

EPCOR Water Services Inc. Edmonton, Alberta

2021 Annual Wastewater System Report

Submitted to:

The Province of Alberta
Alberta Environment and Parks (AEP)

As per requirements of:
Approval to Operate No. 639-03-06

February 2022

Executive Summary

The following report contains two parts, Part I: Wastewater Treatment Plant and Part II: Wastewater Collection System, in order to meet the requirements of Approval to Operate No. 639-03-06.

The 2021 Annual Wastewater Treatment Plant Report is separated into an Annual Wastewater Treatment Report, an Annual Air Pollution Control System Report, an Annual Ambient Air Report, and a summary of contraventions reported, as outlined in the Approval to Operate.

The 2021 Annual Wastewater Collection System Report includes a summary of completed projects and planned major rehabilitation projects, the interconnection control strategy, and storm and CSO volumes and loadings in addition to other requirements outlined in the Approval to Operate.

Part I: Wastewater Treatment Plant Report



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

2021

Annual Wastewater Treatment Plant Report

Submitted to:

The Province of Alberta

Alberta Environment and Parks (AEP)

As per requirements of:
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Acronyms

ACRWC Alberta Capital Region Wastewater Commission

AEP Alberta Environment and Parks

CBBRF Clover Bar Biosolids Recycling Facility

CBOD Carbonaceous Biological Oxygen Demand

CSO Combined Sewer Overflow

EPE Enhanced Primary Effluent

EPEPS Enhanced Primary Effluent Pumping Station

EPT Enhanced Primary Treatment

FE Final Effluent

FEC Final Effluent Combined

GBWWTP Gold Bar Wastewater Treatment Plant

H₂S Hydrogen Sulfide

HSE Health, Safety, and Environment

ISO International Organization for Standardization

ML Megalitres

MLD Megalitres per Day

MLSS Mixed Liquor Suspended Solids

NH₃-N Ammonia-Nitrogen

NSR North Saskatchewan River

ORP Oxidation-Reduction Potential

PE Primary Effluent

SOP Standard Operating Procedure

TKN Total Kjeldahl Nitrogen

TP Total Phosphorus

TSS Total Suspended Solids

UV Ultraviolet

WELP Wastewater Effluent Limit Performance

WWT Wastewater Treatment

WWTP Wastewater Treatment Plant

2021 Overview

The Gold Bar Wastewater Treatment Plant (WWTP) located on the banks of the North Saskatchewan River in Edmonton, Alberta maintains the ISO 14001:2015 (Environmental Management System) and the ISO 45001:2018 (Occupational Health and Safety Management System) certificates for its Integrated Management System.

Notable events in 2021 include cleaning of Digester 5, Digester 3 run in and dye testing, Secondary 3 structual rehab, beginning of Ambient Air Quality Monitoring Station construction, and ongoing upgrades to the Diversion Structure.

The true dry weather flow in 2021 was 254 MLD. 2021 hosted a smaller number of significant wet weather events (6) compared to previous years (21) which resulted in an reduced number of secondary bypasses (43). The plant performed very well with a WWTP Effluent Limit Performance (WELP) index of 18.2%.

Gold Bar WWTP Performance

The Gold Bar WWTP final effluent discharge limits of Approval to Operate 639-03-06 are listed in Table 1 and the monitoring requirements are outlined in Table 2.

Table 1: Limits for Treated Wastewater (Approval to Operate Table 5-1)

| Parameter | Limit |
|--|---|
| CBOD₅ | ≤ 20 mg/L monthly arithmetic mean of daily composite samples |
| TSS | ≤ 20 mg/L monthly arithmetic mean of daily composite samples |
| Total Phosphorus | ≤ 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 mg/L monthly arithmetic mean of daily composite samples |
| E. Coli | ≤ 126 per 100 mL/monthly geometric mean |
| pH | 6.5-8.5 |

Table 2: Monitoring - Wastewater System (Approval to Operate Table 6-1)

| Parameter | Frequency (Minimum) | Sample Type | Sampling Location |
|---|----------------------------|-------------|---|
| | UNTREATED | WASTEWATER | |
| pH BOD₅ TSS Total Phosphorus Total Ammonia-nitrogen | Once per day | Composite | Untreated wastewater entering the wastewater treatment plant |
| Volume of Flow | Continuous, recorded daily | Calculated | Untreated wastewater entering the wastewater treatment plant |
| | TREATED V | VASTEWATER | · |
| pH BOD₅ TSS Total Phosphorus Total Ammonia-nitrogen | Once per day | Composite | Wastewater treated plant effluent prior to release to the North Saskatchewan River |
| E. Coli | Once per day | Grab | After ultraviolet (UV) disinfection |
| Acute Toxicity | Monthly | Grab | Wastewater treatment plant effluent prior to release to the North Saskatchewan River |
| Chronic Toxicity | Quarterly | Grab | Wastewater treatment plant effluent prior to release to the North Saskatchewan River |
| Volume | Continuous, recorded daily | Calculated | Wastewater treatment plant effluent prior to release to the North Saskatchewan River |
| Volume | Continuous, recorded daily | Calculated | Reuse water transmission main |

| | WASTEWATER TREAT | MENT PLANT BYPASS | |
|--|--|-----------------------------------|---|
| Release Volume | Continuous during bypass event, recorded daily Any bypass event lasting | Calculated Composite | Primary and secondary treatment bypass of wastewater at the |
| BOD ₅ TSS Total Phosphorus Total Ammonia-nitrogen | > 2 hours | Composite | wastewater at the wastewater treatment plant |
| E. Coli | Any bypass event lasting > 2 hours | Grab | |
| | | DISPOSAL | |
| Sludge Volume | Total volume | Estimated | Prior to leaving the wastewater treatment plant |
| Sludge Mass | Total mass | Estimated | Amount of sludge being disposed of as per the Biosolids Management Plan |
| | | IAUTHORIZED RELEASE | |
| Release Volume | Total volume during each discharge event | Continuous during discharge event | Rat Creek CSO outfall; Hardisty-Capilano CSO outfall; Highlands CSO outfall; Cromdale CSO outfall; Strathearn CSO outfall; and unauthorized release point |
| pH BOD₅ TSS Total Phosphorus | Each discharge event | Composite | Rat Creek CSO outfall |
| Total Ammonia-nitrogen E. Coli | | Grab | Unauthorized release point |
| The amount of any substance other than wastewater or storm water that is spilled or discharged accidentally or intentionally into the wastewater collection system | Each event | Estimated volume or mass | Unauthorized release point |

Table 3 summarizes the monthly minimum, mean, and maximum values for parameters in Table 1 from January 1 to December 21, 2021. All analytical data in the table were developed on 24-hour composite samples collected using autosamplers at the sampling location specified in Table 2. The discrete samples for *Escherichia coli* (*E. coli*) determinations were collected at random times each day. There was a varience to the 24 hour untreated wastewater composite samples for August 4 and 5, 2021 as noted in the August 2021 monthly Plant Performance Report, but all sampling requirements were still met. Appendix A contains the monthly Plant Performance Reports.

Table 3: 2021 Gold Bar WWTP Performance

| | | | | | Flows | | | | | | pН | | | | | | T 88 | | | | | | B00, | | | CB00 | | | | TP (map P | | | | | | NH. | , | | | | THN | | | | NO ₃ +NO ₃ (mg N/L) | | | Ch | oride | | | E co | | | Total |
|-------------|--------------------|------------------------------|------------------|---------------------|-----------------|------------|-------------------------|-------------------------|-------------------|-----|--------------|-------|-------------------|-------------------|-----|------------|------------|-----------|-------------------|-------------------|-------------------|-----------|---------------|----------------|----------|-------|-----|--------------|--------------|--------------|-----|----------------------|----------------------|----------------------|--------------|-------|-------|--------------------------|------------------------|-------------------|----------------|--------|----------------|----------------------|--|-----------------|---------------------|--------------|---------|----------------------|------------------|-----------|--------------------|---------|---------------------|
| Mont | h | Raw | Outral | MPW | (ML) Outrail | 991 | Ou | tall 10 | Raw | Out | tfall C | uifal | Outrall 10 | Raw | | trail Ou | (mg/L |) PP 8 | Outr | all 10 | | Outrail | out 30 Out | fall _ | er: | (mg/L | | Raw | Outfall | (mg P | PPS | Outral | 110 | Raw | Outfall | (mg N | erers | Outral 10 | Ra | Ou | (mg NL | utfall | Outfall 10 | Ou | ifall Outr | | | Outrail (| Outfall | Outral 10 | Raw | | Outral Ou | | lige sted Sludge |
| | | | 30 | mrw | 20 | | FEC | FE | | 3 | 10 | 20 | FEC | | 1 | 30 | 20 | - | FEC | Æ | | - Cutai | 20 | ٥ | | FEC | | raw . | 30 | 20 | | FEC | FE | raw . | 30 | 20 | | FEC F | | | 30 | 20 | FEC | | 10 20 | FEE | | ou uan . | 20 | | X10 ⁴ | | X10 ⁴ R | | (ML) |
| January | Avg | 2257 | 0.0 | 93 | 0.0 | 0.0 | 214.7 | | 7.5 | - | | | 7.6 | 314 240 | | - | | | 3.0 2.1 | 3.0 2.1 | 188 | - | - | _ | - - < | 2 | 2 | 7.49 6.25 | | | | 0.20 | 0.20 | 39.1 23.8 | | | | | 98 5 | 7.4 9.7 | | | 2.36 1.40 < | 0.03 | | 7.0 | 00 72 | | | 78.3 | 1.5 | - | < | 1 | 65.59 |
| | | 247.4 248.1 | 0.0 | 13.2 11.3 | 0.0 | 0.0 | 236.6 | 236.6 236.0 | 7.8 | | 7.4 | | 7.9 | 323 | | 299 | | | 5.0 | 5.0 | 409 320 | 180 | - | | - | 3 | 3 | 7.07 | 5.26 | | | 0.25 | 0.25 | 34.7 | 17.7 | | | 262 2 | | | | | 4.71 | 0.05 | 0.19 | 5.6 | 58 11 | | | 114 | 2.3 | - | | 6 | |
| Fe bruary | Avg Min Max | 236.5 295.8 | 212 | 9.9 12.6 | 0.0 | 0.0 | 223.9 264.7 | 223.9 264.7 | 7.4 | 7 | 7.4 7.4 | | 7.5 7.9 | 264 464 | | 162 436 | | | 2.6 | 2.6 27.2 | 262 442 | 180 | - | | _ < | 13 | 13 | 8.3 | 5.26 5.26 | | | 1.18 | 0.19 | 23.2 39.9 | 3.0 | | | 0.93 0 5.11 5 | 193 4 111 6 | 5.3 6.9 | 45.3 45.3 | | 7.80 | 0.01 | 0.19 | 3.8 | | | | 78.8 276 | 20 | 1.59 | | 690 | 62.50 |
| Maroh | Avo | 263.7 242.9 | 7.1 0.0 | 11.2 | 0.0 | 0.0 | 245.4 231.8 | 246.4 231.8 | 7.5 | 7 | 7.5 7.4 | | 7.5 | 335 268 | 8 1 | 51 | | | 5.0 1.9 | 5.0 1.9 | 312 244 | 148 | - | _ | - < | 3 | 3 | 6.89 | 4.06 2.33 | | | 0.27 | 0.27 | 30.9 7.9 | 32.6 26.0 | | | 3.98 3 2.32 2 | .98 5 .32 4 | 4.0 5.4 | 40.7 29.4 | | 5.79 4.10 | 0.09 | 0.37 | 7.6 | 54 11 30 69 | - 1111 | | 131 86.1 | 1.1 | 0.7 | | 1 | 67.72 |
| | M ax Avg | 320 <i>2</i> 249 <i>9</i> | 60.7 0.4 | 12.2 9.8 | 0.0 | 0.0 | 260.8 239.7 | 260.8 239.7 | 7.7 | 7 | 79 75 | | 7.7 | 505 318 | 8 9 | 101 | | | 24.4 5.0 | 24.4 5.0 | 368 306 | 180 | - | | - | 3 | 7 | 8.62 7.00 | 5.47 5.39 | | | 0.90 | 0.90 | 37.3 36.1 | 41.6 25.7 | | | | | 7.6 5.2 | 51.5 42.6 | | 10.0 5.75 | 0.31 | 2.12 | 7.8 | | - 200 | | 366 95.6 | 22 | 25.1 | | 20 | |
| April | Min Max | 2379 303.0 | 0.0 12.2 | 6.4 12.2 | 0.0 | 0.0 | 227.2 279.5 | 227.2 279.5 | 7.3 | 7 | 75 75 | | 7.4 | 240 496 | | 94 94 | | | 25 123 | 25 123 | 217 379 | 142 | - | | - < - | 7 | 7 | 6.22 8.61 | 5.39 5.39 | | | 0.21 | 0.21 | 26.6 69.8 | 25.7 25.7 | | | 6.20 | .65 4 .20 6 | 7.3 4.4 | 42.6 42.6 | | 3.40 < 9.40 | 0.01 | 0.10 | 5. | 14 73 .3 16 | 196 2 196 | | 83.1 142 | 1.3 | 1 | | 3 95 | 66.21 |
| | Avg | 308.1 239.3 | 38.8 0.0 | 6.6 5.6 | 0.0 | 0.0 | 262.7 232.7 | 262.7 232.7 | 7.4 | 7 | 75 73 | | 7.6 | 323 204 | 4 2 | 103 | | | 3.7 | 3.7 | 277 169 | 131 45 | - | _ | - < | 2 | 2 | 6.47 2.04 | 429 159 | | | 0.23 | 0.23 | 31.1 13.6 | 27.9 15.4 | | | 0.21 0 | 21 5 | | 37.2 21.2 | | 3.88 | 0.01 | 0.69 | 82 | 21 78 92 43 | 73 | | 86.5 52.6 | 1.1 | 0.4 | : | | 70.08 |
| | | 7712 283.9 | 453.1 8.8 | 7.7 10.2 | 0.0 | 0.0 | 323.1 264.9 | | 7.6 | 7 | 7.6 7.6 | | 7.7 | 572 288 | 8 7 | 251 76 | | | 3.2 | 32 | 495 277 | 125 | - | | - | 2 | 2 | 6.66 | 729 437 | | | 0.42 | 0.42 | 39.9 | 42.6 31.7 | | | | | 100 | 54.8 43.6 | | | 0.02 | 198 | | .4 75 | 75 | | 103 86.7 | 22 | 1.8 | | 32 | |
| | Min Max | 261.1 473.9 | 189.1 | 5.4 13.2 | 0.0 | 0.0 | 248.5 299.8 | 248.5 299.8 | 7.3 | 7 | 7.4 7.7 | | 7.5 | 236 440 | 0 1 | 111 | | | 6.1 | 6.1 | 226 341 | 175 | - | | - < | 3 | 3 | 4.53 8.74 | 6.74 | | | 0.18 | 0.18 | 11.6 38.2 | 20.6 44.2 | | | 1.21 | .07 3 .21 7 | 2.0 | 27.0 67.8 | | 1.40 < 3.10 | 0.01 | 0.02 | 6.8 | .0 85 | 43 | | 97.2 | 1.4 | 1.5 | - | 120 | 67.60 |
| | Avg Min Max | 251.0 | 0.0 | 10.5 | 0.0 | 0.0 | 240.1 296.9 | 240.1 | 7.4 | 7 | 7.4 | 6.9 | 7.6 | 302 240 968 | 0 7 | 187 | 303 | | 3.0 | 3.0 | 185 | 173 86 | | 40 02 | _ < | 2 | 2 | 0.60 | 2.86 | 2.51 | | 0.30 | 0.30 | 18.4 | 21.7 | 9.94 | | 0.06 | 142 4 106 4 24 8 | .4 | 36.3 26.6 < | 1.0 | 1.60 < | 0.03 | 0.71 0. | 40 10 37 5.9 | 1.8 68 95 44 | 56 | 29 | 64.1 | 1.9 | 1.0 | < 0.7 | 2 | 64.20 |
| August | Avg | 277.1 | 132 | 10.3 2.6 | 0.0 | 0.0 | 253.6 | 253.6 | 7.5 | 7 | 7.4 | 7.0 | 7.5 | 292 | 2 | | 408 408 | | 62 | 6.2 | 286 | 70 | | 76 35 35 | - | 3 | 3 | 6.47 | 2.09 | 276 | | 0.40 | 0.40 | 30.9 | 23.6 22.9 | 11.9 | | 0.91 | | 9.6 | 30.5 | 15.0 | 2.72 | 0.01 | 0.33 0. | 47 11 | .0 69 | | 31 | 90.6 80.2 99.7 | | - | | | 67.37 |
| | M ax | 5552 267.8 | 2029 | 11.4 | 0.3 | 0.0 | 341.8 | 341.8 | 7.6 | 7 | 7.7 | 7.0 | 7.8 | 964 | | | 408 | | 13.9 | 13.9 | 428 | 97 | 1 | 35 | = | 5 | 5 | 7.29 | 3.94 | 276 | | 0.89 | 0.89 | 60.1 | 24.1 | 11.9 | | 3.89 3 | 89 6 | 0.9 | 34.1 45.5 | 15.0 | 6.60 | 0.01 | 0.35 0.4 | 47 13 | 1.9 80 | 61 | 31 | 91.2 | 28 | 1.1 | 17.00 | 68 | |
| | Min Max | 245.6 351.9 | 0.0 | 10.8 | 0.0 | 0.0 | 234.5 | 234.5 283.6 | 7.3 | 7 | 75 | | 7.2 | 160 | 5 7 | | | | 39 | 39 7.4 | 219 | 78 173 | - | | _ < | 2 | 2 | 6.06 | 260 7.04 | | | 0.26 | 0.26 | 27.1 | 27.8 43.6 | | | | 12 4 | 7.0 | 34.7 | | 1.60 < | 0.01 | 0.04 | 93 | | 57 | | 67.6 96.9 | 26 | 0.5 | | | 71.43 |
| October | Avg Min Max | 2572 2412 | 6.1 0.0 | 10.1 4.1 | 0.0 | 0.0 | 241.0 229.2 | 229.2 | 7.5 7.3 | 7 | 75 72 | | 7.5 7.2 | 320 148 524 | 8 1 | | | | 3.5 | 3.5 | 294 209 | 110 | - | | - < | 2 | 2 | 8.04 4.76 | 3.04 2.96 | | | 0.23 | 0.23 | 37.3 15.7 | 199 | | | 0.56 | .08 3 | 9.1 6.2 | | | 1.30 < | | 0.19 | 4. | | | | 78.5 51.7 | 22 | 0.1 | < | 1 13 | 71.17 |
| November | Avg | 247.4 237.2 | 185.9 0.0 | 129 11.6 10.7 | 0.0 | 0.0 | 184.1 235.7 226.0 | 184.1 235.7 226.0 | 7.5 | - | | | 7.6 7.5 | 298 252 | 2 - | | | | 4.1 3.0 | 4.1 3.0 | 419 319 250 | - | - | | _ | 3 | 3 2 | 8.25 6.99 | 3.11 | | | 0.28 | 0.40 | 39.8 | | | | | 24 6 30 9 | 0.7 | | | 2.78 | 0.02 | | 9: | 54 65 | | | 93.5 102 69.7 | 1.7 | - | | 1 | 69.27 |
| De ce mb er | M ax Avg Min | 259.6 250.8 231.9 | 20 20 20 | 129 11.7 10.2 | 00 00 | 0.0 0.0 | 248.3 238.6 219.8 | 219.8 | 7.6 7.5 7.4 | 7 | 7.49 7.49 | | 7.7 7.5 7.2 | 306 184 | 5 5 | - | | | 5.4 5.5 3.3 | 5.4 5.5 3.3 | 383 325 262 | 114£ | 0 - | | <u>-</u> | 3 | 3 | 9.42 8.50 | 497 497 | | | 0.35 0.37 0.27 | 0.35 0.37 0.27 | 50.4 44.3 31.4 | 2.05 | | | 268 2 276 2 0.72 0 | | 5.2 6.9 9.0 | | | 5.01 2.90 < | 0.04 0.04 0.01 | 0.04 | 8.0 | 78 | 0 980 | | 160 127 83.2 | 6.3 0.7 | - 0.15 | | 35 | 69.29 |
| Annual Volu | | 287.0 96,374 | 17.2 3,364.00 | 12.5 3,848 | 0.70 | 0.00 | 257.7 89,763 | 257.7 89,762 | 7.6 | 7 | 7.49 | | 7.7 | 432 | 2 5 | 50 | | | 14.0 | 14.0 | 389 | 114.0 | 0 - | | _ | 5 | 5 | 11.60 | 4.97 | | | 0.78 | 0.78 | 52.1 | 2.05 | *** | | 4.75 | .75 7 | 7.7 | 52.3 | | 7.50 | 0.07 | 0.04 | 13 | .0 53 | 4 980 | | 360 | 2.0 | 0.15 | | 7 | 812.4 |
| | Avg | 264 294 | 8.1 | 10.6 | 000 | 0.00 | 246 262 | 246 | 7.5 | - | 6 | 7.D | 7.5 7.6 | 312 | 10 | 07 9 | 965 | | 4.6 | 4.6 | 299 | 132 | 13 | 8 . | | 3 | 3 | 7.26 | 4.27 | 2.88 | - | 0.29 | 0.29 | 35.0 | 24.2 | 11.0 | | 1.68 1.6 | 8 55 | 8 4 | 10.0 | 13.9 | 3.44 0 | 0.03 0. | 29 0.4 | 9.47 | 7 90 | 226 | 30 | 98 |] | | | _ | |

PBP - Plant Bypess PEC - Plant Bypess PEC - Plant Bypess Pert (including plant and secondary) RAW - Influent Combined TSS - Total Suppended Solids: TP - Total Plansylvanux nS - No aemple SEC - Secondary Bypess Plant BECO₃ - S-day (Sological Chypen Demand BECO₃ - S-day (Sological Chypen Demand BECO₃ - S-day Influenced Planty Peculiary Bypess Plant CBSO No - S-day Influenced SCO Because Planty Treatment

Outfall 10 - Combined, UV-distrifected (FEC + SPE) Outfall 20 - Combined Bypass (RAW + PE + SPE) Outfall 30 - Combined Bypass (RAW + Screened + PE + SPE)

Table 4 summarizes the reclaimed water quality sample data from January 1 to December 31, 2021. All parameters except *E. coli* 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.

Table 4: 2021 Reclaimed Water Quality

| Mon | th | FLOW (ML) | Total Alkalinity (mg CaCO3/L) | Ammonia (mg N/L) | Biochemical Oxygen Dem and (mg/L) | Chemical Oxygen Dem and (mg/L) | Chloride (mg Cl/L) | Conductivity (μS/cm) @25 [°] C | E. coli (CFU/100 mL) | pH @25°C | Total Suspended Solids (mg/L) | Total Organic Carbon (mg/L) | Total Phosphorus (mg P/L) | Total Dissolved Solids (mg/L) | Turbidity (NTU) |
|-------------------|-----|--------------|-------------------------------------|---------------------|--|---|-----------------------|---|-------------------------|----------|--|--------------------------------------|---------------------------------|--|--------------------|
| | Avg | 11.18 | 158 | 0.14 | < 2 | 25 | 108 | 924 | < 1 | 8.0 | <1.0 | 8.0 | 0.08 | 557 | 0.20 |
| January | Min | 9.30 | 152 | 0.06 | < 2 | 20 | 85.4 | 817 | < 1 | 7.9 | <1.0 | 7.3 | 0.05 | 512 | 0.14 |
| | Max | 13.20 | 163 | 0.48 | < 2 | 33 | 174 | 1,140 | < 1 | 8.2 | <1.0 | 8.6 | 0.10 | 671 | 0.33 |
| | Avg | 11.29 | 169 | 0.85 | < 2 | 28 | 119 | 987 | < 1 | 8.0 | <1.0 | 8.4 | 0.09 | 573 | 0.19 |
| February | Min | 9.90 | 163 | 0.08 | < 2 | 20 | 80.4 | 816 | < 1 | 7.9 | <1.0 | 7.8 | 0.07 | 504 | 0.15 |
| | Max | 12.60 | 174 | 4.25 | < 2 | 49 | 286 | 1,650 | < 1 | 8.2 | <1.0 | 9.1 | 0.16 | 849 | 0.28 |
| | Avg | 11.18 | 165 | 1.32 | < 2 | 29 | 136 | 1,006 | < 1 | 8.0 | <1.0 | 8.5 | 0.07 | 602 | 0.19 |
| March | Min | 10.00 | 155 | 0.32 | < 2 | 20 | 90.6 | 875 | < 1 | 7.9 | <1.0 | 7.4 | 0.03 | 535 | 0.13 |
| | Max | 12.20 | 180 | 4.14 | < 2 | 43 | 386 | 1,750 | < 1 | 8.2 | <1.0 | 9.6 | 0.10 | 974 | 0.30 |
| | Avg | 9.76 | 151 | 0.67 | < 2 | 28 | 99.5 | 898 | < 1 | 8.0 | <1.0 | 8.7 | 0.10 | 547 | 0.17 |
| April | Min | 6.40 | 140 | 0.13 | < 2 | 20 | 83.0 | 827 | < 1 | 7.9 | <1.0 | 8.2 | 0.06 | 500 | 0.12 |
| | Max | 12.20 | 169 | 4.12 | < 2 | 43 | 153 | 1,050 | < 1 | 8.2 | <1.0 | 10.0 | 0.29 | 608 | 0.29 |
| | Avg | 6.61 | 152 | 0.33 | < 2 | 29 | 91.0 | 984 | < 1 | 8.1 | <1.0 | 8.8 | 0.11 | 620 | 0.17 |
| May | Min | 5.60 | 120 | 0.06 | < 2 | 20 | 57.9 | 612 | < 1 | 7.9 | <1.0 | 6.8 | 0.05 | 384 | 0.12 |
| | Max | 7.70 | 169 | 2.65 | < 2 | 40 | 110.0 | 1,190 | < 1 | 8.1 | <1.0 | 10.3 | 0.47 | 767 | 0.30 |
| | Avg | 10.21 | 158 | 0.10 | < 2 | 27 | 92.4 | 1,016 | < 1 | 8.0 | <1.0 | 9.3 | 0.10 | 659 | 0.19 |
| June | Min | 5.40 | 147 | 0.04 | < 2 | 21 | 65.2 | 777 | < 1 | 7.9 | <1.0 | 8.2 | 0.03 | 475 | 0.11 |
| | Max | 13.20 | 165 | 0.68 | < 2 | 42 | 104 | 1,110 | < 1 | 8.2 | <1.0 | 10.8 | 0.13 | 730 | 0.42 |
| | Avg | 11.33 | 151 | 0.10 | < 2 | 30 | 85.2 | 926 | < 1 | 8.0 | <1.0 | 8.9 | 0.10 | 591 | 0.24 |
| July | Min | 10.50 | 140 | 0.04 | < 2 | 20 | 76.4 | 808 | < 1 | 8.0 | <1.0 | 8.1 | 0.07 | 499 | 0.14 |
| | Max | 12.30 | 157 | 0.41 | < 2 | 48 | 92.0 | 974 | < 1 | 8.1 | <1.0 | 10.2 | 0.14 | 656 | 0.43 |
| | Avg | 10.31 | 136 | 0.19 | < 2 | 30 | 84.2 | 853 | < 1 | 7.9 | <1.0 | 8.5 | 0.12 | 543 | 0.23 |
| August | Min | 2.60 | 126 | 0.05 | < 2 | 20 | 62.4 | 648 | < 1 | 7.7 | <1.0 | 7.7 | 0.07 | 408 | 0.12 |
| | Max | 11.40 | 147 | 1.81 | < 2 | 62 | 98.6 | 903 | < 1 | 8.0 | <1.0 | 9.7 | 0.25 | 582 | 0.47 |
| | Avg | 11.32 | 131 | 0.11 | < 2 | 29 | 92.0 | 888 | < 1 | 7.9 | <1.0 | 9.1 | 0.13 | 550 | 0.28 |
| September | Min | 10.80 | 128 | 0.05 | < 2 | 20 | 72.5 | 757 | < 1 | 7.8 | <1.0 | 8.4 | 0.03 | 469 | 0.11 |
| | Max | 13.00 | 134 | 0.37 | < 2 | 45 | 126 | 929 | < 1 | 8.0 | <1.0 | 10.1 | 0.30 | 579 | 0.55 |
| | Avg | 10.10 | 156 | 0.10 | < 2 | 25 | 156 | 845 | < 1 | 7.9 | <1.0 | 7.9 | 0.13 | 520 | 0.27 |
| October | Min | 4.10 | 146 | 0.07 | < 2 | 20 | 58.8 | 634 | < 1 | 7.9 | <1.0 | 6.8 | 0.06 | 380 | 0.18 |
| | Max | 12.90 | 172 | 0.57 | < 2 | 36 | 95.5 | 905 | < 1 | 8.1 | <1.0 | 9.7 | 0.71 | 570 | 0.42 |
| | Avg | 11.64 | 144 | 0.20 | < 2 | 27 | 144 | 917 | < 1 | 8.0 | <1.0 | 8.0 | 0.11 | 558 | 0.31 |
| November | Min | 10.70 | 137 | 0.06 | < 2 | 20 | 74.2 | 819 | < 1 | 7.9 | <1.0 | 7.5 | 0.08 | 502 | 0.18 |
| | Max | 12.90 | 150 | 0.92 | < 2 | 41 | 171 | 1,110 | < 1 | 8.1 | <1.0 | 8.8 | 0.16 | 657 | 0.69 |
| | Avg | 11.66 | 144 | 0.93 | < 2 | 28 | 129 | 984 | < 1 | 7.9 | <1.0 | 8.8 | 0.12 | 583 | 0.28 |
| December | Min | 10.20 | 132 | 0.13 | < 2 | 20 | 84.8 | 838 | < 1 | 7.6 | <1.0 | 8.0 | 0.07 | 501 | 0.13 |
| | Max | 12.50 | 156 | 4.96 | < 3 | 44 | 385 | 1,750 | < 1 | 8.0 | 2.9 | 10.8 | 0.29 | 985 | 1.32 |
| | Avg | 10.55 | 151 | 0.42 | < 2 | 28 | 111 | 936 | < 1 | 8.0 | <1.0 | 8.6 | 0.10 | 575 | 0.23 |
| Annual Summary | Min | 2.60 | 120 | 0.04 | < 2 | 20 | 57.9 | 612 | < 1 | 7.6 | <1.0 | 6.8 | 0.03 | 380 | 0.11 |
| | Max | 13.20 | 180 | 4.96 | < 2 | 62 | 386 | 1750 | < 1 | 8.2 | 2.9 | 10.8 | 0.71 | 985 | 1.32 |

Table 5 summarizes the effluent chronic and acute toxicity testing. 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 were observed in 2021.

| | | Microtox | Daphnia Magna | Rainbow Trout | Ceriodaphia Dubia | Fathead Minnows | | F | seudokirch | neriella | |
|------------|-----|--------------|---------------------------------|------------------|----------------------|---------------------------------|---------------------------------|----------------------|----------------------|-----------------------|------------------------------|
| Dates | Qrt | | | | Survival | Survival | | | | | |
| | | % of Control | LC ₅₀ % ¹ | LC50 % | LC ₅₀ % | LC ₅₀ % ² | IC ₂₅ % ³ | NOEL(%) ⁴ | LOEL(%) ⁵ | TOEL (%) ⁶ | Toxic Units(TU) ⁷ |
| 1/13/2021 | | >82 | >100 | >100 | | | | | | | |
| 2/10/2021 | 1 | >82 | >100 | >100 | >100 | >100 | >90.91 | <1.42 | 1.42 | ND | >70.42 |
| 3/11/2021 | | >82 | >100 | >100 | | | | | | | |
| 4/14/2021 | | >82 | >100 | >100 | | | | | | | |
| 5/17/2021 | 2 | >82 | >100 | >100 | >100 | >100 | >90.91 | 1.42 | 2.841 | 2.009 | 70.42 |
| 6/10/2021 | | >82 | >100 | >100 | | | | | | | |
| 7/7/2021 | | >82 | >100 | >100 | | | | | | | |
| 8/9/2021 | 3 | >82 | >100 | >100 | >100 | >100 | >90.91 | 22.728 | 45.455 | 32.14 | 4.4 |
| 9/15/2021 | | >82 | >100 | >100 | | | | | | | |
| 10/6/2021 | | >82 | >100 | >100 | | | | | | | |
| 11/15/2021 | 4 | >82 | >100 | >100 | >100 | >100 | >90.91 | 5.682 | 11.364 | 8.036 | 17.6 |
| 12/9/2021 | | >82 | >100 | >100 | | | | | | | |

Table 5: 2021 Effluent Toxicity

Table 6 summarizes the proficiency testing of the Gold Bar WWTP Laboratory. It includes the Laboratory z-scores achieved from analyzing proficiency testing (PT) samples for constituents required by the Approval to Operate. The 2021 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.

| Table 6: 2021 | Summar | of Gold | Bar Was | stewater | Proficiency | / Testing |
|---------------|--------|---------|---------|----------|-------------|-----------|
| | | | | | | |

| | | р | Н | В | DD | C-B | OD | TS | ss | NH | 3-N | Т | Р | E.c | coli |
|-------|--------|----------|--------------|----------|--------------|----------|--------------|----------|--------------|----------|--------------|----------|--------------|----------|--------------|
| Study | Date | PT Score | Avg. z-score |
| PTC | Mar-21 | 99 | 0.05 | 85 | 0.08 | 94 | 0.43 | 96 | 0.25 | 97 | 0.23 | 90 | 0.04 | 90 | 0.66 |
| PTC | Oct-21 | 97 | 0.15 | 95 | 0.34 | 91 | -0.62 | 96 | -0.08 | 98 | -0.11 | 90 | 0.70 | 97 | -0.03 |

Notes:

PT Score > 70 acceptable.

