

PROVIDING MORE



EPCOR Water Services Inc.
Gold Bar Wastewater Treatment Plant
Edmonton, Alberta

2018
Wastewater Treatment Annual Report

SUBMITTED TO:

The Province of Alberta
Alberta Environment and
Parks (AEP)

As per requirements of

APPROVAL TO OPERATE NO. 361975-00-00

Feb - 2019

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2018 Overview

The Gold Bar Wastewater Treatment Plant (WWTP) located on the banks of the North Saskatchewan River in Edmonton, Alberta successfully passed the ISO 14001 (Environmental Management System) surveillance audit and registered for ISO 45001 (Occupational Health and Safety Management System) for its Integrated Management System. A number of Major capital projects focusing on improving foul air treatment and collection were completed (EPT clarifier covers, East scrubber stack extension, balancing of foul air collection, addition of redundant chemical pumps for foul air treatment along with improved instrumentation). There was only one significant wet weather event with inflows to the plant greater than 1200 million litres per day (MLD). The plant received a peak flow of 1457 MLD on June 10.

The Gold Bar WWTP final effluent discharge limits of Approval to Operate 361975-00-00 are summarized in Table 1 and the monitoring requirements are outlined in Table 2. The Gold Bar WWTP Effluent Limit Performance (WELP*) index for 2018 is 27.2% (Figure 1). The 2018 index is higher than the five year running average of 22.5% (Figure 2) impacted primarily by a large number of wet weather events (snow melt) during the months of March-April and a number of secondary clarifier chain failures.

Table 1: Approval to Operate 361975-00-00 Limits for Treated Wastewater

Parameter	Limit
Carbonaceous Biochemical Oxygen Demand (5-day) - CBOD ₅	20 mg/L monthly arithmetic mean of daily composite samples
Total Suspended Solids - TSS	20 mg/L monthly arithmetic mean of daily composite samples
Total Phosphorus - TP	1.0 mg/L monthly arithmetic mean of daily composite samples
Total Ammonia - Nitrogen (December 1 to May 31)	10 mg/L monthly arithmetic mean of daily composite samples
Total Ammonia - Nitrogen (June 1 to November 30)	5.0 mg/L monthly arithmetic mean of daily composite samples
<i>Escherichia coli</i> counts	126 counts per 100 mL/monthly geometric mean of daily grab samples
pH	6.5 to 8.5 pH units

* **WELP Index:** The index calculates a percentage value representing the percentage of the discharge limit for each parameter measured in the final effluent. Each value is given equal weighting in the calculation of the index

Table 2: Approval to Operate 361975-00-00 Monitoring Requirements

Parameter	Frequency (Minimum)	Sample Type	Sampling Location	
UNTREATED WASTEWATER				
pH	Once per day	Composite	Untreated Wastewater entering the wastewater treatment plant	
BOD ₅				
TSS				
Total Phosphorus				
Total Ammonia-Nitrogen				
Volume of Flow	Continuous, recorded daily	Calculated		
TREATED WASTEWATER				
pH	Once per day	Composite	Wastewater treated plant effluent prior to release to the North Saskatchewan River	
CBOD ₅				
TSS				
Total Phosphorus				
Total Ammonia-Nitrogen				
Acute Toxicity	Monthly	Grab		
Chronic Toxicity	Quarterly	Grab		
Volume	Continuous, recorded daily	Calculated		
E.coli counts	Once per day	Grab	After ultraviolet (UV) disinfection	
EFFLUENT REUSE WATER				
Volume of reuse water	Continuous, recorded daily	Calculated	Reuse water transmission main	
WASTEWATER PLANT BYPASS AND UNAUTHORIZED RELEASE				
Release Volume	Continuous during bypass event , recorded daily	Calculated	Primary and Secondary treatment bypass of wastewater at the wastewater treatment plant Unauthorized release point	
pH	Any bypass event lasting > 2 hours	Composite		
BOD ₅				
TSS				
Total Phosphorus				
Total Ammonia-Nitrogen		Grab		
E.coli counts				
SLUDGE DISPOSAL				
Sludge Volume	Total Volume	Estimated	Prior to leaving the wastewater treatment plant	

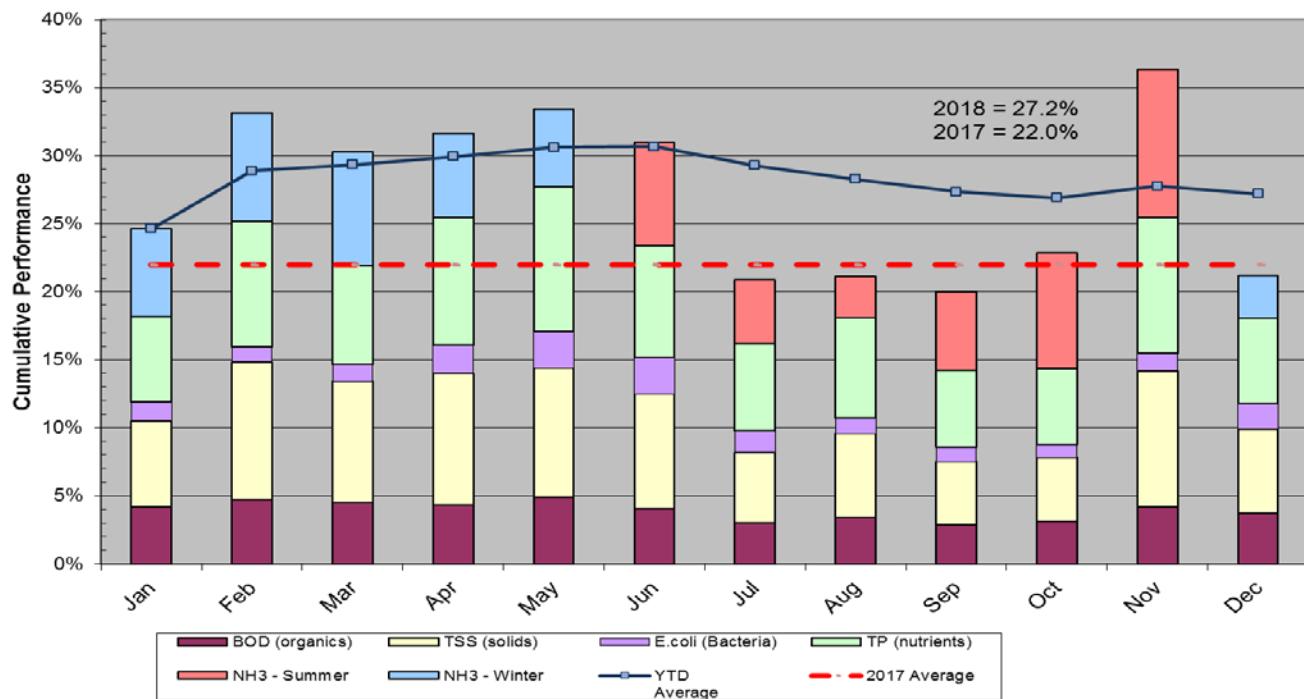


Figure 1: 2018 Monthly Gold Bar WWTP Wastewater Effluent Performance (WELP) Index

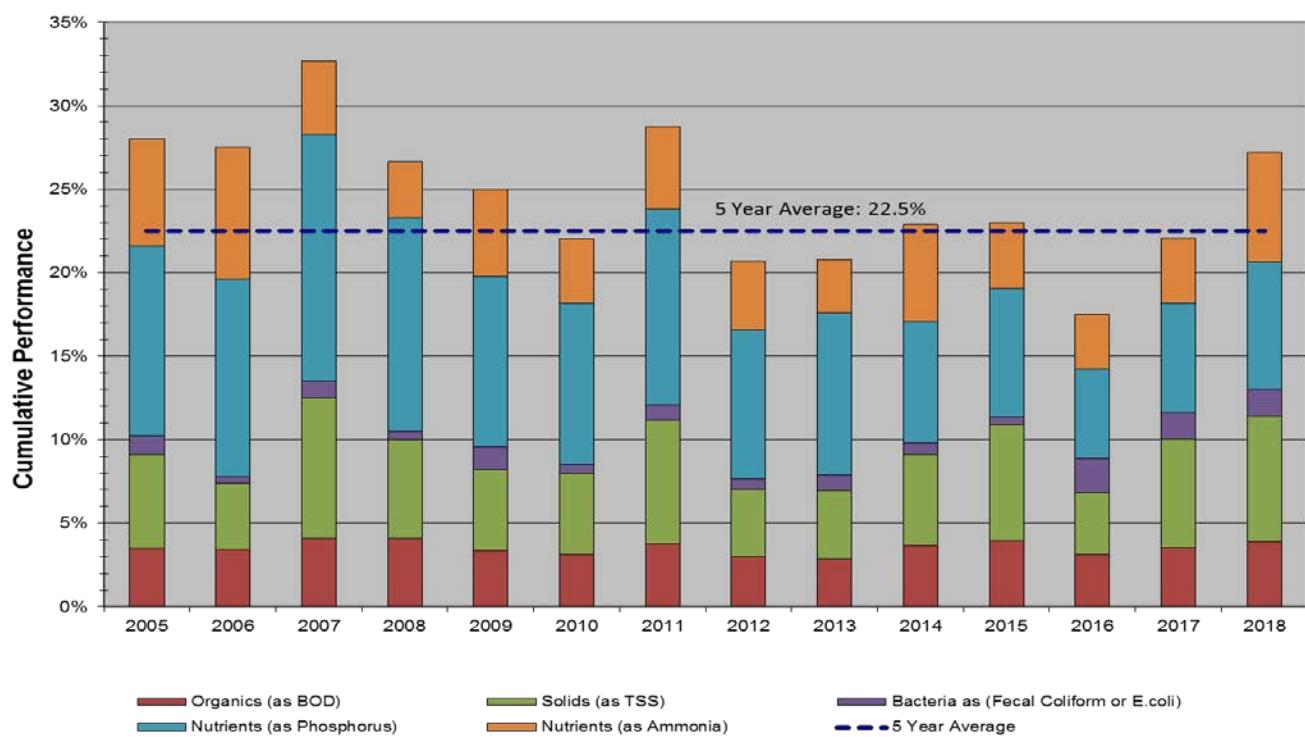


Figure 2: Gold Bar WWTP Wastewater Effluent Performance (WELP Index) 2005-2018

For 2018, all of the monthly limits for Approval to Operate discharge parameters were met (Table 3, Appendix A - Monthly Plant Performance Reports). A total of 98,884 million litres (ML) of wastewater was conveyed to the plant. Secondary treatment and UV disinfection was provided to 92,153 ML (93.2%) of the total influent raw flow with 3,514 ML (3.5%) of reclaimed water provided to industrial customers. A summary of reclaimed water quality in 2018 is provided in Table 4.

Plant Bypass (Secondary and Primary)

- In 2018, Gold Bar WWTP had 70 days of secondary and primary plant bypasses. Total volume of secondary bypass in 2018 was 3216 ML (3.3%). In addition, the total primary bypass volume was 0.17 ML (approximate)

Uncommitted hydraulic reserve capacity (Secondary treatment)

- In 2018, Gold Bar WWTP had total dry weather volume of 95,567 ML. This volume is sum total of Outfall 10 effluent and membrane product water (3514 ML). Outfall 10 effluent also includes wet weather flow that did not result in secondary bypass and any additional wet weather flow that had secondary treatment during plant secondary bypass events
- Average dry weather flow in 2018 was 262 MLD. However, true dry weather flow was lower than 262 MLD and was approximately 251 MLD (This average flow excludes additional flow to the plant during snow melt or rainfall but includes Inflow and Infiltration (I&I), true dry weather volume was approximately 91,794 ML)
- Based on 310 MLD of average secondary treatment capacity and true dry weather average of 251 MLD, uncommitted hydraulic reserve capacity for secondary treatment, in 2018, was 59 MLD

Summary of 2018 Major Work Program

Major Maintenance includes activities within the Major Work Schedule as well as significant equipment failure and major Preventive Maintenance (PM) work on various plant assets. Major maintenance is classified as having significant impact to Operations, high man-hour efforts, and/or large financial expenditures (capital or expense).

Most maintenance is completed at Gold Bar WWTP using internal work forces; however, when special skills are required to complete maintenance, contract services are utilized to complete specific tasks. Contract services used in 2018 included Tundra Boiler Controls for boiler maintenance, MAP Water & Sewer Services Ltd. for roadwork at Clover Bar Lagoons, and other contractors as required for weed control, tree trimming, asbestos abatement, lifting device certification and overhead crane repair, and EPCOR Energy services for transformer maintenance.

Major maintenance activities during 2018 included clarifier chain replacement on five clarifiers, UV bulb and hydraulic cylinder replacement in one UV disinfection channel, and boiler tube replacement in one boiler.

