	609.540					
			Before Calibration		After Calibration	
Input (Y pos)	Input %	Calc. O/P (mA)	Output (mA)	%Error	Output (mA)	%Error
0.00	0.00%	4.00	3.99	-0.25%	3.99	-0.25%
0.63	25.60%	8.10	8.04	-0.74%	8.04	-0.74%
1.25	50.80%	12.13	12.04	-0.74%	12.04	-0.74%
1.88	76.40%	16.22	16.08	-0.86%	16.08	-0.86%
2.50	101.59%	20.25	20.09	-0.79%	20.09	-0.79%

Calibration Equipment			
Type:	Simulator	DMM	
Manufacturer:	F & P	Fluke	
Model:	55XC4130A	Model 87	
Serial No.:	9702N8271/C6	134409128	
Last Cal. Date:	21-May-19	Apr. 1, 2019	

Comments: Total 350864 m3
 Low flow cutoff 9% ?? Seems high

Flowmeter Verification Certificate Transmitter

OCWA Carleton Place

Customer

Raw Sludge to Primarys

Order code

PROMAG 50 W DN150

Device type

7A0F6319000

Serial number

V2.01.03

Software Version Transmitter

07/23/2019

Verification date

Carleton Place WWTP

Plant

PRIMARYS

Tag Name

1.0797 - 1.0797

K-Factor

0

Zero point

V1.04.00

Software Version I/O-Module

14:22

Verification time

Verification result Transmitter: Passed

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

FieldCheck Details

550149

Production number

1.07.08

Software Version

03/2019

Last Calibration Date

Simubox Details

8781637

Production number

1.00.01

Software Version

03/2019

Last Calibration Date

Date

Operator's Sign

Inspector's Sign

Overall results:

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

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

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

FieldCheck - Result Tab Transmitter

Customer	OCWA Carleton Place	Plant	Carleton Place WWTP
Order code	Raw Sludge to Primarys	Tag Name	PRIMARYS
Device type	PROMAG 50 W DN150	K-Factor	1.0797 - 1.0797
Serial number	7A0F6319000	Zero point	0
Software Version Transmitter	V2.01.03	Software Version I/O-Module	V1.04.00
Verification date	07/23/2019	Verification time	14:22

Verification Flow end value (100 %): 4.241 m3/m
Flow speed 4.00 m/s

Passed / Failed	Test item	Simul. Signal	Limit Value	Deviation
	Test Transmitter			
✓	Amplifier	0.212 m3/m (5%)	1.50 %	-0.28 %
✓		0.424 m3/m (10.0%)	1.00 %	-0.21 %
✓		2.121 m3/m (50.0%)	0.60 %	-0.10 %
✓		4.241 m3/m (100%)	0.55 %	-0.05 %
✓	Current Output 1	4.000 mA (0%)	0.05 mA	0.000 mA
✓		4.800 mA (5%)	0.05 mA	0.000 mA
✓		5.600 mA (10.0%)	0.05 mA	-0.013 mA
✓		12.000 mA (50.0%)	0.05 mA	-0.001 mA
✓		20.000 mA (100%)	0.05 mA	-0.009 mA
—	Pulse Output 1	---	---	---
		Start value	Limits range	Measured value
	Test Sensor			
✓	Coil Curr. Rise	9.600 ms	0.000..21.500 ms	12.386 ms
✓	Coil Curr. Stability		---	---
✓	Electrode Integrity	mV	0.0..300.001 mV	68.476 mV

Legend of symbols

✓	✗	—	?	!
Passed	Failed	not tested	not testable	Attention

FieldCheck: Parameters Transmitter

Customer	OCWA Carleton Place	Plant	Carleton Place WWTP
Order code	Raw Sludge to Primarys	Tag Name	PRIMARYS
Device type	PROMAG 50 W DN150	K-Factor	1.0797 - 1.0797
Serial number	7A0F6319000	Zero point	0
Software Version Transmitter	V2.01.03	Software Version I/O-Module	V1.04.00
Verification date	07/23/2019	Verification time	14:22

Curent Output	Assign	Current Range	Value 0_4mA	Value 20 mA		
Terminal 26/27	VOLUME FLOW	4-20 mA active	0.0 m3/m	2.28 m3/m		
Pulse Output	Assign	Pulse Value	Output signal	Pulse width		
Terminal 24/25	VOLUME FLOW	0.019 m3/P	Passive/Positive	100.01 ms		

Actual System Ident.