 \mbox{VH} - $\mbox{Very high bias},$ \mbox{H} - $\mbox{High bias},$ \mbox{L} - $\mbox{Low bias},$ 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.

¹ LCSO -% effluent concentration at which there is a 50% mortality of test organisms; ² ICSO -% effluent concentration at which there is a 50% reduction in growth or reproduction of test organisms; ³ ICSS -% 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.

In 2021, a total of 96,373 million litres (ML) of wastewater was conveyed to the plant. Secondary treatment and UV disinfection was provided to 89,763 ML (93.1%) of the total raw influent flow with 3,848 ML (4.0%) of reclaimed water provided to industrial customers.

Assessment of Annual Monitoring Results

The Gold Bar WWTP Effluent Limit Performance (WELP) index for 2021 was 18.24% (Figure 1). The 2021 index was lower than the five-year average of 22.3% due to having more process tanks/equipment available than in previous years, fewer wet weather flows than previous years, and good performance of Ostara Nurtient Recovery Facility for supernatant treatment. Figure 2 shows the annual WELP from 2005 to 2021, including the five-year average.

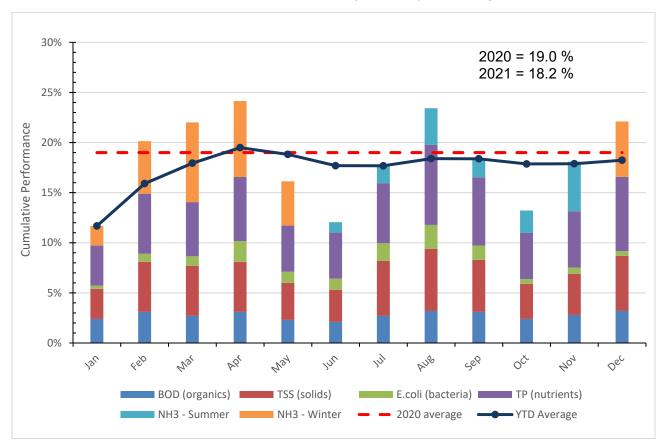


Figure 1: 2021 Monthly Gold Bar WWTP Wastewater Effluent Limit Performance (WELP) Index

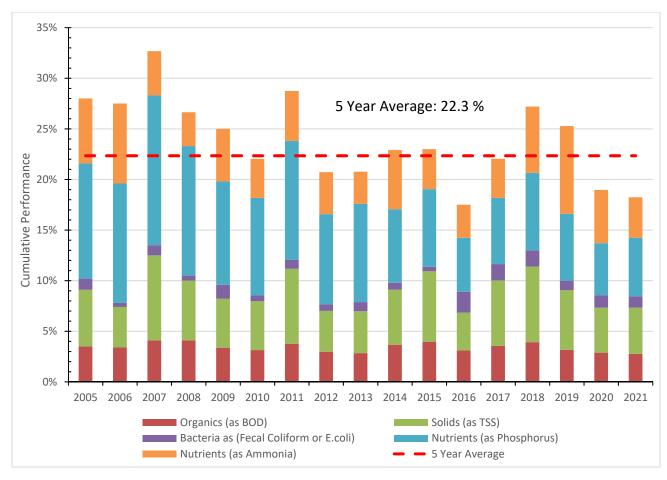


Figure 2: Gold Bar WWTP Wastewater Effluent Limit Performance (WELP Index) 2005-2021

For 2021, all of the monthly limits for Approval to Operate discharge parameters (Table 1) were met.

Chemicals Added to the Wastewater Treatment Process

As per Section 6 of the Operations Plan, the following chemicals are used in the wastewater treatment process:

- Secondary Alum
- EPT Alum
- EPT Polymer
- DAF Polymer
- Membrane Bleach
- Ostara Magnesium Chloride
- Ostara Caustic

Daily and monthly consumption of these chemicals is summarized in Appendix B.

Names of Supervising Operators

Table 7 lists all certified wastewater treatment operators, their level of certification, and their positions at Gold Bar WWTP as of December 2021. Supervising operators are also listed in the Operations Monthly Summaries in Appendix C.

Table 7: List of Certified Wastewater Treatment Operators (as of December 2021)

| Name | Title | WWT Certification Level |
|----------------------|-------------------------------------|-------------------------|
| Grossell, Ken M | Manager, Operations | IV |
| Schneider, Brian P | WWTP Operator Foreman | IV |
| Jones, Kira I | WWTP HEI Coordinator | IV |
| Kwan, Tom | WWTP Operator Foreman | IV |
| Espinosa, Diego F | WWTP Operator Foreman | IV |
| Lekamwasam, Janaka | WWTP Operator Foreman | IV |
| Nunes, Michael | WWTP Operator Foreman | IV |
| Penner, Jody | WWTP Lead Operator | IV |
| Sanche, Dagny | WWTP Training Coordinator | IV |
| Barrett, Jeremy L | Manager, Process Risk & Integration | III |
| Li, Bing (Frank) | WWTP Operator | III |
| Jama, Yusuf | WWTP Operator | III |
| Budden, Curt | WWTP Operator Foreman | III |
| Rindero, Billy | WWTP Operator Foreman | III |
| Hetherington, Clarke | WWTP Operator | III |
| Hahn, Kevin | WWTP Operator Foreman | III |
| Sandouga, Sam | WWTP Lead Operator | III |
| Baker, Cole | WWTP Operator Foreman | III |
| Holden, Derek | WWTP Operator | III |
| Jordan, Bradley | WWTP Lead Operator | III |
| Nieuwenhuis, Andrew | WWTP Lead Operator | III |
| Vogelgesang, Ryan | WWTP Operator | III |
| Kelly, Adam | WWTP Operator | III |
| Diletzoy, Kyle | WWTP Lead Operator | III |
| Rees, Emma | WWTP Operator | III |
| Downey, Anthony | WWTP Operator | II |
| Paglicauan, Jermine | WWTP Operator | II |
| Omeragic, Armen | WWTP Operator | II |
| Furber, Brandyn | WWTP Operator | I |
| Ozimko, Michael | WWTP Operator | I |
| Price, Jeremy | WWTP Operator | I |
| Cassell, Blake | WWTP Operator | I |

Uncommitted Hydraulic Reserve Capacity

In 2021, Gold Bar WWTP received a total dry weather volume of 93,611 ML. This volume is the sum total of Outfall 10 effluent (89,763 ML) and membrane reclaimed water (3,848 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 secondary bypass events.

The average dry weather flow in 2021 was 256 million litres per day (MLD). However, the true dry weather flow was lower than 256 MLD and was approximately 254 MLD. The true dry weather average flow excludes additional flow to the plant during snow melt or rainfall, but includes inflow and infiltration (I&I). The total true dry weather volume was approximately 92,519 ML.

Based on 310 MLD of average secondary treatment capacity and a true dry weather average flow of 254 MLD, the uncommitted hydraulic reserve capacity for secondary treatment in 2021 was 56 MLD.

Wet Weather Summary

In 2021, Gold Bar WWTP had 43 days of secondary and primary plant bypasses. The total volume of secondary bypass was 2,714 ML. In addition, the total primary bypass volume was 51 ML.

There were 6 significant wet weather events with inflows to the plant greater than 1,200 MLD. The plant received a peak flow rate of approximately 1,877 MLD on July 21, 2021.

Summary of Operational Issues

Key operational activities, issues, and remedial actions are outlined in the Operations Monthly Summaries in Appendix C.

2021 Annual Air Pollution Control System Report

Table 8 and Table 9 describe the air pollution control system and ambient air monitoring limits and monitoring requirements. Note that for 2021 ambient air monitoring was completed using a portable low range H₂S analyzer and no assessment of results was included as per Section 6.3.3 (a) (iii) (B) of the Approval to Operate. The ambient air quality monitoring station is to be commissioned and in operation before June 30, 2022 as per December 13, 2021 letter from AEP.

| Table 8: Air Pollution | Control System | Operating Limits | (Approval to | Operate Table 5-2) |
|------------------------|----------------|------------------|--------------|--------------------|
| | | | | |

| Air Pollution Control System | Monitoring Location | Parameter | Limit |
|--------------------------------------|---|---|---|
| East scrubber; West scrubber; | Blowdown recirculation line before chemical | pН | ≥ 8.0 |
| EPT scrubber; and Fermenter scrubber | makeup of each wet scrubber | ORP | ≥ 300 mV |
| N/A | Ambient air monitoring station | H ₂ S, NO ₂ , and SO ₂ | After ambient air monitoring station commissioned: Meet the latest Alberta Ambient Air Quality Objectives |

Table 9: Monitoring and Reporting - Air Pollution Control Systems and Ambient Air (Approval to Operate Table 6-2)

| Source | Parameter | Frequency | Method of Monitoring | Sample Location |
|--|---------------------------|------------------------------------|---|--|
| Carbon scrubber for grit recovery facility, during operation | Temperature | Continuous | Online temperature transmitter, record daily average | Influent air stream |
| seasons | Differential air pressure | Continuous | Online differential air pressure gauge, record daily average | Influent and effluent air stream |
| Carbon scrubber for grit recovery facility, during operation | H ₂ S | Continuous, effective July 1, 2020 | Online H ₂ S sensor, record daily average | Effluent air stream of each carbon scrubber |
| seasons; Carbon scrubber for screening building 2/3; Carbon scrubber for grit building 2 | H ₂ S | Annually | Manual stack survey, as per the latest Alberta Stack Sampling Code | Effluent air stream of each carbon scrubber |
| Carbon scrubber for Clover Bar biosolids dewatering building | H ₂ S | Weekly | Portable low range H ₂ S analyzer, as per the manufacturer's specifications, grab sample | Effluent air stream of the carbon scrubber |
| | H ₂ S | Annually | Manual stack survey, as per the latest Alberta Stack Sampling Code | Effluent air stream of the carbon scrubber |
| East scrubber; West scrubber; | pН | Continuous | Online pH sensor, record daily average | Recirculation blowdown line, |
| EPT scrubber; and Fermenter scrubber | ORP | Continuous | Online ORP sensor, record daily average | before addition of chemical makeup of each wet scrubber |

| East scrubber; West scrubber; EPT scrubber; and | H ₂ S | Continuous, effective July 1, 2020 | Online H ₂ S sensor, record daily average | Influent air stream of each wet scrubber |
|---|---|--|---|--|
| Fermenter scrubber | H ₂ S | Continuous, effective July 1, 2020 | Online H ₂ S sensor, record daily average | Effluent air stream of each wet scrubber |
| | H ₂ S | Annually | Manual stack survey, as per the latest Alberta Stack Sampling Code | Effluent air stream of each wet scrubber |
| Ambient air | H ₂ S | Before ambient air monitoring station commissioned: Daily, when ambient air temperature > 0 °C | Portable low range H ₂ S analyzer, as per the manufacturer's specifications, grab sample | Fence line of Gold Bar Wastewater Treatment Plant |
| | H ₂ S, NO ₂ , and SO ₂ Temperature Wind speed Wind direction | After ambient air monitoring station commissioned: | Air Monitoring Directives, as amended, record 1- hour average and 24-hour average | Ambient air monitoring station |
| Public odour complaints | N/A | When occurring | Document when Gold Bar Wastewater Treatment Plant is alleged and confirmed to be odour source | N/A |

Summary of Air Pollution Control System Monitoring

Table 10 and Table 11 contain a monthly summary of the air pollution control system monitoring data. The data is split into two tables for ease of viewing. Appendix D contains the daily air pollution control system data.

Table 10: Air Pollution Control System Report - Part I

| | East Scrubber | | F | Fermenter Scrubber | | | West Scrubber | | | | EPT Scrubber | | | | | | |
|-----------|---------------|------|-------------|--------------------|---------------------|------|---------------|--------------------|---------------------|------|--------------|-----------------|---------------------|------|-------------|--------------------|---------------------|
| Month | 1 | рН | ORP (mV) | H₂S In (ppm) | H₂S Out (ppb) | рН | ORP (mV) | H₂S In (ppm) | H₂S Out (ppb) | рН | ORP (mV) | H₂S In (ppm) | H₂S Out (ppb) | рН | ORP (mV) | H₂S In (ppm) | H₂S Out (ppb) |
| January | Avg | 9.50 | 670.8 | 0.4 | 1.3 | 9.50 | 700.0 | 4.2 | 0.3 | 9.50 | 700.0 | 1.4 | 22.8 | 9.50 | 699.3 | 1.3 | 168.5 |
| February | Avg | 9.50 | 670.3 | 0.3 | 0.6 | 9.50 | 699.9 | 1.8 | 133.4 | 9.51 | 697.6 | 0.6 | 10.5 | 9.50 | 700.7 | 1.0 | 110.9 |
| March | Avg | 9.50 | 671.1 | 0.0 | 0.0 | 9.50 | 699.7 | 2.5 | 173.1 | 9.55 | 700.4 | 1.3 | 8.2 | 9.50 | 700.1 | 1.5 | 2.7 |
| April | Avg | 9.50 | 670.2 | 0.1 | 0.0 | 9.50 | 700.0 | 4.1 | 413.4 | 9.50 | 699.1 | 2.5 | 10.9 | 9.50 | 700.1 | 1.3 | 5.7 |
| May | Avg | 9.50 | 672.1 | 0.0 | 0.1 | 9.50 | 700.1 | 3.2 | 326.2 | 9.50 | 699.0 | 1.6 | 6.4 | 9.50 | 699.5 | 1.1 | 7.5 |
| June | Avg | 9.50 | 669.0 | 0.3 | 0.5 | 9.72 | 697.2 | 6.3 | 1439.0 | 9.50 | 682.8 | 8.2 | 3.2 | 9.67 | 700.5 | 8.0 | 154.6 |
| July | Avg | 9.74 | 635.2 | 0.6 | 0.9 | 9.83 | 634.8 | 7.6 | 211.7 | 9.75 | 616.1 | 15.2 | 11.3 | 9.84 | 641.6 | 10.3 | 829.8 |
| August | Avg | 9.79 | 640.8 | 0.4 | 2.1 | 9.79 | 664.3 | 7.6 | 267.0 | 9.82 | 632.4 | 14.5 | 41.3 | 9.80 | 651.7 | 10.7 | 540.8 |
| September | Avg | 9.79 | 670.6 | 0.4 | 3.9 | 9.80 | 669.7 | 7.0 | 1378.5 | 9.80 | 657.4 | 11.7 | 19.1 | 9.80 | 666.9 | 7.1 | 512.1 |
| October | Avg | 9.80 | 667.4 | 0.8 | 7.8 | 9.80 | 662.8 | 5.9 | 198.5 | 9.81 | 654.7 | 4.3 | 10.7 | 9.82 | 657.6 | 7.5 | 1365.8 |
| November | Avg | 9.80 | 671.4 | 0.1 | 0.0 | 9.80 | 670.0 | 4.2 | 430.5 | 9.81 | 667.4 | 4.7 | 1.5 | 9.80 | 680.2 | 4.7 | 717.8 |
| December | Avg | 9.79 | 671.5 | 0.0 | 0.1 | 9.78 | 670.1 | 10.8 | 381.6 | 9.80 | 666.9 | 2.4 | 0.2 | 9.79 | 680.4 | 6.4 | 484.7 |

Table 11: Air Pollution Control System Report - Part II

| Month | | Grit 6/7 Building Scrubber | Screen 4-8 Building Scrubber | Dewatering Facility Scrubber |
|-----------|-----|-------------------------------|---------------------------------|---------------------------------|
| | | H₂S Out (ppb) | H₂S Out (ppb) | H₂S Out (ppb) |
| January | Avg | 0.0 | 283.9 | 0.00 |
| February | Avg | 0.0 | 187.6 | 0.00 |
| March | Avg | 0.5 | 114.5 | 0.00 |
| April | Avg | 0.2 | 178.8 | 0.00 |
| May | Avg | 0.2 | 28.0 | 0.00 |
| June | Avg | 0.1 | 983.8 | 0.00 |
| July | Avg | 0.0 | 618.1 | 0.0 |
| August | Avg | 2.5 | 241.5 | 0.0 |
| September | Avg | 0.8 | 77.8 | 0.0 |
| October | Avg | 0.0 | 291.0 | 78.0 |
| November | Avg | 0.0 | 113.0 | 39.5 |
| December | Avg | 0.0 | 31.6 | 15.3 |

The annual manual stack survey was submitted to AEP on August 27, 2021.

Assessment of Monitoring Results

For each scrubber, the daily average ORP and pH was maintained above 300 mV and 8, respectively throughout the year in 2021. Refer to Table 12, Summary of Scrubber Operational Issues for more information.

Chemicals Consumed by Scrubbers

As per Section 6 of the Operations Plan, sodium hypochlorite (bleach) and caustic soda are used in the scrubbers for oxidization of H_2S and pH control, respectively. Daily and monthly consumption of these chemicals is summarized in Appendix E.

Summary of Air Pollution Control System Operational Issues

Table 12 is a summary of operational issues encountered by each air pollution control system, and the remedial actions taken to resolve the issues.

Table 12: Summary of Scrubber Operational Issues

| Scrubber Name | Date/Time of Shutdown | Date/Time Returned to Service | Total Time Shutdown (hr) | Fence Line H2S Readings Taken? | Operational Issue | Actions Taken |
|------------------|--------------------------|-------------------------------------|-----------------------------------|-----------------------------------|---|---|
| West | 2/13/2021 19:00 | 2/13/2021 19:47 | 0.8 | No - Short shutdown | Foaming in scrubber. | Scrubber was drained and restarted. |
| West | 2/13/2021 22:36 | 2/13/2021 23:54 | 1.3 | No - Short shutdown | Foaming in scrubber. | Scrubber was drained and restarted. |
| West | 3/15/2021 7:32 | 3/15/2021 11:53 | 4.4 | Yes | Bleach line leak. Tube failure on both bleach | Scrubber outage for bleach line repair. Also cleaning sump overflow line during outage to minimize number of outages. |
| Fermenter | 4/8/2021 4:16 | 4/8/2021 7:57 | 3.7 | Yes | | Scrubber shutdown and emergency work request submitted. |
| Grit 6/7 | 4/20/2021 | 4/20/2021 | <12 hours | No | Scrubber shut off due to loose wire in starter. | Loose wiring repaired same shift. Downtime duration unknown. |
| Grit 6/7 | 4/26/2021 | 4/26/2021 | <12 hours | No | Scrubber found to be off by Operations during daily rounds. | Work request submitted for Maintenance. Scrubber is interlocked with MUA low temp cutoff. HVAC technician inspected MUA. Downtime duration unknown. Work request submitted to add scrubber status to DeltaV to track scrubber downtime. |
| Fermenter | 5/3/2021 10:08 | 5/3/2021 12:13 | 2.1 | No - Short shutdown | Planned shutdown | Inspection and media sampling. |
| West | 5/10/2021 7:01 | 5/10/2021 12:34 | 5.5 | Yes | Planned outage for maintenance. | Recirculation pump repaired. |
| East | 6/1/2021 22:15 | 6/1/2021 22:35 | 0.3 | No - Short shutdown | Pump room sump overflowed | installed 2 submersible pumps and unblocked drains |
| West | 7/9/2021 15:44 | 7/9/2021 17:35 | 1.9 | Yes | Issues with the blower | El bypassed the motor control block to keep the blower running. |
| West | 7/10/2021 9:25 | 7/10/2021 10:04 | 0.7 | Yes | Blower troubleshooting. | El fixed the issues identified on 7/9/2021 |
| East | 7/10/2021 22:33 | 7/11/2021 0:21 | 1.8 | No - Short shutdown | East scrubber tower/ chemical room exhaust fan is not communicating to DeltaV (GEF-71409) | Issued a work request for maintenance to investigate. Repaired by maintenance. |
| West | 8/3/2021 22:52 | 8/4/2021 4:15 | 5.4 | Yes | Recirculation pump was seized | Recirculation pump repaired. |
| West | 8/4/2021 13:58 | 8/4/2021 14:33 | 0.6 | No - Short shutdown | Water softeners tripped off during regeneration. West scrubber lost level temporarily | Reset softener and west scrubber put back into service |

| | | | | | Planned outage for | |
|-----------|-----------------|------------------|------|---------------------|---------------------------------|---|
| West | 8/9/2021 6:06 | 8/9/2021 17:02 | 10.9 | Yes | maintenance. | Replaced recirculation pump |
| | | | | | Planned outage for | |
| EPT | 8/9/2021 6:32 | 8/9/2021 17:04 | 10.5 | Yes | maintenance. | Installed new softner piping |
| | | | | | East scrubber sump pumps | Mechanical fixed the East scrubber sump |
| East | 8/10/2021 10:10 | 8/10/2021 11:59 | 1.8 | No - Short shutdown | not working | pumps |
| | | | | | Planned outage for | |
| EPT | 8/12/2021 13:32 | 8/12/2021 14:43 | 1.2 | No - Short shutdown | maintenance. | Recirculation pump adjustment |
| | | | | | Planned outage for | |
| EPT | 8/19/2021 6:30 | 8/19/2021 8:30 | 2.0 | Yes | maintenance. | Maintenance work completed |
| | | | | | Communication fault on the | |
| EPT | 8/23/2021 13:46 | 8/23/2021 14:01 | 0.2 | No - Short shutdown | blower motor | E&I fixed communication |
| | | | | | | Adjusted fill valve and shut down recirc |
| East | 9/20/2021 18:49 | 9/20/2021 19:01 | 0.2 | No - Short shutdown | Scrubber level was dropping | pump |
| Fermenter | 10/19/2021 8:27 | 10/19/2021 13:12 | 4.8 | Yes | Leak in caustic line | Caustic leak fixed |
| | | | | | Fermenter scrubber shut | Work completed, fermenter scrubber back |
| Fermenter | 11/9/2021 6:04 | 11/9/2021 17:02 | 11.0 | Yes | down for maintenance work | in service |
| East | 11/18/2021 5:58 | 11/18/2021 14:54 | 8.9 | Yes | Planned maintenance | maintenance finshed |
| | | | | | | The scrubber was up and running in hand |
| | | | | | Carbon scrubber failure due | only as temporary strategy. E&I fixed the |
| | | | | | to electrical issues related to | issue later. Fenceline H2S meter reading |
| Grit 6/7 | 11/24/2021 0:20 | 11/24/2021 3:04 | 2.7 | No – Cold Temps | cold air temperatures | not taken due to low temperature. |
| East | 11/25/2021 6:43 | 11/25/2021 7:06 | 0.4 | No - Short shutdown | Plant shutdown due to | Switched to backup power supply and |
| West | 11/25/2021 6:43 | 11/25/2021 7:06 | 0.4 | No - Short shutdown | Hardisty power supply failure | restored the scrubber operation |
| EPT | 11/25/2021 6:43 | 11/25/2021 7:06 | 0.4 | No - Short shutdown | | |
| Fermenter | 11/25/2021 6:43 | 11/25/2021 7:06 | 0.4 | No - Short shutdown | | |

2021 Annual Ambient Air Report

Summary of Ambient Air Monitoring

Table 13 shows a summary of the ambient air monitoring results. The grab samples were taken daily when the ambient air temperature was > 0° C using a portable, low-range H₂S analyzer along the fence line of the Gold Bar Wastewater Treatment Plant. Figure 3 depicts the monitoring locations. Appendix F contains the daily ambient air monitoring data.

Table 13: Summary of Ambient Air Monitoring Results

| Month | | H₂S (ppb) | | | | | | | | |
|------------|-----|-----------|-------|-------|-------|-------|-------|-------|-------|--|
| WOITH | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| | Avg | 3.87 | 1.28 | 0.51 | 0.85 | 0.72 | 0.95 | 1.05 | 0.34 | |
| January | Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| odilidai y | Max | 23.09 | 5.98 | 5.14 | 5.54 | 4.98 | 8.28 | 10.90 | 7.91 | |
| | Avg | 3.38 | 1.66 | 0.81 | 2.09 | 1.86 | 2.53 | 2.26 | 0.53 | |
| February | Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Max | 12.97 | 4.95 | 3.77 | 11.12 | 6.32 | 20.40 | 18.71 | 3.84 | |
| | Avg | 1.67 | 0.75 | 0.69 | 0.58 | 0.11 | 0.00 | 0.13 | 0.36 | |
| March | Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Max | 12.04 | 6.36 | 7.22 | 6.13 | 3.45 | 0.00 | 4.06 | 4.86 | |
| | Avg | 1.02 | 0.72 | 0.14 | 1.34 | 0.00 | 0.05 | 0.33 | 0.35 | |
| April | Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Max | 6.80 | 5.97 | 4.22 | 11.08 | 0 | 1.40 | 3.48 | 4.04 | |
| | Avg | 0.90 | 0.86 | 0.40 | 1.45 | 0 | 0.00 | 0.00 | 0.27 | |
| May | Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Max | 9.96 | 14.65 | 5.10 | 22.59 | 0 | 0 | 0 | 4.89 | |
| | Avg | 3.69 | 1.55 | 0.87 | 2.09 | 0.12 | 0.40 | 1.04 | 0.38 | |
| June | Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Max | 25.02 | 7.56 | 7.77 | 9.67 | 3.60 | 4.12 | 5.73 | 7.78 | |
| | Avg | 18.58 | 1.45 | 2.43 | 3.85 | 0.33 | 1.18 | 3.62 | 1.01 | |
| July | Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Max | 189.00 | 5.58 | 24.09 | 19.09 | 3.67 | 10.44 | 54.06 | 5.51 | |
| | Avg | 8.41 | 1.73 | 0.51 | 2.04 | 0.00 | 0.77 | 0.88 | 0.66 | |
| August | Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Max | 68.06 | 23.88 | 5.53 | 24.92 | 0.00 | 5.04 | 10.32 | 13.55 | |
| | Avg | 10.52 | 2.49 | 0.86 | 1.07 | 1.27 | 1.17 | 3.78 | 1.61 | |
| September | Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Max | 53.45 | 23.30 | 5.05 | 11.39 | 15.48 | 6.56 | 47.56 | 38.54 | |
| | Avg | 6.68 | 1.15 | 0.42 | 0.65 | 0.10 | 0.30 | 1.83 | 0.85 | |
| October | Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Max | 33.20 | 7.10 | 6.21 | 8.28 | 3.04 | 5.65 | 19.47 | 9.42 | |
| | Avg | 6.99 | 1.45 | 1.12 | 1.93 | 1.12 | 0.74 | 3.00 | 1.01 | |
| November | Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Max | 81.79 | 10.12 | 7.46 | 12.11 | 6.21 | 7.13 | 15.50 | 5.89 | |
| | Avg | 7.36 | 2.78 | 1.28 | 2.59 | 2.70 | 4.61 | 3.13 | 0.62 | |
| December | Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Max | 42.14 | 5.91 | 4.08 | 11.17 | 5.47 | 8.28 | 14.60 | 4.75 | |

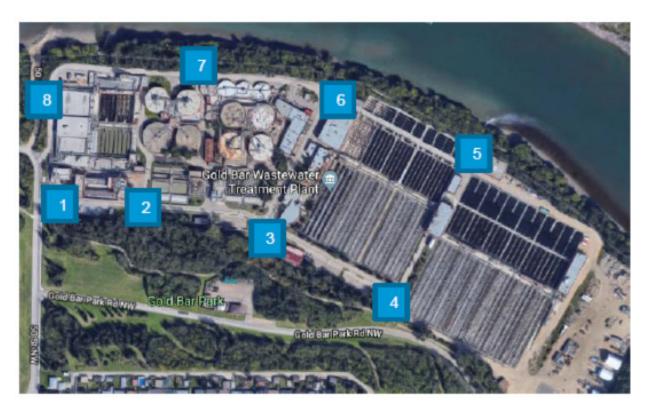


Figure 3: Location of H₂S Monitoring

Summary of Public Odour Complaints

Table 14 shows the number of odour complaints received within the Gold Bar WWTP Odour Response Boundaries and number of complaints where Gold Bar WWTP is the confirmed source of odour based on wind direction, scrubber operation, corroboration with odour model software, ambient H₂S monitoring results, and plant operations/maintenance.

Table 14: Summary of Gold Bar WWTP Odour Complaints

| Month | Number of Odour Complaints | Number of Complaints where Gold Bar WWTP is the Confirmed Source of Odour |
|-----------|-------------------------------|---|
| January | 1 | 0 |
| February | 0 | 0 |
| March | 3 | 1 |
| April | 1 | 1 |
| May | 2 | 0 |
| June | 1 | 1 |
| July | 3 | 1 |
| August | 0 | 0 |
| September | 1 | 0 |
| October | 1 | 0 |
| November | 0 | 0 |
| December | 0 | 0 |
| Total | 13 | 4 |

Appendix G contains a detailed list of odour complaints including the steps taken to identify the odour sources and remedial actions taken to resolve the odour issues.

2021 Summary of Contraventions and Notifications to AEP

Table 15 summarized the contraventions to Approval to Operate 639-03-06. There were two contraventions in 2021.

Table 15: Summary of Contraventions

| Date | Summary of Contravention | AEP Reference Number |
|--------------------|--|-------------------------|
| 10/19/2021 | Reported a contravention to the operating approval to 24h AEP reporting | |
| 7:50 am | line. On October 15, 2021 daily H2S fence line grab samples were not | 384730 |
| AEP Operator: Dave | taken as required by approval table 6-2. 7-day letter will be submitted. | |
| 11/25/2021 | Reported to 24h AEP unplanned power outage occurred at Gold Bar | |
| 10:50 am | WWTP line that started at 6:44 am and lasted for approximately 4 | |
| AEP Operator: Erin | minutes. During this time UV disinfection process was out of service and | |
| | approximately 0.45 ML of non-disinfected secondary effluent was | 385858 |
| | discharged to the NSR. 7day letter to be provided. | |

Table 16 summarizes the notifications to AEP under Approval to Operate 639-03-06 as per the 2021 Operations Plan. There were seven notifications in 2021.