Buildings

- Asbestos abatement completed on piping around Primary Scum Tank 5
- ABSA inspections on several pressure vessels

Digestion

- Chemical flush of Digester 2 and 6 heat exchanger
- Compressor 101 and 109 rebuild
- K102 mechanical seal replacement
- Boiler 6, 7, 8, 9 inspection and recertification
- Clean of North and South Blend Tanks

Disinfection

- Full bulb replacement on Channel 4 and hydraulic sleeve replacement
- Hydraulic leak repair on UV system 2

- Channel 1 bulb replacements

Fermentation

- Cleaning and inspection was completed on Fermenter 2 – major rake repairs completed
- Fermenter 2 West TPS shaft repair and bearing replacement

Lab

- Heat exchanger for lab (and CEX) rebuilt

Lagoons (Clover Bar)

- Multiple valve replacements at the pump house

Membrane Filtration

- Repair of product water discharge line
- Completion of 2 week membrane shutdown including installation of sample hatches, check valve replacement on product water pumps, pressure reducer installation on product water line, camera inspection of permeate line, and cleaning of contact tanks

Odour Control

- Installation of new ORP drains
- Replacement of VFD for Air Scrubber 4
- Overhaul of Softened Water system

Outfall

- Flow meter for Outfall 30 channel was replaced

Pretreatment

- Wash press for Screen 4 was rebuilt
- Grit tank 6 and 7 inspection and repairs
- Clamshell repair
- Grit tank 4/5 prescreen modifications from workshop with vendor

Primary Treatment

- Cleaning and inspection of primary clarifiers 5 and 6 were completed. Replacement of conveyor chain was completed in the long and cross collectors of primary clarifiers 5 with loop chain type 2
- Cleaning and inspection of EPT 9, 10, 11, and 12 including new wire ropes and shackles for gates
- Removal of old Primary 3 PLC cabinet
- Primary 8 cleaning and inspection and flight replacement
- Primary 3 and 4 cleaning and inspection and broken flight repair

Secondary Treatment

- Cleaning and inspection of secondary clarifiers 1, 3, 4, and 6 was completed. Chain replacement occurred on tank 1 with plastic chain, tank 3 with coated SS chain, tank 4 with loop chain type 2, and tank 6 with plastic chain
- Rebuild of spare RAS 6, 7, 8 pump
- Chemscan analyzer rebuilds
- Rebuild of north scum pump for Secondary 9
- Secondary 7 chain tightening
- Replacement of recycle pump on bio 4

Utilities

- Boiler 5 tube repair
- Substation 1 15kV switchgear inspection completed
- Backflow preventer organization and parts update
- Boiler 3 and 4 inspection and recertification
- Installation of arc flash cabinets in different areas of the plant
- Emergency generator service
- Replaced hot water tank in blower building 1 basement

Sludge/ Supernatant Piping

- Valve replacements for various parts of the SSP lines
- Train A booster pump rebuild

Waste Activated Sludge Thickening

- Rebuild of North and Centre TWAS pumps was completed
- Repair on 20" waste line

TABLE 3: 2018 Gold Bar WWTP Performance

Summary of the Gold Bar Wastewater Treatment Plant performance from January 1 to December 31, 2018 as required under sections 6.14 of the Approval to Operate 361975-00-00. All analytical data in the table were developed on 24-hour composite samples collected using autosamplers at the sampling location specified in Table 5-1. The discreet samples for *Escherichia coli* (*E. coli*) determinations were collected at random times each day.

No instances of non-conformance with regards to monitoring requirements were reported to AEP in 2018.

Month	Flows (ML)						pH				TSS (mg/L)				BOD ₅ (mg/L)				CBOD ₅				TP (mg P/L)				NH ₃ (mg N/L)				TKN (mg N/L)				NO ₂ +NO ₃ (mg N/L)				Chloride (mg/L)				E. coli Counts/100 mL				Total Digested Sludge (ML)																																																																																																																																																																																																																																																																																														
	Raw	Outfall 30	MPW	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30	Outfall 20	EPEPS	Outfall 10		Raw	Outfall 30

TABLE 4: 2018 Reclaimed Water Quality

Summary of data developed on the ultrafiltered final effluent (*i.e.* reclaimed water) samples from January 1 to December 31, 2018 as required under section 4.2.2 (i) and 4.3.1 (j) of the Approval to Operate No. 361975-00-00 (May 29, 2015). All parameters except *E. coli* which were developed on daily 24-hour composite samples of the recycled water. The *E. coli* testing was conducted on discrete samples collected on a daily basis. Note: from April 13 to April 28, 2018, Membrane was shutdown due to Suncor plant shutdown.

Month		FLOW ML	Total Alkalinity (mg CaCO ₃ /L)	Ammonia (mg N/L)	Biochemical Oxygen Demand (mg/L)	Chemical Oxygen Demand (mg/L)	Chloride (mg Cl/L)	Conductivity (mS/cm)	<i>E. coli</i> (Counts/100 mL)	pH	Total Suspended Solids (mg/L)	Total Organic Carbon (mg/L)	Total Phosphorus (mg P/L)	Total Dissolved Solids (mg/L)	Turbidity (NTU)
January	Avg	9.87	162	0.94	< 2	28	147	1,092	< 1	8.1	< 0.7	8.0	0.09	629	0.25
	Min	8.60	156	0.08	< 2	22	83.3	886	< 1	8.0	< 0.7	5.2	0.02	480	0.15
	Max	10.98	176	5.03	< 2	35	252	1,700	< 1	8.2	< 0.7	9.7	0.11	985	0.42
February	Avg	10.34	159	1.23	< 2	30	130	1,037	< 1	8.1	< 0.7	8.4	0.09	579	0.27
	Min	8.13	152	0.27	< 2	20	99.0	925	< 1	8.0	< 0.7	7.1	0.02	440	0.16
	Max	11.57	172	4.59	< 2	43	260	1,490	< 1	8.2	< 0.7	9.6	0.12	818	0.43
March	Avg	10.26	127	0.73	< 2	29	199	1,201	< 1	7.9	< 0.7	7.1	0.07	673	0.23
	Min	7.40	105	0.22	< 2	20	113	961	< 1	7.8	< 0.7	4.7	0.04	577	0.10
	Max	12.16	165	3.01	< 2	39	447	1,980	< 1	8.2	< 0.7	8.1	0.12	1,070	0.36
April	Avg	2.91	112	0.29	< 2	28	118	966	< 1	7.9	< 0.7	8.1	0.17	565	0.23
	Min	0.00	104	0.17	< 2	23	89.4	864	< 1	7.8	< 0.7	6.9	0.05	518	0.15
	Max	8.86	120	0.86	< 2	36	190	1,180	< 1	8.2	< 0.7	9.3	0.59	675	0.39
May	Avg	7.59	135	0.83	2	31	93.1	961	1	8.0	0.7	10.0	0.17	593	0.18
	Min	3.64	104	0.11	< 2	20	83.5	853	< 1	8.0	< 0.7	6.1	0.08	551	0.12
	Max	12.67	156	3.74	4	46	101	1,030	2	8.2	2.9	12.5	0.72	649	0.26
June	Avg	10.73	156	0.21	< 2	28	84.4	947	< 1	8.0	0.7	9.1	0.15	586	0.18
	Min	9.48	141	0.07	< 2	21	48.9	559	< 1	7.9	< 0.7	6.7	0.05	271	0.09
	Max	12.00	174	0.84	< 2	41	104	1,040	< 1	8.2	1.1	11.0	1.20	717	0.28
July	Avg	10.17	144	0.14	< 2	28	83.0	937	< 1	8.0	< 0.7	11.5	0.16	610	0.24
	Min	9.14	121	0.05	< 2	20	62.2	733	< 1	7.9	< 0.7	7.8	0.09	449	0.19
	Max	11.45	161	0.36	< 2	40	92.1	1,040	< 1	7.1	< 0.7	79.0	1.03	718	0.33
August	Avg	11.11	145	0.15	< 2	25	84.8	922	< 1	8.0	1.0	9.5	0.28	581	0.40
	Min	9.52	126	0.06	< 2	< 20	58.6	663	< 1	7.8	< 0.7	8.4	0.08	422	0.14
	Max	12.13	162	0.40	< 2	32	94.2	984	< 1	8.2	11.2	11.6	1.29	733	0.25
September	Avg	11.06	144	0.51	< 2	< 20	77.2	876	< 1	8.0	< 0.7	8.7	0.27	538	0.27
	Min	10.23	118	0.07	< 2	< 20	50.7	621	< 1	7.8	< 0.7	6.1	0.05	380	0.15
	Max	12.40	168	1.71	< 2	32	86.4	1,010	< 1	8.1	4.9	10.6	2.27	632	1.80
October	Avg	10.15	172	0.41	< 2	25	90.2	993	< 1	8.0	< 0.7	8.9	0.08	599	0.20
	Min	0.00	164	0.06	< 2	20	73.3	877	< 1	7.9	< 0.7	8.2	0.03	469	0.13
	Max	12.20	185	1.60	< 2	35	145	1,140	< 1	8.1	< 0.7	10.0	0.20	646	0.33
November	Avg	9.47	167	0.42	< 2	24	151	1,135	< 1	8.0	< 0.7	8.3	0.08	666	0.35
	Min	0.00	154	0.04	< 2	20	92.7	964	< 1	7.7	< 0.1	7.8	0.05	452	0.15
	Max	13.10	185	3.62	< 2	28	363	1,800	< 1	8.2	3.1	8.9	0.18	916	2.40
December	Avg	11.14	164	0.31	< 2	26	118	1,059	< 1	8.0	< 0.7	8.0	0.07	626	0.27
	Min	10.20	160	0.05	< 2	20	93.0	978	< 1	7.9	< 0.7	7.9	0.05	506	0.14
	Max	12.10	167	2.82	< 2	32	176	1,290	< 1	8.2	< 0.7	8.2	0.11	777	0.35
Annual Summary	Avg	9.57	149	0.51	< 2	27	115	1,011	< 1	8.0	< 0.7	8.8	0.14	604	0.26
	Min	0.00	104	0.04	< 2	< 20	48.9	559	< 1	7.7	< 0.6	4.7	0.02	271	0.09
	Max	13.10	185	5.03	4	46	447	1,980	2	8.2	11.2	79.0	2.27	1,070	6.25

Notes:

- 1) NTU – Nephelometric turbidity units.
- 2) Counts/100mL – Counts per 100 mL of sample.
- 3) ML – Megaliters (1,000,000 liters)

TABLE 5: 2018 Effluent Toxicity

Summary of chronic and acute toxicity testing as outlined in the sections 4.3.1. (i) and 6.1.1. of the Approval to Operate No. 361975-00-00. Both acute and chronic toxicity tests were carried out by contract laboratories in accordance with the Environment Canada Biological Test Methods (Environment Canada 1990 and 1992). The acute testing included 48-hour Rainbow Trout static toxicity, 48-hour static toxicity using *Daphnia magna* and 15-minute Microtox tests using luminescence bacteria. Seven-day *Ceriodaphnia dubia*, Fathead minnows and three-day *P. subcapitata* survival and reproductive impairment tests were used to determine chronic toxicity.

No effluent toxic events observed in 2018.

Dates	Qrt	Microtox	Daphnia Magma	Rainbow Trout	<i>Ceriodaphnia dubia</i>				Fathead Minnows				<i>Pseudokirchneriella</i>				
					Survival		Reproduction		Survival		Biomass						
		% of Control	LC ₅₀ % ¹	LC ₅₀ %	LC ₂₅ %	LC ₅₀ %	IC ₂₅ %	IC ₅₀ %	LC ₂₅ %	LC ₅₀ %	IC ₂₅ %	IC ₅₀ %	IC ₂₅ % ³	NOEL (%) ⁴	LOEL (%) ⁵	TOEL (%) ⁶	Toxic Units (TU) ⁷
2018-01-10		> 81.8	> 100	> 100													
2018-02-14	1	> 81.8	> 100	> 100													
2018-03-13		> 81.8	> 100	> 100													
2018-04-11		> 81.8	> 100	> 100													
2018-05-08		> 81.8	> 100	> 100	> 100	> 100	> 100	> 100	> 100	> 100	> 100	> 100	> 90.91	1.42	2.841	2.009	70.42
2018-06-13		> 81.9	> 100	> 100													
2018-07-11		> 81.9	> 100	> 100													
2018-08-15	3	> 81.9	> 100	> 100	91.9	> 100	66.1	> 100	> 100	> 100	> 100	> 100	> 90.91	1.42	2.841	2.009	70.42
2018-09-12		> 81.9	> 100	> 100													
2018-10-16		> 81.9	> 100	> 100													
2018-11-13	4	> 81.9	> 100	> 100													
2018-12-14		> 81.9	> 100	> 100													

¹ LC₅₀ - % effluent concentration at which there is a 50% mortality of test organisms; ² IC₅₀ - % effluent concentration at which there is a 50% reduction in growth or reproduction of test organisms; ³ IC₂₅ - % effluent concentration at which there is a 25% reduction in growth or reproduction of test organisms; ⁴ NOEL - the concentration at which there was no observed effect level; ⁵ LOEL - the concentration at which you start seeing the lowest observable effect; ⁶ TOEL - NOEL/LOEL; ⁷ TU - the ratio of the concentration observed divided by the concentration for 50% inhibition.

TABLE 6: 2018 Summary of Gold Bar Wastewater Proficiency Testing

Summary of quality assurance data as required under sections 4.3.1 (m) of the Approval to Operate No. 361975-00-00 (May 29, 2015), and includes the Laboratory z-scores achieved from analyzing proficiency testing (PT) samples for constituents required by the Approval to Operate No. 361975-00-00. The 2018 PT samples were provided by the Canadian Association for Laboratory Accreditation (CALA). A PT scores greater than or equal to 70 or z-scores less than or equal to 3.000 are considered acceptable for CALA PT.

Study	Date	pH		BOD		C-BOD		TSS		NH3-N		TP		<i>E.coli</i>	
		PT Score	Avg. Z-score	PT Score	Avg. Z-score										
CALA	Mar-18	97	-0.05	88	0.78	94	0.40	97	-0.13	98	0.071	99	-0.17	93	0.00
CALA	Oct-17	92	-0.50	93	-0.44	99	-0.05	93	0.50	94	0.39	98	0.00	90	-0.65

Notes:

PT Score > 70 acceptable.

VH - Very high bias, H - High bias, L - Low bias, A - Acceptable, Q - Questionable, U - Unsatisfactory

CALA - Canadian Association for Laboratory Accreditation.

pH - pH manual, BOD - 5-day Biochemical Oxygen Demand, C-BOD - 5-day Carbonaceous Biochemical Oxygen Demand, TSS - Total Suspended Solids, NH3-N - Ammonia as Nitrogen, TP - Total Phosphorus.

E.coli - Sample analyzed using membrane filtration (mENDO) method.