131.0

Flowmeter Verification Certificate Transmitter

OCWA Carleton Place

Customer

Secondary Sludge TXFR

Order code

PROMAG 50 W DN150

Device type

43009716000

Serial number

V2.01.03

Software Version Transmitter

07/23/2019

Verification date

Carleton Place WWTP

Plant

SLUDMET

Tag Name

1.0231 - 1.0231

K-Factor

5

Zero point

V1.04.00

Software Version I/O-Module

13:59

Verification time

Verification result Transmitter: Passed

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

FieldCheck Details

550149

Production number

1.07.08

Software Version

03/2019

Last Calibration Date

Simubox Details

8781637

Production number

1.00.01

Software Version

03/2019

Last Calibration Date

Date

Operator's Sign

Inspector's Sign

Overall results:

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

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

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

FieldCheck - Result Tab Transmitter

Customer	OCWA Carleton Place	Plant	Carleton Place WWTP
Order code	Secondary Sludge TXFR	Tag Name	SLUDMET
Device type	PROMAG 50 W DN150	K-Factor	1.0231 - 1.0231
Serial number	43009716000	Zero point	5
Software Version Transmitter	V2.01.03	Software Version I/O-Module	V1.04.00
Verification date	07/23/2019	Verification time	13:59

Verification Flow end value (100 %): 4.241 m3/m
Flow speed 4.00 m/s

Passed / Failed	Test item	Simul. Signal	Limit Value	Deviation
	Test Transmitter			
✓	Amplifier	0.212 m3/m (5%)	1.50 %	-0.15 %
✓		0.424 m3/m (10.0%)	1.00 %	0.06 %
✓		2.121 m3/m (50.0%)	0.60 %	0.03 %
✓		4.241 m3/m (100%)	0.55 %	0.09 %
✓	Current Output 1	4.000 mA (0%)	0.05 mA	0.000 mA
✓		4.800 mA (5%)	0.05 mA	-0.000 mA
✓		5.600 mA (10.0%)	0.05 mA	-0.011 mA
✓		12.000 mA (50.0%)	0.05 mA	-0.001 mA
✓		20.000 mA (100%)	0.05 mA	-0.007 mA
—	Pulse Output 1	---	---	---
		Start value	Limits range	Measured value
	Test Sensor			
✓	Coil Curr. Rise	9.600 ms	0.000..21.500 ms	12.063 ms
✓	Coil Curr. Stability		---	---
✓	Electrode Integrity	mV	0.0..300.001 mV	16.317 mV

Legend of symbols

✓	✗	—	?	!
Passed	Failed	not tested	not testable	Attention

FieldCheck: Parameters Transmitter

Customer	OCWA Carleton Place	Plant	Carleton Place WWTP
Order code	Secondary Sludge TXFR	Tag Name	SLUDMET
Device type	PROMAG 50 W DN150	K-Factor	1.0231 - 1.0231
Serial number	43009716000	Zero point	5
Software Version Transmitter	V2.01.03	Software Version I/O-Module	V1.04.00
Verification date	07/23/2019	Verification time	13:59

Curent Output	Assign	Current Range	Value 0_4mA	Value 20 mA		
Terminal 26/27	VOLUME FLOW	4-20 mA active	0.0 m3/m	2.27 m3/m		
Pulse Output	Assign	Pulse Value	Output signal	Pulse width		
Terminal 24/25	VOLUME FLOW	0.019 m3/P	Passive/Positive	100.01 ms		

Actual System Ident.

131.0