Table 16: Summary of Notifications to AEP

| Date | Summary of Notifications | AEP Reference Number |
|--|---|-------------------------|
| 2/16/2021 11:10 am AEP Operator: Erica | AEP 24-hour hotline was notified of a planned UV outage from 9:00 pm on February 24, 2021 to 9:00 am on February 25, 2021 and then again from 9:00 pm on February 25, 2021 to 9:00 am on February 26, 2021 for planned maintenance on the electrical system (major breaker change out). It was noted that EPCOR purposely plans the shutdowns to take place over night because this is when wastewater flows are low, and impact to the river is minimized. | 376111 |
| 2/26/2021 9:45am AEP Operator: Taryn | Notified of date change to previous notification of planned temporary reduction in target treatment capacity from 1200 MLD to 750 MLD for conventional and enhanced primary treated wastewater flows for planned capital work. Outage started October 1, 2020 and will now proceed until end of day March 2, 2021. | 372020 |
| 6/8/2021 1:33 pm AEP Operator: Natasha | AEP 24-hour hotline was notified of a planned UV outage between 7 am and 8 am on June 15, 2021 for planned maintenance on the electrical system (transformer switching). The actual outage only lasts a few minutes, but it will take place in this period. It was also noted that EPCOR purposely plans the shutdowns to take place over night because this is when wastewater flows are low, and impact to the river is minimized | 379748 |
| 7/7/2021 4:13 pm AEP operator: Erica | A notification was made to AEP at 4:13 pm using the 24-hour reporting line that a study led by our projects group using Lithium Chloride as a tracer to evaluate the mixing efficiency of our digesters will begin on July 14, 2021 and last for approximately 60 days. Digested sludge with the tracer will flow to Clover Bar lagoons, which is also part of EPCOR Gold Bar WWTP Operations. | 380915 |
| 9/23/2021 3:10pm AEP Operator: Raymond | Notified of planned temporary reduction in target treatment capacity from 1200 MLD to 750 MLD for conventional and enhanced primary treated wastewater flows for planned capital work. Change to start September 28, 2021 and proceed until March 1, 2022. | 383842 |

| 11/25/2021 | Reported to 24-hour AEP hotline at approximately 1 pm that a suspected | |
|---------------------|--|--------|
| 5:00 pm | Snowy Owl landed into the centre of lagoon Cell 3W at the Clover Bar | |
| AEP Operator: not | lagoons. The Strathcona Raptor Shelter was contracted but was unable | |
| available | to offer any assistance in trying to rescue the owl. A determination was | 385858 |
| | made that there was no safe means of rescue and the bird could not exit | 363636 |
| | on its power. Unfortunately the bird perished. | |
| 11/25/2021 | AEP 24-hour hotline was notified of a planned UV outage starting at | |
| 12:55 pm | approximately 1:30 pm on Nov 25, 2021 for switching the plant from its | |
| AEP Operator: Erica | backup power feed to its primary power feed. The UV outage will be | 385864 |
| | less than 10 minutes. Confirmed this is a notification only, not | 303004 |
| | contravention of the approval. | |
| | | |

2021 Biosolids Program Summary

In 2021, the biosolids management program was able to remove 30,763 dry tonnes (DT) of biosolids from the Clover Bar Lagoons for beneficial reuse. Biosolids production from Gold Bar and ACRWC was 24,844 DT, which increased the storage inventory by 6,279 DT.

Table 17: Summary of Biosolids Program

| Beneficial Application Use Method | Application Weight (dry tonnes) | Application Volume (m³) |
|---|---------------------------------|-------------------------|
| Nutri-Gold (dewatered material) | 5,958 (2512 in stockpile) | 25,353 |
| Nutri-Gold (thickened material) | 5,843 | 89,892 |
| Agricultural Land Application (3rd party) | 12,947 | 199,185 |
| Non-Agricultural Land Application | 6,015 | 25,596 |
| Total | 30,763 | 340,026 |

Appendices H, I, and J contain summaries of the Nutri-Gold, third party agricultural, and non-agricultural land application programs, respectively.





EPCOR Water Services Inc. Drainage Services Edmonton, Alberta

2021 Annual Wastewater Collection System Report

SUBMITTED TO:

The Province of Alberta

Alberta Environment and Parks (AEP)

As per requirements of:

APPROVAL NO. 639-03-06

February – 2022

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2021 Overview

EPCOR Drainage Services provides wastewater and stormwater drainage services to City of Edmonton (the 'City') residents by planning, building, operating, and maintaining the pipes, tunnels, pump stations, and stormwater management facilities that make up the drainage network.

Project Management and Engineering are responsible for projects that are in the preliminary design or detailed design phase. They manage in-house engineering design, cost estimation, and drafting. Projects include new sewer infrastructure projects like tunnels, pipes, manholes, wetlands, and the coordination of sewer rehabilitation work.

Drainage construction services is responsible for the in-house construction and emergency repairs on the collection systems. The rehabilitation construction team uses a wide variety of construction methods to rehabilitate the system and build for growth using open-cut and trenchless techniques. The customer construction group completes service connections, renews existing drainage assets, and completes emergency and high priority repairs.

Infrastructure like sewers and structures in the drainage system require ongoing maintenance. Drainage Services Operations — which includes pipeline maintenance, flow-control facilities, monitoring and compliance, and operations engineering — inspect and monitor drainage systems to ensure service to customers is maintained and to optimize the short-term maintenance required. They also reduce the possibility of customer sewer back-ups caused by service connection blockages and minimize disruptions to the public.

Drainage Services are supported by a number of other groups throughout EPCOR such as Public and Governmental Affairs, Supply Chain Management, Fleet and Equipment, Facilities and Finance.

Collection and conveyance of wastewater and stormwater is carried out through the drainage system which consists of sanitary and stormwater collection infrastructure.

The sanitary collection infrastructure includes more than 2,800 km of sanitary sewer, over 800 km of combined sanitary and storm sewer that connect all customers to sanitary trunk sewers. Sanitary trunks then deliver wastewater directly to the Gold Bar Wastewater Treatment Plant (WWTP).

A portion of the conveyance of wastewater is covered under a Wastewater Exchange Agreement between EPCOR and the Alberta Capital Region Wastewater Commission (ACRWC). The ACRWC Treatment Plant takes wastewater from Clareview in northeast Edmonton and from the Clover Bar Industrial Area. In exchange, the sanitary collection system conveys wastewater from the south members (City and County of Leduc, and the Town of Beaumont) for treatment at the Gold Bar WWTP.

The stormwater collection infrastructure includes over 3,300 km of storm sewer, 62,000 catch basins, and 12,500 catch basin manholes. This stormwater collection infrastructure is connected to stormwater trunk sewers. Storm trunks then discharge stormwater to natural watercourses, i.e. creeks and the North Saskatchewan River, through one of 262 outfalls. Strategically placed within the stormwater collection system are 295 stormwater management facilities which provide flood prevention, peak-flow attenuation, and treatment through stormwater retention.

Between the sanitary/combined sewer system and stormwater system there are 90 pumpstations which ensure proper servicing to EPCOR's customers in Edmonton.

In 2021, EPCOR's Drainage capital and operational projects focused on the improvement and expansion of the underground infrastructure system, reduction of odour nuisances and protection of the drainage infrastructure due to corrosion. This work was done through its in-house construction expertise, performing open-cut and tunnel construction, as well as specialized equipment such as tunnel boring machines.

In 2019, Edmonton City Council approved EPCOR's Stormwater Integrated Resource Plan (SIRP) to provide a risk-based approach to prioritize investments in stormwater infrastructure. SIRP was identified by the City as one of the action items to support overall City ability to adapt to changing climate conditions and aligned with the City's Climate Change Adaptation and Resiliency Strategy. The risk methodology captures capacity, condition, environmental, and social factors on a risk grid overlaid on a map of the City's neighbourhoods. The goal is to slow, move, secure, predict, and respond to flooding events to prevent or reduce the impact. Key actions in 2021 under the SIRP themes included;

Slow

- Continue to engage with the City of Edmonton on Phase 2 of the review process for each dry pond.
- o Implementation of LID in conjunction with planned roadway construction and neighbourhood initiatives.

Move

 Incorporation of piping modifications required to accommodate approved dry ponds identified in the SLOW theme.

Secure

- Continue the implementation of the maintenance program for Inflow/Infiltration reduction.
- Develop the overall impacts and implementation plan for automatic gates in river valley outfalls in the Rossdale neighbourhood
- Implementation of the containment tower to reduce the risk of surcharge at Calgary
 Trail South and the associated collaboration effort with all stakeholders
- Implementation of the Enhanced Flood Proofing Program and targeted outreach to the higher risk properties to promote backwater valve installations and additional on premise flood proofing activities.

Predict

- Continue the implementation of the SIRP Dashboard project to enable improved situational awareness during flooding events.
- Implementation of automatic gates in stormwater management facilities within storm basins in Mill Woods and incorporation to the SIRP Dashboard for real time control capability.

Respond

 Continue to support emergency response improvements in the higher risk areas, including working with property owners and the City of Edmonton to update emergency response plans for impacted areas.

The formation and release of hydrogen sulphide (H2S) gas from the sewer system negatively impacts communities, corrodes infrastructure, and makes maintenance and inspection challenging. The Corrosion and Odour Reduction (CORe) Strategy continued in 2021 and key actions under the CORe themes included;

Prevent

- o Continue the design and construction process on the Duggan bypass tunnel.
- Continue to construct access manholes and implement trunk inspection and cleaning activities.
- Continue to implement rehabilitation projects in emerging locations.

Optimize

Implement the improvements to pump stations with chemical treatment capability.

Monitor

Continue to purchase additional odour monitoring equipment and explore additional synergies with SIRP Predict theme.

Control

Continue to modify existing drop structures.

Drainage Services is fully committed to the protection of the environment and the health and safety of its employees, customers, and neighbours. Health and safety and the environment (HSE), including public health safety, is one of the top priorities of EPCOR. In order to continually improve our environmental performance, Drainage Services operates with an ISO 14001:2015 registered Environmental Management System (EMS). In 2021 Drainage Services completed registration of an integrated management system that operates according to the ISO14001:2015 standard and the ISO 45001:2014 standard for Safety Management Systems.

As required by Approval #639-03-06, EPCOR - Drainage Services is submitting the 2021 Annual Wastewater Collection System Report.

This Annual Wastewater Collection System Report submission includes: 2021 Drainage Services Capital Program summary, Interconnection Control Strategy Annual Report, Collection System Monitoring and Assessment Annual Report, and Collection System Operational details.

TABLE 1: Summary of 2021 Completed Projects and Planned Major Rehabilitation Projects

| Program/Project | Completion |
|--|------------|
| Drainage System Expansion | |
| Imagine Jasper | Dec-2021 |
| Yellowhead Trail Freeway Conversion (Area 2) | Dec-2021 |
| Yellowhead Trail Freeway Conversion (Area 3) | Dec-2021 |
| SWMF Safety Review (Phase II) | Aug-2022 |
| 50 Street Wide & CPR Sewer Relocate | Dec-2022 |
| Servicing for Downtown Intensification (105 Sewer Lateral Project) | Dec-2023 |
| Drainage System Rehabilitation | |
| Metro LRT PH1 Sewer Relocate | Jan-2021 |
| 2019-2020 Pump Station Rehabilitation | Jan-2021 |
| 127 Street & 153 Avenue Sanitary Chamber Repair | Mar-2021 |
| Westridge Subsidence | Mar-2021 |
| Larkspur Pond Pump Replace | Jun-2021 |
| Double Barrel SAN-11 | Jun-2021 |
| RTC #4 Stop Logs Rehabilitation | Jul-2021 |
| Outfall #51 - Rehab | Aug-2021 |
| Trestle #5 | Nov-2021 |
| Buena Vista / Laurier Height Pump Station | Dec-2021 |
| Clareview Sanitary Trunk Rehabilitation | Dec-2021 |
| Large Trunk Rehabilitation: Area S-1 | Dec-2021 |
| 2019 Outfall Rehabilitation | Dec-2021 |
| 2020 Drill Drop Manhole Rehab/Replacement | Dec-2021 |
| 2021 Culvert Replacements | Dec-2021 |
| 2021 Outfall Rehabilitation | Dec-2021 |
| Cloverbar Valve, Chamber & Piping Rehab | Jun-2022 |
| SAN-11 (Phase II) | Aug-2022 |
| Outfall #80 - Rehab | Nov-2022 |
| Outfall #154 - Rehab | Nov-2022 |
| Gold Bar Utilidor (PW552 and 147) Rehabilitation | Dec-2022 |
| Large Trunk Rehabilitation: Area S-2a | Dec-2022 |
| NL1 Sanitary Chamber Rehab | Dec-2022 |
| Pump Station #171 (Walterdale) | Dec-2022 |

| Pump Station #159 (Dunluce) | Dec-2022 |
|--|----------|
| Large Trunk Sewer - NL2 Rehab | Dec-2022 |
| 2021 Pump Station Rehabilitation | Dec-2022 |
| 2021 Drill Drop Manholes Rehabilitation | Dec-2022 |
| Large Trunk Rehabilitation 151 Street South (Phase 1) | Dec-2023 |
| 151 Street & 99 Avenue Sanitary Trunk Rehab (Phase II) | Nov-2024 |
| West Valley Line LRT Sewer Relocation | Dec-2024 |
| 2019 Trunk Sewer Rehabilitation - Area C-2 | Dec-2024 |
| Mill Creek Combined Trunk Rehabilitation | Dec-2024 |
| Capital Line LRT | Dec-2025 |
| Environmental Quality Enhance | |
| 2020 Environmental Enhancement | Nov-2021 |
| Pump Station Optimization | Dec-2021 |
| 2021 Low Impact Development on Public Lands | Dec-2021 |
| LID on Commercial Sites | Dec-2021 |
| 2021 Drop Structure Modifications | Dec-2021 |
| 2020 Pump Station Treatment | Dec-2021 |
| 2019-2021 Manhole Access | Dec-2021 |
| 2019 - 2021 Drop Shaft Modifications | Dec-2021 |
| 2021 Pump Station Enhancements | Dec-2021 |
| Cloverbar Cell # 1-4 Redevelopment (Cell 3E Relining) | Dec-2021 |
| 2021 Ventilation Control Program | Jul-2022 |
| 2021 Environmental Enhancement Program | Dec-2022 |
| Flood Mitigation | |
| Parkallen Dry Pond (PA1) | Aug-2021 |
| Tweddle Place | Dec-2021 |
| 2020 Overland Drainage | Dec-2021 |
| Proactive Manhole Sealing | Dec-2021 |
| Proactive Pipe Relining | Dec-2021 |
| 2021 Manhole Relining and Insert | Dec-2021 |
| 17 Street & Aurum Road Culvert Replacement | Dec-2021 |
| 2021 Overland Drainage | Dec-2021 |
| 2021 Emergency Response Equipment | Mar-2022 |
| Ermineskin / Steinhauer | Oct-2022 |
| Rideau Park, Empire Park, Duggan Upgrade | Oct-2022 |
| | |

| | _ |
|--|----------|
| Parkdale Dry Pond | Dec-2022 |
| 2021-2022 Proactive Manhole Sealing | Dec-2022 |
| Gateway Boulevard Geyser | Dec-2022 |
| 2021 Outfall Gates | Jan-2023 |
| 2021 Proactive Pipe Relining-Sanitary & Combined | Apr-2023 |
| Pump Station #241 (North Griesbach) | Nov-2023 |
| Malcolm Tweddle & Edith Rogers Dry Ponds | Dec-2023 |
| Kensington Dry Pond and Sewer Separation | Dec-2023 |
| Kenilworth Dry Pond | Dec-2024 |
| Lauderdale West Dry Pond | Dec-2025 |
| SSSF Projects | |
| SW1 Pump Station Upgrades | Aug-2021 |
| SW5 | Dec-2021 |
| NEST NC2 & NC3 | Aug-2022 |
| SESS SA10A | Aug-2022 |
| SESS SW4 | Dec-2023 |

Interconnection Control Strategy

EXECUTIVE SUMMARY

In response to a requirement in the 1995 Approval to Operate (No. 95-MUN-117), Drainage Services prepared an Interconnection Control Strategy. Through this Strategy, EPCOR embarked on its mitigation and monitoring program in the context of "perpetual monitoring and assessment" (Figure 1).

An interconnection is designed to allow sanitary or combined sewage to overflow into the storm system, in order to relieve the sewer system under high flow conditions. Since 1998, a program has been in place to minimize the contamination of stormwater with sanitary sewage by monitoring, assessing and eliminating or mitigating all interconnections between the two systems. This will reduce the total loading of contaminants to the North Saskatchewan River.

Under the current Approval (639-03-06), issued in 2020, EPCOR intends to continue with the existing processes and reporting through the Wastewater System Operations Plan. This report presents summaries of: status and mitigation activities for known and newly discovered interconnections (I/Cs); results of the 2021 monitoring program; and status of the Interconnection Rectification Assessment project.

Interconnection Status

During 2021, no new I/C sites were discovered and no sites were closed. The I/C count for December 31, 2021 stands at 117 open I/Cs and 287 corrected sites (total 404).

The total monies spent on remedial work for I/C control in 2021 was \$73,000.

Interconnection Monitoring

As of December 31, 2021, 110 of the 117 open I/Cs had monitoring devices. One dry weather overflow (DWO) was discovered in 2021.

Interconnection Rectification Assessment Project

Two consultants were hired in 2002 and 2003 to carry out the rectification assessment of about 90 and 40 sites, respectively. Their work focused mainly on active I/Cs and I/Cs with DWOs. Previous studies and monitoring data were utilized to quantify I/Cs activity, support sewer system assessment, and provide conceptual and preliminary design for remedial works. These assessment studies were completed in 2004 and EPCOR has been following up with the recommended mitigation work since. New assessment projects will commence once this construction is largely completed.

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| | LIST OF PLANS | |
| 2021 | Status & DWO Locations | |

1.0 INTRODUCTION

An Interconnection Control Strategy was prepared by EPCOR in response to a requirement by Alberta Environment, as part of the 1995 Approval. This program to minimize the contamination of stormwater by sanitary sewage, has been in effect since 1998.

A key commitment of the Interconnection Control Strategy is perpetual monitoring and assessment for all unmitigated interconnections (see Figure 1). This consists of identification, maintenance of data, evaluation, monitoring, correction, elimination and mitigation.

The focus of interconnection monitoring activities is to collect information on the frequency and duration of discharges from all interconnection (I/C) sites. The evaluation of the data for all sites is the core component of the assessment. All sites are to be evaluated annually for further action. More detailed monitoring will be conducted at highly active sites. Corrective measures will be taken at inactive sites or active sites where sufficient data has been collected and analyzed indicating that they can be safely closed. Monitoring information will be used as the basis for decisions in terms of remedial activity.

As part of the current Approval (639-03-06) issued in 2020, the *Interconnection Identification and Control Strategy* is continuing to be a component of the *Wastewater Collection System Operations Plan*. The *Wastewater Collection System Monitoring Protocol* includes the collection of overflow data from open (active) interconnection sites. This Protocol was submitted to Alberta Environment in 2007 and has been maintained since.

Through the *Wastewater Collection System Operations Plan*, EPCOR has committed to continue with the Interconnection Control Strategy and annual reporting of the I/C status by February 28 of each year. The intent of the annual report is to document changes and status of the I/Cs, including any corrections or closures, and to provide an updated I/C database. The following report documents the I/C status for 2021.

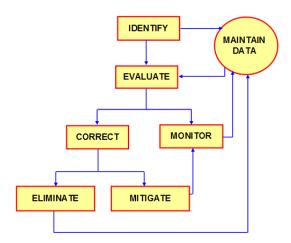


Figure 1 Interconnection Control Strategy Perpetual Monitoring and Assessment

2.0 MITIGATION MEASURES

On January 1, 2021 there were a total of 404 I/Cs. This consisted of 117 open I/Cs and 287 corrected (closed) I/Cs. The I/C count for December 31, 2021 stands at 117 open I/Cs and 287 corrected sites (total 404).

The enclosed plan "2021 Status and DWO Locations" shows the locations of all of the open I/Cs in the city. A database of I/C sites is located in Appendix A. Figure 2 shows the cumulative number of I/Cs over time.

2.1 CONSTRUCTION

The mitigation measures undertaken in 2021 include;

 Design work towards mitigating interconnections in Queen Mary Park, Oliver, and Callingwood.

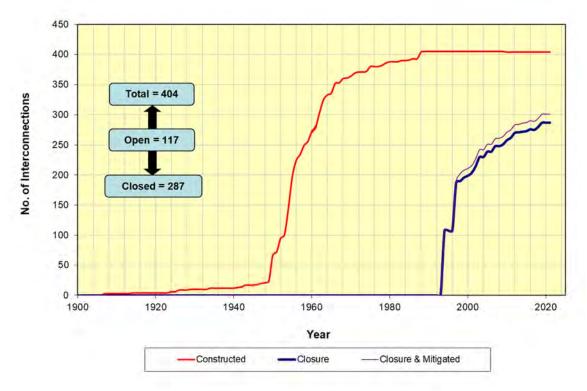


Figure 2 2021 Cumulative Number of Interconnections

2.2 COSTS

In 2021, the amount spent was \$22,500 on construction work as well as \$39,000 for monitoring the network.

In summary, the expenditures for the Interconnection Control Strategy each year from 1994 to 2021 include:

- Monitoring program approximately \$99,000 annually.
- Investigations consisting of inspection of the sewers to confirm or refute the occurrence of overflows – approximately \$9,000 annually, paid for under regular operating budget (repair, blockage removal or bypass pumping costs are not included).
- Correcting the interconnections based on I/C monitoring and assessment. This can involve closure of an interconnection to eliminate overflow or raising the weir to reduce overflow frequency approximately \$509,000 annually.
- Assessing I/C sites for possible closure approximately \$61,000 annually (although the assessments are conducted on an intermittent basis).

Table 1 Interconnection Control Strategy Expenditure Summary

| Year | | | Spent | | Total |
|------------|---------------------------------|---------------|------------------|-----------------|--------------|
| rear | Monitoring | Investigation | Correcting | Assessing | iotai |
| 1994 | \$0 | \$0 | \$195,000 | \$50,000 | \$245,000 |
| 1995 | \$40,000 | \$0 | \$0 | \$960,000 | \$1,000,000 |
| 1996 | \$50,000 | \$0 | \$30,000 | \$0 | \$80,000 |
| 1997 | \$213,000 | \$0 | \$634,000 | \$0 | \$847,000 |
| 1998 | \$140,000 | \$2,205 | \$197,500 | \$0 | \$339,705 |
| 1999 | \$104,600 | \$5,760 | \$762,200 | \$0 | \$872,560 |
| 2000 | \$103,000 | \$8,100 | \$834,000 | \$0 | \$945,100 |
| 2001 | \$122,000 | \$5,265 | \$319,000 | \$168,000 | \$614,265 |
| 2002 | \$149,204 | \$3,360 | \$210,000 | \$133,319 | \$495,883 |
| 2003 | \$145,047 | \$2,340 | \$1,055,000 | \$367,897 | \$1,570,284 |
| 2004 | \$97,910 | \$3,350 | \$1,221,300 | \$1,033 | \$1,323,593 |
| 2005 | \$91,280 | \$3,600 | \$1,067,400 | \$16,896 | \$1,179,176 |
| 2006 | \$92,871 | \$2,600 | \$350,000 | \$0 | \$445,471 |
| 2007 | \$137,920 | \$3,197 | \$100,259 | \$0 | \$241,376 |
| 2008 | \$124,345 | \$3,329 | \$1,505,424 | \$0 | \$1,633,098 |
| 2009 | \$128,668 | \$3,570 | \$740,507 | \$0 | \$872,746 |
| 2010 | \$134,362 | \$5,300 | \$29,931 | \$0 | \$169,594 |
| 2011 | \$105,796 | \$7,950 | \$122,210 | \$0 | \$235,955 |
| 2012 | \$90,512 | \$11,918 | \$193,000 | \$0 | \$295,430 |
| 2013 | \$85,936 | \$21,491 | \$539,171 | \$0 | \$646,598 |
| 2014 | \$97,713 | \$23,606 | \$1,750,427 | \$0 | \$1,871,747 |
| 2015 | \$127,257 | \$22,507 | \$1,022,873 | \$0 | \$1,172,636 |
| 2016 | \$98,399 | \$11,338 | \$688,140 | \$0 | \$797,877 |
| 2017 | \$66,869 | \$8,884 | \$304,455 | \$0 | \$380,208 |
| 2018 | \$70,803 | \$15,907 | \$108,640 | \$0 | \$195,349 |
| 2019 | \$59,305 | \$29,360 | \$130,000 | \$0 | \$218,665 |
| 2020 | \$44,696 | \$40,056 | \$145,548 | \$0 | \$230,299 |
| 2021 | \$39,225 | \$10,919 | \$22,500 | \$0 | \$72,644 |
| Total | \$2,760,717 | \$255,912 | \$14,278,485 | \$1,697,145 | \$18,992,259 |
| Annual | # 00 F 0 - | *** | # 500.013 | # 00 040 | *** |
| Ave. | \$98,597 | \$9,140 | \$509,946 | \$60,612 | \$678,295 |
| Proportion | 14.5% | 1.3% | 75.2% | 8.9% | |

3.0 2021 MONITORING AND ASSESSMENT RESULTS

In 2017, a project was initiated to replace the loggers at all monitored interconnection sites. Data collection from the old style of logger was completed by driving a vehicle past each site, sometimes having to stop in traffic and place an antenna through the manhole cover. The new loggers are now equipped with cellular communication and no longer require a 'drive-by' to retrieve data.

Benefits to upgrading the loggers include;

- Decrease the safety risk exposure of the contractor by not requiring vehicle based data collection
- Increased data collection frequency from weekly to every 6 hours
- More data streams collected including battery voltage, signal strength, and temperature.
- Cost reduction by using cellular technology. Labour costs of collecting data are eliminated which were more than cellular service fees.
- Improved asset management as battery replacement can be planned to occur at the correct time, not too early or too late. Other data streams will help diagnose other problems as well.
- Sites not accessible by vehicle can now have sensors and loggers installed.

In the Interconnection Control Strategy, EPCOR committed to perpetual monitoring and assessment of all I/Cs. As of December 31, 2021, 110 of the 117 I/Cs had crest gauge type monitors equipped with cellular data loggers.

The rectification studies completed in the past, alongside the historical activity data for the I/C sites sets a well-defined history to draw on to inform management decisions on a go forward basis.

3.1 DRY WEATHER OVERFLOWS (DWOS)

In 2021, 57 investigations of possibly overflowing sites were made with 1 Dry Weather Overflow discovered.

3.2 INTERCONNECTION SITE ACTIVITY CHARACTERISTICS SUMMARY

As shown in Table 2 below, about 3% of the sites were found to have dry weather overflows each year during monitoring from 1997 to 2021, with an average of 2% over the past 5 years. These are the events of critical concern to the environment. Although only 2% of the sites experience dry weather overflow in a given year, different sites overflow each year. A total of 29% of the known open I/Cs (34 sites) have had a dry weather overflow event.

Table 2 Interconnection Site Activity Characteristics Summary

| Year | Known I/C | | Dry | Rainfall | Inactive | Unverified |
|---------|---------------|--------------|----------|--------------|----------------|-------------|
| | Sites | Monitored | Weather | Correlated | Sites | Overflows |
| | O iioo | | Overflow | o o monaro a | U iii U | 0.101110110 |
| 1997 | 186 | 182 | N/A | 65 | 109 | 8 |
| 1998 | 188 | 179 | 3 | 72 | 64 | 43 |
| 1999 | 188 | 176 | 6 | 48 | 92 | 29 |
| 2000 | 186 | 173 | 6 | 36 | 76 | 56 |
| 2001 | 185 | 174 | 7 | 37 | 75 | 55 |
| 2002 | 179 | 161 | 6 | 29 | 110 | 16 |
| 2003 | 167 | 153 | 5 | 34 | 102 | 12 |
| 2004 | 155 | 139 | 5 | 64 | 51 | 19 |
| 2005 | 150 | 131 | 9 | 16 | 88 | 18 |
| 2006 | 151 | 131 | 5 | 39 | 70 | 17 |
| 2007 | 142 | 126 | 2 | 21 | 87 | 16 |
| 2008 | 142 | 126 | 3 | 25 | 75 | 24 |
| 2009 | 141 | 127 | 2 | 10 | 81 | 28 |
| 2010 | 133 | 118 | 3 | 17 | 72 | 26 |
| 2011 | 129 | 118 | 3 | | | |
| 2012 | 121 | 113 | 4 | | | |
| 2013 | 121 | 113 | 1 | | | |
| 2014 | 124 | 113 | 2 | | | |
| 2015 | 123 | 112 | 0 | | | |
| 2016 | 120 | 112 | 0 | | | |
| 2017 | 121 | 68 | 4 | | | |
| 2018 | 116 | 93 | 4 | | | |
| 2019 | 117 | 103 | 3 | | | |
| 2020 | 117 | 110 110 | 2 | | | |
| 2021 | | | 1 | | | |
| Average | 145 | 130 | 4 | 37 | 82 | 26 |
| Proport | ion of Monit | ored Sites = | 2.7% | 28% | 63% | 20% |

4.0 RECTIFICATION ASSESSMENT PROJECT SUMMARY

Two consultants were hired in 2002 and 2003 to carry out the second phase of a large-scale Interconnection Rectification Assessment project. The first project included about 90 I/C sites and the second included about 40 sites. Their work was focused mainly on active and DWO I/Cs. This work identified many I/Cs that could be closed if funds are available.

Previous studies and monitoring data collected between 1998 and 2003 were utilized to quantify interconnection activity, support sewer system assessment, and provide conceptual and preliminary design for remedial works. Major work requirements for this rectification assessment included:

- Perform sewer system data collection and field surveys
- Carry out sewer condition and hydraulic assessment
- Evaluate various remedial measures
- Develop conceptual and preliminary design plans
- Provide Cost estimates

A computer model called MOUSE (Model For Urban Sewers) developed by DHI (Danish Hydraulics Institute) was employed in these studies to simulate the existing system and recommend remedial measures under various wet weather flow conditions. Simulation results such as hydraulic grade line and by-pass volume were summarized and evaluated to ensure that an improved level of control can be achieved, and that proposed improvements would not cause other system problems.

These two assessment projects were completed in 2004 and we have been following up with construction of the recommended mitigation works since that time. The assessments identified a long list of construction works that will absorb the funding for the next several years. New assessment projects will commence once this construction is largely complete.

In 2018, a review of select neighbourhoods was done in addition to the rectification detailed design works. Further recommendations for interconnection closure work has been developed beyond the conceptual design phase. EPCOR will evaluate these recommendations alongside infrastructure plans of other programs such as neighbourhood rehab and the Stormwater Integrated Resource Plan (SIRP).

EXECUTIVE SUMMARY

In response to a requirement in the 1995 Approval to Operate (No. 95-MUN-117), Drainage Services prepared an Interconnection Control Strategy. Through this Strategy, EPCOR embarked on its mitigation and monitoring program in the context of "perpetual monitoring and assessment" (Figure 1).

An interconnection is designed to allow sanitary or combined sewage to overflow into the storm system, in order to relieve the sewer system under high flow conditions. Since 1998, a program has been in place to minimize the contamination of stormwater with sanitary sewage by monitoring, assessing and eliminating or mitigating all interconnections between the two systems. This will reduce the total loading of contaminants to the North Saskatchewan River.

Under the current Approval (639-03-06), issued in 2020, EPCOR intends to continue with the existing processes and reporting through the Wastewater System Operations Plan. This report presents summaries of: status and mitigation activities for known and newly discovered interconnections (I/Cs); results of the 2020 monitoring program; and status of the Interconnection

Rectification Assessment project.

Interconnection Status

During 2020, no new I/C sites were discovered and no sites were closed. The I/C count for December 31, 2020 stands at 117 open I/Cs and 287 corrected sites (total 404).

The total monies spent on remedial work for I/C control in 2020 was \$230,000.

Interconnection Monitoring

As of December 31, 2020, 110 of the 117 open I/Cs had monitoring devices. Two dry weather overflows (DWO) were discovered in 2020.

Interconnection Rectification Assessment Project

Two consultants were hired in 2002 and 2003 to carry out the rectification assessment of about 90 and 40 sites, respectively. Their work focused mainly on active I/Cs and I/Cs with DWOs. Previous studies and monitoring data were utilized to quantify I/Cs activity, support sewer system assessment, and provide conceptual and preliminary design for remedial works. These assessment studies were completed in 2004 and EPCOR has been following up with the recommended mitigation work since. A long list of construction works has been identified that will absorb the funding for the next several years. New assessment projects will commence once this construction is largely completed.