Table 7: 2018 Environmental Release Reports & Administrative Non-Compliances

Date of Occurrence	ERS Incident Number	Location	Incident Description	Type	AEP Reference Number
22/03/2018	ENV-20180322-362602	Gold Bar - west of the EPT building/facility	At 12:50PM digested sludge was observed coming out of the ground west of the EPT building spilling onto the road. Control room was notified and shutdown sludge pumping out of the plant which slowed the leak significantly. Maintenance and operations contained the spill to prevent it from spreading too far, and Line 1 which was running at the time was isolated. Reported to AEP (ref #335978).	Reportable-uncontrolled Release	335978
26/03/2018	ENV-20180327-673261	Gold Bar-Outfall No. 10 (UV Disinfection building/facility)	At 1:04PM UV Channel 3 was called to start to accommodate the rise in flow coming to the plant, lights and power came on normally. Shortly after UV Channel 2 also opened the effluent gate but no power turned on and no lights were on. An operator noticed the abnormal state at 3:29PM and immediately put UV Channel 2 into hand (manual) and closed the gate. A critical alarm was generated by the UV program at 1:19PM that stated UV Channel 2 outlet gate opened but no bulbs on, but this alarm did not get to the Control room. PCA is currently investigating why this alarm did not come to the control room. Approximately 12ML of non-UV disinfected water went to the river during the 2 hours (approximated 140 MLD flowrate).	Reportable-Contravention of Approval	336093
22/06/2018	ENV-20180628-804444	Gold Bar - North Avenue - underground glycol return and supply lines (pipes)	AEP was called today to report a potential glycol leak of unknown quantity and unknown location somewhere on the 340m of underground 200mm inhibited ethylene glycol pipe buried under North avenue at the Gold Bar WWTP. The pipe is approximately 40m South of the North Saskatchewan River (NSR). The potential leak was discovered when a contractor performed a pressure test on June 22nd of the underground pipe and was unable to hold pressure during the testing. Further pressure testing with water was performed on the glycol line in question and that revealed the suspected leak location of the pipe. The location was excavated and samples were taken that confirmed several high ethylene glycol concentrations (higher than the Alberta Tier 1 soil standard) within the excavated area. A glycol release assessment study was developed and conducted that involved soil and groundwater testing within the area. The results show that glycols in the soil and groundwater samples met Alberta 2016 Tier 1 guidelines and glycol concentrations were less than laboratory detection limits.	Reportable-uncontrolled Release	340222

TABLE 8: 2018 List of Certified Wastewater Treatment Operators (as of December 2018)

Name	Title	WWT Certification Level
Grossell, Ken M	Manager, Operations	IV
Schneider, Brian P	WWTP Operator Foreman	IV
Kerr, David A	WWTP HEI Co Ordinator	IV
Graham, Thomas A	WWTP Operator Foreman	IV
Jones, Kira I	WWTP Operator Foreman	IV
Kwan, Tom	WWTP Operator Foreman	IV
Espinosa, Diego F	WWTP Operator Foreman	IV
Lekamwasam, Janaka	WWTP Operator Foreman	IV
Barrett, Jeremy L	WWTP Operator Foreman	III
Li, Bing BL	WWTP Operator	III
Jama, Yusuf	WWTP Operator	III
Ketchum, Glen	WWTP Training Co Ordinator	III
Budden, Curt	WWTP Lead Operator	III
Rindero, Billy	WWTP Operator	III
Hetherington, Clarke	WWTP Operator	III
Hahn, Kevin	WWTP Operator	III
Nunes, Michael	WWTP Lead Operator	III
Penner, Jody	WWTP Lead Operator	III
Sanche, Dagny	WWTP Operator	III
Sandouga, Sam	WWTP Lead Operator	III
Baker, Cole	WWTP Operator	III
Holden, Derek	WWTP Operator	II
Sontrop Melanie	WWTP Operator	II
Diletzoy, Kyle	WWTP Operator	II
Jordan, Bradley	WWTP Operator	II
Nieuwenhuis, Andrew	WWTP Operator	II
Volgensang, Ryan	WWTP Operator	II
Rees, Emma	WWTP Operator	I
Omeragic, Arment	WWTP Operator	I

TABLE 9: Summary of 2018 Completed Projects and Planned Major Capital and Rehabilitation Projects

Program	Project/Scope	Completion
Plant Reliability		
	Screens 7, 8 Upgrades	Completed
	Standby Generator Upgrade	Completed
	Channel 3 Rehab	Completed
	Restore Odour Control System Capacity	In-Service
	Operations Center at Mid-Point Entrance	Dec 2021
	EPT Polymer System Upgrades	Completed
	EPT Ventilation	Completed
	Secondary 3 Structural Rehab	Completed
	Distribution Chamber Rehab	Jun 2019
	Evacuation Alarm Upgrades	Dec 2021
	Odour Monitoring System	Aug 2019
	Boiler Upgrades	Completed
	Digested Sludge Piping Replacement	Completed
	Replace 2.5 km Of Sludge Lines	Dec 2019
	West Digested Sludge Rehab	Completed
	North Avenue Piping Rehab	Completed
	Chain Operated Valve Upgrades	Completed
	Nuhn Lagoon Crawler	Completed
	LIMS Upgrade	Completed
	Odour Scrubber Reliability Improvements	In-Service
	Utility Hot Water System Rehabilitation	Dec 2021
	Diversion Structure Structural Rehab	Dec 2021
	Safety and Equipment Davits	Dec 2021
	Building Mgmt System	Dec 2021
	Stainless Chain Replacement	Dec 2021
	Mechanical Rehab Secondaries 2-8	Dec 2021
Program Work		
	Isolation Upgrades	2018 work completed
	HVAC Rehabilitation	2018 work completed
	Buildings and Site Rehabilitation	2018 work completed
	Electrical Rehabilitation	2018 work completed
	Instrumentation Rehab and Upgrades	2018 work completed
	Control System Rehab and Improvements	2018 work completed
	Mechanical Rehabilitation	2018 work completed
	Structural Rehabilitation	2018 work completed
	Membrane Rehabilitation	2018 work completed
	Clarifier Chain Rehabilitation	2018 work completed
	Plant Improvements	2018 work completed
	Process Improvements	2018 work completed
	Plant Equipment Upgrades	2018 work completed
	Fleet Replacement	2018 work completed
	Lab Equipment Replacement	2018 work completed
Digester Reliability		
	Digester 3 Upgrades	Commissioning
	Digester 4 Upgrades	On Hold
Clover Bar Improvements		
	Lagoon Supernatant Project (OSTARA)	Completed
Special Projects		
	Hydrovac Sanitary Grit Treatment Facility	In-Service
	NSR Flood Protection	Dec 2021

Appendices

DATE	Peak Flow (MLD)	Volume of Flow (ML)						Liquid Stream Quality																									
		Influent	Effluent						Liquid Stream Quality																								
			Non UV Disinfected			UV Disinfected			pH@25°C		TSS (mg/L)		BOD ₅ /cBOD ₅ (mg/L)		TP (mg/L)		NH3-N (mg/L)		TKN (mg/L)		NO ₂ +NO ₃ (mg/L)		Chloride (mg/L)		E. coli (Counts/100 mL)								
			RAW	OUTFALL 30	MPW	OUTFALL 20	EPEPS	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	EPEPS	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	EPEPS	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	EPEPS	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶			
			FEC	FE	FEC	FE	EPEPS	FEC	RAW	OUTFALL 30	OUTFALL 20	EPEPS	FEC	RAW	OUTFALL 30	OUTFALL 20	EPEPS	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	EPEPS	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	FEC	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶		
Thu 01	340.78	236.68	0.00	10.79	0.00	0.00	225.89	225.89	7.6				7.4	324				4	4	8.57								6.63	108		129		6
Fri 02	308.79	235.86	0.00	10.41	0.00	0.00	225.45	225.45	7.6				7.5	360				6	6	8.88								8.51	106		114		7
Sat 03	317.17	232.91	0.00	9.95	0.00	0.00	222.96	222.96	7.6				7.5	288				5.3	5.3	8.23								6.96	113		113		9
Sun 04	368.66	239.61	0.00	10.45	0.00	0.00	229.16	229.16	7.5				7.3	280				5.9	5.9	332								4.91	4.91	60.4	6.38	96.7	5
Mon 05	317.37	240.69	0.00	10.65	0.00	0.00	230.04	230.04	7.6				7.4	324				6.7	6.7	323								3.46	3.46	63.2	4.99	99.0	4
Tue 06	309.14	241.08	0.00	9.70	0.00	0.00	231.38	231.38	7.5				7.4	420				6.3	6.3	365								3.60	3.60	62.7	5.32	120	6
Wed 07	306.83	237.04	0.00	10.27	0.00	0.00	226.77	226.77	7.7				7.4	308				6.3	6.3	384								4.08	4.08	66.4	5.37	111	8
Thu 08	309.20	238.47	0.00	11.02	0.00	0.00	227.45	227.45	7.7				7.4	348				6.4	6.4	545								3.35	3.35	60.0	5.74	119	5
Fri 09	310.90	236.93	0.00	10.18	0.00	0.00	226.75	226.75	7.9				7.3	306				6.2	6.2	331								3.15	3.15	61.1	5.63	104	6
Sat 10	323.07	234.59	0.00	10.43	0.00	0.00	224.16	224.16	7.6				7.3	288				6.5	6.5	330								3.56	3.56	63.2	5.49	115	7
Sun 11	339.79	235.72	0.00	11.05	0.00	0.00	224.67	224.67	7.8				7.5	270				7.0	7.0	322								3.33	3.33	60.2	5.72	110	7
Mon 12	354.95	242.09	0.00	10.31	0.00	0.00	231.78	231.78	7.8				7.3	324				7.3	7	7.73								4.84	4.84	60.7	7.68	128	10
Tue 13	362.39	248.65	0.00	10.87	0.00	0.00	237.78	237.78	7.6				7.3	344				27.6	27.6	306								5.65	5.65	52.4	8.16	194	15
Wed 14	343.48	241.21	0.00	9.36	0.00	0.00	231.85	231.85	7.5				7.3	274				6.6	6.6	305								2.71	2.71	56.7	4.67	0.01	273
Thu 15	365.09	252.29	0.00	8.13	0.00	0.00	244.16	244.16	7.6				7.3	240				17.1	17.1	328								0.73	0.73	37.4	2.72	52.3	8
Fri 16	335.97	245.80	0.00	8.63	0.00	0.00	237.17	237.17	7.6				7.4	348				8.4	8.4	343								0.36	0.36	35.8	3.75	61.8	5.51
Sat 17	353.38	237.15	0.00	10.95	0.00	0.00	226.20	226.20	7.5				7.3	348				8.4	8.4	301								0.31	0.31	42.2	2.81	58.0	4.52
Sun 18	314.72	235.25	0.00	10.93	0.00	0.00	224.32	224.32	7.7				7.4	296				7.5	7.5	301								2.83	2.83	57.7	4.60	119	8
Mon 19	338.96	239.60	0.00	9.89	0.00	0.00	229.71	229.71	7.6				7.4	340				21.4	21.4	356								0.82	0.82	42.3	3.28	3.28	5.49
Tue 20	321.55	242.11	0.00	10.12	0.00	0.00	231.99	231.99	7.5				7.4	352				14.9	14.9	308								0.52	0.52	37.0	3.96	3.96	6.74
Wed 21	322.78	241.54	0.00	10.39	0.00	0.00	231.15	231.15	7.6				7.3	308				11.4	11.4	334								0.65	0.65	38.7	3.86	3.86	6.68
Thu 22	324.13	242.70	0.00	10.52	0.00	0.00	232.18	232.18	7.6				7.4	306				21.7	21.7	271								0.79	0.79	39.7	3.14	3.14	5.90
Fri 23	321.88	240.48	0.00	10.58	0.00	0.00	229.90	229.90	7.6				7.4	324				8.6</td															

Digested Sludge: Total Monthly Volume (ML) 70.54

* contact Laboratory for information about the quality assurance associated with the result

Enhanced Primary Treatment (EPT) Usage					
Total Bypass (hrs)	EPT Usage (hrs)		Total Bypass YTD (hrs)	EPT Usage YTD	% Usage YTD
50	50	100	50	50	100.00%

Report Comments

1. OUTFALL 10 - March 26, 2018: Analysis of this sample was repeated and exceeded the recommended holding time for BOD.
 2. RAW - March 01, 2018: Analysis of this sample was repeated and exceeded the recommended holding time for BOD.