APPENDIX A

Interconnection Database December 31, 2021

| | <u> </u> | T 1 | | | | | | T | | 1 | | T | | 1 | | | <u> </u> | TI | |
|------------------|------------------|------------------|------------------|------------|------------|--------------|-------------|-----------|----------|---------|-------|---------------|----------|----------------|--------|--------|----------|-------------------|-------------|
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| | | | | | | | | | | | | | | | | | | | |
| | | | CADAS- | | | | | | | SAN_ | STRM_ | | Delete | COR- | | OF_ | OF_ | | |
| IC Site# | Plan | IC MH# | TRAL | SAN_MH | STRM_MH | STREET | AVENUE | OF_ NUM | IC_ AGE | AGE | AGE | ICTYPE | date | RECTED | OF_LOC | 1 LOC2 | DIA | NHOOD | COUNT |
| ACTIVE IN | NTERCON | INECTION | <u>S</u> | | | | | | | | | | | | | | | | |
| 12 | 97-177 | 241869 | 313225 | 046 | T3 | 146 | SUMMIT I | 30 | 71 | 30 | 49 | HIGH PIPE | | FALSE | RIVER | LEFT | 1650 | Crestwood | 1 |
| 14 | 96-041 | 315813 | 313224 | 803 | | W142 | S. SUMMI | 30 | 61 | 55 | 61 | OVERFLOW | | FALSE | RIVER | LEFT | 1650 | Glenora | 2 |
| 15 | 97-174 | 256174 | 343204 | 880 | | 136 | S102 | 138 | 43 | | | OVERFLOW | | FALSE | CREEK | LEFT | | Glenora | 3 |
| 16 | 96-040 | 239447 | 313223 | 801 | | ST GEORGE | | 122 | 55 | | 55 | LOW PIPE | | FALSE | RIVER | LEFT | 200 | Glenora | 4 |
| 17 | 97-176 | 239449 | 313223 | 802 | | E135 | SVICTOR | _ | 43 | | | | | FALSE | | | | | 5 |
| 18 | 96-085 | 255955 | 0.000 | 813 | 435 | 134 | ST GEOR | | 64 | 29 | | HIGH PIPE | | FALSE | CREEK | LEFT | | Glenora | 6 |
| 19 | 96-084 | 255954 | 343203 | 812 | 404 | 133 | ST GEOR | | 55 | 55 | | OVERFLOW | <u> </u> | FALSE | CREEK | LEFT | | Glenora | 7 |
| 20 | 96-086 96-088 | 316420 255983 | 343203 343203 | 826 | | 132 E132 | TWEEDS | | 49 54 | 29 | 49 | OVERFLOW/WE | :IK | FALSE FALSE | CREEK | LEFT | 200 | Glenora | 8 |
| 21 25 | 96-088 | 255983 | 343203 | 839 820 | 445 | W123 | S103 102 | 273 46 | 54 50 | 52 | 50 | LOW PIPE | | _ | RIVER | LEFT | 1075 | Glenora Oliver | 10 |
| 25 26 | 97-128 | 255697 | 343202 | 827 | 445 | W123 W122 | 102 | 46 | 50 | 9 | | LOW PIPE | | FALSE | RIVER | LEFT | _ | Oliver | 11 |
| 27 | 97-126 | 255840 | 343202 | 832 | 506 | W121 | 102 | 46 | 50 | 78 | | LOW PIPE | | FALSE | RIVER | LEFT | | Oliver | 12 |
| 28 | 97-125 | 255512 | 343201 | 805 | 402 | W120 | 102 | 46 | 50 | 90 | | LOW PIPE | | FALSE | RIVER | LEFT | | Oliver | 13 |
| 29 | 97-124 | 255520 | 343201 | 816 | 411 | W119 | 102 | 46 | 50 | | | LOW PIPE | | FALSE | RIVER | LEFT | | Oliver | 14 |
| 30 | 97-123 | 255525 | 343201 | 830 | 416 | W118 | 102 | 46 | 50 | 12 | | LOW PIPE | | FALSE | RIVER | LEFT | | Oliver | 15 |
| 31 | 97-120 | 255534 | 343201 | 843 | 425 | W117 | 102 | 46 | 50 | 11 | 50 | LOW PIPE | | FALSE | RIVER | LEFT | 1275 | Oliver | 16 |
| 32 | 97-119 | 255539 | 343201 | 855 | 431 | W116 | 102 | 46 | 50 | 11 | 50 | LOW PIPE | | FALSE | RIVER | LEFT | 1275 | Oliver | 17 |
| 33 | 97-118 | 255562 | 343201 | 884 | 448 | W114 | 102 | 46 | 50 | 8 | 50 | LOW PIPE | | FALSE | RIVER | LEFT | 1275 | Oliver | 18 |
| 34 | 97-117 | 265676 | | 805 | 805 | W113 | 102 | 46 | 50 | | | LOW PIPE | | FALSE | RIVER | LEFT | | Oliver | 19 |
| 35 | 97-116 | 265685 | 343605 | 817 | 430 | W112 | 102 | 46 | 50 | | | LOW PIPE | | FALSE | RIVER | LEFT | | Oliver | 20 |
| 36 | 97-115 | 265684 | 343605 | 821 | 412 | 112 | 102 | 46 | 50 | | | LOW PIPE | | FALSE | RIVER | LEFT | | Oliver | 21 |
| 37 | 97-114 | 265754 | 343605 | 833 | 414 | 111 | 102 | 46 | 50 | 46 | | LOW PIPE | | FALSE | RIVER | LEFT | | Oliver | 22 |
| 38 | 97-113 | 265728 | 343605 | 801 | 405 | 114 | N101 | 46 | 50 | 7 | | LOW PIPE | | FALSE | RIVER | LEFT | | Oliver | 23 |
| 39 41 | 97-112 | 245736 | 343605 | 803 | 406 | 114 | S101 | 46 | 50 | 7 | | LOW PIPE | | FALSE | RIVER | LEFT | | Oliver | 24 |
| 41 46 | 97-142 97-141 | 245620 245582 | 313625 | 871 | 410 | W113 | 99 | 46 46 | 50 | | | LOW PIPE | | FALSE FALSE | RIVER | LEFT | | Oliver | 25 26 |
| 46 | 97-141 | 245582 | 313625 343201 | 839 869 | 410 440 | 113 116 | S99 S101 | 46 | 50 54 | 13 7 | | LOW PIPE | | FALSE | RIVER | LEFT | | Oliver Oliver | 26 |
| 49 | 97-143 | 257004 | 343606 | 803 | 440 | 114 | 104 | 46 | 50 | 27 | | LOW PIPE/WEIF | | FALSE | RIVER | LEFT | | Oliver | 28 |
| 50 | 97-122 | 256913 | 343210 | 835 | 404 | W116 | 104 | 54 | 64 | 64 | | LOW PIPE | | FALSE | RIVER | LEFT | | Queen Mary Park | 29 |
| 51 | 97-108 | 256922 | 343210 | 846 | 412 | W115 | 106 | 54 | 83 | 64 | | LOW PIPE | | FALSE | RIVER | LEFT | | Queen Mary Park | 30 |
| 52 | 97-107 | 263239 | 343617 | 857 | | 102 | 111 | 54 | 68 | 14 | | FLOW SPLIT | | FALSE | RIVER | LEFT | | Spruce Avenue | 31 |
| 53 | 96-090 | 266055 | | - | | 110 ST | N111 AVE | | 55 | | | | | FALSE | | | | Prince Rupert | 32 |
| 60 | 97-129 | 272723 | 373220 | | 401 | W120 | 129 | 31 | 55 | | 55 | OVERFLOW | | FALSE | RIVER | LEFT | 2400 | Calder | 33 |
| 75 | 97-099 | 263753 | 343622 | | 416 | W87 | 114 | 56 | 56 | | 13 | OVERFLOW | | FALSE | | | | Parkdale | 34 |
| 76 | 97-098 | 263758 | 343622 | | 422 | W86 | 114 | 56 | 56 | 56 | 13 | OVERFLOW | | FALSE | | | | Parkdale | 35 |
| 78 | 97-096 | 263708 | 343621 | | 401 | W83 | 114 | 56 | 56 | 56 | 13 | OVERFLOW | | FALSE | | | | Parkdale | 36 |
| 79 | 97-095 | 263716 | 343621 | | 406 | W82 | 114 | 56 | 56 | 56 | | OVERFLOW | | FALSE | | | | Parkdale | 37 |
| 80 | 97-080 | 261662 | 343621 | | 423 | W80 | 113 | 56 | 56 | | | OVERFLOW | | FALSE | | | | Cromdale | 38 |
| 81 | 97-078 | 261672 | 343621 | | 430 | W79 | 113 | 56 | 56 | 56 | | OVERFLOW | | FALSE | | | | Cromdale | 39 |
| 83 | 97-081 | 261660 | 343621 | | 422 | W80 | 114 | 56 | 56 | 56 | 13 | OVERFLOW | | FALSE | | | | Edmonton Northla | r 40 |

| | | | | 1 | 1 | | | | | | | | | 1 | 1 | | 1 | <u> </u> | |
|------------------|------------------|------------------|----------------|------------|---------|-----------|----------|------|----------|----------|----|--------------|---------------|----------------|---------|-------|------------|--------------------------|----------|
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| IC Site# | Plan | IC MH# | CADAS- TRAL | SAN_MH | STRM MH | STREET | AVENUE | OF N | IIM | | | STRM_ AGE | ICTYPE Delete | | OF_ LOC | 0F_ | OF_ DIA | NHOOD | COUNT |
| 0.4 | 96-008 | 227272 | | 803 | 412 | 110 | 57 | 22 | | 52 | 46 | | LOW PIPE | FALSE | RIVER | RIGHT | | Pleasantview | 41 |
| 95 | 96-010 | 227234 | 283615 | 003 | 420 | 111 | S61 | 22 | | 54 | 54 | | OVERFLOW | FALSE | RIVER | RIGHT | | Pleasantview | 41 |
| 106 | 000.0 | 224867 | 283221 | | 445 | 112 | N76 | 22 | | 54 | 47 | | OVERFLOW | FALSE | RIVER | RIGHT | | Parkallen | 43 |
| 107 | 96-007 | 224927 | 283221 | 813 | 448 | 112 | N75 | 22 | | 86 | 48 | | LOW PIPE | FALSE | RIVER | RIGHT | | McKernan | 44 |
| 110 | 97-021 | 242851 | 313212 | 009 | 471 | SASK DR | 89 | 23D | | 53 | 48 | | LOW PIPE/WEIR | FALSE | RIVER | RIGHT | | Windsor Park | 45 |
| 111 | 97-022 | 242711 | 313212 | 008 | 443 | W120 | 89 | 23D | | 53 | 49 | | LOW PIPE | FALSE | RIVER | RIGHT | | Windsor Park | 46 |
| 113 | 97-029 | 228112 | 283625 | 000 | 429 | 109 | 73 | 22 | | 54 | 14 | | OVERFLOW | FALSE | RIVER | RIGHT | | McKernan | 47 |
| 114 | 96-018 | 227757 | 283616 | 842 | 1 | 109 | 67 | 22 | | 51 | 46 | | OVERFLOW | FALSE | RIVER | RIGHT | | Parkallen | 48 |
| 116 | 96-009 | 227604 | 283615 | | 406 | 109 | 65 | 22 | | 54 | 49 | | OVERFLOW | FALSE | RIVER | RIGHT | | Parkallen | 49 |
| 119 | 96-013 | 227636 | 283615 | | 431 | 109 | 62 | 22 | | 54 | 49 | | OVERFLOW | FALSE | RIVER | RIGHT | | Parkallen | 50 |
| 120 | 97-045 | 227702 | 283615 | 842 | | 109 | 61 | 22 | | 54 | 54 | | DUAL | FALSE | RIVER | RIGHT | | Pleasantview | 51 |
| 134 | 97-195 | 229993 | 313601 | 861 | 473 | 89 | S77 | 44 | | 55 | 49 | 55 | LOW PIPE | FALSE | RIVER | RIGHT | 3800 | King Edward Park | 52 |
| 135 | 96-059 | 246571 | 313601 | 859 | 471 | 91 | S77 | 44 | | 55 | 28 | 55 | LOW PIPE/WEIR | FALSE | RIVER | RIGHT | 3800 | King Edward Park | 53 |
| 139 | 96-053 | 229990 | 313601 | 828 | 435 | 91 | S80 | 44 | | 55 | 28 | 55 | LOW PIPE/WEIR | FALSE | RIVER | RIGHT | 3800 | King Edward Park | |
| 143 | 96-064 | 243161 | 313610 | 859 | | 93 | S83 | 116 | | 55 | 39 | 55 | OVERFLOW/WEIR | FALSE | CREEK | RIGHT | 750 | Bonnie Doon | 55 |
| 147 | 96-066 | 243180 | 313610 | 867 | 437 | 87 | S83 | 116 | | 50 | 50 | 50 | LOW PIPE/WEIR | FALSE | CREEK | RIGHT | | Bonnie Doon | 56 |
| 149 | 96-051 | 243858 | 313601 | 802 | 403 | 89 | 82 | 254 | | 52 | 50 | 52 | LOW PIPE | FALSE | CREEK | RIGHT | | Bonnie Doon | 57 |
| 151 | 97-004 | 246539 | 313601 | 820 | | 89 | S81 | 44 | | 55 | 46 | 55 | LOW PIPE | FALSE | RIVER | RIGHT | 3800 | King Edward Park | |
| 153 | 97-003 | 246506 | 313601 | | 460 | 89 | S78 | 44 | | 55 | 28 | 55 | LOW PIPE | FALSE | RIVER | RIGHT | | King Edward Park | |
| 154 | 96-025 | 229777 | 283621 | 804 | 436 | 87 | 76 | 44 | | 55 | 49 | | LOW PIPE/WEIR | FALSE | RIVER | RIGHT | | King Edward Park | |
| 155 | 96-060 | 246574 | | 864 | 477 | 87 | S77 | 44 | | 55 | 49 | | LOW PIPE/WEIR | FALSE | RIVER | RIGHT | | King Edward Park | |
| 156 | 96-058 | 246570 | | 857 | | 87 | 77 | 44 | | 55 | 49 | | LOW PIPE/WEIR | FALSE | RIVER | RIGHT | 3800 | King Edward Park | |
| 159 | 97-211 | 251618 | | | 423 | 85 | S80 | | 44 | 55 | 55 | | OVERFLOW | FALSE | | | | King Edward Park | |
| 161 | 97-210 | 251792 | | | 432 | 85 | S79 | | 44 | 55 | 55 | | OVERFLOW | FALSE | | | | King Edward Park | |
| 162 | 97-209 | 251797 | 314005 | | 437 | 85 | S78 | | 44 | 55 | 55 | | OVERFLOW | FALSE | | | | King Edward Park | |
| 164 | 97-205 | 251779 | | 804 | 408 | 83 | S82 | 44 | | 55 | 49 | | OVERFLOW/WEIR | FALSE | RIVER | RIGHT | | King Edward Park | |
| 176 | 97-001 | 244348 | 313621 | 811 | 409 | 87 | 98 | 52 | | 52 | 52 | | OVERFLOW | FALSE | RIVER | RIGHT | | River Valley Rivers | |
| 177 | 97-218 | 244318 | 313621 | 809 | 406 | 88 | 98 | 52 | | 52 | 52 | | HIGH PIPE | FALSE | RIVER | RIGHT | | River Valley Rivers | |
| 178 | 97-217 | 244347 | 313621 | 804 | 401 | 92 | 98 | 256 | | 52 | 52 | | OVERFLOW | FALSE | RIVER | RIGHT | | Cloverdale | 69 |
| 179 | 97-214 | 244406 | | 807 | 420 | 97 | N97 | 50 | | 69 | 68 | | OVERFLOW | FALSE | RIVER | RIGHT | | Cloverdale | 70 |
| 180 (n/m) | 97-161 | 244671 | 313617 | 808 | 418 | 103 | 97 | 46 | | 50 | 5 | | LOW PIPE | FALSE | RIVER | LEFT | | Rossdale | 71 |
| 181 | 97-159 | 245429 | | 869 | 447 | 104 | S98 | 46 | | 41 | 7 | | LOW PIPE | FALSE | RIVER | LEFT | | Rossdale | 72 |
| 182 (n/m) | 97-158 | 245174 | | 807 | 416 | 104 | 97 | 46 | 40 | 50 | 5 | 50 | LOW PIPE | FALSE | RIVER | LEFT | 12/5 | Downtown | 73 |
| 183 (n/m) 184 | 97-157 97-156 | 245040 245170 | | 805 806 | - | 105 | 97 97 | | 46 46 | 50 | | | | FALSE FALSE | 1 | | | Rossdale | 74 75 |
| 185 | 97-138 | 262096 | | 913 | 442 | 106 99 | 101 | 243 | 40 | 70 50 | 8 | | LOW PIPE | FALSE | RIVER | LEFT | 1000 | Rossdale Downtown | 75 |
| 185 | 97-138 | 262096 | 343603 | 913 813 | 442 | 100 | SASK DR | | | 52 | 12 | F 2 | CHAMBER | FALSE | RIVER | RIGHT | | | 76 |
| 191 | 97-002 | 246787 | 313613 | 813 | 405 | 100 | 85 | 37 | | 79 | 13 | | HIGH PIPE | FALSE | RIVER | RIGHT | | Strathcona Strathcona | 78 |
| 193 | 97-014 | | | | | | | | | | | | | | | | | | |
| | | 246808 | 313608 | 863 | 406 | 102 | 83 | 37 | | 79 | 35 | | HIGH PIPE | FALSE | RIVER | RIGHT | | Strathcona | 79 |
| 195 | 97-012 | 246799 | 313608 | 876 | 407 | 102 | 84 | 37 | | 79 | 35 | 79 | HIGH PIPE | FALSE | RIVER | RIGHT | 900 | Strathcona | 80 |

| IC Site# | Plan | IC MH# | CADAS- TRAL | SAN_MH | STRM_MH | STREET | AVENUE | OF_ NU | JM | IC_ AGE | SAN_ AGE | STRM_ AGE | ICTYPE | Delete date | COR- RECTED | OF_ LOC1 | OF_ LOC2 | OF_ DIA | NHOOD | COUNT |
|---------------|--------|--------|----------------|--------|---------|------------|-----------------|--------|-----|---------|-------------|--------------|----------------|----------------|----------------|----------|-------------|------------|--------------------|-------|
| | 97- | | | | | | | | | | | | | | | | | | | T |
| 198 | 152a | 244681 | 313617 | | 818 | 105 | S96 | 47 | | 52 | 23 | | DUAL | | | RIVER | LEFT | | Rossdale | 8 |
| 199 | 97-151 | 245068 | | 818 | 502 | 105 | 96 | 47 | | 52 | 23 | | LOW PIPE | | FALSE | RIVER | LEFT | | Rossdale | 8 |
| 200 | 97-146 | 245204 | | | 443 | 101 | 94 | 188 | | 52 | 1. | | LOW PIPE | | FALSE | RIVER | RIGHT | | Rossdale | 8 |
| 201 | 97-148 | 245013 | | | 416 | 101 | S94 | 145 | | 52 | 1 | 1 52 | OVERFLOW/W | EIR | FALSE | RIVER | LEFT | 300 | Rossdale | 8 |
| 202 | 97-163 | 245209 | 313618 | 805 | | 100A | 97 | | 46 | 50 | | | | | FALSE | | | | Rossdale | 8 |
| 204 | 97-221 | 245216 | | | | E101 | 96 | | 45 | 57 | | | | | FALSE | | | | Rossdale | 8 |
| 220 | 96-006 | 242107 | | 807 | 438 | 113 | L. N. 79 | 22 | | 54 | 47 | | LOW PIPE | | FALSE | RIVER | RIGHT | 1500 | Parkallen | 8 |
| 221 | 1 | 227702 | 283615 | | | 109 | 61 | 22 | | 54 | 54 | 4 54 | OVERFLOW/W | EIR | FALSE | RIVER | RIGHT | | Pleasantview | 8 |
| 224 | | 243209 | | | | 89 | 83 | | 116 | 56 | | | LOW PIPE | | FALSE | | | | Bonnie Doon | 8 |
| 226 | | 245511 | 313625 | 801 | | 111 | 97 | 46 | | 50 | | 5 50 | HIGH PIPE | | FALSE | RIVER | LEFT | 1275 | Oliver | 9 |
| 234 | | 246738 | | | | | y Banl Saskatch | | 37 | 71 | | | | | FALSE | | | | Strathcona | 9 |
| 235 | | 262142 | | | | 100 | S. Jasper | 7.4 | 47 | 26 | | | | | FALSE | | | | Downtown | 9 |
| 238 | | 246111 | 313608 | | | 101 | 81 | | 37 | 79 | | | | | FALSE | | | | Ritchie | 9 |
| 240 (n/m) | | 255527 | | | | 119 | S102 | | 46 | 71 | | | | | FALSE | | | | Oliver | 9 |
| 244 (n/m) | | 263246 | | | | 102 | 110 | | 54 | 68 | | | | | FALSE | | | | Central McDougall | |
| 245 (n/m) | | 263247 | | | | 102 | 110 | | 54 | 68 | | | | | FALSE | | | | Central McDougall | |
| 249 | | 242945 | 313218 | | | Hawrelak P | | | 27 | 66 | | | | | FALSE | | | | Hawrelak Park | 9 |
| 250 (03,n/m) | | 255647 | | | | W114 | N101 | | 46 | 88 | | | | | FALSE | | | | Oliver | 9 |
| 254 (03,n/m) | | 245584 | | | | 112 | 98 | | 46 | 50 | | | | | FALSE | | | | Oliver | 9 |
| 255 (03) | | 245344 | | | | 104 | 98 | | 46 | 50 | | | | | FALSE | | | | Downtown | 10 |
| 258 (03) | | 247763 | 313614 | | | 103 | Sask. Dr | | 37 | 71 | | | | | FALSE | | | | River Valley Walte | |
| 265 (06, n/m) | | 240896 | | | | 137 | 82 | | 21 | 65 | | | DUAL | | FALSE | | | | Laurier Heights | 10 |
| 266 (08) | | 244346 | 313621 | 814 | 401 | 92 | S98 | 256 | | 46 | 40 | 6 46 | LOW PIPE | | FALSE | RIVER | RIGHT | 500 | Cloverdale | 10 |
| 267 (09) | _ | 243667 | | | | 92 | 98 | 256 | | | | | | | FALSE | RIVER | RIGHT | | Cloverdale | 10 |
| 268 (09) | | 244163 | | | | Mill Creek | | | 44 | | | | | | FALSE | | | | Mill Creek Ravine | |
| 269 (13, n/m) | | 261579 | | | | 78 | 111 | | 203 | | | | LOW PIPE | | FALSE | 140.5 | DIG: := | | River Valley Kinna | |
| 273 | | 330340 | | | | 122 | 39A | | 2 | | | | DUAL | | | Whitemud | RIGHT | | Aspen Gardens | 10 |
| 274 | | 258480 | | | | 123 | 112 | | 31 | | | | LOW PIPE | | FALSE | | | | Inglewood | 10 |
| 275 | | 282732 | 00.10000 | | | 37 | 122 | | 88 | | | | LOW PIPE | MEID | FALSE | | | | Beacon Heights/Be | |
| 276 (19) | | 243786 | 9343602 | | | 96A | 98 | | 51 | | | | TRANSVERSE | | FALSE | | | | Cloverdale | 11 |
| 277 (19) | | 231393 | | | | 111A | 50 | | 2 | | | | Dual MH with W | /EIR | FALSE | Whitemud | | 1 | Malmo Plains | 11 |
| 278 (19) | | 287019 | | | | W71 | 130 | | 74 | | | | LOW PIPE | | FALSE | RIVER | LEFT | | Balwin | 11 |
| 279 (19) | | 287020 | | | | W70 | 130 | | 74 | | | | LOW PIPE | | FALSE | RIVER | LEFT | | Balwin | 11 |
| 280 (19) | | 287021 | | | | W69 | 130 | | 74 | | | | LOW PIPE | | FALSE | RIVER | LEFT | | Balwin | 11 |
| 281 (19) | | 286503 | | | | W70 | 129 | | 74 | | | | LOW PIPE | | FALSE | RIVER | LEFT | | Balwin | 11 |
| 282 (19) | | 286554 | | | | W69 | 129 | | 74 | | | | LOW PIPE | | FALSE | RIVER | LEFT | | Balwin | 11 |
| 283 (19) | | 286508 | | | | 70 | N127 | | 74 | | | | LOW PIPE | | FALSE | RIVER | LEFT | | Balwin | 11 |

| | | | CADAS- | | | | | | | SAN_ | STRM | | Delete | COR- | | OF_ | OF_ | | |
|----------|--------|-----------|--------|------------|------------|------------|--------------|-----------|----------|----------|------|------------------------|--------|------|----------------|--------------|------|------------------------|-------------------|
| IC Site# | Plan | IC MH# | TRAL | SAN_MH | STRM_MH | STREET | AVENU | E OF_ NUM | IC_ AGE | AGE | AGE | ICTYPE | date | | OF_ LOC1 | | DIA | NHOOD | COUNT |
| CLOSED | INTERC | ONNECTION | ONS | | | | | | | | | | | | | | | | T |
| | | | | 809 | | E34 | N102 | 71 | 66 | 66 | 6 (| 66 COMMON | | TRUE | RIVER | LEFT | 1200 | Rundle Heights | + |
| | | | 344416 | 808 | | 35 | 102 | 71 | 66 | 66 | 6 (| 66 COMMON | | TRUE | RIVER | LEFT | | Rundle Heights | |
| | | | 344416 | 807 | | 36 | 102 | 71 | 66 | 66 | 6 | 66 COMMON | ###### | TRUE | RIVER | LEFT | 1200 | Rundle Heights | |
| | | | 344020 | | 411 | 37 | 103 | 71 | 66 | 66 | | 66 COMMON | ###### | TRUE | RIVER | LEFT | 1200 | Rundle Heights | |
| | | | | 803 | | E34 | 103 | 71 | 66 | 66 | | 66 COMMON | | TRUE | RIVER | LEFT | | Rundle Heights | |
| | | | | 011 | 420 | W38 | 123 | 88 | 80 | 80 | | 80 HIGH PIPE | ###### | TRUE | CREEK | LEFT | | Bergman | |
| | | | | PW | | HOOKE RD | HERMI | | 64 | 64 | | 64 PUMPWELL | | TRUE | RIVER | LEFT | | Canon Ridge | |
| | | | | 869 | | 55 | S ADA | BL 62 | 65 | 65 | | 65 OVERFLOW | ###### | TRUE | RIVER | LEFT | 1200 | River Valley Highla | a |
| | | | 343621 | | 417 | W81 | 114 | | 56 | 56 | | 13 OVERFLOW | | TRUE | | | | | 1 |
| | | | | 832 | | 94 | CAMER | | 51 | 51 | | 51 DUAL | ###### | | RIVER | LEFT | | Riverdale | 1 |
| | | | 343602 | 831 | | W94 | CAMER | | 51 | 51 | | 51 DUAL | ###### | | RIVER | LEFT | | Riverdale | 1 |
| | | | | 830 | | E95 | CAMER | | 51 | 51 | | 51 DUAL | ###### | TRUE | RIVER | LEFT | | Riverdale | 1 |
| | | | | 829 804 | 404 | E95 | CAMER 102 | | 51 | 51 50 | | 51 DUAL 52 LOW PIPE | ###### | TRUE | RIVER RIVER | LEFT LEFT | | Riverdale | 1 |
| | | | | 810 | 404 405 | 88 87 | 102 | 53 53 | 52 67 | 52 | | 67 LOW PIPE | ###### | | RIVER | LEFT | | Riverdale Riverdale | 1 |
| | | | 343609 | 868 | 411 | 89 | ROWLA | | 43 | | | 42 LOW PIPE | ###### | | RIVER | LEFT | | Riverdale | 1 |
| | | | | 874 | 711 | 88 | 104 | 155B | 24 | 10 | | 24 LOW PIPE | ###### | | RIVER | LEFT | | Riverdale | 1 |
| | | | | 873 | | 88 | 104 | 155A | 24 | 10 | | 24 HIGH PIPE | ###### | TRUE | RIVER | LEFT | | Riverdale | 1 |
| | | | 343602 | 858 | 435 | 94 | ROWLA | | 42 | 11 | | 42 LOW PIPE | ###### | TRUE | RIVER | LEFT | | River Valley Kinna | |
| | | | | 835 | 411 | 89 | 117 | 56 | 14 | 14 | | 14 CHAMBER | ###### | TRUE | RIVER | LEFT | | Parkdale | 2 |
| | | | 373601 | | 429 | N RACE TRK | NORTH | ILA56 | 64 | 64 | | 64 OVERFLOW | ###### | | RIVER | LEFT | | Edmonton Northla | |
| | | | 373601 | | 411 | E80 | S116 | 56 | 57 | 57 | | 57 OVERFLOW CH | ###### | TRUE | RIVER | LEFT | 1950 | Edmonton Northla | ar 2 |
| | | | 373619 | 802 | | 86 | 127 | 74 | 58 | 58 | 3 . | 58 DROP MANHOLI | ###### | TRUE | RIVER | LEFT | 7620 | Killarney | ar 2 ar 2 2 |
| | | | 373919 | 410 | | 90 | 127 | 74 | 58 | 58 | ; ; | 58 LOW PIPE TEE | ###### | TRUE | RIVER | LEFT | 7620 | , | |
| | | | 373601 | 870 | 411 | E80 | 116 | 56 | 57 | 57 | | 57 CHAMBER | ###### | TRUE | RIVER | LEFT | 1950 | Parkdale | 2 |
| | | | 343617 | 835 | | 105 | KINGS\ | NA 54 | 68 | 68 | | | ###### | TRUE | RIVER | LEFT | 3000 | Central McDougal | |
| | | | 343211 | | 418 | 116 | 107 | 54 | 72 | 72 | | 72 MEMBRANE HO | ###### | TRUE | RIVER | LEFT | | Queen Mary Park | 2 |
| | | | | 811 | | 113 | 102 | 46 | 50 | 30 | | 50 OVERFLOW | ###### | TRUE | RIVER | LEFT | | Oliver | 2 |
| | | | | 874 | 441 | W115 | 102 | 46 | 50 | 8 | | 50 LOW PIPE | ###### | TRUE | RIVER | LEFT | | Oliver | 2 |
| | | | 343605 | 001 | T1 | 114 | N103 | 46 | 64 | 64 | | 50 LOW PIPE TEE | ###### | | RIVER | LEFT | | Oliver | 3 |
| | | | | 007 | | E133 | S116 | 31 | 54 | 54 | | 54 COMMON | | TRUE | RIVER | LEFT | | Woodcroft | 3 |
| | | | | 802 | | 143 | N YELL | | 61 | 61 | | 61 COMMON | | TRUE | RIVER | LEFT | | Brown Industrial | 3 |
| | | | | 007 | | ST ALBERT | 130 | 31 | 66 | 66 | _ | 66 COMMON | | TRUE | RIVER | LEFT | | Bonadventure Ind | |
| | | | | 801 | 407 | 149 | SYELLO | | 63 | 63 | | 63 COMMON | | TRUE | RIVER | LEFT | | Brown Industrial | 3 |
| | | | 373219 | | 427 | W124 | 129 | 31 | 55 | 55 | | 55 OVERFLOW | ###### | TRUE | RIVER | LEFT | | Calder | 3 |
| | | | 373219 | D/V/ | 417 | W126 | 129 | 31 | 55 | 55 | | 55 OVERFLOW | ###### | TRUE | RIVER | LEFT | | Calder | 3 |
| | | | | PW | 447 | E DUNLUCE | 161 | 75 | 78 | 78 | | 78 PUMPWELL | ###### | TRUE | RIVER | LEFT | | Calder | 3 |
| | | | 343603 | 854 | 417 | 100 | 101 | 48 | 26 | 5 | | 26 LOW PIPE | ###### | TRUE | RIVER | LEFT | | Downtown | 3 |
| | | | 343602 | 049 | | 96 | GRIERS | SO 49 | 62 | 62 | : (| 62 OVERFLOW CH | ###### | TRUE | RIVER | LEFT | 1200 | Downtown | |