- / Untreated Influent into the plant
- Untreated Wastewater from collection system
- Influent, screened at the Headworks Diversion Structure
- Primary Effluent from conventional primaries
- 0 Primary Effluent from conventional primaries discharged via Outfall 30
- Enhanced Primary Treatment
- Enhanced Primary Effluent
- P Enhanced Primary Effluent and Pump Station
- Final Effluent from secondary treatment process (with biological nutrient removal/Ultraviolet disinfection)

d pre-UV disinfection (FE+EPEPS)
ected, discharged via OUTFALL 10
I Bypass (RAW + PE + EPE)
I Bypass (INF + INF5 + PE30 + EPE)
e Product Water (Effluent re-use water)
(1,000,000 Litre)
able Number
1
le
nt Sample

shek

Shane Harnish

Senior Manager, Operations

Senior Manager, Analytical Operations

Alt Ref #

** AER - Alberta Environment & Parks

DATE	Peak Flow (MLD)	Volume of Flow (ML)								Liquid Stream Quality																														
		Effluent								Liquid Stream Quality																														
		Non UV Disinfected				UV Disinfected				OUTFALL 10		pH@25°C		TSS (mg/L)		BOD/cBOD _s (mg/L)		TP (mg/L)		NH3-N (mg/L)		TKN (mg/L)		NO ₂ +NO ₃ (mg/L)		Chloride (mg/L)		E. coli (Counts/100 mL)												
		RAW	OUTFALL 30	MPW	OUTFALL 20	RAW	OUTFALL 20	EPEPS	FE	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	BOD _s	BOD _s	BOD _s	BOD _s	EPEPS	FE	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	OUTFALL 10	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶								
Sun 01	320.91	241.15	0.00	0.00	8.37	0.00	0.00	232.78	232.78	7.6	388	7.7	328	7.3	328	7.3	312	7.5	5.9	5.9	284	4	4	6.18	0.20	0.20	39.8	2.83	2.83	75.8	4.52	15.3	121	172	2					
Mon 02	389.52	255.68	0.00	0.00	8.56	0.00	0.00	247.12	247.12	7.7	328	7.3	312	7.6	318	7.2	564	7.5	5.6	5.6	354	4	4	6.63	0.21	0.21	34.3	3.40	3.40	58.2	5.00	16.0	114	141	13					
Tue 03	388.37	262.24	0.00	0.00	8.55	0.00	0.00	253.69	253.69	7.6	312	7.3	312	7.5	415	7.2	297	7.6	5.4	5.4	318	3	3	6.70	0.27	0.27	42.1	4.54	4.54	59.0	6.11	14.0	113	125	9					
Wed 04	320.75	248.62	0.00	0.00	7.32	0.00	0.00	241.30	241.30	7.5	312	7.3	297	7.6	382	7.4	368	7.6	5.7	5.7	382	4	4	7.15	0.27	0.27	44.3	3.32	3.32	54.1	4.77	15.8	114	108	12					
Thu 05	319.67	247.56	0.00	0.00	8.86	0.00	0.00	238.70	238.70	7.6	306	7.2	306	7.6	306	7.4	392	7.6	6.4	6.4	392	3	3	7.28	0.30	0.30	43.8	3.23	3.23	61.5	4.93	16.3	108	107	10					
Fri 06	319.82	247.38	0.00	0.00	8.58	0.00	0.00	238.80	238.80	7.6	306	7.2	306	7.6	306	7.5	239	7.6	6.5	6.5	239	4	4	7.25	0.36	0.36	44.2	3.57	3.57	60.6	5.48	19.7	103	101	2					
Sat 07	326.14	244.29	0.00	0.00	8.28	0.00	0.00	236.01	236.01	7.6	306	7.2	306	7.6	306	7.5	239	7.6	6.5	6.5	239	4	4	7.25	0.36	0.36	44.2	3.57	3.57	60.6	5.48	19.0	86.2	98.6	7					
Sun 08	377.47	251.15	0.00	0.00	7.50	0.00	0.00	243.65	243.65	7.7	320	7.3	320	7.5	350	7.2	320	7.6	11.1	11.1	350	5	5	7.74	0.45	0.45	46.2	3.73	3.73	60.4	5.65	18.6	86.6	87.2	5					
Mon 09	403.35	266.07	0.00	0.00	3.65	0.00	0.00	262.42	262.42	7.6	344	7.3	396	7.5	392	7.2	392	7.4	16.0	16.0	344	5	5	8.58	0.59	0.59	40.5	2.98	2.98	58.4	5.81	17.2	111	91.7	1					
Tue 10	600.29	347.62	62.02	0.00	2.79	0.00	0.00	282.81	282.81	7.5	7.4	7.2	392	7.5	392	7.6	416	7.4	18.0	18.0	271	6	6	6.92	0.69	0.69	33.6	31.0	3.28	3.28	47.4	44.1	6.02	< 0.01	0.43	14.5	119	127	10	
Wed 11	387.61	294.32	3.79	0.00	2.72	0.00	0.00	287.81	287.81	7.6	7.4	7.2	272	7.5	272	7.6	416	7.4	72.0	72.0	246	14	14	7.42	0.40	0.40	40.4	2.21	2.21	37.8	32.9	8.79	0.31	12.1	164	114	110			
Thu 12	365.39	265.18	0.00	0.00	0.12	0.00	0.00	265.06	265.06	7.7	282	7.3	282	7.5	281	7.2	388	7.6	8.8	8.8	281	4	4	7.66	0.42	0.42	33.5	28.7	4.13	4.13	61.8	6.42	14.2	100	144	10				
Fri 13	685.93	320.59	43.75	0.00	0.00	0.00	0.00	276.84	276.84	7.7	7.5	7.3	388	7.5	388	7.6	292	7.5	257	257	124	3	3	5.09	0.34	0.34	45.5	27.0	20.9	38.5	39.1	3.88	0.31	15.4	100	110	22			
Sat 14	789.71	381.13	88.78	0.00	0.00	0.00	0.00	292.35	292.35	7.6	7.5	7.2	326	7.5	326	7.6	312	7.3	216	216	124	4	4	6.38	0.40	0.40	40.6	31.6	31.6	35.3	3.42	3.42	48.0	42.5	5.25	0.07	15.5	119	154	13
Sun 15	641.44	374.87	74.78	0.00	0.00	0.00	0.00	300.09	300.09	7.5	7.4	7.2	216	7.5	216	7.6	312	7.4	216	216	124	3	3	5.24	0.26	0.26	27.3	29.7	40.8	37.4	2.96	0.62	13.1	103	103	114	1.4	23		
Mon 16	552.86	343.36	26.42	0.00	0.00	0.00	0.00	316.94	316.94	7.5	7.4	7.2	376	7.5	376	7.6	350	7.4	274	274	110	3	3	5.72	0.30	0.30	30.6	32.5	1.97	1.97	46.3	39.7	3.77	0.51	13.4	138	182	1.8	18	
Tue 17	1,063.42	496.07	175.36	0.00	0.00	0.00	0.00	320.71	320.71	7.5	7.4	7.2	644	7.5	644	7.6	378	7.4	201	201	108	2	2	4.94	0.37	0.37	37.9	37.4	2.65	2.65	33.1	33.1	4.47	0.72	13.1	164	176	200	1.5	29
Wed 18	583.34	382.32	67.18	0.00	0																																			

Date	Influent	Volume of Flow (ML)						Liquid Stream Quality																																E. coli (Counts/100 mL)																					
		Effluent						pH@25°C												TSS (mg/L)						BOD _x /cBOD _x (mg/L)						TP (mg/L)						NH3-N (mg/L)						TKN (mg/L)						NO ₂ +NO ₃ (mg/L)						Chloride (mg/L)					
		Non UV Disinfected						OUTFALL 30				OUTFALL 20				OUTFALL 10				RAW				OUTFALL 30				OUTFALL 20				OUTFALL 10				RAW				OUTFALL 30				OUTFALL 20				OUTFALL 10				E. coli (Counts/100 mL)									
		UV Disinfected						OUTFALL 30				OUTFALL 20				OUTFALL 10				RAW				OUTFALL 30				OUTFALL 20				OUTFALL 10				RAW				OUTFALL 30				OUTFALL 20				OUTFALL 10				E. coli (Counts/100 mL)									
DATE	Peak Flow (MLD)	RAW	OUTFALL 30	OUTFALL 20	MPW	EPEPS	FEC	FE	RAW	OUTFALL 30	OUTFALL 20	EPEPS	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	EPEPS	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	EPEPS	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	EPEPS	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	EPEPS	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	EPEPS	OUTFALL 10	RAW	OUTFALL 30	OUTFALL 20	EPEPS	OUTFALL 10	X10 ⁶																	
Tue 01	333.11	253.55	0.00	0.00	5.30	0.00	248.25	248.25	7.5	312	7.3	276		14.4	14.4	299		5	5	7.24		0.79	0.79	36.3		3.19	3.19	56.8		5.91	0.02			16.0	95.3			92.5				27																			
Wed 02	230.23	250.93	0.00	0.00	5.22	0.00	245.71	245.71	7.6	7.3	266		13.5	13.5	338		6	6	9.18		0.71	0.71	36.4		4.00	4.00	62.8		6.62				13.8	83.3			95.8				26																				
Thu 03	313.80	256.95	0.00	0.00	5.35	0.00	251.60	251.60	7.6	7.4	332		10.0	10.0	310		3	3	8.50		0.84	0.84	34.0		4.53	4.53	59.7		7.81				11.4	86.1			92.8				23																				
Fri 04	315.04	247.14	0.00	0.00	5.48	0.00	241.66	241.66	7.6	7.6	308				9.6	9.6	296		6	6	8.58		0.64	0.64	33.6		2.65	2.65	58.4		5.76				10.4	83.9			95.9				43																		
Sat 05	341.07	241.40	0.00	0.00	3.64	0.00	237.76	237.76	7.6	7.4	304				7.6	7.6	308		5	5	8.45		0.50	0.50	39.6		2.94	2.94	58.3		5.20				9.80	83.6			93.2				17																		
Sun 06	336.36	254.57	0.00	0.00	5.42	0.00	249.15	249.15	7.6	7.4	283				7.6	7.6	315		6	6	8.50		0.58	0.58	36.1		2.81	2.81	62.1		5.46				9.90	83.0			87.1				28																		
Mon 07	342.23	267.01	0.00	0.00	5.23	0.00	261.78	261.78	7.5	7.4	292				7.5	7.5	318		8.8	8.8	776		6	6	15.6		0.59	0.59	33.9		3.00	3.00	105		5.99				7.5	76.7			90.5				28														
Tue 08	322.44	255.46	0.00	0.00	7.33	0.00	248.13	248.13	7.5	7.6	280				7.6	7.6	306		5	5	7.8		0.38	0.38	41.2		2.57	2.57	62.5		4.72				8.20	79.4			85.5				19																		
Wed 09	310.74	250.23	0.00	0.00	8.05	0.00	242.18	242.18	7.5	7.4	308				7.5	7.5	290		5.1	5.1	295		5	5	7.39		0.41	0.41	43.9		3.38	3.38	58.3		6.16				9.80	94.8			95.8				11														
Thu 10	359.95	263.97	0.00	0.00	7.35	0.00	256.62	256.62	7.5	7.4	336				7.6	7.6	252		6.5	6.5	262		4	4	7.83		0.38	0.38	43.9		2.80	2.80	62.5		5.01				10.1	78.0			102				25														
Fri 11	311.98	251.07	0.00	0.00	5.52	0.00	245.55	245.55	7.6	7.4	324				7.6	7.6	308		4	4	7.58		0.41	0.41	42.6		2.43	2.43	63.5		4.93				10.3	75.2			85.4				10																		
Sat 12	340.89	245.80	0.00	0.00	5.87	0.00	239.93	239.93	7.6	7.5	288				7.6	7.6	312		9.8	9.8	315		6	6	7.89		0.43	0.43	41.4		2.59	2.59	64.5		5.18				10.1	75.2			84.5				22														
Sun 13	346.57	245.52	0.00	0.00	5.85	0.00	239.67	239.67	7.5	7.5	292				7.5	7.5	318		9.8	9.8	289		5	5	8.14		0.47	0.47	40.4		2.10	2.10	63.6		5.05				10.7	87.0			100				13														
Mon 14	344.52	251.89	0.00	0.00	5.88	0.00	246.01	246.01	7.5	7.5	280				7.5	7.5	312		9.7	9.7	342		4	4	8.3		0.49	0.49	41.8		2.39	2.39	63.5		5.37				10.4	85.2			89.8				10														
Tue 15	347.91	251.32	0.00	0.00	5.87	0.00	245.45	245.45	7.5	7.5	288				7.5	7.5	289		8.3	8.3	289		5	5	6.91		0.46	0.46	33.6		2.30	2.30	52.9		4.63				9.8	92.6			104				11														
Wed 16	338.58	263.30	0.00	0.00	6.17	0.00	257.13	257.13	7.6	7.4	420				7.6	7.6	312		9.7	9.7	342		4	4	8.3		0.49	0.49	41.8		2.39	2.39	63.5		5.37				10.4	85.2			89.8				10														
Thu 17	330.89	262.30	0.00	0.00	6.05	0.00	256.25	256.25	7.6	7.4	280				7.6	7.6	338		7.1	7.1	338		5	5	7.74		0.48	0.48	42.1		3.70	3.70	57.7		6.07				9.0	94.4			94.1				20														
Fri 18	368.83	265.01	0.00	0.00	5.61	0.00	259.40	259.40	7.6	7.5	337				7.6	7.6	300		6.5	6.5	7.82		4	4	7.82		0.39	0.39	39.9		4.39	4.39	56.6		5.98				9.6	89.6			104				10														
Sat 19	310.82	241.29	0.00	0.00	6.21	0.00	235.08	235.08	7.6	7.5	408				7.6	7.6	324		7.9	7.9	324		5	5	7.41		0.42	0.42	39.5		2.37	2.37	59.1		4.13				12.2	75.3			86.6				7														
Sun 20	313.87	235.68	0.00	0.00	6.33	0.00	229.35	229.35	7.6	7.6	312				7.6	7.6	296		6.3	6.3	262		4	4	7.47		0.35	0.35	36.6		2.82	2.82	60.4		5.23				11.4	83.3			91.8				20														
Mon 21	327.49	249.62	0.00	0.00	6.93	0.00	242.69	242.69	7.6	7.4	304				7.6	7.6	296		4	4	8.32		0.39	0.39	36.1		2.99	2.99	63.3		5.35				11.2	78.6			86.1				14																		
Tue 22	327.24	266.57	0.00	0.00	9.23	0.00	257.34	257.34	7.5	7.5	308				7.5	7.5	312		6.7	6.7	294		4	4	7.71		0.40	0.40	38.9		3.64	3.64	56.5		4.95				10.3	86.2			90.1				12														
Wed 23	320.30	262.09	0.00	0.00	9.30	0.00	252.79	252.79	7.5	7.5	488				7.5	7.5	286		5.9	5.9	286		4	4	8.12		0.37	0.37	36.4		2.45	2.45	51.4		4.80				9.7	82.8			93.0				8														
Thu 24	380.23	264.93	0.00	0.00	9.46	0.00	255.47	255.47	7.6	7.4	257				7.6	7.6	269		5	5	8.66		0.44	0.44	41.0		1.68	1.68	58.6		3.42				10.9	82.4																									

* contact laboratory for information about the quality assurance associated with the result

Enhanced Primary Treatment (EPT) Usage					
Total Bypass (hrs)	EPT Usage (hrs)		Total Bypass YTD (hrs)	EPT Usage YTD	% Usage YTD
13	11	100%	148	148	100.00%

Report Comments

- | | |
|----|--|
| 1. | OUTFALL 10 - May 04, 2018: Analysis of this sample was repeated, and consequently, exceeded the recommended holding for BOD. |
| 2. | OUTFALL 30 - May 29, 2018: The autosampler failed. The reported values are the arithmetic average of test results developed on two grab samples collected at 00:05 a.m. and 02:05 a.m. respectively. |
| | |