| | | T | | | | | 1 | T | | | | | 1 | | | | Ti | |
|----------|------|--------|------------------|------------|------------|------------------|-----------|----------|----------|----------|----------------------------|--------|--------------|----------------|-------|------|----------------------|--------------|
| | | | | | | | | | | | | | | | | | | |
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| | | | CADAS- | | | | | | | SAN_ STR | _ | Delete | COR- | | OF_ | OF_ | | |
| IC Site# | Plan | IC MH# | TRAL | SAN_MH | STRM_MH | STREET | | OF_ NUM | _ | AGE AGE | | date | | OF_ LOC | | DIA | NHOOD | COUNT |
| | | | 343603 | 862 | | 100 | 101 | 48 | 70 | 66 | 50 OVERFLOW | ###### | TRUE | RIVER | LEFT | | Downtown | 40 |
| | | | | PW | | 101 | S94 | 145 | 52 | 11 | 52 PUMPWELL | ###### | | RIVER | LEFT | | Rossdale | 41 |
| | | | 313618 | 821 | 443 | 101 | 94 | 145 | 52 | 11 | 52 LOW PIPE | ###### | | RIVER | LEFT | | Rossdale | 42 |
| | | | | 836 | OF 470 | E100 | 95 | 241 | 57 | 57 | 57 OVERFLOW | | TRUE | RIVER | LEFT | | Rossdale | 43 |
| | | | 313617 | 007 | 479 | 106 | 95 | 42 | 85 | 85 | 58 LOW PIPE | ###### | | RIVER | LEFT | | Downtown | 44 |
| | | | 313617 | 504 | 400 | 103 | 96 | 47 | 52 | 33 | 52 OVERFLOW | ###### | TRUE | RIVER | LEFT | | Rossdale | 45 |
| | | | 313616 | 803 | 402 | 110 | 97 | 46 | 50 | 15 | 50 LOW PIPE | ###### | TRUE | RIVER | LEFT | | Oliver | 46 |
| | | | 313617 | 805 | 414 | 106 | 97 | 46 | 50 | 5 | 50 LOW PIPE | ###### | TRUE | RIVER | LEFT | | Downtown | 47 |
| | | + | 313617 313624 | 806 905 | 415 417 | 105 BELLAMY H | 97 N97 | 46 46 | 50 | 5 50 | 50 LOW PIPE 50 LOW PIPE | ###### | TRUE TRUE | RIVER RIVER | LEFT | | Downtown Rossdale | 48 49 |
| | | | 313624 | 838 | 417 | 102 | 97 | 46 | 50 50 | 50 | 50 LOW PIPE | ###### | TRUE | RIVER | LEFT | | Rossdale | 50 |
| 1 | | + | 313617 | 838 | 419 | 102 | 97 | 46 | 50 | 5 | 50 LOW PIPE | ###### | TRUE | RIVER | LEFT | | Rossdale | 50 |
| | | | 313618 | 805 | 402 | 100A | 97 | 46 | 50 | 5 | 50 LOW PIPE | ###### | TRUE | RIVER | LEFT | | Rossdale | 52 |
| | | | 313618 | 806 | OF | 100A | 97 | 45 | 50 | 5 | 50 OVERFLOW/WE | | TRUE | RIVER | LEFT | | Rossdale | 53 |
| | | | 313625 | 843 | OF | 112 | 98 | 46 | 50 | 5 | 50 LOW PIPE TEE | ###### | TRUE | RIVER | LEFT | | Downtown | 54 |
| | | | 313623 | 827 | | W100 | 99 | 109 | 7 | 5 | 7 LOW PIPE TEE | ###### | TRUE | RIVER | RIGHT | | Rossdale | 55 |
| | | | 313623 | 828 | 511 | 100 | 99 | 109 | 7 | 5 | 7 LOW PIPE | ###### | TRUE | RIVER | RIGHT | | Rossdale | 56 |
| | | | 313623 | 828 | 511 | 100 | 99 | 109 | 7 | 7 | 7 LOW PIPE | ###### | | RIVER | RIGHT | | Rossdale | 57 |
| | | | 313623 | 831 | OF | SW LOW LVL | BRIDGE | 48 | 29 | 5 | 29 HOLE | ###### | TRUE | RIVER | LEFT | | Rossdale | 58 |
| | | | 313617 | 873 | 417 | BELLAMY RD | 97 | 46 | 62 | 62 | 50 LOW PIPE | ###### | | RIVER | LEFT | | Rossdale | 59 |
| | | | | 819 | 497 | E100 | MCDONA | | 57 | 10 | 29 LOW PIPE | | TRUE | RIVER | LEFT | | Downtown | 60 |
| | | | 343214 | 801 | 107 | 137 | N108 | 31 | 53 | 53 | 53 DUAL | | TRUE | RIVER | LEFT | | North Glenora | 61 |
| | | | 343213 | 4 | | 133 | N109A | 31 | 52 | 52 | 52 HIGH PIPE | | TRUE | TATVETA | | 2400 | TTOTAL CICIOIA | 62 |
| | | | | 819 | | 133 | N110A | 31 | 52 | 52 | 52 LOW PIPE | | TRUE | | | | | 63 |
| | | | | 29 | | 139 | N107A | 31 | 52 | 52 | 52 LOW PIPE | | TRUE | | | | | 64 |
| | | | | 56 | | 135 | N107A | 31 | 52 | 52 | 52 LOW PIPE | | TRUE | | | | | 65 |
| | | | | 18 | | 133 | 107A | 31 | 52 | 52 | 52 LOW PIPE | | TRUE | | | | | 66 |
| | | | | 826 | | E132 | STONY F | | 48 | 48 | 15 | | TRUE | | | | | 67 |
| | | | | 17 | | 125 | SJASPER | R 46 | 34 | | PUMPWELL | ###### | TRUE | | | | | 68 |
| | | | 313224 | 811 | | W139 | RAVINE | | 61 | 55 | 61 OVERFLOW | | TRUE | RIVER | LEFT | 1650 | River Valley Capito | |
| | | | 313223 | PW | | ST GEORGE | VICTORI | A 123 | 64 | 29 | 55 PUMPWELL | ###### | TRUE | CREEK | LEFT | 200 | Glenora | 70 |
| | | | 343203 | SOF | | W132 | TWEEDS | 135 | 50 | 50 | 50 OUTFALL | | TRUE | CREEK | LEFT | 100 | Glenora | 71 |
| | | | 343203 | 839 | | E132 | S103 | 125 | 54 | 54 | DUAL | ###### | TRUE | CREEK | LEFT | 200 | Glenora | 72 |
| | | | 343204 | 841 | | 139 | 101 | | 65 | 65 | 51 | ###### | TRUE | | | | | 73 |
| | | | | PW | | 163 | 116 | 18 | 75 | 74 | 75 PUMPWELL | ###### | TRUE | RIVER | LEFT | 2400 | Norwester Industria | ia 74 |
| | | | 372810 | PW | | 154 | 123 | 18 | 80 | 80 | 80 PUMPWELL | ###### | TRUE | RIVER | LEFT | 2400 | Mitchell Industrial | 75 |
| | | | 342807 | 014 | | 170 | 105 | 18 | 75 | 75 | 75 OVERFLOW | ###### | TRUE | RIVER | LEFT | 2400 | McNamara Industr | |
| | | | 312820 | PW | | 151 | N94 | 29 | 58 | | PUMPWELL | ###### | TRUE | RIVER | LEFT | 1650 | Sherwood | 77 |
| | | | 282819 | PW | | WOLF WIL R | WOLF W | II 13 | 75 | 75 | 75 PUMPWELL | ###### | TRUE | RIVER | LEFT | | Westridge | 78 |
| | | | 252420 | PW | | E WEDGEWOO | WEAVER | 257 | 88 | | PUMPWELL | ###### | TRUE | CREEK | LEFT | 900 | Wedgewood Heigh | h 79 |
| | | | 313204 | 075 | | BV RD | 81 | 21 | 59 | 57 | 58 LOW PIPE TEE | ###### | TRUE | RIVER | LEFT | | Laurier Heights | 80 |
| - | | | 313204 | PW | | BV RD | VAL VIEV | V21 | 58 | 57 | 58 PUMPWELL | ###### | TRUE | RIVER | LEFT | 1350 | Parkview | 81 |

| | | | | | 1 | | 1 | T | | 1 | | | | | 1 | 1 | | П | |
|----------|------|---------|------------------|------------|---------|-------------|-------------|----------|----------|----------|-------|----------------|--------|--------------|----------------|-------|-----|--|----------|
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| | | | CADAS- | | | | | | | SAN_ | STRM_ | | Delete | COR- | | OF_ | OF_ | | |
| IC Site# | Plan | IC MH# | TRAL | SAN_MH | STRM_MH | STREET | | OF_ NUM | _ | AGE | AGE | ICTYPE | date | RECTED | OF_LOC1 | | DIA | NHOOD | COUNT |
| | | | 313204 | 803 | | N BV RD | VAL VIEW | | 60 | | | COMMON | ###### | TRUE | RIVER | LEFT | | Parkview | 82 |
| | | | | 085 | | VAL VIEW C | | 21 | 60 | | | COMMON | | TRUE | RIVER | LEFT | | Parkview | 83 |
| | | | | 511 | | VAL VIEW C | | 21 | 60 | | | COMMON | | TRUE | RIVER | LEFT | | Parkview | 84 |
| | | | | 087 | | VAL VIEW C | | 21 | 60 | | | COMMON | | TRUE | RIVER | LEFT | | Parkview | 85 86 |
| | | | 313208 313208 | 003 002 | | VAL VIEW C | | 21 21 | 60 60 | 60 60 | | COMMON | | TRUE | RIVER RIVER | LEFT | | Parkview | 86 |
| | | | 313208 | 002 | | VAL VIEW C | | 21 | 60 | 60 | | COMMON | | TRUE | RIVER | LEFT | | Parkview Parkview | 88 |
| | | | 313206 | 088 | | E136 | VAL VIEW | | 60 | 60 | | COMMON | | TRUE | RIVER | LEFT | | Parkview | 89 |
| | | | 313207 | 077 | | VAL VIEW C | 86 | 21 | 60 | 60 | | COMMON | | TRUE | RIVER | LEFT | | Parkview | 90 |
| | | + | 313204 | 076 | | VAL VIEW C | | 21 | 60 | 60 | | COMMON | | TRUE | RIVER | LEFT | | Parkview | 91 |
| | | | 344018 | 0.0 | 414 | W65A | | 65 | 57 | 56 | | FLOW SPLIT | | TRUE | RIVER | RIGHT | | Capilano | 92 |
| | | | 344007 | 850 | 717 | W FULTON D | 106 | 58 | 59 | | | DROP MANHOLI | ###### | TRUE | RIVER | RIGHT | | Fulton Place | 93 |
| | | | 344007 | 467 | | E CAPILANO | 106 | 58 | 59 | | | CHAMBER | ###### | TRUE | RIVER | RIGHT | | Capilano | 94 |
| | | | 313601 | 858 | | 85 | 82 | 254 | 52 | | | | ###### | TRUE | CREEK | RIGHT | | Bonnie Doon | 95 |
| | | | | 819 | 408 | 96A | | 51 | 60 | 26 | | OVERFLOW/WE | | TRUE | RIVER | RIGHT | | Cloverdale | 96 |
| | | | | 802 | 401 | 92 | 98 | 256 | 59 | | | LOW PIPE | ###### | TRUE | RIVER | RIGHT | | Cloverdale | 97 |
| | | | 313602 | 848 | | W94 | S81 | 254 | 83 | 58 | | DROP MANHOLI | ###### | TRUE | CREEK | RIGHT | | Mill Creek Ravine | 98 |
| | | | 283620 | | 436 | 91 | 70 | 92B | 54 | | 61 | OUTFALL - NEVI | R WAS | TRUE | CREEK | RIGHT | 750 | Mill Creek Ravine | 99 |
| | | | 283620 | | 457 | 90 | 70 | 192 | 54 | | | OUTFALL - NEVI | ER WAS | TRUE | CREEK | RIGHT | 300 | Mill Creek Ravine | 100 |
| | | | 283621 | | 415 | 91 | 72 | 191 | 54 | | 54 | OUTFALL - NEVI | ER WAS | TRUE | CREEK | RIGHT | 525 | Mill Creek Ravine | 101 |
| | | 229761? | 283621 | | 450 | W87 | 73 | 93 | 56 | | 56 | OUTFALL - NEVI | ER WAS | TRUE | CREEK | RIGHT | 675 | Mill Creek Ravine | 102 |
| | | | 283620 | | 420 | 91 | 66 | 91 | 54 | 54 | 54 | OUTFALL - NEVI | ER WAS | TRUE | CREEK | RIGHT | 750 | Mill Creek Ravine | 103 |
| | | | 283611 | | 419 | 92 | 63 | 194 | 54 | 54 | | OUTFALL - NEVI | ER WAS | TRUE | CREEK | RIGHT | 750 | Mill Creek Ravine | 104 |
| | | | 283611 | | 423 | 91 | 63 | 193 | 61 | | 54 | OUTFALL - NEVI | | TRUE | CREEK | RIGHT | | Mill Creek Ravine | 105 |
| | | 229112? | 283611 | | 416 | 90 | 65 | 91B | 54 | 54 | | OUTFALL - NEVI | | TRUE | CREEK | RIGHT | | Mill Creek Ravine | 106 |
| | | 229130? | 283611 | | 433 | 90 | 65 | 91A | 54 | 54 | 54 | OUTFALL - NEVI | | TRUE | CREEK | RIGHT | | Mill Creek Ravine | 107 |
| | | | 283621 | | 413 | W93 | 67 | 195 | 54 | | | OUTFALL - NEVI | | TRUE | CREEK | RIGHT | | Mill Creek Ravine | 108 |
| | | | | 004 | 403 | 92 | 60 | 90 | 68 | | | LOW PIPE | ###### | TRUE | CREEK | RIGHT | | Coronet Industrial | 109 |
| | | | 283610 | | 403 | 92 | 60 | 90 | 68 | 68 | | LOW PIPE | ###### | TRUE | CREEK | RIGHT | | Coronet Industrial | 110 |
| | | | 313609 | 867 | TUN | 92 | 84 | 116 | 55 | | | OUTFALL | ###### | TRUE | CREEK | RIGHT | | Mill Creek Ravine | 111 |
| | | | 313614 | 835 | 463 | N QE RD | N O A O K D | 39 | 55 | | | LOW PIPE | ###### | TRUE | RIVER | RIGHT | | River Valley Walte | |
| | | | 313614 | PW | | E104 | N SASK D | | 56 | | | PUMPWELL | ###### | TRUE TRUE | RIVER | RIGHT | | River Valley Walte | |
| | | | | PW | | E104 102 | N SASK D | | 56 56 | | | PUMPWELL | ###### | | RIVER RIVER | RIGHT | | River Valley Walte | |
| | | | 313614 313613 | 003 424 | | LAVIGNE RD | 91 | 188 | 88 | 90 | | CHECK VALVE | ###### | TRUE | RIVER | RIGHT | | River Valley Walte River Valley Walte | |
| | | | 313219 | PW | | 118 | SASK DR | | 53 | | | PUMPWELL | ###### | TRUE | RIVER | RIGHT | | Windsor Park | 117 |
| | | + | 313219 | 1 VV | 446 | 116 | N SASK DR | | 55 | | | LOW PIPE TEE | ###### | TRUE | RIVER | RIGHT | | Windsor Park | 117 |
| | | | | 803 | 403 | 97 | S71 | 92B | 60 | 50 | | LOW PIPE TEE | ###### | TRUE | CREEK | RIGHT | | Hazeldean | 119 |
| | | + | | 840 | 428 | E111 | 73 | 22 | 54 | 48 | | LOW PIPE/WEIR | | TRUE | RIVER | RIGHT | | McKernan | 120 |
| | | | | 818 | 720 | 112 | | 22 | 54 | 49 | | OVERFLOW | ###### | TRUE | RIVER | RIGHT | | McKernan | 121 |
| | | | 283221 | 808 | | 112 | | 22 | 47 | 47 | | OVERFLOW | ###### | TRUE | RIVER | RIGHT | | McKernan | 122 |
| | | | 283219 | 801 | | BELGRAVIA | N68 | 22 | 59 | | | COMMON | ###### | TRUE | RIVER | RIGHT | | Lendrum Place | 123 |
| | 1 | 1 | | 1 | 1 | | 1 | I . | 50 | | | | | | 1 | 1 | | | |

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|----------|------|--------|--------|----------|---------|------------|----------------|---------|------|------|------------|--------|--------|----------|----------|------|------------------|-------|
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| IC Site# | Plan | IC MH# | TRAL | SAN_MH | STRM_MH | STREET | AVENUE OF_ NUM | IC_ AGE | AGE | AGE | ICTYPE | date | RECTED | OF_LOC1 | LOC2 | DIA | NHOOD | COUNT |
| | | | 253221 | 038 | | 113A | 46 2 | 63 | 63 | 3 | 63 COMMON | ###### | TRUE | CREEK | RIGHT | 2100 | Malmo Plains | 124 |
| | | | 253221 | 502 | | 112 | 46 2 | 63 | 63 | 3 | 63 COMMON | | TRUE | CREEK | RIGHT | 2100 | Malmo Plains | 125 |
| | | | 253221 | 040 | | 111A | 46 2 | 63 | 63 | 3 | 63 COMMON | | TRUE | CREEK | RIGHT | 2100 | Malmo Plains | 126 |
| | | | 253221 | 505 | | 111A | N46 2 | 63 | 63 | 3 | 63 COMMON | | TRUE | CREEK | RIGHT | 2100 | Malmo Plains | 127 |
| | | | 253221 | 022 | | 111A | S48 2 | 63 | 63 | 3 | 63 COMMON | | TRUE | CREEK | RIGHT | 2100 | Malmo Plains | 128 |
| | | | 253625 | | 496 | 111A | N48 2 | 63 | 63 | 3 | 63 COMMON | | TRUE | CREEK | RIGHT | 2100 | Malmo Plains | 129 |
| | | | 253221 | 806 | | W111A | 48 2 | 63 | 63 | 3 | 63 COMMON | ###### | TRUE | CREEK | RIGHT | 2100 | Malmo Plains | 130 |
| | | | 253221 | 807 | | W111A | 48 2 | 63 | 63 | 3 | 63 COMMON | ###### | TRUE | CREEK | RIGHT | 2100 | Malmo Plains | 131 |
| | | | 253221 | 808 | | W111A | 48 2 | 63 | 63 | 3 | 63 COMMON | ###### | TRUE | CREEK | RIGHT | 2100 | Malmo Plains | 132 |
| | | | | 504 | | 113A | 46 2 | 63 | | | 63 COMMON | | TRUE | CREEK | RIGHT | _ | Malmo Plains | 133 |
| | | | | 051 | | E121 | FAIRWAY 2 | 66 | | | 66 COMMON | | TRUE | CREEK | RIGHT | | Aspen Gardens | 134 |
| | | | 253212 | 489 | | E121 | FAIRWAY 2 | 66 | 66 | | 66 COMMON | | TRUE | CREEK | RIGHT | 2100 | Aspen Gardens | 135 |
| | | | 253212 | 053 | | E121 | FAIRWAY 2 | 66 | | | 66 COMMON | | TRUE | CREEK | RIGHT | 2100 | Aspen Gardens | 136 |
| | | | | 808 | | ASPEN DR | 40 2 | 63 | | | 63 COMMON | ###### | TRUE | CREEK | RIGHT | | Aspen Gardens | 137 |
| | | | 253219 | 055 | | ASPEN DR | N40 2 | 63 | | | 63 COMMON | | TRUE | CREEK | RIGHT | | Aspen Gardens | 138 |
| | | | 253219 | 056 | | ASPEN DR | N40 2 | 63 | | | 63 COMMON | | TRUE | CREEK | RIGHT | | Aspen Gardens | 139 |
| | | | | 054 | | ASPEN DR | S41A 2 | 63 | | | 63 COMMON | | TRUE | CREEK | RIGHT | 2100 | Aspen Gardens | 140 |
| | | | 253219 | 053 | | ASPEN DR | S41A 2 | 63 | | | 63 COMMON | | TRUE | CREEK | RIGHT | | Aspen Gardens | 141 |
| | | | 253219 | | 480 | ASPEN DR | 41A 2 | 63 | | | 63 COMMON | | TRUE | CREEK | RIGHT | | Aspen Gardens | 142 |
| | | | | 052 | | ASPEN DR | N41A 2 | 63 | | | 63 COMMON | | TRUE | CREEK | RIGHT | | Aspen Gardens | 143 |
| | | | | 057 | | ASPEN DR | N41A 2 | 63 | | | 63 COMMON | | TRUE | CREEK | RIGHT | 2100 | Aspen Gardens | 144 |
| | | | 253202 | | 466 | WESTBRK DR | 1 | 62 | | | 62 COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | 253202 | | 465 | WESTBRK DR | 1 | 62 | | | 62 COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | 253202 | | 468 | WESTBRK DR | 1 | 62 | 62 | | 62 COMMON | | TRUE | CREEK | RIGHT | 900 | Westbrook Estate | |
| | | | 253202 | | 464 | WESTBRK DR | 1 | 62 | 62 | | 62 COMMON | | TRUE | CREEK | RIGHT | 900 | Westbrook Estate | |
| | | | 253202 | | 467 | WESTBRK DR | 1 | 62 | | | 62 COMMON | | TRUE | CREEK | RIGHT | 900 | Westbrook Estate | |
| | | | 253203 | 018 | | WESTBRK DR | 1 | 62 | 62 | | 62 COMMON | | TRUE | CREEK | RIGHT | 900 | Westbrook Estate | |
| | | | 253203 | | 424 | WESTBRK DR | 1 | 62 | | | 62 COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | | 022 | | WESTBRK DR | 1 | 62 | | | 62 COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | 253203 | 021 | | WESTBRK DR | 1 | 62 | | | 62 COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | | 020 | | WESTBRK DR | 1 | 62 | | | 62 COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | | 019 | | WESTBRK DR | 1 | 62 | | | 62 COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | 253203 | | 423 | WESTBRK DR | 1 | 62 | | | 62 COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | | 019 | | WESTBRK DR | 1 | 62 | | | 62 COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | 253208 | | 417 | WESTBRK DR | 1 | 62 | | | 62 COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | 253208 | | 416 | WESTBRK DR | 1 | 62 | 62 | | 62 COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | | 016 | | WESTBRK DR | 1 | 62 | | | 62 COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | | 015 | | WESTBRK | 1 | 62 | 62 | | 62 COMMON | | TRUE | CREEK | RIGHT | 1 | Westbrook Estate | |
| | | | 253208 | | 413 | WESTBRK DR | 1 | 62 | | | 62 COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | | 013 | | WESTBRK | FAIRWAY 1 | 62 | | | 62 COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | _ |
| | | | 253208 | 012 | | WESTBRK | W FAIRW 1 | 62 | 62 | 2 | 62 COMMON | | TRUE | CREEK | RIGHT | 900 | Westbrook Estate | e 164 |

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|----------------------|------------------|------------|------------------|------------|------------|----------------|-----------------|-------------|----------|-------------|--------------|----------------------|----------------|----------------|----------------|----------------|------------|------------------------------------|------------|
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| IC Site# | Plan | IC MH# | CADAS- TRAL | SAN MH | STRM MH | STREET | AVENUE | OF NUM | IC AGE | SAN_ AGE | STRM_ AGE | ICTYPE | Delete date | COR- RECTED | OF LOC1 | OF_ LOC2 | OF_ DIA | NHOOD | COUNT |
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| | | | 253208 | 010 | 410 | WESTBRK DR | WEAINW | 1 | 62 | | | COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | 253208 | 001 | 401 | WESTBRK | MARLBOR | 1 | 64 | 64 | | HIGH PIPE | ###### | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | 253213 | 001 | 422 | MARLBORO R | IVIII II (LEBO) | 1 | 66 | | | COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | 253214 | 006 | | MARLBORO R | | 1 | 66 | | | COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | |
| | | | 253214 | 005 | | MARLBORO R | | 1 | 66 | 66 | 66 | COMMON | | TRUE | CREEK | RIGHT | 900 | Westbrook Estate | 170 |
| | | | 253214 | 004 | | MARLBORO R | | 1 | 66 | | | COMMON | | TRUE | CREEK | RIGHT | | Westbrook Estate | 171 |
| | | | 253213 | 038 | | MARLBORO R | | 1 | 66 | 66 | 66 | COMMON | | TRUE | CREEK | RIGHT | 900 | Westbrook Estate | 172 |
| | | | 282810 | 002 | 403 | E WHITEMUD | 58 | 12 | 74 | 71 | 72 | HIGH PIPE | ###### | TRUE | RIVER | RIGHT | 750 | River Valley White | r 173 |
| | | | 282811 | 011 | 405 | FORT EDM | | 14 | 70 | 70 | 70 | PUMPWELL | ###### | TRUE | RIVER | RIGHT | 1050 | River Valley White | |
| | | | 252819 | PW | | RODNEY CR | | 101 | 80 | | | PUMPWELL | ###### | TRUE | RIVER | RIGHT | 1500 | Rhatigan Ridge | 175 |
| | | | 253613 | 801 | | 101 | | 9 | 75 | | | COMMON | ###### | TRUE | RIVER | RIGHT | 5100 | Strathcona Industr | |
| | | | 253618 | 801 | | 101 | | 9 | 66 | | | COMMON | ###### | TRUE | RIVER | RIGHT | | Strathcona Industr | |
| | | | 253602 | 012 | | W97 | | 9 | 75 | | | MEMBRANE HO | | TRUE | RIVER | RIGHT | | Parsons Industrial | 178 |
| | | | 253602 | 013 | | 97 | | 9 | 75 | | | MEMBRANE HO | | TRUE | RIVER | RIGHT | | Parsons Industrial | 179 |
| | | | 253602 | 014 | | E97 | | 9 | 75 | 75 | 75 | MEMBRANE HO | | TRUE | RIVER | RIGHT | | Parsons Industrial | 180 |
| | | | 253603 | | 445 | | 30 | 9 | 71 | | | MEMBRANE HO | | TRUE | RIVER | RIGHT | | Parsons Industrial | 181 |
| | | | 253203 | | 412 | E125 | | 9 | 78 | 78 | 78 | | ###### | TRUE | RIVER | RIGHT | 5100 | Blue Quill Estates | 182 |
| | | | | | | E101 | 96 | | 57 | | | | ###### | TRUE | | | | | 183 |
| | | | | | | 100 | 90 | DI- | 52 | | | | | TRUE | | | | | 184 |
| 440 (00) | 07.007 | 040400 | 040040 | 050 | 400 | 0.7 | n. Borden | r | 56 | | 50 | LOW DIDEAMEIR | | TRUE | ODEEK | DIOLIT | 750 | D . D | 185 |
| 146 (98) | 97-207 96-054 | 243102 | | 856 | 438 | 87 | S84 | 116 | 56 | | | LOW PIPE/WEIR | | TRUE | CREEK | RIGHT | | Bonnie Doon | 186 |
| 160 (98) 152 (98) | 96-054 | | 313601 313601 | 836 842 | 424 447 | 85 89 | 79 S79 | 44 | 55 55 | | | LOW PIPE/WEIR | (| TRUE | RIVER RIVER | RIGHT RIGHT | | King Edward Park | 187 188 |
| 222 (98) | 90-040 | 246649 | 313601 | 876 | 447 | 94 | 81 | 254 | 55 | | | LOW PIPE OVERFLOW | | TRUE | CREEK | RIGHT | | King Edward Park Mill Creek Ravine | 189 |
| 137 (99) | 96-056 | | 313602 | 850 | 457 | 91 | S78 | 44 | 55 | | | LOW PIPE/WEIR | | TRUE | RIVER | RIGHT | | King Edward Park | 190 |
| 138 (99) | 96-055 | | 313601 | 840 | 445 | 91 | S79 | 44 | 55 | | | LOW PIPE/WEIR | | TRUE | RIVER | RIGHT | | King Edward Park | 191 |
| 145 (99) | 96-063 | | 313610 | 852 | 443 | 93 | S84 | 116 | 55 | | | OVERFLOW/WE | | TRUE | CREEK | RIGHT | | Bonnie Doon | 192 |
| 231 (99) | 00 000 | 255784 | 343209 | 002 | | 127 | Villa Ave | 110 | 88 | 00 | 00 | OVERT EOW/WE | | TRUE | OKELK | IXIOIII | 700 | Bornine Boort | 193 |
| 232 (99) | | 278099 | 403604 | | | 101 | 132 | | 54 | | | | | TRUE | | | | | 194 |
| 233 (99) | | 293599 | 403604 | | | 101 | 134 | | 54 | | | | | TRUE | | | | | 195 |
| 127 (00) | 96-022 | 229524 | 283619 | 809 | | 95 | S71 | 92B | 60 | 50 | 60 | OVERFLOW | | TRUE | CREEK | RIGHT | 750 | Hazeldean | 196 |
| 126 (00) | 96-024 | 229513 | 283619 | 817 | | 95 | S70 | 92B | 60 | 50 | | OVERFLOW | | TRUE | CREEK | RIGHT | | Hazeldean | 197 |
| 142 (00) | 96-061 | 243861 | 313602 | 883 | 431 | 94 | 82 | 245 | 52 | | | LOW PIPE | | TRUE | RIVER | RIGHT | | Mill Creek Ravine | 198 |
| 23 (01) | 96-089 | 256682 | 343208 | 826 | | 132 | S. Stony F | 129 | 50 | 28 | | FLOW SPLIT | | TRUE | CREEK | LEFT | | Glenora | 199 |
| 115 (01) | 96-017 | 227606 | 283616 | | 437 | 109 | 66 | 22 | 54 | 49 | 54 | OVERFLOW | | TRUE | RIVER | RIGHT | 1500 | Parkallen | 200 |
| 123 (01) | 96-020 | 229418 | 283618 | 815 | | 98 | LS. 71 | 92B | 61 | 50 | 61 | OVERFLOW | | TRUE | CREEK | RIGHT | 750 | Hazeldean | 201 |
| 129 (01) | 96-031 | 229911 | 283621 | 856 | 448 | 95 | 72 | 191 | 54 | 50 | 54 | LOW PIPE/WEIR | <u> </u> | TRUE | CREEK | RIGHT | 525 | Hazeldean | 202 |
| 197 (01) | 97-020 | 247820 | | 820 | 504 | Walterdale Rd. | Queen Eliz | zabeth Hill | 52 | | | | | TRUE | | | | River Valley Walte | 203 |
| 112 (02) | 97-024 | 242968 | 313219 | 006 | | 118 | EDINBOR | 32 | 53 | 53 | 53 | LOW PIPE | | TRUE | RIVER | RIGHT | 1200 | Windsor Park | 204 |
| 237 (02) | | 242084 | 313201 | | | 113 | N78 | | 54 | | | | | TRUE | | | | | 205 |
| 2 (02) | 97-051 | 209501 | 253208 | 801 | | WESTBRK DR | | 1 | 88 | 62 | 62 | DUAL | | TRUE | CREEK | RIGHT | 900 | Westbrook Estate | 206 |

| | | | | | | | 1 | | | | 1 | | 1 | | | | 1 | П | |
|---------------------------------------|------------------|------------------|------------------|------------|------------|----------------|---------------|-----------|----------|----------|------|----------------------|--------|--------|---------|--------|------|-------------------------|-------|
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| IC Site# | Plan | IC MH# | TRAL | SAN_MH | STRM_MH | STREET | AVENUE | OF_ NUM | IC_ AGE | AGE | AGE | ICTYPE | date | RECTED | OF_ LOC | 1 LOC2 | DIA | NHOOD | COUNT |
| 3 (02) | 97-052 | 209500 | 253207 | 802 | | WESTBRK DR | | 1 | 88 | 62 | 62 | DUAL | | TRUE | CREEK | RIGHT | 900 | Westbrook Estate | 207 |
| 4 (02) | 97-053 | 209498 | 253207 | 801 | | WESTBRK DR | | 1 | 88 | 62 | 62 | DUAL | | TRUE | CREEK | RIGHT | 900 | Westbrook Estate | 208 |
| 5 (02) | 97-055 | 209510 | 253208 | 804 | | MARLBORO R | | 1 | 88 | 66 | 66 | DUAL | | TRUE | CREEK | RIGHT | 900 | Westbrook Estate | 209 |
| 6 (02) | 97-056 | 209548 | 253208 | 803 | | MARLBORO R | | 1 | 88 | 66 | 66 | DUAL | | TRUE | CREEK | RIGHT | 900 | Westbrook Estate | 210 |
| 7 (02) | 97-057 | 209545 | 253208 | 802 | | MARLBORO R | | 1 | 88 | 66 | 66 | DUAL | | TRUE | CREEK | RIGHT | 900 | Westbrook Estate | 211 |
| 8 (02) | 97-058 | 303873 | 253213 | 801 | | MARLBORO R | | 1 | 88 | 66 | 66 | DUAL | | TRUE | CREEK | RIGHT | 900 | Westbrook Estate | 212 |
| 133 (02) | 96-026 | 229869 | 283622 | 806 | 409 | 95 | 76 | 100 | 55 | 14 | 55 | OVERFLOW/WE | EIR | TRUE | CREEK | RIGHT | 300 | Ritchie | 213 |
| 196 (02) | 97-224 | 247806 | 313614 | 006 | | E104 | N SASK I | D 38 | 56 | 56 | 51 | DUAL | | TRUE | RIVER | RIGHT | 750 | River Valley Walte | |
| 10 (03) | 97-179 | 240041 | 313207 | 013 | | 142 | BUENA \ | | 58 | 57 | | HIGH PIPE | | TRUE | RIVER | LEFT | | Parkview | 215 |
| 22 (03) | 96-087 | 255979 | 343203 | 836 | | E132 | N103 | 130 | 54 | 54 | 54 | DUAL | | TRUE | CREEK | LEFT | 300 | Glenora | 216 |
| 24 (03) | 97-171 | 255675 | 343202 | 16 | | 125 | SJASPER | | 34 | | | LOW PIPE | | TRUE | | | | | 217 |
| 55 (03) | 97-136 | 272597 | 373219 | | 421 | W125 | 129 | 31 | 55 | 55 | | OVERFLOW | | TRUE | RIVER | LEFT | | Calder | 218 |
| 56 (03) | 97-133 | 272607 | 373219 | | 433 | W123A | 129 | 31 | 55 | 55 | | OVERFLOW | | TRUE | RIVER | LEFT | | Calder | 219 |
| 58 (03) | 97-131 | 272633 | 373219 | | 449 | W122 | 129 | 31 | 55 | 55 | | OVERFLOW | | TRUE | RIVER | LEFT | 2400 | Calder | 220 |
| 77 (03) | 97-097 | 263772 | 343622 | | 433 | W84 | 114 | | 56 | 56 | | OVERFLOW | | TRUE | | | | | 221 |
| 82 (03) | 97-079 | 261664 | 343621 | | 429 | W79 | 114 | | 56 | 56 | | OVERFLOW | | TRUE | | | | | 222 |
| 91 (03) | 97-194 | 268186 | 344011 | 801 | 412 | 43 | 106B | 105 | 58 | 58 | | LOW PIPE/WEIF | 3 | TRUE | RIVER | RIGHT | | Gold Bar | 223 |
| 92 (03) | 97-193 | 268200 | 344011 | 802 | | E42 | 106B | 105 | 58 | 58 | | DUAL | | TRUE | RIVER | RIGHT | | Gold Bar | 224 |
| 93 (03) | 97-069 | 231340 | 253624 | 005 | 405 | 106 | N47 | 2 | 63 | 61 | | LOW PIPE | | TRUE | CREEK | RIGHT | | Empire Park | 225 |
| 40 (03) | 97-143 | 239392 | 313625 | 816 | 402 | 114 | 100 | 46 | 50 | 7 | 50 | LOW PIPE | | TRUE | RIVER | LEFT | 1275 | Oliver | 226 |
| 229 (03) | | 270363 | 344005 | | | | n. Border | 1 | 56 | | | | | TRUE | | | | | 227 |
| 257 (03) | | 245306 | | | | 100 | McDonald | d | 57 | | | | | TRUE | | | | Downtown | 228 |
| 260 (03) | | 240920 | | | | Buena Vista Rd | 81 | | 58 | | | | | TRUE | | | | | 229 |
| 84 (05) | 97-225 | 270533 | | 207533 | | W72 | 113 | | 57 | | | | | TRUE | | | | | 230 |
| 96 (05) | 97-030 | 227748 | 283616 | | 425 | 110 | N66 | 22 | 54 | 50 | | OVERFLOW/WE | :IR | TRUE | RIVER | RIGHT | | Parkallen | 231 |
| 97 (05) | 96-015 | 227670 | 283616 | | 415 | 111 | L. S. 67 | 22 | 54 | 50 | | OVERFLOW | | TRUE | RIVER | RIGHT | | Parkallen | 232 |
| 100 (05) | 96-034 | 228096 | 283625 | | 415 | 111 | 72 | 22 | 54 | 47 | | OVERFLOW | | TRUE | RIVER | RIGHT | | McKernan | 233 |
| 101 (05) | 96-036 | 228103 | 283625 | | 421 | 111 | 73 | 22 | 54 | 48 | | OVERFLOW | | TRUE | RIVER | RIGHT | | McKernan | 234 |
| 102 (05) | 97-033 | 228099 | 283625 | | 420 | 111 | 74 | 22 | 54 | 48 | | OVERFLOW | | TRUE | RIVER | RIGHT | | McKernan | 235 |
| 103 (05) | 97-034 97-035 | 228154 228082 | 283625 | | 407 426 | 111 | 75 76 | 22 | 54 | 48 47 | | OVERFLOW | | TRUE | RIVER | RIGHT | | McKernan | 236 |
| 104 (05) | 97-035 | 228082 | 283625 | | 420 | 111 | 76 | 22 | 54 | 4/ | 54 | OVERFLOW | | | RIVER | RIGHT | 1500 | McKernan | 237 |
| 261 (05) 130 (07) | 96-029 | 238144 | 202020 | 920 | 470 | 151 | 95 | 100 | 58 | 47 | | OVEREL OWAY | ID | TRUE | CDETY | DICLIT | 200 | Ditabia | 238 |
| 166 (07) | 96-029 | 251790 | 283622 314005 | 829 817 | 430 | 95 81 | 73 S80 | 100 44 | 55 55 | 47 | | OVERFLOW/WE | | TRUE | CREEK | RIGHT | | Ritchie | 239 |
| , , | 96-038 | 231790 | 283625 | _ | | 111 | N76 | 22 | 55 | 49 47 | | LOW PIPE | IIK . | TRUE | RIVER | RIGHT | | King Edward Park | 240 |
| 105 (07) 108 (07) | 96-038 | 224871 | 283625 | 802 | 401 451 | 111 | N76 | 22 | 54 | 47 | | OVERFLOW | | TRUE | RIVER | RIGHT | | McKernan McKernan | 241 |
| . , | 96-004 | 224871 | | | 451 | | | | | | | | | _ | | | | | 242 |
| 109 (07) 236 (07) | 90-005 | 242092 | 283221 313201 | | 404 | 112 | N72 S78 | 22 | 54 86 | 49 | 54 | OVERFLOW OVERFLOW | | TRUE | RIVER | RIGHT | 1500 | McKernan | 243 |
| · · · · · · · · · · · · · · · · · · · | | 278090 | 313201 | | | 105 | 130 | | 59 | | - | OVERFLOW | | TRUE | | | | Parkallen Lauderdale | 244 |
| 263 (07) 121 (07) | 96-019 | 278090 | 283618 | 916 | | 99 | 70 | 92B | 61 | 50 | 64 | DUAL | | TRUE | CREEK | RIGHT | 750 | Hazeldean | 245 |
| 54 (07) | 97-180 | 254704 | 342821 | 025 | 410 | 156 | 116 | 18 | 75 | 58 | | LOW PIPE/WEIF |) > | TRUE | RIVER | LEFT | | Alberta Park Indus | |
| , , | 91-100 | 278091 | 342021 | 020 | 410 | 105 | 130 | 10 | 10 | 36 | 75 | LOW FIFE/WEIR | ` | TRUE | MIVER | LEFT | 2400 | | 248 |
| 264 (05, n/m) 206 (09) | 97-213 | 243177 | 212610 | 866 | | W87 | S83 | | 49 | | | I OW DIDE | | TRUE | | | | Lauderdale | 248 |
| ∠∪0 (∪9) | 97-213 | 243177 | 313610 | 866 | | VV8/ | 583 | | 49 | | | LOW PIPE | | TRUE | | | 1 | Bonnie Doon | 24 |

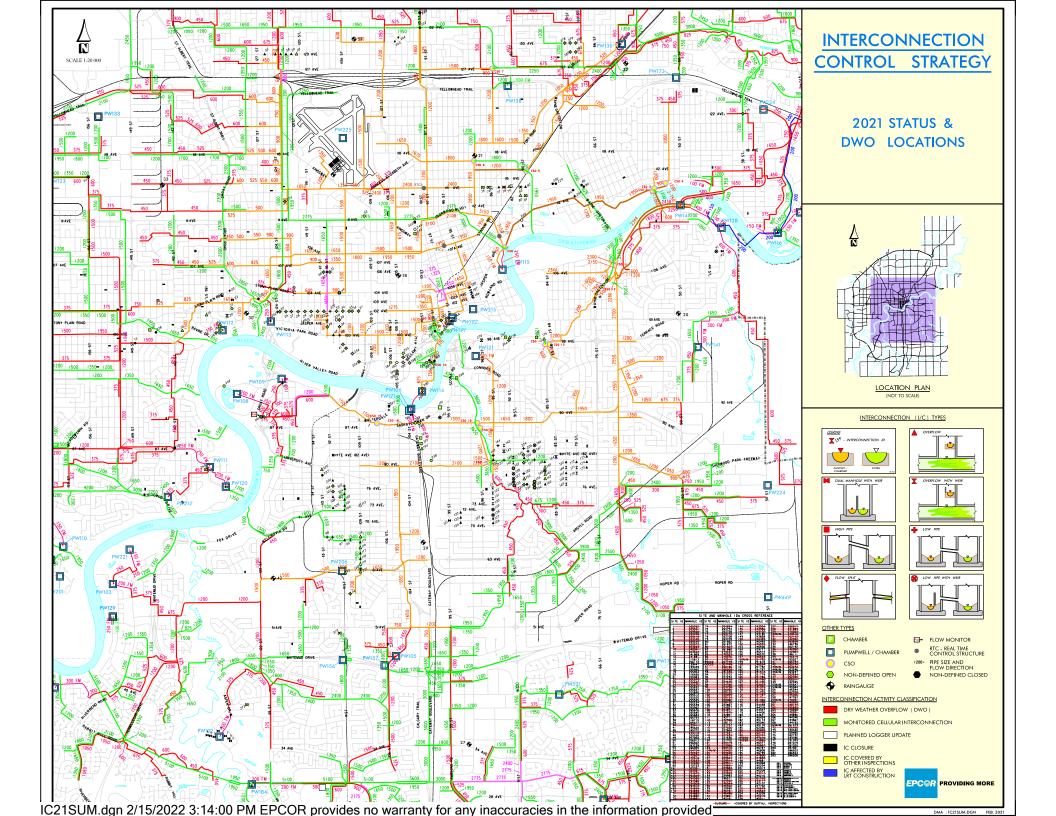
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| 168 (03) | 97-197 | 252003 | | 828 | 438 | 81 | S78 | 44 | TOWN | 55 | 49 | | 5 OVERFLOW/WEIR | TRUE | RIVER | RIGHT | | King Edward Park | 250 |
| 174 (03) | 97-203 | 251466 | | 816 | 412 | 77 | S81 | 44 | | 56 | 50 | | 6 OVERFLOW | TRUE | RIVER | RIGHT | | King Edward Park | 251 |
| 158 (10) | 97-212 | 251782 | | 010 | 416 | 85 | S81 | | | 55 | 55 | | 9 OVERFLOW | TRUE | IXIVEIX | KIOITI | 3000 | Iting Lawaid Faik | 252 |
| | 97-144 | 239410 | | 815 | 110 | 115 | 100 | 46 | | 54 | 30 | | 4 OVERFLOW | TRUE | RIVER | LEFT | 1275 | Oliver | 253 |
| 122 (10) | 97-027 | 229960 | 283623 | 833 | | 98 | S72 | 92B | | 61 | 49 | | 1 OVERFLOW | TRUE | CREEK | RIGHT | | Hazeldean | 254 |
| 125 (10) | 96-023 | 229520 | 283619 | 806 | 402 | 96 | S71 | 92B | | 60 | 50 | | 0 LOW PIPE | TRUE | CREEK | RIGHT | | Hazeldean | 255 |
| 131 (10) | 96-028 | 229883 | 283622 | 821 | 426 | 95 | 74 | 100 | | 55 | 14 | 55 | 5 OVERFLOW/WEIR | TRUE | CREEK | RIGHT | 300 | Ritchie | 256 |
| 132 (10) | 96-027 | 229875 | 283622 | 812 | 420 | 95 | 75 | 100 | | 55 | 14 | 55 | 5 OVERFLOW/WEIR | TRUE | CREEK | RIGHT | 300 | Ritchie | 257 |
| 124 (n/m) (10) | 97-028 | 229422 | 283618 | 819 | | 98 | S70 | 92B | | 61 | 50 | 6 | 1 OVERFLOW | TRUE | CREEK | RIGHT | 750 | Hazeldean | 258 |
| 165 (11) | 97-200 | 251786 | 314005 | 813 | 459 | 81 | S81 | 44 | | 55 | 50 | 5 | 5 OVERFLOW | TRUE | RIVER | RIGHT | 3800 | King Edward Park | 259 |
| 171 (11) | 96-075 | 251791 | 314005 | 818 | 431 | 79 | S80 | 44 | | 56 | 50 | 56 | 6 OVERFLOW/WEIR | TRUE | RIVER | RIGHT | 3800 | King Edward Park | 260 |
| 172 (11) | 97-201 | 251787 | 314005 | 813 | 422 | 79 | S81 | 44 | | 56 | 50 | 56 | 6 OVERFLOW | TRUE | RIVER | RIGHT | 3800 | King Edward Park | 261 |
| 230 (n/m) (12) | | 270510 | 344005 | | | | n. Border | n Park | | 56 | | | | TRUE | | | | Edmonton Northlai | |
| 243 (n/m) (12) | | 263242 | | | | 102 | 111 | | | 68 | | | | TRUE | | | | Central McDougall | 263 |
| (/ | 97-198 | 251795 | | 824 | 435 | 81 | S79 | 44 | | 55 | 49 | | 5 OVERFLOW | TRUE | RIVER | RIGHT | | King Edward Park | 264 |
| 169 (12) | 97-196 | 231975 | | 832 | 443 | 81 | S77 | 44 | | 55 | 52 | | 5 OVERFLOW/WEIR | TRUE | RIVER | RIGHT | | King Edward Park | 265 |
| 170 (12) | 96-078 | 251796 | | 826 | 436 | 79 | S79 | 44 | | 56 | 49 | | 6 OVERFLOW/WEIR | TRUE | RIVER | RIGHT | | King Edward Park | 266 |
| 173 (12) | 97-204 | 251711 | 314004 | 808 | 404 | 77 | S82 | 44 | | 56 | 50 | | 6 OVERFLOW | TRUE | RIVER | RIGHT | | King Edward Park | 267 |
| 175 (12) | 97-202 | 251758 | 314004 | 826 | 415 | 77 | S80 | 44 | | 56 | 50 | 56 | 6 OVERFLOW | TRUE | RIVER | RIGHT | 3800 | King Edward Park | 268 |
| 128 (13) OF 2010- | 00 000 | 00004.4 | 000000 | 0.5.5 | 457 | 0.5 | 7.4 | 000 | | 00 | 50 | 0.0 | OLOW DIDEAMEID | TOUE | ODEEK | DIGUT | 750 | | 000 |
| 103 | 96-030 | 229914 | 283622 | 855 | 457 | 95 | 71 | 92B | | 60 | 50 | 60 | 0 LOW PIPE/WEIR | TRUE | CREEK | RIGHT | 750 | Hazeldean | 269 |
| 272 (50) RPN 0016 | | 255496 | | | | W115 | 102 | | | | | | | TRUE | | | | Oliver | 270 |
| 157 | 96-045 | 246533 | 313601 | 815 | 421 | 87 | 81 | 44 | | 55 | 49 | 51 | 5 LOW PIPE | TRUE | RIVER | RIGHT | 3800 | King Edward Park | 270 |
| 140 (16) OF 2011- | 30-043 | 240000 | 313001 | 013 | 421 | 07 | 01 | 44 | | 55 | 49 | 3. | 3 LOW FIFE | INUE | KIVEK | RIGITI | 3600 | King Edward Faik | 2/1 |
| 23 | 96-046 | 246491 | 313601 | 818 | 425 | 91 | S81 | 44 | | 55 | 22 | 5 | 5 OVERFLOW/WEIR | TRUE | RIVER | RIGHT | 3800 | King Edward Park | 272 |
| 262 (05, closed | 00 0 10 | 210101 | 010001 | 010 | 720 | 31 | 001 | | | - 00 | | - 00 | O O VEIKI EOW/WEIK | TROL | INVER | 10111 | 0000 | Tang Lawara Fank | 2.72 |
| 116) | | 255832 | | | | W123 | 102 | | 46 | 47 | | | | TRUE | | | | Oliver | 273 |
| 259 (03, closed '16 |) | 270391 | | | | 73 | N112 | | 56 | 56 | | | | TRUE | | | | Virginia Park | 274 |
| 57 (18) | , 97-132 | 272618 | 373219 | | 440 | W123 | 129 | 31 | | 55 | 55 | 55 | 5 OVERFLOW | TRUE | RIVER | LEFT | 2400 | Calder | 275 |
| 59 (18) | 97-130 | 272636 | | | 452 | W121 | 129 | 31 | | 55 | 55 | | 5 OVERFLOW | TRUE | RIVER | LEFT | | Calder | 276 |
| 136 (18) | 96-057 | 229992 | | 856 | 464 | 91 | 77 | 44 | | 55 | 28 | | 5 LOW PIPE/WEIR | TRUE | RIVER | RIGHT | | King Edward Park | 277 |
| 141 (18) | 97-005 | 246486 | | 806 | 415 | 91 | S82 | 44 | | 55 | 31 | | 5 OVERFLOW/WEIR | TRUE | RIVER | RIGHT | | King Edward Park | |
| 150 (18) | 96-044 | 246489 | 313601 | 809 | | 89 | S82 | 44 | | 55 | 46 | 5 | 5 LOW PIPE | TRUE | RIVER | RIGHT | | King Edward Park | |
| 98 (19) | 96-002 | 224786 | 283220 | 807 | 418 | 112A | 67 | 22 | | 54 | 54 | 54 | 4 LOW PIPE | TRUE | RIVER | RIGHT | 1500 | Parkallen | 280 |
| 99 (19) | 96-001 | 224790 | 283220 | 811 | 421 | 112 | 67 | 22 | | 51 | 51 | 5 | 1 LOW PIPE | TRUE | RIVER | RIGHT | 1500 | Parkallen | 281 |
| 117 (19) | 96-011 | 227631 | 283615 | | 428 | 109 | 64 | 22 | | 54 | 50 | 54 | 4 OVERFLOW | TRUE | RIVER | RIGHT | 1500 | Parkallen | 282 |
| 118 (19) | 96-012 | 227633 | | | 429 | 109 | 63 | 22 | | 54 | 49 | | 4 OVERFLOW | TRUE | RIVER | RIGHT | 1500 | Parkallen | 283 |
| 144 (19) | 96-062 | 243904 | 313609 | 869 | 870 | W93 | L. S. 84 | 116 | | 55 | 30 | | 5 LOW PIPE | TRUE | CREEK | RIGHT | 750 | Bonnie Doon | 284 |
| 163 (19) | 97-208 | 231913 | | | 442 | 85 | S77 | | 44 | 55 | 55 | 49 | 9 OVERFLOW | TRUE | | | | King Edward Park | 285 |
| 223 | | 246523 | 313601 | 814 | | 93 | 81 | | 22 | 55 | | | LOW PIPE | TRUE | | | | Bonnie Doon | 286 |
| | | | | | | | | | | | | | | | | | | | |

| IC Site# Plan IC MH# TRAL SAN_MH STRM_MH STREET AVENUE OF_NUM IC_AGE AGE ICTYPE date RE Removed from database (emergency pump overflow) 1 0 <t< th=""><th>CREEK RIVER</th><th>RIGHT</th><th>A NHOOD COUNT</th></t<> | CREEK RIVER | RIGHT | A NHOOD COUNT |
|--|----------------|----------|------------------------------|
| IC Site# Plan IC MH# TRAL SAN_MH STRM_MH STREET AVENUE OF_NUM IC_AGE AGE ICTYPE date RE | CREEK RIVER | LOC2 DIA | A NHOOD COUNT |
| IC Site# Plan IC MH# TRAL SAN_MH STRM_MH STREET AVENUE OF_NUM IC_AGE AGE ICTYPE date RE Removed from database (emergency pump overflow) 1 0 <t< th=""><th>CREEK RIVER</th><th>LOC2 DIA</th><th>A NHOOD COUNT</th></t<> | CREEK RIVER | LOC2 DIA | A NHOOD COUNT |
| IC Site# Plan IC MH# TRAL SAN_MH STRM_MH STREET AVENUE OF_NUM IC_AGE AGE ICTYPE date RE Removed from database (emergency pump overflow) 1 0 <t< th=""><th>CREEK RIVER</th><th>LOC2 DIA</th><th>A NHOOD COUNT</th></t<> | CREEK RIVER | LOC2 DIA | A NHOOD COUNT |
| Removed from database (emergency pump overflow) 208392 253203 007 412 125 29A 1 76 LOW PIPE | CREEK RIVER | RIGHT | |
| 1 (02) 97-070 208392 253203 007 412 125 29A 1 76 LOW PIPE | RIVER | | |
| | RIVER | | |
| | | | 900 Blue Quill Estates |
| 9 (02) 97-059 223283 282810 PW 403 E WHITEMUD 58 12 72 70 72 PUMPWELL | | RIGHT | 750 River Valley Whitemud |
| 11 (02) 97-187 223504 283223 006 S133 BV RD 21 58 59 58 DUAL | RIVER | | 1350 Laurier Heights |
| 87 (02) 97-072 270916 344416 053 469 29 102 71 66 66 66 OVERFLOW | RIVER | LEFT | 1200 Rundle Heights |
| | | | |
| Removed from database (does not exist) | | | |
| 227 (03) 256917 343211 407 116 106 54 72 72 72 DROP MANHOLE STRUCTU | | | 3000 Queen Mary Park |
| 228 (03) 241889 343205 436 145 SUMMIT [30 50 | RIVER | LEFT | 1650 Crestwood |
| 239 (03) 246519 89 S77 | | | |
| 241 (03) 265734 113 102 | | | |
| 242 (03) 265734 113 102 | | | |
| 85 (04) 97-226 270523 270523 E71 113 51 | | | |
| 86 (04) 97-227 270376 270376 E71 113 51 | | | |
| 203 (04) 97-170 244717 313618 806 407 100 97 45 50 5 50 LOW PIPE | RIVER | LEFT | 600 Rossdale |
| 205 (04) 97-220 321318 E101 96 85 | | | |
| 225 (n/m) (04) 245210 313623 100 97 50 | | | |
| 248 (n/m) (04) 266011 W109 111 68 | | | |
| 256 (03,n/m) (04) 262720 96 103 49 | | | |
| | | | |
| Removed from database (discharge back to combined system) | | | |
| 186 (04) 97-082 262009 343609 815 814 95 101 152 49 7 49 LOW PIPE | RIVER | LEFT | 450 Boyle Street |
| 187 (04) 97-083 262749 343609 810 402 95 102A 152 49 7 49 LOW PIPE | RIVER | LEFT | 450 Boyle Street |
| 188 (04) 97-084 262747 343609 809 401 95 103 152 49 7 49 LOW PIPE | RIVER | LEFT | 450 Boyle Street |
| 246 (n/m) (04) 262534 W105 106 69 | | | |
| 247 (n/m) (04) 262495 W106 106 69 | | | |
| 192 (n/m) (10) 97-015 246867 313613 843 412 100 89 188 53 53 53 LOW PIPE/WEIR | RIVER | RIGHT | 1200 River Valley Walterdale |
| 270 (13) 270548 60E 112 | | | Highlands |
| 271 (13) 284287 57E 112 | | | Highlands |
| | | | |

Notes:

(n/m) = not monitored

(xx) indicates the year of discovery or closure of the I/C (if known)



Storm and CSO Volumes and Loadings

This section is submitted in compliance with Section 4.4.10 and 6.3.3 of the Approval No. 639-03-06 for the one year period ending December 31, 2021. The monthly volumes discharged to the North Saskatchewan River (NSR) are indicated on the attached plot (Figure 1 and 2) for the following locations:

- 30 Avenue Storm Outfall
- Groat Road Storm Outfall
- Quesnell Storm Outfall
- Kennedale Storm Outfall
- Rat Creek CSO
- Highlands CSO
- Capilano CSO
- Cromdale CSO
- Strathearn CSO

Estimated and measured storms volumes are indicated on Figure 3. Total monitored CSO volumes are indicated on Figure 4. A tabular summary of the flow volumes and estimations of total monthly volumes discharged is also attached (Table 2). Of the sites reported, the storm and combined system contribute 99.9% and 0.1% of the volume, respectively.

The total (measured and estimated) flow volume discharged from the storm sewer system to the NSR in 2021 was 96.0 million m³ - an 88.2% decrease compared to the 2020 volume of 180.6 million m³. This large decrease is the result of a wet year in 2020 and a dry year in 2021. The 2021 flow volumes from the 30th Avenue, Groat Road, Quesnell, and Kennedale storm outfalls were 4.6, 2.4, 10.8, and 9.1 million m³, respectively. The volume of flows from Mill Creek originating inside the City limits was 11.1 million m³.

For the combined sewer system, the total CSO flow volume discharged to the NSR in 2021 was 54,560 m³ - an 872.6% decrease compared to the 2020 volume of 530,677 m³. Again, this large decrease is the result of a wet year in 2020 and a dry year in 2021. The 2021 flow volumes from the Rat Creek, Highlands, Capilano, Cromdale, and Strathearn CSOs, were 32,152; 19,378; 21; 9; and 0 m³, respectively.

Water quality samples were obtained for the majority of the significant discharge events during the year. As well, a total of 83 dry-weather (baseflow) water quality samples were obtained from the storm sewer system. Table 3 provides a tabular summary of calculated flow-weighted mean monthly and annual concentrations for different constituents and the number of events sampled for water quality analysis.

In accordance with our Approval requirements, total monthly loadings to the North Saskatchewan River have been calculated for the above sites. Summaries of measured loads and estimated total loads for the City of Edmonton's storm and combined sewer system are included in Table 4. The reported loads were calculated using daily constituent concentrations, including storm sewer baseflow data, and the measured or estimated flow volumes. The combined storm and CSO total loading to the NSR consists of about 9,103 tonnes of total suspended solids (TSS), 1,015 tonnes of biochemical oxygen demand (BOD), 32 tonnes of total phosphorous (TP), 107 tonnes of nitrite and nitrate ($NO_2 + NO_3$), 42 tonnes of ammonia (NH_3), and 191 tonnes of total Kjeldahl nitrogen (TKN). Summaries of the Rat Creek CSO concentration statistics are shown in Table 5.

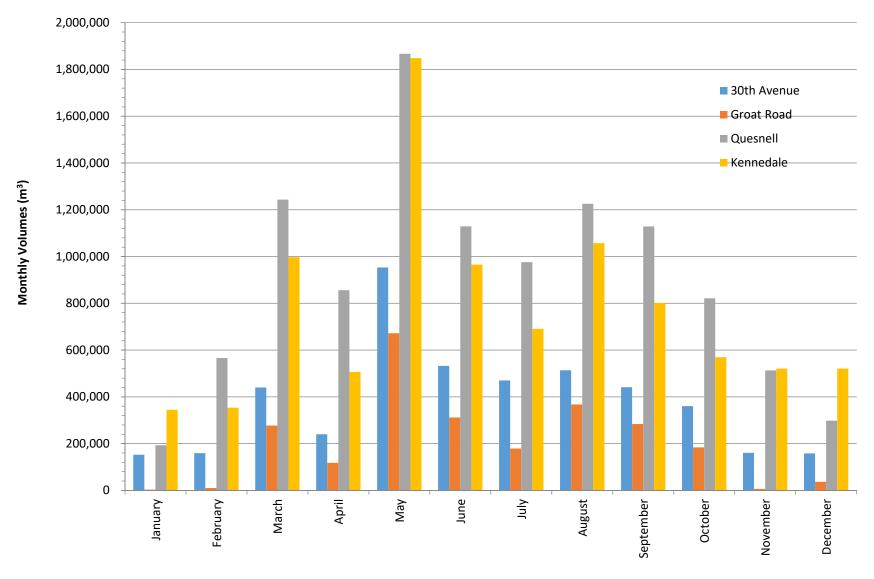


Figure 1: Total (Measured + Estimated) Storm Volume in 2021

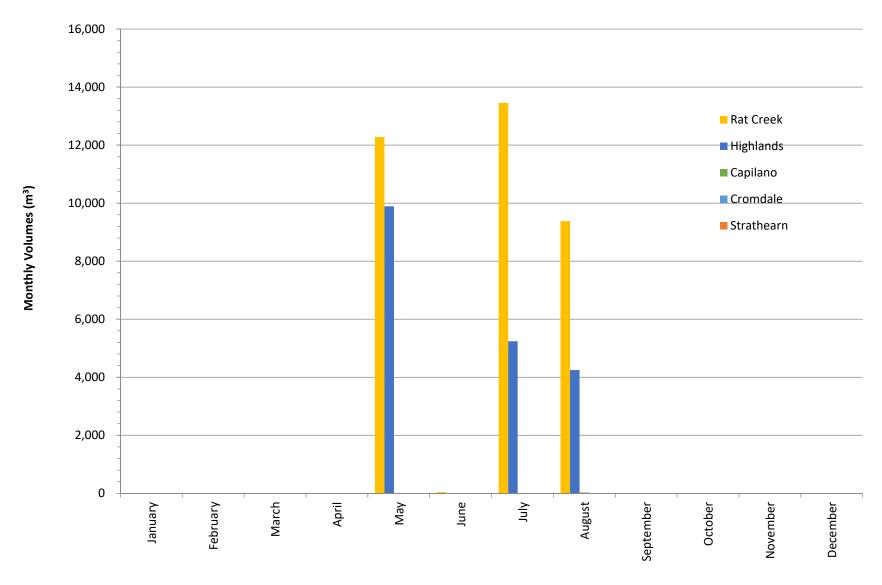


Figure 2: Total (Measured + Estimated) CSO Volumes in 2021

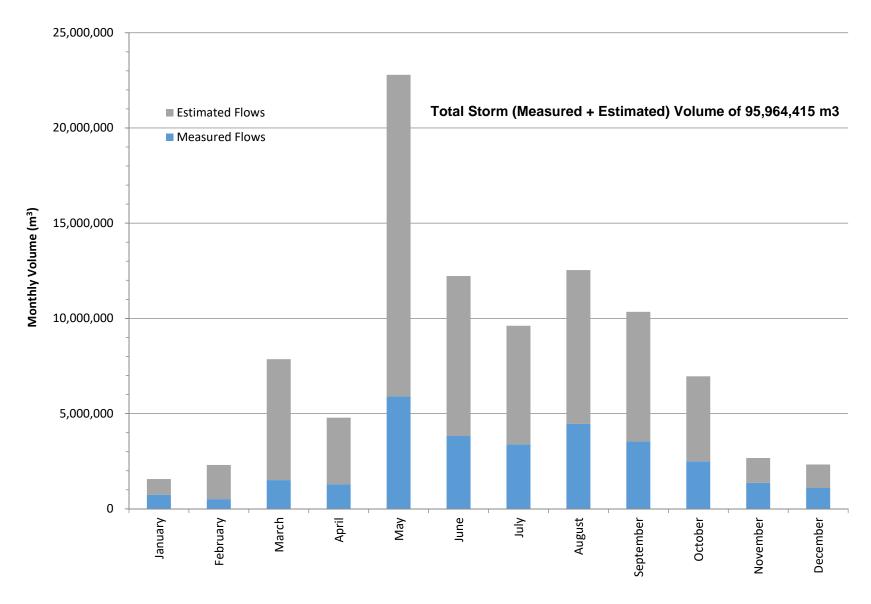


Figure 3: Total Storm (Measured + Unmonitored) Volumes in 2021 (All Storm Outfalls and Creeks)