AEP** Ref #

** AEP - Alberta Environment & Parks

RAW	Untreated Influent into the plant	FEC	Combined pre-UV disinfection (FE+EPEPS)
INF	Untreated Wastewater from collection system	OUTFALL 10	UV-disinfected, discharged via OUTFALL 10
INFs	Influent, screened at the Headworks Diversion Structure	OUTFALL 20	Combined Bypass (RAW + PE + EPE)
PE	Primary Effluent from conventional primaries	OUTFALL 30	Combined Bypass (INF + INFs + PE30 + EPE)
PE 30	Primary Effluent from conventional primaries discharged via Outfall 30	MPW	Membrane Product Water (Effluent re-use water)
EPT	Enhanced Primary Treatment	ML	Megalitre (1,000,000 Litre)
EPE	Enhanced Primary Effluent	MPN	Most Probable Number
EPEPS	Enhanced Primary Effluent and Pump Station	NR	No Result
FE	Final Effluent from secondary treatment process (with biological nutrient	NS	No Sample
		INS	Insufficient Sample

Abhishek
Bhargava

Senior Manager, Operations

Shane Harnish
Senior Manager, Analytical Operations

DATE	Peak Flow (MLD)	Volume of Flow (ML)						Liquid Stream Quality																														
		Influent	Effluent																																			
			Non UV Disinfected		UV Disinfected		OUTFALL 10		pH@25°C						TSS (mg/L)				BOD ₅ /cBOD ₅ (mg/L)				TP (mg/L)						NH3-N (mg/L)				TKN (mg/L)					
			RAW	OUTFALL 30	OUTFALL 20	MPW	EPEPS	FEC	FE	RAW	OUTFALL 30	OUTFALL 20	EPEPS	FEC	FE	RAW	OUTFALL 30	OUTFALL 20	EPEPS	FEC	FE	RAW	OUTFALL 30	OUTFALL 20	EPEPS	FEC	FE	RAW	OUTFALL 30	OUTFALL 20	EPEPS	FEC	FE	RAW	OUTFALL 30	OUTFALL 20	EPEPS	FEC
Sun 01	348.66	252.98	0.00	0.00	11.45	0.00	241.53	241.53	7.7	7.6	396	293	6	6	8.40	0.32	0.32	45.5	0.47	0.47	63.8	2.83	7.49	75.3	74.7	11	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶				
Mon 02	339.59	246.24	0.00	0.00	11.21	0.00	235.03	235.03	7.9	7.5	346	288	4	4	7.11	0.29	0.29	43.1	2.26	2.26	56.5	4.22	10.7	79.6	79.6	15	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶				
Tue 03	530.53	274.44	6.73	0.00	11.17	0.00	256.54	256.54	7.6	7.8	377	86	3	3	7.36	4.99	0.23	0.23	38.7	1.87	1.87	53.5	3.76	10.3	75.5	79.8	24	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶			
Wed 04	334.17	264.95	0.00	0.00	11.32	0.00	253.63	253.63	7.6	7.5	340	250	2	2	8.46	0.17	0.17	42.5	2.08	2.08	68.9	2.85	< 0.15	3.53	9.66	76.8	81.6	30	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶		
Thu 05	340.83	265.89	0.00	0.00	10.76	0.00	255.13	255.13	7.6	7.5	293	284	2	2	7.38	0.22	0.22	24.0	3.33	3.33	56.6	4.92	10.2	74.8	84.8	23	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶				
Fri 06	343.58	265.88	0.00	0.00	10.61	0.00	255.27	255.27	7.5	7.5	220	285	2	2	7.09	0.23	0.23	36.1	3.01	3.01	53.1	4.57	8.60	79.2	80.5	15	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶				
Sat 07	640.51	300.56	39.35	0.00	10.45	0.00	250.76	250.76	7.5	7.5	412	33	6	6	6.48	3.30	0.32	30.3	30.5	1.12	54.1	32.8	2.87	1.35	8.89	64.5	69.9	5	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶		
Sun 08	351.09	251.36	0.00	0.00	10.61	0.00	240.75	240.75	7.7	7.4	308	287	2	2	7.31	0.31	0.31	40.1	1.59	1.59	54.9	3.28	10.1	68.7	69.6	5	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶				
Mon 09	471.48	290.84	1.88	0.00	10.23	0.00	278.73	278.73	7.5	7.9	220	128	2	2	7.16	4.64	0.24	0.24	32.9	3.25	2.16	2.16	3.71	9.75	69.8	7	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶				
Tue 10	690.61	265.80	9.06	0.00	10.30	0.00	246.44	246.44	7.7	7.9	344	198	2	2	7.38	6.10	0.22	0.22	37.6	41.8	0.87	0.87	53.6	2.41	10.3	75.6	81.0	22	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶		
Wed 11	1,218.63	389.23	59.21	0.00	10.39	0.00	319.63	319.63	7.5	7.4	432	65	3	3	6.06	2.52	0.23	0.23	26.3	18.0	1.00	1.00	42.2	2.34	< 0.01	0.53	9.18	56.3	50.5	50	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶
Thu 12	358.28	270.63	0.00	0.00	9.94	0.00	260.69	260.69	7.4	7.4	266	269	3	3	8.18	0.30	0.30	36.5	0.99	0.99	61.4	2.59	11.8	77.1	79.7	21	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶				
Fri 13	1,261.14	439.51	93.29	0.02	9.27	0.00	336.93	336.93	7.5	7.5	580	75	3	3	5.70	3.48	0.31	0.31	20.4	23.3	0.96	0.96	36.6	2.69	0.81	9.22	54.8	61.5	22	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶	
Sat 14	674.88	308.52	9.06	0.00	9.14	0.00	290.32	290.32	7.5	7.3	324	38	3	3	7.51	2.49	0.27	0.27	36.9	23.9	1.00	1.00	55.7	2.64	1.15	10.1	71.2	55.3	10	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶	
Sun 15	365.33	270.63	0.00	0.00	9.55	0.00	261.08	261.08	7.7	7.4	354	231	3	3	8.22	0.29	0.29	40.8	1.98	1.98	62.7	3.78	12.6	75.0	76.5	24	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶				
Mon 16	356.99	269.29	0.00	0.00	9.96	0.00	259.33	259.33	7.5	7.5	303	266	5	5	7.48	0.45	0.45	33.9	1.61	1.61	51.9	3.63	12.2	81.4	81.8	42	RAW	OUTFALL 30	OUTFALL 20	EPEPS	X10 ⁶	X10 ⁶	X10 ⁶	X10 ⁶				
Tue 17	355.56	268.65	0.00	0.00	9.76	0.00	258.89	258.89	7.6	7.5	400	283	4	4	7.47	0.34	0.34	36.1	1.61	1.61	54.5	3.35	8.70	75.2	86.2	15	RAW	OUTFALL										

Date	Site ID	Volume of Flow (ML)						Liquid Stream Quality																																							
		Influent	Effluent						TSS (mg/L)														TP (mg/L)																								
			Non UV Disinfected				UV Disinfected		pH@25°C				BOD _x /cBOD ₅ (mg/L)				NH3-N (mg/L)				TKN (mg/L)				NO ₂ +NO ₃ (mg/L)				Chloride (mg/L)				E. coli (Counts/100 mL)														
			Peak Flow (MLD)	RAW	OUTFALL 30	OUTFALL 20	MPW	EPEPS	FEC	FE	RAW	OUTFALL 30	OUTFALL 20	FEC	RAW	OUTFALL 30	OUTFALL 20	MPW	EPEPS	FEC	FE	RAW	OUTFALL 30	OUTFALL 20	MPW	EPEPS	FEC	FE	RAW	OUTFALL 30	OUTFALL 20	MPW	EPEPS	FEC	X10 ⁶	OUTFALL 30	OUTFALL 20	X10 ⁶	OUTFALL 10								
Wed 01	626.65	276.48	1.32	0.00	10.36	0.00	264.80	264.80	7.6	8.2	7.6	326	17			10.9	10.9	275	175			4	4	7.85	5.80			0.51	0.51	37.2	31.3			0.40	0.40	58.4	43.9		3.04	< 0.15	0.88	11.6	71.7	79.5	83.8		0.4
Thu 02	711.36	299.95	16.09	0.00	10.02	0.00	273.84	273.84	7.6	7.7	7.5	350	90			8.8	8.8	319	72			4	4	6.78	2.65			0.52	0.52	29.8	22.0			0.20	0.20	48.4	30.8		2.44	0.03	8.23	79.1	82.6	83.0		1.8	
Fri 03	578.08	317.38	17.54	0.00	9.98	0.00	289.86	289.86	7.5	7.6	7.5	300	65			9.8	9.8	280	73			5	5	6.86	4.16			0.48	0.48	33.4	34.3			0.24	0.24	51.3	41.2		2.16	0.09	8.38	71.3	79.3	89.7		2.0	
Sat 04	1,151.67	343.69	54.69	0.00	10.74	0.00	278.27	278.27	7.5	7.6	7.4	664	111									5	5	7.24	3.71			0.50	0.50	27.4	29.8			0.79	0.79	49.4	36.7		3.13	0.34	9.94	58.2	60.1	76.6		1.5	
Sun 05	351.72	259.90	0.00	0.00	11.24	0.00	248.66	248.66	7.6		7.4	380				8.0	8.0	275				4	4	7.42				0.38	0.38	42.9				0.55	0.55	59.2			2.28		8.35	73.4		64.8			
Mon 06	370.07	254.88	0.00	0.00	10.37	0.00	244.51	244.51	7.6		7.5	268				7.1	7.1	224				4	4	7.70				0.42	0.42	39.8				0.84	0.84	55.6			3.00		12.6	77.1		74.4			
Tue 07	363.95	266.91	0.00	0.00	11.64	0.00	255.27	255.27	7.6		7.5	327				10.0	10.0	295				4	4	7.51				0.54	0.54	38.7				0.80	0.80	54.7			2.93		10.8	80.9		80.6			
Wed 08	351.86	264.10	0.00	0.00	10.34	0.00	253.75	253.75	7.7		7.6	297				7.6	7.6	251				4	4	7.70				0.45	0.45	43.2				1.02	1.02	56.9			2.92	< 0.15	12.3	77.7		86.0			
Thu 09	348.95	264.54	0.00	0.00	9.77	0.00	254.77	254.77	7.6		7.6	264				5.0	5.0	284				4	4	7.84				0.42	0.42	41.3				1.32	1.32	58.3			3.02		12.9	77.5		85.2			
Fri 10	355.01	265.44	0.00	0.00	11.77	0.00	253.67	253.67	7.7		7.6	316				7.7	7.7	268				4	4	7.58				0.43	0.43	36.1				0.86	0.86	53.2			2.85		11.2	77.7		84.3			
Sat 11	858.54	289.36	28.88	0.00	10.17	0.00	250.32	250.32	7.6	7.6	7.6	324	106								5	5	7.02	4.36			0.43	0.43	37.2	33.7			1.11	1.11	51.3	40.5		2.80		3.98	11.5	71.2	78.2		84.9	1.0	
Sun 12	1,023.04	452.51	149.35	0.00	11.60	0.00	291.56	291.56	7.6	7.4	7.4	242	72			9.0	9.0	188	75			5	5	4.25	3.12			0.45	0.45	20.3	24.8			0.58	0.58	58.2	32.8		3.12		1.84	8.92	47.1	49.9		78.8	1.0
Mon 13	453.05	310.25	1.51	0.00	11.31	0.00	297.43	297.43	7.6	7.9	7.4	270	57			8.7	8.7	233	62			4	4	6.37	3.10			0.41	0.41	33.6	28.4			1.12	1.12	50.1			3.12		9.89	66.4		57.0			
Tue 14	336.68	274.48	0.00	0.00	11.46	0.00	263.02	263.02	7.6		7.7	271				8.3	8.3	265				4	4	7.22				0.48	0.48	38.9				2.43	2.43	54.3			4.41		10.3	73.3		78.5			
Wed 15	326.54	266.23	0.00	0.00	11.29	0.00	254.94	254.94	7.6		7.6	411				5.9	5.9	309				4	4	8.45				0.41	0.41	40.3				1.31	1.31	64.8			3.18	< 0.01	10.6	77.5		81.3			
Thu 16	318.29	263.92	0.00	0.00	11.57	0.00	252.34	252.34	7.5		7.6	332				4.0	4.0	289				3	3	7.66				0.29	0.29	37.2				0.46	0.46	56.7			2.12		11.9	77.6		89.6			
Fri 17	405.42	267.69	0.00	0.00	11.73	0.00	255.96	255.96	7.7		7.7	336				3.7	3.7	339				3	3	7.95				0.30	0.30	42.3				0.40	0.40	58.2			1.90		12.4	77.6		89.8			
Sat 18	414.43	263.05	0.00	0.00	11.97	0.00	251.09	251.09	7.7		7.6	316				4.3	4.3	368				3	3	6.83				0.34	0.34	33.9				0.61	0.61	44.7			2.31		12.1	71.6		92.9			
Sun 19	335.14	249.23	0.00	0.00	12.09	0.00	237.14	237.14	7.5		7.5	284				3.2	3.2	263				2	2	6.50				0.24	0.24	32.9				0.27	0.27	48.4			1.54		11.0	67.9		78.5			
Mon 20	302.51	261.43	0.00	0.00	11.69	0.00	249.74	249.74	7.6		7.8	284				3.5	3.5	333				3	3	7.40				0.26	0.26	38.3				0.19	0.19	54.6			1.48		11.3	68.8		75.3			
Tue 21	314.61	260.26	0.00	0.00	10.07	0.00	250.19	250.19	7.5		7.6	303				3.0	3.0	340				< 2	< 2	7.37				0.26	0.26	35.3				0.25	0.25	52.8			1.80		11.4	74.1		79.2	5.9		
Wed 22	315.30	259.03	0.00	0.00	9.52	0.00	249.51	249.51	7.6		7.6	329				3.7	3.7	316				2	2	7.56				0.25	0.25	40.7				0.21	0.21	54.0			1.64	< 0.01	12.9	73.2		76.6			
Thu 23	294.67	255.63	0.00	0.00	10.09	0.00	245.54	245.54	7.6		7.7	337				3.7	3.7	302				2	2	7.63				0.27	0.27	43.4				0.31	0.31	58.8			1.79		10.1	76.6		83.4			
Fri 24	332.81	260.48	0.00	0.00	12.13	0.00	248.36	248.36	7.6		7.6	317				4.0	4.0	253				3	3	7.75				0.29	0.29	43.4				0.76	0.76	60.1			2.39		14.1	74.8		81.0			
Sat 25	326.34	248.00	0.00	0.00	11.97	0.00	236.02	236.02	7.5		7.6	277				3.9	3.9	312				3	3	7.60				0.30	0.30	47.2				1.28	1.28	61.6			2.87		15.4	72.5		88.8			
Sun 26	339.66	249.95	0.00	0.00	12.05	0.00	237.89	237.89	7.6		7.6	300				4.2	4.2	298				< 2	< 2	7.25				0.29	0.29	45.1				1.42	1.42	60.2			2.98		13.6	72.0		86.8			
Mon 27	326.10	266.18	0.00	0.00	11.53	0.00	254.65	254.65	7.7		7.6	476				5.2	5.2	381				3	3	6.80				0.32	0.32	41.6				1.03	1.03	56.8			2.57		12.8	78.4		85.2			
Tue 28	477.62	275.45	2.34	0.00	11.55	0.00	261.56	261.56	7.6	8.1	7.5	357	30			4.5	4.5	252	54			3	3	7.51	1.76			0.31	0.31	42.1	9.19			0.70	0.70	59.3	12.4		2.22		12.2	76.4	79.3	85.9		0.2	
Wed 29	381.38	263.45	0.00	0.00	11.49	0.00	251.97	251.97	7.6		7.7	308				4.9	4.9	295				3	3	7.60				0.34	0.34	41.5				0.81	0.81	56.3			2.54	0.03	12.1	79.1		84.6			
Thu 30	351.60	254.68	0.00	0.00	11.49	0.00	243.19	243.19	7.6		7.6	288				4.4	4.4	264				3	3	7.75				0.36	0.36	41.9				0.64	0.64	57.1			2.27		12.2	71.9		82.9			
Fri 31	543.57	273.52	8.59	0.00	11.31	0.00	253.62	253.62	7.6	7.8	7.7	364	55			4.3	4.3	375	141</																												

* Contact laboratory for information about the quality assurance associated with the results.

Enhanced Primary Treatment (EPT) Usage					
Total Bypass (hrs)	EPT Usage (hrs)	%	Total Bypass YTD (hrs)	EPT Usage YTD	% Usage
24 hrs	24 hrs	100%	286 hrs	286 hrs	100.00%

Report Comments	
1.	OUTFALL 30 - August 01, 2018: Insufficient sample available to produce an adequate amount of TSS residue as required by <i>Standard Methods</i> .
2.	RAW - August 24, 2018: BOD test was repeated. Consequently, the recommended holding time was exceeded prior to analysis.

AFP** Ref #

RAW	Untreated Influent into the plant
INF	Untreated Wastewater from collection system
INFs	Influent, screened at the Headworks Division
PE	Primary Effluent from conventional primaries
PE 30	Primary Effluent from conventional primaries dis
EPT	Enhanced Primary Treatment
EPE	Enhanced Primary Effluent
EPEPS	Enhanced Primary Effluent and Pump Station
FE	Final Effluent from secondary treatment process

Structure	FEC	Combined pre-UV disinfection (FE+EPEPS)
	OUTFALL 10	UV-disinfected, discharged via OUTFALL 10
	OUTFALL 20	Combined Bypass (RAW + E + EPE)
	OUTFALL 30	Combined Bypass (INF + INFs + PE30 + EPE)
discharged via Outfall 30	MPW	Membrane Product Water (Effluent re-use water)
	ML	Megalitre (1,000,000 Litre)
	MPN	Most Probable Number
	NR	No Result
	NS	No Sample
s (with biological nutrient removal).	INS	Insufficient Sample

** AER - Alberta Environment & Parks

* contact Laboratory for information about the quality assurance associated with the results

Enhanced Primary Treatment (EPT) Usage					
Total Bypass (hrs)	EPT Usage (hrs)	%	Total Bypass YTD (hrs)	EPT Usage YTD	% Usage
57	52	91.2%	343	338	98.50%

Report Comments

AEP** Ref #

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RAW	Untreated Influent into the plant
INF	Untreated Wastewater from collection system
INFs	Influent screened at the Headworks Diversion Structure
PE	Primary Effluent from conventional primaries
PE 30	Primary Effluent from conventional primaries discharged via Outfall 30
EPT	Enhanced Primary Treatment
EPE	Enhanced Primary Effluent
EPEPS	Enhanced Primary Effluent and Pump Station
FE	Final Effluent from secondary treatment process (with biological nutrient removal). Pre

**Abhishek
Bhargava**
Senior Manager, Operations

ion system	FEC	Combined pre-UV disinfection (FE+EPEPS)
s Diversion Structure	OUTFALL 10	UV-disinfected, discharged via OUTFALL 10
primaries	OUTFALL 20	Combined Bypass (RAW + PE + EPE)
primaries discharged via Outfall 30	OUTFALL 30	Combined Bypass (INF + INF5 + PE30 + EPE)
	MPW	Membrane Product Water (Effluent re-use water)
	ML	Megalitre (1,000,000 Litre)
mp Station	MPN	Most Probable Number
ment process (with biological nutrient removal). Pre-	NR	No Result
	NS	No Sample
	INS	Insufficient Sample

Shane Harmish

Senior Manager, Analytical Operations

* Contact Laboratory for information about the quality assurance associated with the results

RAW	Untreated Influent into the plant	FEC	Combined pre-UV disinfection (FE+EPEPS)
INF	Untreated Wastewater from collection system	OUTFALL 10	UV-disinfected, discharged via OUTFALL 10
INFs	Influent, screened at the Headworks Diversion Structure	OUTFALL 20	Combined Bypass (RAW + PE + EPE)
PE	Primary Effluent from conventional primaries	OUTFALL 30	Combined Bypass (INF + INFs + PE30 + EPE)
PE 30	Primary Effluent from conventional primaries discharged via OUTFALL 30	MPW	Membrane Product Water (Effluent re-use water)
EPT	Enhanced Primary Treatment	ML	Megalitre (1,000,000 Litre)
EPE	Enhanced Primary Effluent	MPN	Most Probable Number
EPEPS	Enhanced Primary Effluent and Pump Station	NR	No Result
FE	Final Effluent from secondary treatment process (with biological nutrient removal).	NS	No Sample
		INS	Insufficient Sample

Enhanced Primary Treatment (EPT) Usage					
Total Bypass (hrs)	EPT Usage (hrs)	%	Total Bypass YTD (hrs)	EPT Usage YTD	% Usage YTD
21	24	100%	373	378	98.70%

Report Comments

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Date	Site	Volume of Flow (ML)						Liquid Stream Quality																																													
		Influent	Effluent					pH@25°C										TSS (mg/L)					BOD _x /cBOD _x (mg/L)					TP (mg/L)					NH3-N (mg/L)					TKN (mg/L)					NO ₂ +NO ₃ (mg/L)					Chloride (mg/L)			E. coli (Counts/100 mL)		
			Non UV Disinfected			UV Disinfected		OUTFALL 30					OUTFALL 20					OUTFALL 10					RAW					OUTFALL 30					OUTFALL 20					OUTFALL 10					RAW										
			Peak Flow (MLD)	RAW	OUTFALL 30	OUTFALL 20	MPW	EPEPS	OUTFALL 10					FEC					RAW					FEC					OUTFALL 30					OUTFALL 20					OUTFALL 10					X10 ⁶									
Sat 01	322.9	242.5	0.0	0.0	12.1	0.0	230.4	230.4	7.7	OUTFALL 30	OUTFALL 20	FEC	RAW	7.7	348	OUTFALL 10	RAW	9.1	9.1	338	4	4	6.77	EPERS	0.37	0.37	36.1	1.83	1.83	56.0	OUTFALL 30	OUTFALL 20	OUTFALL 10	RAW	5.58	7.21	116	131	25														
Sun 02	324.6	243.3	0.0	0.0	11.8	0.0	231.5	231.5	7.6					7.7	304			9.7	9.7	332	4	4	6.66		0.46	0.46	38.4	3.70	3.70	58.4					5.91	8.42	116	132	30														
Mon 03	326.9	247.2	0.0	0.0	11.7	0.0	235.5	235.5	7.5					7.6	308			9.6	9.6	347	4	4	6.25		0.46	0.46	35.0	2.07	2.07	53.6					4.60	8.33	134	125	16														
Tue 04	328.8	251.5	0.0	0.0	11.7	0.0	239.8	239.8	7.5					7.7	354			8.8	8.8	268	4	4	6.53		0.41	0.41	38.2	2.29	2.29	55.0					4.32	6.66	130	131	24														
Wed 05	317.3	248.2	0.0	0.0	11.8	0.0	236.4	236.4	7.5					7.6	352			8.0	8.0	337	4	4	6.94		0.42	0.42	33.2	1.08	1.08	54.4					3.87	< 0.01	8.18	117	14														
Thu 06	317.0	243.8	0.0	0.0	11.7	0.0	232.1	232.1	7.6					7.6	336			8.2	8.2	324	4	4	6.72		0.38	0.38	35.2	1.14	1.14	55.8					4.20	7.93	108	123	14														
Fri 07	327.4	238.5	0.0	0.0	11.5	0.0	227.0	227.0	7.5					7.5	292			7.3	7.3	288	3	3	6.47		0.36	0.36	36.2	1.68	1.68	55.0					3.56	8.94	102	114	18														
Sat 08	336.3	247.6	0.0	0.0	11.3	0.0	236.3	236.3	7.5					7.6	340			7.6	7.6	299	4	4	6.68		0.36	0.36	36.9	1.25	1.25	55.6					3.17	9.93	93.6	110	17														
Sun 09	335.5	245.8	0.0	0.0	11.0	0.0	234.8	234.8	7.5					7.6	335			6.3	6.3	213	4	4	6.58		0.31	0.31	37.1	1.24	1.24	56.9					3.15	10.2	84.6	93.5	10														
Mon 10	338.9	262.3	0.0	0.0	10.2	0.0	252.1	252.1	7.5					7.6	348			8.0	8.0	283	4	4	6.29		0.35	0.35	34.6	1.12	1.12	50.0					3.20	10.2	184	104	13														
Tue 11	348.6	260.5	0.0	0.0	10.5	0.0	250.0	250.0	7.5					7.4	396			8.6	8.6	292	4	4	6.59		0.33	0.33	34.0	1.08	1.08	56.1					2.97	8.75	147	187	16														
Wed 12	332.2	254.4	0.0	0.0	10.4	0.0	244.0	244.0	7.5					7.6	340			5.0	5.0	321	4	4	3.20		0.25	0.25	33.8	1.66	1.66	26.6					3.48	0.13	8.35	121	14														
Thu 13	303.2	243.5	0.0	0.0	10.6	0.0	232.9	232.9	7.6					7.5	436			4.7	4.7	416	4	4	7.18		0.23	0.23	30.8	1.50	1.50	54.3					3.32	8.83	111	127	3.0														
Fri 14	312.9	248.0	0.0	0.0	11.8	0.0	236.2	236.2	7.6					7.6	352			5.0	5.0	344	3	3	7.43		0.26	0.26	34.2	1.38	1.38	59.4					3.08	9.94	116	119	24														
Sat 15	341.9	247.3	0.0	0.0	11.9	0.0	235.4	235.4	7.5					7.6	332			4.7	4.7	299	3	3	6.58		0.23	0.23	36.5	1.50	1.50	52.8					3.12	9.93	106	127	13														
Sun 16	335.4	241.1	0.0	0.0	11.4	0.0	229.7	229.7	7.6					7.5	284			3.4	3.4	224	3	3	5.90		0.22	0.22	35.4	1.42	1.42	50.6					3.10	9.82	82.1	106	12														
Mon 17	309.7	249.3	0.0	0.0	11.5	0.0	237.8	237.8	7.6					7.5	280			5.4	5.4	318	3	3	6.64		0.27	0.27	35.4	1.18	1.18	56.3					2.80	10.4	81.9	89.0	10														
Tue 18	312.0	248.2	0.0	0.0	11.2	0.0	237.0	237.0	7.4					7.6	311			4.8	4.8	314	3	3	6.89		0.26	0.26	34.9	0.99	0.99	56.7					2.61	10.4	88.7	89.0	16														
Wed 19	315.6	243.8	0.0	0.0	11.4	0.0	232.4	232.4	7.4					7.6	340			4.3	4.3	321	3	3	6.82		0.27	0.27	36.5	0.57	0.57	56.3					2.26	< 0.01	10.2	82.0	9														
Thu 20	298.4	244.0	0.0	0.0	11.4	0.0	232.6	232.6	7.5					7.6	304			5.2	5.2	312	3	3	6.95		0.25	0.25	39.7	0.83	0.83	57.7					2.42	9.45	86.0	95.1	9														
Fri 21	297.2	248.3	0.0	0.0	10.6	0.0	237.7	237.7	7.6					7.7	323			4.4	4.4	317	4	4	7.27		0.24	0.24	39.1	1.13	1.13	57.5					2.78	8.86	99.1	93.8	11														
Sat 22	344.5	244.3	0.0	0.0	10.6	0.0	233.7	233.7	7.6					7.7	308			5.6	5.6	322	4	4	6.68		0.27	0.27	38.4	1.63	1.63	56.3					3.10	8.88	96.9	103	12														
Sun 23	348.7	243.0	0.0	0.0	10.6	0.0	232.4	232.4	7.4					7.6	286			5.5	5.5	289	4	4	7.06		0.26	0.26	45.8	2.10	2.10	56.8					3.86	8.63	89.9	99.4	8														
Mon 24	331.2	247.9	0.0	0.0	10.6	0.0	237.3	237.3	7.5					7.5	264			6.8	6.8	342	4	4	6.77		0.29	0.29	48.5	1.95	1.95	56.4					4.00	9.30	94.1	95.9	7														
Tue 25	301.9	229.3	0.0	0.0	11.5	0.0	217.8	217.8	7.6					7.5	276			5.9	5.9	337	4	4	7.09		0.28	0.28	27.9	1.30	1.30	60.1					3.27	10.2	78.0	96	7														
Wed 26	289.9	220.6	0.0	0.0	11.6	0.0	209.0	209.0	7.6					7.5	320			4.3	4.3	319	4	4	8.14		0.28	0.28	46.0	1.98	1.98	70.7					4.36	< 0.01	11.6	90.9	9														
Thu 27	292.5	234.0	0.0	0.0	10.9	0.0	223.1	223.1	7.5					7.6	312			4.4	4.4	357	4	4	7.92		0.31	0.31	40.9	3.48	3.48	64.4					5.57	10.7	98.9	95.3	7														
Fri 28	314.9	246.2	0.0	0.0	10.7	0.0	235.5	235.5	7.5					7.5	300			6.1	6.1	336	4	4	7.46		0.34	0.34	21.6	2.98	2.98	62.7					5.21	11.0	108	111	7														
Sat 29	317.8	234.7	0.0	0.0	10.4	0.0	224.3	224.3	7.7					7.6	328			5.3	5.3	329	4	4	6.98		0.33	0.33	44.6	1.96	1.96	62.1					4.08	9.89	104	113	8														
Sun 30	351.8	235.3	0.0	0.0	10.5	0.0	224.8	224.8	7.4					7.6	376			4.6	4.6	291	4	4	6.88		0.29	0.29	26.1	0.79	0.79	60.6					2.75	11.1	97.0	102	7														
Mon 31	354.1	240.7	0.0	0.0	10.4	0.0	230.3	230.3	7.5					7.5	296			4.8	4.8	372	4	4	6.92		0.34	0.34	37.6	0.59	0.59	60.5					2.85	11.0	88.2	102	6														
Average	323.55	244.36	0.00	0.00	11.14	0.00	233.22	233.22	7.5	---	---	---	---	7.6	325	---	---	6.2	6.2	316	---	---	6.75	---	---	---	0.31	0.31	36.4	---	---	1.59	1.59	56.3	---	---	3.63	0.04	---	9.46	105	---	113	---	3.5	---	12						
Minimum	289.90	220.60</																																																			