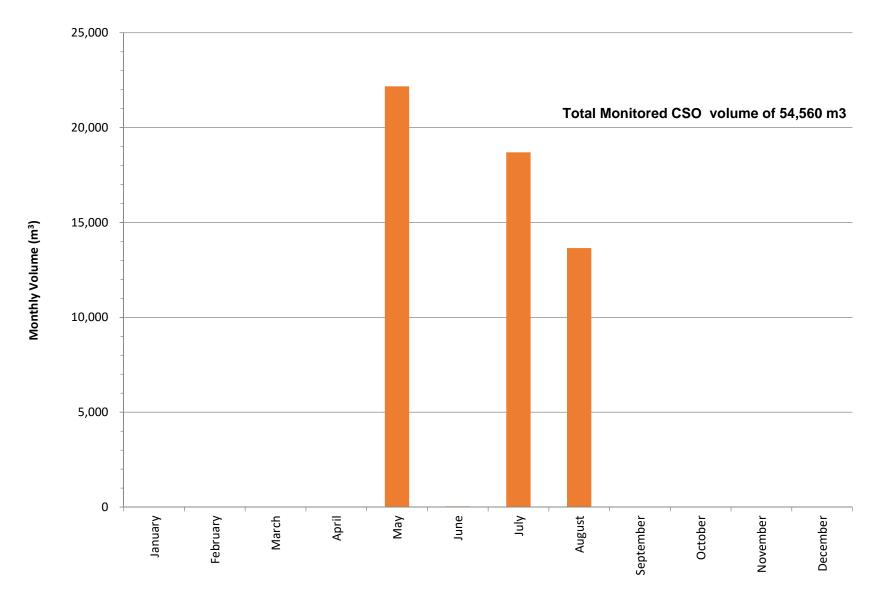


Figure 4: Total Monitored CSO Volume in 2021

Table 2: 2021 Annual Discharge Volumes (in Cubic Meters)

| | | Storm Ou | tfalls | | | С | SO Outfalls | | |
|-----------|-------------|------------|------------|-----------|-----------|-----------|-------------|----------|------------|
| Month | 30th Avenue | Groat Road | Quesnell | Kennedale | Rat Creek | Highlands | Capilano | Cromdale | Strathearn |
| January | 152,229 | 3,081 | 192,913 | 344,600 | 0 | 0 | 0 | 0 | 0 |
| February | 159,255 | 9,950 | 566,111 | 353,225 | 0 | 0 | 0 | 0 | 0 |
| March | 439,956 | 277,268 | 1,243,223 | 996,832 | 0 | 0 | 0 | 0 | 0 |
| April | 239,703 | 117,707 | 855,979 | 505,902 | 0 | 0 | 0 | 0 | 0 |
| May | 952,923 | 671,726 | 1,866,701 | 1,848,358 | 12,278 | 9,889 | 0 | 9 | 0 |
| June | 532,203 | 311,812 | 1,128,744 | 965,283 | 38 | 0 | 0 | 0 | 0 |
| July | 470,033 | 178,854 | 976,037 | 690,587 | 13,453 | 5,241 | 0 | 0 | 0 |
| August | 513,557 | 367,484 | 1,225,215 | 1,057,120 | 9,379 | 4,248 | 21 | 0 | 0 |
| September | 440,853 | 283,579 | 1,128,512 | 801,537 | 5 | 0 | 0 | 0 | 0 |
| October | 360,232 | 183,662 | 821,377 | 569,162 | 0 | 0 | 0 | 0 | 0 |
| November | 160,495 | 6,337 | 512,797 | 520,755 | 0 | 0 | 0 | 0 | 0 |
| December | 158,189 | 36,621 | 298,138 | 520,640 | 0 | 0 | 0 | 0 | 0 |
| Total | 4,579,629 | 2,448,079 | 10,815,746 | 9,174,001 | 35,152 | 19,378 | 21 | 9 | 0 |

| | Measured | d Flows | ³ Unmonitored | Flows | Total Flo | w |
|-----------|-----------------------------|---------------------------|--------------------------|------------|------------------|-------------|
| Month | ¹ Storm Outfalls | ² CSO Outfalls | Storm Outfalls CS | O Outfalls | Storm Outfalls C | SO Outfalls |
| January | 737,961 | 0 | 825,606 | 0 | 1,563,567 | 0 |
| February | 507,930 | 0 | 1,794,755 | 0 | 2,302,685 | 0 |
| March | 1,507,668 | 0 | 6,349,336 | 0 | 7,857,004 | 0 |
| April | 1,292,674 | 0 | 3,491,731 | 0 | 4,784,405 | 0 |
| May | 5,894,247 | 22,176 | 16,897,532 | 0 | 22,791,780 | 22,176 |
| June | 3,823,458 | 38 | 8,399,202 | 0 | 12,222,660 | 38 |
| July | 3,390,555 | 18,693 | 6,221,563 | 0 | 9,612,118 | 18,693 |
| August | 4,456,591 | 13,648 | 8,080,715 | 0 | 12,537,307 | 13,648 |
| September | 3,541,882 | 5 | 6,801,968 | 0 | 10,343,850 | 5 |
| October | 2,488,962 | 0 | 4,465,877 | 0 | 6,954,840 | 0 |
| November | 1,366,295 | 0 | 1,302,129 | 0 | 2,668,424 | 0 |
| December | 1,093,405 | 0 | 1,232,370 | 0 | 2,325,776 | 0 |
| Total | 30,101,628 | 54,560 | 65,862,786 | 0 | 95,964,415 | 54,560 |

Note: 1 Measured Storm flows are actual flow volumes measured from Storm outfalls: 30th Ave, Quesnell, Groat Road, Kennedale Storm/STS/Wetland, Belgravia, Mill Creek (factored).

²Measured CSO flows are actual flow volumes measured from CSOs: Rat Creek, Capilano, Highlands, Cromdale, and Strathearn.

³Unmonitored flow volumes include estimates from monitored sites when measurements not available in addition to other remaining sites.

Table 3: Calculated Flow-Weighted Mean Monthly and Annual Constituent Concentrations for 2021

Total Suspended Solids (mg/L)

| _ | | Storm Outfa | alls | | | CSO Outfalls | | No. of Sam | ples |
|-------------------|-------------|-------------------|----------|-----------|-----------|--------------|----------|------------|------|
| Month | 30th Avenue | Groat Road | Quesnell | Kennedale | Rat Creek | Highlands | Capilano | Storm | CSO |
| January | 18 | 22 | 6 | 5 | - | - | - | 7 | 0 |
| February | 113 | 38 | 180 | 17 | - | - | - | 6 | 0 |
| March | 103 | 238 | 121 | 31 | - | - | - | 40 | 0 |
| April | 59 | 267 | 58 | 28 | - | - | - | 20 | 0 |
| May | 101 | 133 | 131 | 118 | 455 | 455 | - | 35 | 2 |
| June | 184 | 131 | 186 | 95 | 788 | - | - | 40 | 0 |
| July | 85 | 340 | 77 | 91 | 1,120 | 1,120 | - | 24 | 2 |
| August | 43 | 93 | 56 | 39 | 899 | 920 | 920 | 24 | 1 |
| September | 102 | 98 | 62 | 74 | 805 | - | - | 37 | 1 |
| October | 39 | 64 | 42 | 43 | - | - | - | 17 | 0 |
| November | 9 | 7 | 4 | 7 | - | - | - | 8 | 0 |
| December | 8 | 311 | 3 | 26 | - | - | - | 9 | 0 |
| Mean Annual FWC = | 87 | 153 | 93 | 62 | 828 | 737 | 920 | 267 | 6 |

Mean Annual FWC for all Storm = 87

Mean Annual FWC for all CSO = 796

Biochemical Oxygen Demand (mg/L)

| _ | | Storm Outf | alls | | | CSO Outfalls | | No. of Sam | ples |
|-------------------|-------------|-------------------|----------|-----------|-----------|--------------|----------|------------|------|
| Month | 30th Avenue | Groat Road | Quesnell | Kennedale | Rat Creek | Highlands | Capilano | Storm | cso |
| January | 10 | 14 | 8 | 3 | - | - | - | 7 | 0 |
| February | 11 | 12 | 19 | 7 | - | - | - | 4 | 0 |
| March | 13 | 28 | 15 | 9 | - | - | - | 34 | 0 |
| April | 7 | 22 | 6 | 8 | - | - | - | 18 | 0 |
| May | 7 | 13 | 9 | 13 | 127 | 127 | - | 32 | 2 |
| June | 11 | 22 | 10 | 19 | 166 | - | - | 40 | 0 |
| July | 10 | 47 | 6 | 17 | 205 | 0 | - | 23 | 1 |
| August | 9 | 19 | 6 | 8 | 240 | 228 | 228 | 23 | 1 |
| September | 10 | 12 | 7 | 9 | 292 | - | - | 36 | 1 |
| October | 21 | 25 | 8 | 9 | - | - | - | 17 | 0 |
| November | 11 | 2 | 3 | 5 | - | - | - | 8 | 0 |
| December | 5 | 19 | 3 | 4 | - | - | - | 9 | 0 |
| Mean Annual FWC = | 10 | 20 | 9 | 10 | 187 | 115 | 228 | 251 | 5 |

Mean Annual FWC for all Storm = 11

Mean Annual FWC for all CSO = 161

Table 3: Calculated Flow-Weighted Mean Monthly and Annual Constituent Concentrations for 2021 (Cont.)

Total Phosphorus (mg/L)

| | | Storm Outfa | alls | | | CSO Outfalls | | No. of Sam | ples |
|-------------------|----------|-------------|----------|-----------|-----------|--------------|----------|------------|------|
| Month | 30th Ave | Groat Road | Quesnell | Kennedale | Rat Creek | Highlands | Capilano | Storm | CSO |
| January | 0.7 | 0.1 | 0.1 | 0.2 | - | - | - | 7 | 0 |
| February | 1.8 | 0.2 | 0.5 | 0.4 | - | - | - | 6 | 0 |
| March | 0.2 | 1.1 | 0.5 | 0.5 | - | - | - | 43 | 0 |
| April | 1.1 | 0.7 | 0.2 | 0.3 | - | - | - | 20 | 0 |
| May | 0.2 | 0.3 | 0.3 | 0.4 | 2.8 | 2.8 | - | 35 | 3 |
| June | 0.2 | 0.4 | 0.4 | 0.4 | 5.7 | - | - | 40 | 1 |
| July | 0.3 | 0.7 | 0.2 | 0.4 | 2.8 | 0.0 | - | 25 | 2 |
| August | 0.3 | 0.3 | 0.2 | 0.2 | 4.4 | 4.2 | 4.2 | 26 | 1 |
| September | 0.2 | 0.3 | 0.3 | 0.3 | 5.4 | - | - | 37 | 1 |
| October | 0.1 | 0.5 | 0.4 | 0.2 | - | - | - | 17 | 0 |
| November | 0.3 | 0.1 | 0.2 | 0.2 | - | - | - | 8 | 0 |
| December | 9.7 | 1.0 | 0.2 | 0.3 | - | - | - | 10 | 0 |
| Mean Annual FWC = | 0.3 | 0.5 | 0.3 | 0.3 | 3.2 | 2.3 | 4.2 | 274 | 8 |

Mean Annual FWC for all Storm = 0.3

Mean Annual FWC for all CSO = 2.9

Nitrite + Nitrate (mg/L)

| | | Storm Outfa | alls | | | CSO Outfalls | | No. of Sam | ples |
|-------------------|----------|-------------|----------|-----------|-----------|--------------|----------|------------|------|
| Month | 30th Ave | Groat Road | Quesnell | Kennedale | Rat Creek | Highlands | Capilano | Storm | cso |
| January | 4.1 | 1.0 | 1.5 | 3.1 | - | - | - | 7 | 0 |
| February | 2.8 | 1.0 | 1.2 | 2.3 | - | - | - | 6 | 0 |
| March | 1.1 | 0.6 | 0.7 | 1.0 | - | - | - | 43 | 0 |
| April | 2.2 | 0.8 | 1.0 | 0.8 | - | - | - | 20 | 0 |
| May | 1.0 | 0.8 | 0.7 | 0.6 | 0.3 | 0.3 | - | 35 | 3 |
| June | 1.8 | 0.8 | 0.8 | 0.8 | 0.0 | - | - | 40 | 1 |
| July | 1.9 | 0.8 | 0.9 | 0.9 | 0.5 | 0.0 | - | 25 | 2 |
| August | 1.7 | 0.7 | 1.0 | 0.6 | 0.3 | 0.4 | 0.4 | 26 | 1 |
| September | 1.3 | 0.6 | 0.8 | 1.0 | 0.1 | - | - | 37 | 1 |
| October | 1.6 | 0.7 | 0.9 | 0.9 | - | - | - | 17 | 0 |
| November | 2.8 | 1.0 | 1.0 | 1.4 | - | - | - | 8 | 0 |
| December | 2.3 | 0.9 | 1.3 | 2.0 | - | - | - | 10 | 0 |
| Mean Annual FWC = | 1.7 | 0.7 | 0.9 | 1.0 | 0.4 | 0.3 | 0.4 | 274 | 8 |

Mean Annual FWC for all Storm = 1.1

Mean Annual FWC for all CSO = 0.3

Table 3: Calculated Flow-Weighted Mean Monthly and Annual Constituent Concentrations for 2021 (Cont.)

Ammonia Nitrogen (mg/L)

| | | Storm Outfa | alls | | | CSO Outfalls | | No. of Sam | ples |
|-------------------|----------|-------------------|----------|-----------|-----------|--------------|----------|------------|------|
| Month | 30th Ave | Groat Road | Quesnell | Kennedale | Rat Creek | Highlands | Capilano | Storm | CSO |
| January | 0.5 | 1.4 | 0.5 | 0.8 | - | - | - | 7 | 0 |
| February | 1.0 | 1.4 | 0.8 | 1.0 | - | - | - | 6 | 0 |
| March | 1.1 | 1.0 | 0.7 | 1.3 | - | - | - | 43 | 0 |
| April | 0.9 | 0.5 | 0.4 | 0.7 | - | - | - | 20 | 0 |
| May | 0.3 | 0.4 | 0.2 | 0.2 | 9.6 | 9.6 | - | 35 | 3 |
| June | 0.1 | 0.3 | 0.2 | 0.3 | 14.0 | - | - | 40 | 1 |
| July | 0.5 | 0.7 | 0.3 | 0.5 | 4.1 | 0.0 | - | 25 | 2 |
| August | 0.4 | 0.4 | 0.4 | 0.3 | 10.0 | 8.6 | 8.6 | 26 | 1 |
| September | 0.3 | 0.3 | 0.3 | 0.2 | 16.3 | - | - | 37 | 1 |
| October | 0.4 | 0.6 | 0.5 | 0.2 | - | - | - | 17 | 0 |
| November | 0.5 | 1.2 | 0.7 | 0.5 | - | - | - | 8 | 0 |
| December | 1.7 | 1.3 | 0.6 | 0.9 | - | - | - | 10 | 0 |
| Mean Annual FWC = | 0.5 | 0.5 | 0.4 | 0.5 | 7.6 | 6.8 | 8.6 | 274 | 8 |

Mean Annual FWC for all Storm = 0.5

Mean Annual FWC for all CSO = 7.3

Mean Annual FWC for all CSO = 17.9

Total Kjeldahl Nitrogen (mg/L)

| | | Storm Outf | alls | | | No. of Samples | | | | |
|-------------------|----------|-------------------|----------|-----------|-----------|----------------|----------|-------|-----|--|
| Month | 30th Ave | Groat Road | Quesnell | Kennedale | Rat Creek | Highlands | Capilano | Storm | CSO | |
| January | 1.4 | 2.0 | 1.5 | 1.7 | - | - | - | 7 | 0 | |
| February | 3.6 | 2.3 | 3.0 | 2.3 | - | - | - | 6 | 0 | |
| March | 3.5 | 4.7 | 2.9 | 3.1 | - | - | - | 43 | 0 | |
| April | 2.3 | 3.0 | 1.7 | 2.5 | - | - | - | 20 | 0 | |
| May | 1.5 | 1.5 | 1.8 | 2.3 | 18.6 | 18.6 | - | 35 | 3 | |
| June | 2.3 | 2.3 | 2.0 | 2.5 | 37.8 | - | - | 40 | 1 | |
| July | 2.0 | 4.4 | 1.5 | 2.3 | 14.9 | 0.0 | - | 25 | 2 | |
| August | 1.8 | 2.2 | 1.5 | 1.6 | 27.2 | 25.0 | 25.0 | 26 | 1 | |
| September | 1.8 | 1.8 | 1.6 | 1.6 | 37.4 | - | - | 37 | 1 | |
| October | 1.8 | 2.0 | 1.9 | 1.3 | - | - | - | 17 | 0 | |
| November | 1.4 | 1.9 | 1.5 | 1.8 | - | - | - | 8 | 0 | |
| December | 2.7 | 5.0 | 1.2 | 2.1 | - | - | - | 10 | 0 | |
| Mean Annual FWC = | 2.1 | 2.5 | 1.9 | 2.2 | 19.5 | 15.0 | 25.0 | 274 | 8 | |

Water quality monitoring sites include: 30th Ave, Quesnell, Groat Road and Kennedale Storm outfalls; and Rat Creek and Capilano CSOs.

FWC (mg/L) = Flow weighted concentration = 1000 x Constituent load (kg) / Volume (m3) per site for a monthly or annual period

Mean Annual FWC for all Storm = 2.1

Concentrations for unsampled flows were estimated or interpolated

No. of samples includes wet-weather and baseflow sampling. QA/QC samples not included in totals.

^{&#}x27;-' - Concentration could not be calculated due to no flow present.

Table 4: Constituent Loads for 2021

Total Suspended Solids (kg)

| | Storm Outfalls | | | | | | | | | CSO Outfalls | | | | | | | | |
|-----------|----------------|-----------|-----------|-----------|-----------------|-----------|-----------|-----------|-----------|--------------|-----------|-----------|-----------|-----------|----------|-----------|-----------|--------|
| _ | 30th Ave | Groat Rd. | Quesnell | Kennedale | Monitored Storm | Remaining | Total | Mill | Whitemud | Horsehills | Wedgewood | Total | Rat Creek | Highlands | Capilano | AEP CSO | Remaining | Total |
| Month | Storm | Storm | Storm | Storm | Sub-Total | Storm | Storm | Creek | Creek | Creek | Creek | Creek | CSO | CSO | CSO | Sub-Total | CSO | cso |
| January | 2,714 | 69 | 1,166 | 1,801 | 5,750 | 4,862 | 15,402 | 1,100 | 2,529 | 870 | 565 | 4,790 | 0 | 0 | 0 | 0 | 0 | 0 |
| February | 18,029 | 378 | 101,627 | 6,150 | 126,184 | 97,560 | 317,327 | 20,080 | 50,079 | 17,222 | 11,182 | 93,583 | 0 | 0 | 0 | 0 | 0 | 0 |
| March | 45,105 | 66,048 | 150,749 | 31,393 | 293,294 | 298,835 | 902,253 | 80,209 | 159,398 | 54,816 | 35,593 | 310,124 | 0 | 0 | 0 | 0 | 0 | 0 |
| April | 14,136 | 31,413 | 49,783 | 14,299 | 109,632 | 113,301 | 353,302 | 40,458 | 63,774 | 21,932 | 14,240 | 130,369 | 0 | 0 | 0 | 0 | 0 | 0 |
| May | 96,250 | 89,650 | 244,389 | 217,635 | 647,925 | 933,419 | 2,761,425 | 444,987 | 559,033 | 174,843 | 111,574 | 1,180,081 | 5,586 | 4,500 | 0 | 10,086 | 303 | 10,389 |
| June | 97,912 | 40,981 | 210,382 | 91,274 | 440,549 | 695,134 | 2,052,297 | 484,205 | 328,936 | 147,243 | 76,314 | 916,615 | 30 | 0 | 0 | 30 | 0 | 31 |
| July | 40,051 | 60,869 | 74,890 | 63,130 | 238,940 | 368,410 | 990,489 | 127,565 | 174,969 | 73,363 | 38,878 | 383,139 | 15,065 | 5,870 | 0 | 20,935 | 209 | 21,144 |
| August | 21,947 | 34,245 | 68,437 | 40,864 | 165,493 | 219,619 | 611,999 | 79,147 | 86,267 | 53,856 | 27,246 | 226,888 | 8,433 | 3,909 | 19 | 12,361 | 124 | 12,485 |
| September | 45,132 | 27,786 | 69,706 | 59,425 | 202,050 | 260,928 | 735,590 | 78,160 | 120,770 | 64,800 | 28,265 | 272,612 | 4 | 0 | 0 | 4 | 0 | 4 |
| October | 14,134 | 11,721 | 34,908 | 24,417 | 85,179 | 31,807 | 234,068 | 28,257 | 57,449 | 22,956 | 15,427 | 117,082 | 0 | 0 | 0 | 0 | 0 | 0 |
| November | 1,379 | 44 | 2,209 | 3,882 | 7,514 | 3,767 | 15,364 | 1,149 | 2,054 | 706 | 459 | 4,083 | 0 | 0 | 0 | 0 | 0 | 0 |
| December | 1,243 | 11,404 | 917 | 13,706 | 27,270 | 20,639 | 69,923 | 6,004 | 11,166 | 3,840 | 2,493 | 22,014 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 398,031 | 374,608 | 1,009,164 | 567,976 | 2,349,778 | 3,048,280 | 9,059,440 | 1,391,322 | 1,616,423 | 636,447 | 362,237 | 3,661,381 | 29,119 | 14,278 | 19 | 43,416 | 636 | 44,052 |

Biochemical Oxygen Demand (kg)

Storm Outfalls **CSO Outfalls** Creeks AEP CSO 30th Ave Groat Rd. Quesnell Kennedale Monitored Storm Total Mill Whitemud Horsehills Wedgewood Total Rat Creek Highlands Capilano Remaining Total Remaining CSO Sub-Total Month Storm Storm Storm Storm Sub-Total Storm Storm Creek Creek Creek Creek Creek CSO CSO CSO CSO January 1,498 1,555 3,979 3,704 11,411 900 1,947 670 3,729 February 1,765 117 11,032 2,404 15,318 10,820 36,249 2,014 5,485 1,886 1,225 10,111 0 0 5,576 8,542 40,467 40,236 March 7,827 18,520 36,752 117,455 11,528 20,142 6,927 4,498 0 April 1,754 2,590 5,333 4,139 13,815 10,601 38,430 5,219 6,438 2,214 1,438 14,014 0 0 7,090 24,042 56,291 38,429 45,548 13,983 97,490 1,256 May 8,695 16,464 75,416 229,197 9,061 1,559 2,815 84 2,900 6,048 18,137 42,736 35,784 23,809 67,967 0 June 6,806 11,746 53,825 164,527 11,347 5,901 6 July 4,811 8,442 5,886 11,678 30,817 41,934 118,448 14,763 22,505 7,082 5,008 45,697 2,758 2,758 2,796 4,721 6,798 8,331 27,266 30,289 11,768 13,854 8,048 2,247 3,220 32 August 7,415 92,339 4,032 34,783 969 3,252 4,429 23,405 31,547 September 3,429 8,323 7,223 29,340 9,408 13,553 7,565 3,355 84,291 7,685 4,520 23,801 9,067 16,684 7,039 October 6,583 5,012 29,196 88,156 4,618 35.159 0 1,795 11 1,714 2,344 5,864 3,643 1,441 2,095 720 468 4,367 0 November 13,874 0 2,271 4,672 3,285 818 595 387 3,329 December 825 701 875 11,286 1,731 0 47,998 49,980 95,447 95,005 288,430 328,806 1,005,662 141,138 173,790 68,076 40,424 388,427 6,571 2,225 8,801 155 8,956 Total Load From Storm and CSO = 1,014,618

Total Phophorus (kg)

| • | Storm Outfalls | | | | | | | | | Creeks | | | CSO Outfalls | | | | | | |
|-----------|----------------|-----------|----------|-----------|-----------------|-----------|--------|-------|----------|------------|-----------|--------|--------------|-----------|----------|-----------|-----------|-------|--|
| _ | 30th Ave | Groat Rd. | Quesnell | Kennedale | Monitored Storm | Remaining | Total | Mill | Whitemud | Horsehills | Wedgewood | Total | Rat Creek | Highlands | Capilano | AEP CSO | Remaining | Total | |
| Month | Storm | Storm | Storm | Storm | Sub-Total | Storm | Storm | Creek | Creek | Creek | Creek | Creek | CSO | CSO | CSO | Sub-Total | CSO | cso | |
| January | 37 | 0 | 24 | 85 | 146 | 77 | 302 | 19 | 41 | 14 | 9 | 78 | 0 | 0 | 0 | 0 | 0 | 0 | |
| February | 111 | 2 | 256 | 129 | 498 | 311 | 1,105 | 62 | 159 | 55 | 36 | 296 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March | 291 | 296 | 643 | 528 | 1,758 | 1,467 | 4,859 | 482 | 811 | 279 | 181 | 1,634 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April | 80 | 78 | 178 | 157 | 493 | 369 | 1,355 | 185 | 225 | 78 | 50 | 493 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May | 256 | 186 | 618 | 765 | 1,826 | 2,348 | 7,218 | 1,200 | 1,411 | 450 | 281 | 3,044 | 34 | 27 | 0 | 62 | 2 | 63 | |
| June | 202 | 130 | 491 | 407 | 1,231 | 1,695 | 5,156 | 1,188 | 792 | 357 | 188 | 2,230 | 0 | 0 | 0 | 0 | 0 | 0 | |
| July | 119 | 134 | 242 | 259 | 754 | 1,069 | 2,984 | 413 | 526 | 206 | 118 | 1,161 | 38 | 0 | 0 | 38 | 1 | 38 | |
| August | 125 | 123 | 290 | 247 | 785 | 1,207 | 3,056 | 384 | 422 | 235 | 117 | 1,064 | 41 | 18 | 0 | 59 | 1 | 60 | |
| September | 131 | 92 | 285 | 205 | 713 | 952 | 2,685 | 303 | 436 | 246 | 109 | 1,020 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October | 97 | 86 | 289 | 102 | 575 | 483 | 1,836 | 202 | 369 | 156 | 102 | 778 | 0 | 0 | 0 | 0 | 0 | 0 | |
| November | 35 | 1 | 110 | 82 | 228 | 151 | 541 | 45 | 82 | 28 | 18 | 162 | 0 | 0 | 0 | 0 | 0 | 0 | |
| December | 50 | 35 | 51 | 159 | 295 | 200 | 696 | 48 | 105 | 36 | 23 | 201 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total | 1,535 | 1,164 | 3,478 | 3,126 | 9,302 | 10,331 | 31,793 | 4,532 | 5,378 | 2,140 | 1,234 | 12,160 | 114 | 45 | 0 | 159 | 3 | 162 | |

Page **41** of **67** Total Load From Storm and CSO = 31,955

Total Load From Storm and CSO = 9,103,492

Table 4: Constituent Loads for 2021 (Cont.)

Nitrite + Nitrate (kg)

| | Storm Outfalls | | | | | | | Creeks | | | | CSO Outfalls | | | | | | |
|-----------|----------------|-----------|----------|-----------|-----------------|-----------|---------|--------|----------|------------|-----------|--------------|-----------|-----------|-----------|-------------|---------------|--------|
| _ | 30th Ave | Groat Rd. | Quesnell | Kennedale | Monitored Storm | Remaining | Total | Mill | Whitemud | Horsehills | Vedgewood | Total | Rat Creek | Highlands | Capilano | AEP CSO | Remaining | Total |
| Month | Storm | Storm | Storm | Storm | Sub-Total | Storm | Storm | Creek | Creek | Creek | Creek | Creek | CSO | CSO | CSO | Sub-Total | CSO | cso |
| January | 628 | 3 | 285 | 1,064 | 1,980 | 1,144 | 4,290 | 289 | 605 | 208 | 135 | 1,166 | 0 | 0 | 0 | 0 | 0 | 0 |
| February | 447 | 10 | 669 | 828 | 1,954 | 1,010 | 3,859 | 150 | 500 | 172 | 112 | 896 | 0 | 0 | 0 | 0 | 0 | 0 |
| March | 496 | 168 | 842 | 990 | 2,496 | 1,693 | 6,284 | 722 | 990 | 341 | 221 | 2,095 | 0 | 0 | 0 | 0 | 0 | 0 |
| April | 535 | 88 | 825 | 415 | 1,864 | 1,350 | 5,486 | 1,048 | 946 | 325 | 211 | 2,271 | 0 | 0 | 0 | 0 | 0 | 0 |
| May | 983 | 556 | 1,373 | 1,159 | 4,070 | 6,736 | 20,290 | 4,464 | 4,066 | 1,273 | 787 | 9,483 | 4 | 3 | 0 | 8 | 0 | 8 |
| June | 984 | 251 | 947 | 783 | 2,965 | 4,747 | 13,940 | 3,264 | 2,236 | 983 | 554 | 6,228 | 0 | 0 | 0 | 0 | 0 | 0 |
| July | 893 | 145 | 909 | 598 | 2,546 | 4,446 | 11,994 | 1,992 | 2,164 | 843 | 498 | 5,002 | 6 | 0 | 0 | 6 | 0 | 6 |
| August | 854 | 275 | 1,182 | 632 | 2,943 | 6,935 | 15,353 | 2,188 | 2,128 | 1,141 | 560 | 5,475 | 3 | 2 | 0 | 4 | 0 | 4 |
| September | 555 | 160 | 880 | 832 | 2,427 | 3,897 | 10,328 | 1,195 | 1,765 | 918 | 423 | 4,005 | 0 | 0 | 0 | 0 | 0 | 0 |
| October | 587 | 127 | 776 | 502 | 1,992 | 3,248 | 7,745 | 762 | 1,097 | 516 | 319 | 2,505 | 0 | 0 | 0 | 0 | 0 | 0 |
| November | 449 | 7 | 496 | 710 | 1,662 | 983 | 3,711 | 300 | 536 | 184 | 120 | 1,065 | 0 | 0 | 0 | 0 | 0 | 0 |
| December | 362 | 32 | 377 | 1,038 | 1,810 | 1,066 | 3,905 | 225 | 549 | 189 | 122 | 1,029 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 7,773 | 1,823 | 9,562 | 9,551 | 28,709 | 37,256 | 107,185 | 16,600 | 17,582 | 7,093 | 4,062 | 41,220 | 14 | 5 | 0 | 18 | 0 | 19 |
| | | | | | | | | | | | | | | | Total Loa | d From Stor | m and CSO = 1 | 07,204 |