* contact laboratory for information about the quality assurance associated with the results.

Enhanced Primary Treatment (EPT) Usage					
Total Bypass (hrs)	EPT Usage (hrs)	%	Total Bypass YTD (hrs)	EPT Usage YTD	% Usage YTD
0	0	100%	378	373	98.70% -

Report Comments

RAW	Untreated Influent into the plant
INF	Untreated Wastewater from collection system
INFs	Influent, screened at the Headworks Diversion Structure
PE	Primary Effluent from conventional primaries
PE 30	Primary Effluent from conventional primaries discharged via Outfall 30
EPT	Enhanced Primary Treatment
EPE	Enhanced Primary Effluent
EPEPS	Enhanced Primary Effluent and Pump Station
FE	Final Effluent from secondary treatment process (with biological nutrient removal).

FEC	Combined pre-UV disinfection (FE+EPEPS)
OUTFALL 10	UV-disinfected, discharged via OUTFALL 10
OUTFALL 20	Combined Bypass (RAW + PE + EPE)
OUTFALL 30	Combined Bypass (INF + INF5 + PE30 + EPE)
MPW	Membrane Product Water (Effluent re-use water)
ML	Megalitre (1,000,000 Litre)
MPN	Most Probable Number
NR	No Result
NS	No Sample

Akashdeep

Bhargava

Senior Manager, Operations

Shane Harnish

Senior Manager, Analytical
Operations

22 AED - All-in-Fast - 12.0.1



Gold Bar Wastewater Treatment Plant
10977 50 Street
Edmonton AB T6A 2E9
Canada
epcor.com

Approval 361975-00-00

Gold Bar Waste Water Treatment Plant Operations Monthly Summary

2018

SENIOR MANAGER, OPERATIONS MANAGER, OPERATIONS	<ul style="list-style-type: none">• ABHISHEK BHARGAVA• KEN GROSSELL (LEVEL IV)
LEVEL IV OPERATORS	<ul style="list-style-type: none">• TOM GRAHAM• KIRA JONES• TOM KWAN• DIEGO ESPINOSA• JANAKA LEKAMWASAM

January

- 0 Secondary Bypass Events
- Influent Channel 2 and Grit Tanks 4/5 back in service
- Boiler 5 commissioned – available
- Influent Channel 3 O/S, Grit Tank 6/7 O/S
- Dig 6 heat exchanger cleaned

February

- 0 Secondary Bypass Events
- Testing Bioreactors in Winter Mode
- Feb 28th – supernatant off for Hermitage line repair
- Dig 2 heat exchanger acid clean

March

- 15 Secondary Bypass Events – March 10th, 11th, 12th, 13th, 14th, 16th, 17th, 18th, 20th, 21st, 22nd, 23rd, 24th, 25th, & 26th (Total volume: 372 ML)
- Dig 2 heat exchanger acid and high pressure cleaned
- Dig Train Sludge Line 1 leak (West of EPT) – March 22nd
- EPT 11 & 12 in service/ EPT 9 & 10 O/S for inspection/tank covers

- UV Channel 2 lamp issue (did not come on when channel came into service) – March 26th

April

- 12 Secondary Bypass Events – April 10th, 11th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st & 22nd (Total volume: 614 ML)
- Influent Channel 3 in service
- EPT 9 & 10 O/S for inspection/tank covers
- Dig Sludge Line 1 leak/Line 2 in service
- Ferm 2 O/S for inspection
- Sec 1 in service
- Sec 10 O/S for RAS pipe leak
- Sec 11 O/S for 8" sludge line repair at flange

May

- 2 Secondary Bypass Events – May 29th & 30th (Total volume: 78 ML)
- Sec 6 O/S for chain replacement – May 5th
- Sec 4 O/S for projects – May 26th
- Sludge to farmland program started – May 17th
- Primary 1 & 2 O/S for inspection – May 19th
- All Bioreactors back to Summer Mode – May 3rd
- Sludge Train A in service using line A – 8" line (East)

June

- 10 Secondary Bypass Events – June 1st, 10th, 11th, 12th, 14th, 15th, 22nd, 24th, 25th & 30th (Total volume: 746 ML)
- Bio/Sec 4 O/S for projects
- Blower 1 & 4 O/S for projects
- South Blend Tank O/S for cleaning
- Primary 3/4 and Sec 1 & 10 O/S for chain tightening
- Grit Tank 5 conveyor upgrades completed

July

- 12 Secondary bypass events – July 3rd, 7th, 9th, 10th, 11th, 13th, 14th, 18th, 19th, 20th, 21st & 22nd (Total volume: 406 ML)
- North Blend Tank cleaned – available
- Grit Recovery Facility O/S – failure of grit slurry pumps
- EPT air scouring available for service
- Oil/diesel spill in from Strathcona line – July 12th
- Primary 8 O/S for shoe repair
- Sec 10 cross collector failure – O/S for repair

August

- 7 Secondary Bypass Events – Aug 1st, 3rd, 4th, 11th, 12th, 28th & 31st (Total volume: 280 ML)
- Clarifier Capacity Assessment – week of Aug 20th
- West/EPT chemical pumps upgrade – Aug 20th
- EPT 10 inspection completed
- DAF subnatant to headworks – Bing L Test – Aug 13th

September

- 7 Secondary Bypass Events – Sept 10th, 12th, 15th, 16th, 21st, 22nd, 23rd (Total volume: 521 ML)
- Sec 9 O/S Sept 2nd for chain replacement – in service Sept 29th
- Grit Tank 6/7 inspected
- Planned plant power shutdown including UV – Sept 6th
- Influent Channel 3 static weir plate raised – Sept 10th
- Ostara offline due to broken pipe/flood – Sept 21st
- Primary 5/6 O/S for chain replacement for Primary 5
- East caustic storage tank back in service – Sept 27th

October

- 2 Secondary Bypass Events – Oct 8th & 12th (Total volume: 102 ML)
- Influent Channel 1 & 2 O/S for diversion structure repair – Oct 1st
- West caustic storage tank back in service
- EPT sludge bypass line in use (hose to sludge header Primary 5 & 6)
- UV dose changed from 27 mWs/cm² to 23 mWs/cm² – Oct 30th
- Membrane offline due to product water line leak – Oct 27th

November

- 3 Secondary Bypass Events – Nov 3rd, 4th, & 18th (Total volume: 98 ML)
- Membrane product water line leak repaired – back online Nov 6th
- Primary 5/6 in service – Nov 12th
- Acid clean started – Nov 17th
- Sec 11 broken chain, West side drained, running East side – Nov 24th
- Sec 7 O/S for chain tightening – Nov 27th

December

- 0 Secondary Bypass Events
- Sec 4 O/S for chain tightening – Dec 1st
- Winter Mode for Bioreactors during peak flows
- Sec 4 in service – Dec 6th
- West bleach storage tank in service – Dec 7th

- Sec 11 broken chain, running half of a clarifier – Dec 6th
- K102 back in service – Dec 18th
- Supernatant back on – Dec 20th

2018 Summary of Notifications to Alberta Environment & Parks		
Date	Summary of Notifications	AEP Reference Number
January 02	AEP was notified of offline status of West Scrubber since Dec 30, 2017 @ 7:30 AM.	333308
January 10	AEP was notified of a 5 day West Scrubber outage planned to start January 15 th at 7AM and finishing January 19 th at 4PM.	333593
January 25	AEP was notified of a 5 day East Scrubber outage planned to start January 29 th at 7AM and finishing February 2 nd at 4PM.	334090
February 12	AEP was notified of a 5 day East Scrubber outage planned to start February 12 th at 7AM and finishing February 16 th at 4PM. This included the outage for the Fermenter Scrubber from February 12 th at 7AM to February 14 th at 4PM to work on the shared water softener system.	334600
February 12	AEP was notified of a 5 day Fermenter Scrubber outage planned to start February 20 th at 7AM and finishing February 23 rd at 4PM.	334601
February 12	AEP was notified of a 5 day West Scrubber outage planned to start January February 26 th at 7AM and finishing March 2 nd at 4PM. This included the outage for the EPT Scrubber from February 26 th at 7AM to February 28 th at 4PM to work on the shared water softener system.	334602
March 07	AEP notified of the Fathead Minnow toxicity test indicating some toxic effects. A resample/retest is being performed.	335390
March 22	AEP called to report sludge leak on West end of plant from 10" sludge line #1. 7 Day letter required.	335978
March 26	AEP called to report UV Channel 2 running with no bulbs on. 7 Day letter required.	336093
March 27	AEP notified of supernatant leak on Cloverbar property.	336118
May 23	AEP notified of 1 hour UV power outage on May 31 st .	338547
June 27	AEP called to report potential glycol leak under North Ave.	340222
August 15	AEP was notified of a 5 day West Scrubber outage planned to start August 20 th at 7AM and finishing August 24 th at 4PM.	342538
August 15	AEP was notified of a 5 day East/Fermenter Scrubber outage planned to start September 10 th at 7AM and finishing September 14 th at 4PM.	342539
August 20	AEP was notified of an upcoming study where a non-toxic blue tracer dye (Rhodamine WT) was to be dosed into secondary clarifiers, and may pass through to Outfall 10 and the NSR. Study was planned to start Aug 20 th and finish August 24 th .	342872
August 24	AEP was notified of a 12 hour UV outage to start September 6 th at 1AM and ending at 1PM.	343150

September 5	AEP was notified of a up to 5 day planned shutdown of inlet channel 3 for capital work that will result in a reduction of the target operating capacity from 1200 MLD to 800 MLD for conventional and enhanced primary treated wastewater flows. Outage to start September 10 th at 7AM and end by September 14 th at 5PM.	343609
September 7	AEP was notified of revised dates for a 5 day East/Fermenter Scrubber outage previously planned to start September 10 th at 7AM and finishing September 14 th at 4PM was revised to start September 17 th at 7AM and finishing September 21 st at 4PM.	342539
September 26	AEP was notified of a up to 6 month planned shutdown of channels and diversion structure for capital work that will result in a reduction of the target operating capacity from 1200 MLD to 600 MLD for conventional and enhanced primary treated wastewater flows. Outage to start October 1, 2018 and end by March 31, 2019.	344350

2018 Secondary Alum Usage (kg)

	January	February	March	April	May	June	July	August	September	October	November	December	
1	0	0	0	0	0	0	0	0	0	0	0	0	
2	0	0	0	0	0	39	0	0	0	0	0	0	
3	0	0	0	0	0	0	0	0	0	0	0	0	
4	0	0	0	0	0	0	0	0	245	0	0	0	
5	0	0	0	0	0	0	0	0	0	0	0	0	
6	0	0	0	0	0	0	0	0	0	0	0	0	
7	0	0	0	0	0	0	0	0	0	137	0	0	
8	0	0	0	0	0	0	0	0	0	651	0	0	
9	0	0	0	0	0	0	0	0	0	0	0	0	
10	0	0	0	1	154	0	0	0	0	0	0	0	
11	0	0	0	0	480	0	0	0	0	0	0	0	
12	0	0	0	0	0	0	0	0	0	0	0	0	
13	0	0	0	0	0	0	0	0	0	0	0	0	
14	0	0	0	0	0	0	0	0	0	0	0	0	
15	0	0	0	0	0	0	0	0	0	0	0	0	
16	0	0	0	0	0	0	0	0	0	0	0	0	
17	0	0	0	937	0	0	0	0	0	0	0	0	
18	0	0	0	527	0	0	0	405	0	0	25	0	
19	0	0	0	0	0	875	0	0	0	0	0	0	
20	0	0	0	1	0	0	0	0	0	0	0	0	
21	0	0	0	0	0	0	0	0	0	0	0	0	
22	0	0	0	0	0	0	0	0	0	0	0	0	
23	0	0	0	0	0	0	0	0	0	0	0	0	
24	0	0	0	0	0	0	0	0	0	0	0	0	
25	0	0	0	0	0	0	0	0	0	0	0	0	
26	0	0	0	0	0	0	0	0	0	0	0	0	
27	0	0	0	0	0	0	0	0	0	0	0	0	
28	0	0	0	0	0	0	0	0	0	0	0	0	
29	0		0	0	0	0	0	0	0	0	0	0	
30	0		0	0	26	0	0	0	0	0	0	0	
31	0		0		0		0			0		0	
Total (kg)		0	0	0	1,466	659	914	0	405	245	788	25	0

2018 EPT Alum Usage (kg)

	January	February	March	April	May	June	July	August	September	October	November	December	
1	0	0	0	0	0	1533	0	342	33	0	0	0	
2	0	0	0	0	0	0	0	1990	0	0	0	0	
3	0	0	0	0	0	0	1423	2503	0	0	6442	0	
4	0	0	0	0	0	0	0	4746	0	0	5892	0	
5	0	0	0	0	0	0	0	0	0	0	145	0	
6	0	0	0	0	0	0	0	0	0	0	0	0	
7	0	0	0	0	0	0	3562	0	0	0	0	0	
8	0	0	0	0	180	0	0	0	0	4663	0	0	
9	0	0	0	0	151	0	834	0	0	0	0	0	
10	0	0	1657	3386	0	13124	777	0	2479	0	0	0	
11	0	0	2773	763	0	16107	4479	2806	0	0	0	0	
12	0	0	4329	0	0	799	0	8313	1726	10306	0	0	
13	0	0	1821	2267	0	0	6427	731	0	440	0	0	
14	0	0	2689	5011	0	983	1336	0	0	0	0	0	
15	0	0	539	4380	0	2856	0	0	9449	0	0	0	
16	0	0	818	2159	0	0	0	0	12228	0	0	0	
17	0	0	379	7361	0	0	0	0	1709	0	0	0	
18	0	0	1523	3548	0	0	2342	0	0	0	11036	0	
19	0	0	519	3334	0	0	1123	0	0	0	14	0	
20	0	0	2923	829	0	0	10832	0	0	0	0	0	
21	0	0	3267	2815	0	0	2930	0	8167	0	0	0	
22	0	0	915	429	0	2349	2214	0	5161	0	0	0	
23	0	0	2869	0	0	0	0	0	6198	0	0	0	
24	0	0	2291	0	0	593	0	0	1026	0	0	0	
25	0	0	1612	380	0	1577	0	0	0	0	0	0	
26	0	0	1878	0	0	0	0	0	0	0	0	0	
27	0	0	0	0	0	0	0	0	0	0	0	0	
28	0	0	0	0	0	0	0	908	0	0	0	0	
29	0		0	0	1694	0	0	0	0	0	0	0	
30	0		0	0	6489	4065	0	0	0	0	0	0	
31	0		0		6888		0	1593		0		0	
Total (kg)		0	0	32,800	36,664	15,403	43,987	38,279	23,931	48,176	15,409	23,530	0

2018 DAF Polymer Usage (kg)

	January	February	March	April	May	June	July	August	September	October	November	December	
1	29	31	27	36	32	33	32	18	36	31	30	27	
2	24	27	19	34	24	37	34	27	30	26	34	21	
3	23	27	27	34	26	39	101	28	28	40	34	27	
4	24	27	27	35	23	41	105	29	29	38	25	24	
5	26	28	26	34	21	37	21	29	29	38	19	24	
6	32	28	29	33	18	34	27	30	26	42	34	26	
7	27	26	30	33	25	27	27	29	35	40	30	26	
8	32	26	29	33	25	22	22	29	32	33	27	23	
9	30	27	26	32	33	21	26	16	33	25	27	22	
10	27	26	26	33	28	20	29	30	31	28	31	21	
11	28	27	23	22	34	20	25	30	33	27	33	27	
12	23	31	25	51	36	27	26	30	33	24	31	23	
13	24	35	27	46	35	26	26	25	35	31	10	24	
14	28	35	37	40	35	26	27	19	34	33	32	32	
15	26	30	30	33	29	26	32	24	37	33	31	29	
16	30	30	36	29	31	25	27	23	34	31	37	29	
17	31	32	40	24	28	19	25	27	35	31	34	26	
18	31	33	34	33	28	12	25	28	41	18	33	23	
19	34	33	35	39	27	38	26	29	40	31	26	25	
20	33	33	37	36	27	39	27	30	42	30	23	27	
21	33	33	41	40	24	35	27	32	38	34	20	29	
22	34	40	40	36	23	32	28	28	29	34	26	29	
23	31	35	46	36	20	36	26	32	29	31	30	29	
24	26	32	50	43	22	39	27	32	31	7	28	31	
25	31	34	50	42	29	37	27	30	10	34	34	32	
26	37	33	40	34	25	15	27	25	46	34	38	31	
27	39	36	48	23	21	34	26	30	46	34	28	30	
28	39	33	48	31	20	30	25	30	40	17	15	27	
29	37		45	33	23	34	25	33	41	14	18	28	
30	36		39	32	28	32	25	32	41	15	28	28	
31	34		37		28		25	31		19		32	
Total (kg)		938	869	1,074	1,040	828	895	980	865	1,024	903	849	833

2018 EPT Polymer Usage (kg)

	January	February	March	April	May	June	July	August	September	October	November	December
1	0	0	0	0	0	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0	0	0	0	0	0
6	0	0	0	0	0	0	0	0	0	0	0	0
7	0	0	0	0	0	0	0	0	0	0	0	0
8	0	0	0	0	0	0	0	0	0	0	0	0
9	0	0	0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0	0	0	0
14	0	0	0	0	0	0	0	0	0	0	0	0
15	0	0	0	0	0	0	0	0	0	0	0	0
16	0	0	0	0	0	0	0	0	0	0	0	0
17	0	0	0	0	0	0	0	0	0	0	0	0
18	0	0	0	0	0	0	0	0	0	0	25	0
19	0	0	0	0	0	0	0	0	0	0	0	0
20	0	0	0	0	0	0	0	0	0	0	0	0
21	0	0	0	0	0	0	0	0	0	0	0	0
22	0	0	0	0	0	0	0	0	0	0	0	0
23	0	0	0	0	0	0	0	0	0	0	0	0
24	0	0	0	0	0	0	0	0	0	0	0	0
25	0	0	0	0	0	0	0	0	0	0	0	0
26	0	0	0	0	0	0	0	0	0	0	0	0
27	0	0	0	0	0	0	0	0	0	0	0	0
28	0	0	0	0	0	0	0	0	0	0	0	0
29	0		0	0	0	0	0	0	0	0	0	0
30	0		0	0	0	0	0	0	0	0	0	0
31	0		0		0		0			0		0
Total (kg)	0	0	0	0	0	0	0	0	0	0	25	0

2018 Scrubber Bleach Usage (L as delivered 16% sodium hypochlorite solution)

	January	February	March	April	May	June	July	August	September	October	November	December
1	1390	745	267	1169	987	1215	853	910	707	875	1015	775
2	725	873	556	1179	719	1258	783	1771	701	1118	978	693
3	883	964	580	1146	765	1203	1059	1096	801	682	850	788
4	720	910	503	1148	896	1209	1020	390	959	1287	960	686
5	407	823	544	1013	1051	1034	891	379	985	1284	1162	717
6	578	764	507	803	1102	964	1042	356	736	1600	1086	917
7	618	635	490	661	979	749	885	537	862	1616	1545	717
8	675	690	557	628	1036	645	769	1290	754	1464	1915	864
9	694	570	535	696	1118	776	829	1060	879	1012	709	1061
10	571	670	482	830	1205	728	720	1034	901	998	865	1145
11	636	681	432	631	1229	873	819	1118	901	1005	881	680
12	544	747	703	786	1125	909	763	845	838	830	1187	1055
13	499	438	1013	807	1106	951	932	813	640	713	814	1085
14	644	522	877	872	1163	971	724	1144	1101	557	1157	875
15	411	708	791	843	983	887	836	878	1544	809	641	842
16	473	695	723	657	1213	1064	594	519	534	992	761	986
17	316	740	737	734	1225	931	357	881	6642	901	1057	672
18	311	841	765	810	1305	957	981	1065	84	897	859	858
19	548	943	674	686	1147	900	988	972	279	1078	1032	824
20	780	786	961	881	1092	847	906	481	403	1350	806	897
21	622	788	989	704	1104	775	1001	440	2775	1178	695	636
22	653	535	1139	699	1087	553	1004	331	2462	1233	762	747
23	754	965	943	717	1043	775	965	341	2326	868	1185	723
24	779	924	960	716	1079	1218	852	964	1100	1057	897	882
25	456	941	1178	725	1087	691	959	765	845	1125	921	883
26	562	392	1159	751	1058	416	1009	649	3889	1259	963	698
27	630	272	940	769	1172	727	1060	486	2294	1442	831	761
28	585	313	1044	916	1166	802	990	485	2264	1616	737	838
29	518		973	892	1130	786	1019	666	2468	1619	769	778
30	360		1065	907	813	800	968	896	1749	1053	872	852
31	657		1054		896		1059	682		977		964
Total (L)	18,997	19,874	24,137	24,775	33,084	26,617	27,639	24,243	43,424	34,493	28,911	25,899

2018 Scrubber Caustic Usage (kg as delivered 50% sodium hydroxide solution)

	January	February	March	April	May	June	July	August	September	October	November	December
1	67	75	67	70	94	70	67	67	70	114	171	80
2	67	75	67	70	94	70	67	67	70	114	111	130
3	67	75	67	70	94	70	67	67	70	114	231	151
4	67	75	67	70	94	70	67	67	70	114	67	74
5	67	75	67	70	94	70	67	67	70	114	90	140
6	67	75	67	70	94	70	67	67	70	114	134	107
7	67	75	67	70	94	70	67	67	70	114	191	146
8	67	75	67	70	94	70	67	67	70	114	99	111
9	67	75	67	70	94	70	67	67	70	114	136	107
10	67	75	67	70	94	70	67	67	70	114	97	119
11	67	75	67	70	94	70	67	67	70	114	179	118
12	67	75	67	70	94	70	67	67	70	114	83	130
13	67	75	67	70	94	70	67	67	70	114	171	65
14	67	75	67	70	94	70	67	67	70	114	123	99
15	67	75	67	70	94	70	67	67	70	114	113	149
16	67	75	67	70	94	70	67	67	70	114	163	207
17	67	75	67	70	94	70	67	67	70	114	131	105
18	67	75	67	70	94	70	67	67	70	114	164	178
19	67	75	67	70	94	70	67	67	70	114	111	152
20	67	75	67	70	94	70	67	67	70	114	117	83
21	67	75	67	70	94	70	67	67	70	114	110	110
22	67	75	67	70	94	70	67	67	70	114	136	166
23	67	75	67	70	94	70	67	67	70	114	103	125
24	67	75	67	70	94	70	67	67	70	114	147	213
25	67	75	67	70	94	70	67	67	70	357	113	80
26	67	75	67	70	94	70	67	67	70	266	101	99
27	67	75	67	70	94	70	67	67	70	281	138	155
28	67	75	67	70	94	70	67	67	70	252	122	99
29	67		67	70	94	70	67	67	70	284	98	225
30	67		67	70	94	70	67	67	70	108	133	113
31	67		67		94		67	67		221		139
Total (kg)	2,090	2,090	2,090	2,090	2,926	2,090	2,090	2,090	2,100	4,505	3,885	3,975

2018 Membrane Bleach Usage (L as delivered 16% sodium hypochlorite solution)

	January	February	March	April	May	June	July	August	September	October	November	December
1	198	204	315	268	271	388	734	686	403	208	0	445
2	418	305	184	360	252	379	797	540	628	363	0	442
3	424	383	329	340	183	522	935	646	540	575	0	458
4	153	429	294	238	199	536	1051	497	474	563	0	502
5	354	441	237	538	235	414	575	473	696	445	0	523
6	364	260	320	519	124	566	755	746	447	468	366	454
7	310	431	260	507	129	456	643	486	406	464	751	446
8	419	268	193	468	145	382	451	481	625	426	579	488
9	435	180	347	173	193	645	684	578	311	390	450	409
10	320	382	223	185	239	497	606	484	378	426	418	488
11	346	291	184	222	90	182	526	383	646	478	492	476
12	285	197	339	30	99	419	466	533	386	375	376	167
13	184	326	318	0	30	496	332	448	347	315	633	692
14	387	248	247	0	126	262	263	418	168	302	722	443
15	270	178	343	0	413	624	315	667	193	373	648	449
16	415	313	359	0	157	506	342	395	154	387	735	682
17	593	305	488	0	143	397	306	461	249	263	526	216
18	561	260	479	0	226	583	369	630	237	567	351	62
19	354	398	366	0	97	639	384	341	130	498	525	455
20	345	230	321	0	163	479	394	412	214	489	590	541
21	154	204	409	0	235	646	276	616	373	473	470	438
22	270	345	375	0	344	561	330	329	173	566	570	533
23	417	264	266	0	470	340	575	485	173	432	547	475
24	263	204	359	0	552	584	558	761	296	508	510	382
25	276	333	304	0	664	645	566	636	155	485	488	496
26	365	259	230	0	554	609	474	588	240	325	562	519
27	243	262	420	21	304	806	365	793	252	143	503	241
28	164	371	420	445	501	757	707	500	199	0	515	378
29	414		348	121	647	724	505	405	192	0	513	484
30	328		462	306	400	778	485	568	183	0	432	396
31	296		414		540		666	436		0		511
Total (L)	10,326	8,271	10,153	4,741	8,725	15,823	16,435	16,422	9,868	11,307	13,271	13,691