Ammonia Nitrogen (kg)

| | | Storm Outfalls | | | | | | | Creeks | | | | CSO Outfalls | | | | | |
|-----------|----------|----------------|----------|-----------|-----------------|-----------|--------|-------|----------|------------|-----------|--------|--------------|-----------|------------|------------|--------------|--------------|
| | 30th Ave | Groat Rd. | Quesnell | Kennedale | Monitored Storm | Remaining | Total | Mill | Whitemud | Horsehills | Wedgewood | Total | Rat Creek | Highlands | Capilano | AEP CSO | Remaining | Total |
| Month | Storm | Storm | Storm | Storm | Sub-Total | Storm | Storm | Creek | Creek | Creek | Creek | Creek | CSO | CSO | CSO | Sub-Total | CSO | cso |
| January | 75 | 4 | 92 | 269 | 440 | 212 | 875 | 58 | 114 | 39 | 25 | 222 | 0 | 0 | 0 | 0 | 0 | 0 |
| February | 161 | 14 | 478 | 353 | 1,006 | 562 | 2,089 | 101 | 284 | 98 | 63 | 521 | 0 | 0 | 0 | 0 | 0 | 0 |
| March | 496 | 278 | 872 | 1,321 | 2,968 | 1,941 | 7,204 | 744 | 1,108 | 381 | 247 | 2,295 | 0 | 0 | 0 | 0 | 0 | 0 |
| April | 219 | 56 | 307 | 352 | 933 | 582 | 2,406 | 382 | 385 | 132 | 86 | 891 | 0 | 0 | 0 | 0 | 0 | 0 |
| May | 322 | 290 | 437 | 441 | 1,489 | 2,167 | 6,505 | 1,117 | 1,328 | 415 | 264 | 2,848 | 117 | 94 | 0 | 212 | 6 | 218 |
| June | 79 | 91 | 267 | 257 | 694 | 959 | 2,889 | 650 | 440 | 197 | 110 | 1,236 | 1 | 0 | 0 | 1 | 0 | 1 |
| July | 212 | 117 | 323 | 365 | 1,017 | 1,569 | 4,271 | 609 | 746 | 312 | 169 | 1,685 | 54 | 0 | 0 | 54 | 1 | 55 |
| August | 227 | 141 | 467 | 302 | 1,137 | 2,050 | 4,970 | 677 | 691 | 389 | 193 | 1,782 | 94 | 37 | 0 | 130 | 1 | 132 |
| September | 115 | 84 | 384 | 184 | 767 | 1,203 | 3,179 | 363 | 524 | 282 | 129 | 1,209 | 0 | 0 | 0 | 0 | 0 | 0 |
| October | 160 | 116 | 392 | 128 | 796 | 1,081 | 2,955 | 309 | 488 | 219 | 139 | 1,078 | 0 | 0 | 0 | 0 | 0 | 0 |
| November | 88 | 8 | 367 | 247 | 710 | 477 | 1,701 | 144 | 259 | 89 | 58 | 514 | 0 | 0 | 0 | 0 | 0 | 0 |
| December | 271 | 47 | 179 | 470 | 967 | 675 | 2,295 | 144 | 348 | 120 | 78 | 654 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 2,424 | 1,246 | 4,566 | 4,689 | 12,925 | 13,480 | 41,338 | 5,299 | 6,715 | 2,673 | 1,560 | 14,933 | 266 | 131 | 0 | 397 | 8 | 406 |
| | | | | | | | | | | | | | | | Total Load | From Storm | and CSO = 41 | , 744 |

Total Kjeldahl Nitrogen (kg)

| | Storm Outfalls | | | | | | | Creeks | | | CSO Outfalls | | | | | | | |
|-----------|----------------|-----------|----------|-----------|-----------------|-----------|---------|--------|----------|------------|--------------|--------|-----------|-----------|----------|-----------|-----------|-------|
| _ | 30th Ave | Groat Rd. | Quesnell | Kennedale | Monitored Storm | Remaining | Total | Mill | Whitemud | Horsehills | Wedgewood | Total | Rat Creek | Highlands | Capilano | AEP CSO | Remaining | Total |
| Month | Storm | Storm | Storm | Storm | Sub-Total | Storm | Storm | Creek | Creek | Creek | Creek | Creek | CSO | CSO | CSO | Sub-Total | CSO | CSO |
| January | 220 | 6 | 284 | 593 | 1,103 | 626 | 2,380 | 169 | 334 | 115 | 75 | 651 | 0 | 0 | 0 | 0 | 0 | 0 |
| February | 578 | 23 | 1,675 | 797 | 3,072 | 1,922 | 6,805 | 370 | 978 | 336 | 218 | 1,811 | 0 | 0 | 0 | 0 | 0 | 0 |
| March | 1,526 | 1,290 | 3,592 | 3,067 | 9,476 | 7,513 | 25,512 | 2,591 | 4,195 | 1,442 | 937 | 8,522 | 0 | 0 | 0 | 0 | 0 | 0 |
| April | 551 | 355 | 1,484 | 1,289 | 3,679 | 2,479 | 9,778 | 1,491 | 1,594 | 548 | 356 | 3,620 | 0 | 0 | 0 | 0 | 0 | 0 |
| May | 1,403 | 990 | 3,353 | 4,215 | 9,961 | 13,249 | 40,979 | 7,539 | 8,001 | 2,522 | 1,577 | 17,770 | 228 | 184 | 0 | 412 | 12 | 425 |
| June | 1,217 | 729 | 2,206 | 2,408 | 6,561 | 8,688 | 26,619 | 5,984 | 4,084 | 1,824 | 961 | 11,370 | 1 | 0 | 0 | 1 | 0 | 1 |
| July | 939 | 793 | 1,481 | 1,587 | 4,800 | 7,024 | 19,497 | 2,776 | 3,466 | 1,336 | 783 | 7,674 | 200 | 0 | 0 | 200 | 3 | 203 |
| August | 945 | 793 | 1,849 | 1,698 | 5,285 | 8,262 | 20,826 | 2,684 | 2,868 | 1,598 | 795 | 7,279 | 255 | 106 | 1 | 362 | 4 | 366 |
| September | 777 | 519 | 1,769 | 1,306 | 4,371 | 6,125 | 16,918 | 1,924 | 2,753 | 1,527 | 696 | 6,422 | 0 | 0 | 0 | 0 | 0 | 0 |
| October | 634 | 370 | 1,600 | 761 | 3,365 | 3,767 | 11,482 | 1,193 | 2,015 | 875 | 563 | 4,350 | 0 | 0 | 0 | 0 | 0 | 0 |
| November | 232 | 12 | 772 | 933 | 1,949 | 1,051 | 4,147 | 327 | 575 | 198 | 128 | 1,147 | 0 | 0 | 0 | 0 | 0 | 0 |
| December | 432 | 183 | 363 | 1,091 | 2,069 | 1,363 | 4,776 | 311 | 709 | 244 | 158 | 1,344 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 9,453 | 6,064 | 20,430 | 19,745 | 55,691 | 62,068 | 189,719 | 27,358 | 31,573 | 12,566 | 7,247 | 71,959 | 686 | 290 | 1 | 977 | 19 | 995 |

Total Load From Storm and CSO = 190,714

Table 5: 2021 Rat Creek CSO Concentration Statistics

| | | | TSS | | | BOD | | | TP | | E Coli. |
|-----------|------------|----------------|-------------------|-------------------|----------------|-------------------|-------------------|----------------|-------------------|-------------------|--------------------------------|
| Month | CSO Events | Mean (mg/L) | Maximum (mg/L) | Minimum (mg/L) | Mean (mg/L) | Maximum (mg/L) | Minimum (mg/L) | Mean (mg/L) | Maximum (mg/L) | Minimum (mg/L) | Geometric Mean (MPN/100 mL) |
| January | 0 | - | - | - | - | - | - | - | - | - | - |
| February | 0 | - | - | - | - | - | - | - | - | - | - |
| March | 0 | - | - | - | - | - | - | - | - | - | - |
| April | 0 | - | - | - | - | - | - | - | - | - | - |
| May | 1 | 455.0 | 455.0 | 455.0 | 127.0 | 127.0 | 127.0 | 2.8 | 2.8 | 2.8 | 1,835,000 |
| June | 1 | 787.5 | 787.5 | 787.5 | 166.0 | 166.0 | 166.0 | 5.7 | 5.7 | 5.7 | 1,422,500 |
| July | 3 | 1009.2 | 1120.0 | 787.5 | 192.0 | 205.0 | 166.0 | 2.8 | 2.8 | 2.8 | 1,132,135 |
| August | 2 | 891.3 | 920.0 | 862.5 | 244.0 | 260.0 | 228.0 | 4.5 | 4.8 | 4.2 | 2,660,000 |
| September | 1 | 805.0 | 805.0 | 805.0 | 292.0 | 292.0 | 292.0 | 5.4 | 5.4 | 5.4 | 2,660,000 |
| October | 0 | - | - | - | - | - | - | - | - | - | - |
| November | 0 | - | - | - | - | - | - | - | - | - | - |
| December | 0 | - | - | - | - | - | - | - | - | - | - |

| | | | NH ³ | | | NO ³ +NO ² | | | TKN | |
|-----------|------------|--------|-----------------|---------|--------|----------------------------------|---------|--------|---------|---------|
| | _ | Mean | Maximum | Minimum | Mean | Maximum | Minimum | Mean | Maximum | Minimum |
| Month | CSO Events | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) |
| January | 0 | - | - | - | - | - | - | - | - | - |
| February | 0 | - | - | - | - | - | - | - | - | - |
| March | 0 | - | - | - | - | - | - | - | - | - |
| April | 0 | - | - | - | - | - | - | - | - | - |
| May | 1 | 9.6 | 9.6 | 9.6 | 0.3 | 0.3 | 0.3 | 18.6 | 18.6 | 18.6 |
| June | 1 | 14.0 | 14.0 | 14.0 | 0.0 | 0.0 | 0.0 | 37.8 | 37.8 | 37.8 |
| July | 3 | 5.0 | 6.8 | 4.1 | 0.5 | 0.5 | 0.4 | 15.5 | 16.8 | 14.9 |
| August | 2 | 10.5 | 12.5 | 8.6 | 0.3 | 0.4 | 0.2 | 28.1 | 31.2 | 25.0 |
| September | 1 | 16.3 | 16.3 | 16.3 | 0.1 | 0.1 | 0.1 | 37.4 | 37.4 | 37.4 |
| October | 0 | - | - | - | - | - | - | - | - | - |
| November | 0 | - | - | - | - | - | - | - | - | - |
| December | 0 | - | - | - | - | - | - | - | - | - |

Note: Number of samples might not equal to number of CSO events due to sampler malfunction and extended sampling event.

TABLE 6: List of Certified Wastewater Collection System Operators

Certified Wastewater Collection System Operators per Level of WWC Certification:

- (1) Operators Level IV WWC Certified
- (3) Operators Level III WWC Certified
- (49) Operators Level II WWC Certified
- (35) Operators Level I WWC Certified

| Fechner, Frank Bertin, Wendy Engineering Technologist Gunderson, John Engineering Technologist L'Heureux, Robin Acker, Timothy Benson, Leon Bishop, Shawn Drainage System Combo Operator Blinn, Bill Tradesman (Millwright 2 / Welder) Branicki, Roman Bronca, Robert Labour Foreman 3 Brownoff, Nicholas Tradesman (Millwright) Charrupi, Carlos Maintenance Repairman I Dennis, Clarence Labour Foreman 3 Ewing, Nicole Engineering Technologist Ferenac, Nikola Labour Foreman 3 Ewing, Nicole Engineering Technologist Ferenac, Nikola Labour Foreman 3 Forrest, Scott Water System Technical Support / Special Fraser, Gordon Labour Foreman 4 | IV III III II II II II II II II |
|---|---------------------------------|
| Gunderson, John Engineering Technologist L'Heureux, Robin Engineering Technologist Acker, Timothy Drainage System MTV Operator Benson, Leon Drainage System Combo Operator Bishop, Shawn Drainage System Combo Operator Blinn, Bill Tradesman (Millwright 2 / Welder) Branicki, Roman Labour Foreman 1 Bronca, Robert Labour Foreman 3 Brownoff, Nicholas Tradesman (Millwright) Charrupi, Carlos Maintenance Repairman I Cuglietta, Carmine Labour Foreman 3 Ewing, Nicole Engineering Technologist Ferenac, Nikola Labour Foreman 3 Forrest, Scott Water System Technical Support / Special Fraser, Gordon Laboure 2 | |
| L'Heureux, Robin Engineering Technologist Acker, Timothy Drainage System MTV Operator Benson, Leon Drainage System Combo Operator Bishop, Shawn Drainage System Combo Operator Blinn, Bill Tradesman (Millwright 2 / Welder) Branicki, Roman Labour Foreman 1 Bronca, Robert Labour Foreman 3 Brownoff, Nicholas Tradesman (Millwright) Charrupi, Carlos Maintenance Repairman I Cuglietta, Carmine Labour Foreman 3 Ewing, Nicole Engineering Technologist Ferenac, Nikola Labour Foreman 3 Forrest, Scott Water System Technical Support / Special Fraser, Gordon Laboure 2 | |
| Acker, Timothy Benson, Leon Drainage System Combo Operator Bishop, Shawn Drainage System Combo Operator Blinn, Bill Tradesman (Millwright 2 / Welder) Branicki, Roman Labour Foreman 1 Bronca, Robert Labour Foreman 3 Brownoff, Nicholas Tradesman (Millwright) Charrupi, Carlos Maintenance Repairman I Cuglietta, Carmine Dennis, Clarence Labour Foreman 3 Ewing, Nicole Engineering Technologist Ferenac, Nikola Labour Foreman 3 Forrest, Scott Water System Technical Support / Special Fraser, Gordon Laboure 2 | |
| Benson, Leon Drainage System Combo Operator Bishop, Shawn Drainage System Combo Operator Blinn, Bill Tradesman (Millwright 2 / Welder) Branicki, Roman Labour Foreman 1 Bronca, Robert Labour Foreman 3 Brownoff, Nicholas Tradesman (Millwright) Charrupi, Carlos Maintenance Repairman I Cuglietta, Carmine Labour Foreman 3 Ewing, Nicole Engineering Technologist Ferenac, Nikola Labour Foreman 3 Forrest, Scott Water System Technical Support / Special Fraser, Gordon Labourer 2 | |
| Bishop, Shawn Drainage System Combo Operator Blinn, Bill Tradesman (Millwright 2 / Welder) Branicki, Roman Labour Foreman 1 Bronca, Robert Labour Foreman 3 Brownoff, Nicholas Tradesman (Millwright) Charrupi, Carlos Maintenance Repairman I Cuglietta, Carmine Labour Foreman 3 Ewing, Nicole Engineering Technologist Ferenac, Nikola Labour Foreman 3 Forrest, Scott Water System Technical Support / Special Fraser, Gordon Laboure 2 | II II |
| Blinn, Bill Tradesman (Millwright 2 / Welder) Branicki, Roman Labour Foreman 1 Bronca, Robert Labour Foreman 3 Brownoff, Nicholas Tradesman (Millwright) Charrupi, Carlos Maintenance Repairman I Cuglietta, Carmine Labour Foreman 1 Dennis, Clarence Labour Foreman 3 Ewing, Nicole Engineering Technologist Ferenac, Nikola Labour Foreman 3 Forrest, Scott Water System Technical Support / Special Fraser, Gordon Labourer 2 | II II |
| Branicki, Roman Bronca, Robert Labour Foreman 3 Brownoff, Nicholas Tradesman (Millwright) Charrupi, Carlos Maintenance Repairman I Cuglietta, Carmine Labour Foreman 3 Ewing, Nicole Engineering Technologist Ferenac, Nikola Forrest, Scott Water System Technical Support / Special Fraser, Gordon Labour Foreman 2 | II |
| Bronca, Robert Labour Foreman 3 Brownoff, Nicholas Tradesman (Millwright) Charrupi, Carlos Maintenance Repairman I Cuglietta, Carmine Labour Foreman 1 Dennis, Clarence Labour Foreman 3 Ewing, Nicole Engineering Technologist Ferenac, Nikola Labour Foreman 3 Forrest, Scott Water System Technical Support / Special Fraser, Gordon Labourer 2 | |
| Brownoff, Nicholas Tradesman (Millwright) Charrupi, Carlos Maintenance Repairman I Cuglietta, Carmine Labour Foreman 1 Dennis, Clarence Labour Foreman 3 Ewing, Nicole Engineering Technologist Ferenac, Nikola Labour Foreman 3 Forrest, Scott Water System Technical Support / Special Fraser, Gordon Labourer 2 | |
| Charrupi, Carlos Maintenance Repairman I Cuglietta, Carmine Labour Foreman 1 Dennis, Clarence Labour Foreman 3 Ewing, Nicole Engineering Technologist Ferenac, Nikola Labour Foreman 3 Forrest, Scott Water System Technical Support / Special Fraser, Gordon Labourer 2 | II |
| Cuglietta, Carmine Labour Foreman 1 Dennis, Clarence Labour Foreman 3 Ewing, Nicole Engineering Technologist Ferenac, Nikola Labour Foreman 3 Forrest, Scott Water System Technical Support / Special Fraser, Gordon Labourer 2 | II |
| Dennis, Clarence Labour Foreman 3 Ewing, Nicole Engineering Technologist Ferenac, Nikola Labour Foreman 3 Forrest, Scott Water System Technical Support / Special Fraser, Gordon Labourer 2 | II |
| Ewing, Nicole Engineering Technologist Ferenac, Nikola Labour Foreman 3 Forrest, Scott Water System Technical Support / Special Fraser, Gordon Labourer 2 | II |
| Ferenac, Nikola Labour Foreman 3 Forrest, Scott Water System Technical Support / Special Fraser, Gordon Labourer 2 | II |
| Forrest, Scott Water System Technical Support / Special Fraser, Gordon Labourer 2 | II |
| Fraser, Gordon Labourer 2 | II |
| , , , , , , , , , , , , , , , , , , , | II |
| Courselets Kovin | II |
| Gawreletz, Kevin Labour Foreman 1 | II |
| Gilker, Michael Sewer Substructure Inspector | II |
| Goodine, John Tradesman (Millwright 2) | II |
| Guidoccio, Natalino Drainage System Serviceman | II |
| Hajar, Norm Millwright Foreman | II |
| Hammond, Richard Labourer 3 | II |
| Hillier, Denis Foreman (Dual Trade) | II |
| Horrocks, Curtis Drainage System MTV Operator | II |
| Khakh, Surjit Engineering Technologist | II |
| Lawson, Linsey Engineering Technologist | II |
| Littlechilds, Stan Drainage Network Specialist | II |
| Lirazan, Warren Labourer 3 | II |
| Lukenbill, Durward (Dylan) Tradesman (Millwright 2) | II |

| Name | Title | WWC Certification Level |
|----------------------------|--------------------------------|-------------------------|
| Macrury, Robert | Labour Foreman 1 | II |
| Manao, Manuel | Sewer Substructure Inspector | II |
| Marcoux-Mansbridge, Nikita | Tradesman (Millwright) | II |
| McConnell, Peter | Drainage System MTV Operator | II |
| Miller, Wade | Tradesman (Millwright 2) | II |
| Montague, Thomas (lan) | Labour Foreman 3 | II |
| Murphy, Steven | Drainage System Combo Operator | II |
| Nelson, Tim | Environmental Specialist | II |
| Pearce, Craig | Drainage Network Specialist | II |
| Perron, Clayton | Tradesman (Millwright 2) | II |
| Persaud, Shawna | Equipment Operator 3 | II |
| Powell, Ryan | Tradesman (Millwright) | II |
| Rivard, Shaune | Drainage Network Specialist | II |
| Samarasinghe, Kalutota | Labourer 2 | II |
| Schlacht, Shawn | Labour Foreman 3 | II |
| Sigstad, Lane | Tradesman (Millwright 2) | II |
| Soni, Rohit | Planner (FCF Maintenance) | II |
| Sorenson, Melvin | Labour Foreman 1 | II |
| Sorenson, Tim | Labour Foreman 3 | II |
| Ursuliak, Wes | Labour Foreman 3 | II |
| Webster, Kenneth | Labour Foreman 3 | II |
| Yang, Guang | Drainage System Combo Operator | II |
| Ambrosio, Jeffrey | Sewer Substructure Inspector | |
| Aniskou, Evgeni | Engineering Technologist | |
| Bellerose, Richard | Tradesman (Millwright 2) | |
| Braunig, Alex | Drainage System MTV Operator | I |
| Burns, Russel | Labourer 3 | I |
| Campbell, Brent | Sewer Substructure Inspector | 1 |
| Casella, Carmen | Labourer 3 | |
| Clark, Daniel | Drainage Network Specialist | |
| Coburn, Arthur | Labourer 3 | |
| Dilts, Scott | Drainage System Combo Operator | I |
| Divino, Patrick | Drainage System Serviceman | |
| Dowds, Alexander | Labourer 3 | |

| Name | Title | WWC Certification Level |
|---------------------|------------------------------------|-------------------------|
| Draghici, Courtney | Drainage System Combo Operator | I |
| Dzenkiw, Michelle | Manager, Service Maintenance | I |
| Fehr, Brittany | Engineering Technologist | I |
| Goonewardane, Anton | Equipment Operator 3 | I |
| Guidoccio, Nicholas | Labourer 3 | I |
| Handfield, Terrence | Drainage System Combo Operator | I |
| Hill, James | Electrician 1 | I |
| Hao, Yufu (Owen) | Industrial Wastewater Inspector | I |
| Ledl, Ryan | Industrial Wastewater Investigator | I |
| Ledrew, Travis | Labour Foreman 1 | I |
| MacPherson, Blayne | Drainage System Combo Operator | I |
| McHale, Ken | Drainage System Combo Operator | I |
| McKay, Brandy | Engineering Technologist | I |
| McLellan, Christine | Drainage Network Specialist | I |
| Rahal, Osman | Engineering Technologist | I |
| Runco, Frank | Drainage System Combo Operator | I |
| Sedurante, Benjamin | Sewer Substructure Inspector | I |
| Slonetzky, Tyler | Sewer Substructure Inspector | I |
| Spila, Leanne | Drainage Network Specialist | I |
| Swanson, Amy | Labour Foreman 1 | I |
| Trahan, Tessa | Industrial Wastewater Investigator | I |
| Underhay, Dominic | Drainage System Combo Operator | I |
| Valentini, Marco | Maintenance Repairman 1 | I |

| TABLE 7: 2021 A | TABLE 7: 2021 Annual Product Usage at Pump Stations | | | | | | | | |
|---------------------------|---|----------------------------|--|--|--|--|--|--|--|
| There was no product usag | ge at pump stations in 2021 | | | | | | | | |
| Pump Station | Product | Total Addition (Litres) | | | | | | | |
| | | 0 | | | | | | | |
| | Total Usage: | 0 | | | | | | | |

| TABLE 8: 2021 Annual Usage of Reward® Herbicide | | | | | | | | | |
|---|--|----------------------|--|--|--|--|--|--|--|
| Date of Application | Stormwater Management Facility | Quantity Used (L) | | | | | | | |
| 18-Jun-21 | Ambleside #5 (1264 – Ainslie Way SW) | 15 | | | | | | | |
| 21-Jun-21 | Chappelle #6 (Chappelle Way & Crawford Drive SW) | 15 | | | | | | | |
| 24-Jun-21 | Walker #4 North (24 Avenue & 53 Street SW) | 15 | | | | | | | |
| 24-Jun-21 | Walker #4 South (22 Avenue & Watts Drive SW) | 11 | | | | | | | |
| 07-Jul-21 | Andorra (169 Avenue & 93 Street NW) | 15 | | | | | | | |

Total Usage (L): 71
Total Number of Applications: 5

Table 9a: 2021 Usage of Potassium Permanganate

The use of Potassium Permanganate in the **Monitoring and Compliance** section is related to the identification of cross-connections in the collection system and supports enforcement activities associated with Drainage Bylaw 18100 (EPCOR) and Drainage Bylaw 18093 (City of Edmonton) and investigations of industrial and commercial customers.

| Date Tested | Location of Test | Department / Section | Tests per Location | Potassium Permanganate (g) |
|-------------|--------------------|----------------------|-----------------------|----------------------------------|
| | No tests completed | | 0 | 0 |
| | 0 | | | |
| | 0 | | | |

Table 9b: 2021 Usage of Bright Dye

The use of Bright Dye in the **Environmental Services** section is related to the identification of cross-connections in the collection system. The **Monitoring & Compliance** usage supports enforcement activities associated with Drainage By-law 18100 (EPCOR) and Drainage By-Law 18093 (City of Edmonton) and investigations of industrial and commercial customers.

| Date Tested | Location of Test | Department / Section | Tests per Location | Bright Dye (ml) |
|-------------|----------------------------|-------------------------|--------------------------|--------------------|
| 05-Mar-21 | 10349 – Jasper Avenue NW | Monitoring & Compliance | 3 | 30 |
| 01-Apr-21 | 7225 – 50 Street NW | Monitoring & Compliance | 1 | 10 |
| 07-Apr-21 | 16615 – 83 Avenue NW | Field Operations | 1 | 20 |
| 17-Jun-21 | 11950 – 167 Street NW | Monitoring & Compliance | 1 | 60 |
| 17-Jun-21 | 16712 – 118 Avenue NW | Monitoring & Compliance | 1 | 100 |
| 25-Jun-21 | 100 St. & Jasper Avenue NW | Field Operations | 1 | 235 |
| 28-Jun-21 | 115 Avenue & 91 Street NW | Field Operations | 1 | 45 |
| 19-Jul-21 | 114 Avenue & 178 Street NW | Field Operations | 1 | 45 |
| 30-Aug-21 | 40 Avenue & 114 Street NW | Field Operations | 1 | 30 |
| 28-Oct-21 | 6003C - 92 Street NW | Monitoring & Compliance | 2 | 150 |
| 18-Nov-21 | 14715-116 Avenue NW | Monitoring & Compliance | 1 | 25 |
| 19-Nov-21 | 6003C – 92 Street NW | Monitoring & Compliance | 1 | 25 |

Table 10: 2021 Usage of De-Icing Product (Arctic Blast)

| Date | Outfall Number | Directly Affected Watercourse | Number of Applications | Total Amount of De-Icing Product Applied (Kg) |
|-----------|-------------------|-------------------------------|------------------------|---|
| 04-Jan-21 | 126 | Ramsay Ravine | 1 | 30 |
| 05-Jan-21 | 118 | Big Lake | 1 | 50 |
| 05-Jan-21 | 298 | North Sask. River | 1 | 50 |
| 05-Jan-21 | 258 | Wedgewood Creek | 1 | 30 |
| 05-Jan-21 | 274 | Blackmud Creek | 1 | 50 |
| 05-Jan-21 | 265 | Whitemud Creek | 1 | 70 |
| 06-Jan-21 | 264 | Blackmud Creek | 1 | 100 |
| 07-Jan-21 | 52 | North Sask. River | 1 | 70 |
| 07-Jan-21 | 153 | North Sask. River | 1 | 30 |
| 07-Jan-21 | 121 | North Sask. River | 1 | 50 |
| 07-Jan-21 | N/A | Shallow Storm Line | 1 | 20 |
| 08-Jan-21 | 192 | Mill Creek | 1 | 40 |
| 08-Jan-21 | 195 | Mill Creek | 1 | 90 |
| 08-Jan-21 | 92B | Mill Creek | 1 | 60 |
| 08-Jan-21 | 191 | Mill Creek | 1 | 90 |
| 08-Jan-21 | 156 | Fulton Ravine | 1 | 50 |
| 11-Jan-21 | 108 | North Sask. River | 1 | 20 |
| 11-Jan-21 | 47 | North Sask. River | 1 | 100 |
| 11-Jan-21 | 109 | North Sask. River | 1 | 30 |
| 12-Jan-21 | 120 | North Sask. River | 1 | 100 |
| 13-Jan-21 | 25 | North Sask. River | 1 | 40 |
| 13-Jan-21 | 119 | Westridge Ravine | 1 | 40 |
| 14-Jan-21 | 47 | North Sask. River | 1 | 20 |
| 15-Jan-21 | 118 | Big Lake | 1 | 50 |
| 15-Jan-21 | 29 | North Sask. River | 1 | 40 |
| 15-Jan-21 | 21 | North Sask. River | 1 | 40 |
| 20-Jan-21 | 52 | North Sask. River | 1 | 90 |
| 20-Jan-21 | 58 | North Sask. River | 1 | 50 |
| 22-Jan-21 | 4 | Whitemud Creek | 1 | 100 |
| 25-Jan-21 | 30 | North Sask. River | 1 | 100 |
| 25-Jan-21 | 31 | North Sask. River | 1 | 100 |
| 26-Jan-21 | 183 | North Sask. River | 1 | 20 |
| 26-Jan-21 | 182 | North Sask. River | 1 | 20 |
| 26-Jan-21 | 1 | Whitemud Creek | 1 | 50 |
| 27-Jan-21 | 274 | Blackmud Creek | 1 | 80 |

| Date | Outfall Number | Directly Affected Watercourse | Number of Applications | Total Amount of De-Icing Product Applied (Kg) |
|-----------|-------------------|----------------------------------|------------------------|---|
| 27-Jan-21 | 275 | Blackmud Creek | 1 | 100 |
| 27-Jan-21 | 277 | Blackmud Creek | 1 | 100 |
| 28-Jan-21 | 265 | Whitemud Creek | 1 | 20 |
| 28-Jan-21 | 265 | Whitemud Creek | 1 | 110 |
| 28-Jan-21 | 125 | Wellington Ravine | 1 | 50 |
| 29-Jan-21 | 428012 | Fulton Creek | 1 | 40 |
| 29-Jan-21 | 139 | Ramsay Ravine | 1 | 50 |
| 29-Jan-21 | 126 | Ramsay Ravine | 1 | 40 |
| 29-Jan-21 | 124 | Ramsay Ravine | 1 | 40 |
| 29-Jan-21 | 123A | Ramsay Ravine | 1 | 40 |
| 01-Feb-21 | 29 | North Sask. River | 1 | 100 |
| 01-Feb-21 | 24 | North Sask. River | 1 | 100 |
| 01-Feb-21 | 182 | North Sask. River | 1 | 40 |
| 01-Feb-21 | 183 | North Sask. River | 1 | 40 |
| 02-Feb-21 | 268 | North Sask. River | 1 | 30 |
| 02-Feb-21 | 148 | North Sask. River | 1 | 40 |
| 02-Feb-21 | 118 | Big Lake | 1 | 20 |
| 02-Feb-21 | 119 | Westridge Ravine | 1 | 110 |
| 02-Feb-21 | 21 | North Sask. River | 1 | 30 |
| 03-Feb-21 | 15 | North Sask. River | 1 | 100 |
| 03-Feb-21 | 257 | Wedgewood Creek | 1 | 100 |
| 03-Feb-21 | 249 | Mill Creek | 1 | 60 |
| 03-Feb-21 | 298 | North Sask. River | 1 | 120 |
| 04-Feb-21 | 126 | North Sask. River | 1 | 40 |
| 04-Feb-21 | 108 | North Sask. River | 1 | 20 |
| 04-Feb-21 | 47 | North Sask. River | 1 | 80 |
| 04-Feb-21 | 109 | North Sask. River | 1 | 20 |
| 04-Feb-21 | 191 | Mill Creek | 1 | 70 |
| 04-Feb-21 | 92B | Mill Creek | 1 | 80 |
| 05-Feb-21 | 195 | Mill Creek | 1 | 30 |
| 05-Feb-21 | 195 | Mill Creek | 1 | 80 |
| 05-Feb-21 | 91 | Mill Creek | 1 | 60 |
| 05-Feb-21 | 192 | Mill Creek | 1 | 40 |
| 08-Feb-21 | N/A | Shallow Storm Line | 1 | 20 |
| 08-Feb-21 | 65 | North Sask. River | 1 | 70 |
| 08-Feb-21 | 121 | North Sask. River | 1 | 50 |
| 08-Feb-21 | 120 | North Sask. River | 1 | 70 |
| 08-Feb-21 | 23C | North Sask. River | 1 | 60 |

| Date | Outfall Number | Directly Affected Watercourse | Number of Applications | Total Amount of De-Icing Product Applied (Kg) |
|-----------|-------------------|-------------------------------|------------------------|---|
| 11-Feb-21 | 125 | Wellington Ravine | 1 | 20 |
| 11-Feb-21 | 124 | Ramsay Ravine | 1 | 30 |
| 11-Feb-21 | 139 | Ramsay Ravine | 1 | 30 |
| 11-Feb-21 | 78 | Goldbar Creek | 1 | 60 |
| 12-Feb-21 | 126 | Ramsay Ravine | 1 | 20 |
| 12-Feb-21 | 123 | Ramsay Ravine | 1 | 30 |
| 12-Feb-21 | 153 | North Sask. River | 1 | 30 |
| 12-Feb-21 | 52 | North Sask. River | 1 | 60 |
| 12-Feb-21 | 156 | Fulton Creek | 1 | 50 |
| 12-Feb-21 | 57 | North Sask. River | 1 | 70 |
| 12-Feb-21 | 58 | North Sask. River | 1 | 80 |
| 24-Feb-21 | 312 | North Sask. River | 1 | 50 |
| 24-Feb-21 | 277 | Blackmud Creek | 1 | 80 |
| 25-Feb-21 | 53 | North Sask. River | 1 | 40 |
| 25-Feb-21 | 24 | North Sask. River | 1 | 70 |
| 25-Feb-21 | MH | North Sask. River | 1 | 40 |
| 25-Feb-21 | 121 | North Sask. River | 1 | 60 |
| 25-Feb-21 | 152 | North Sask. River | 1 | 40 |
| 25-Feb-21 | 268 | North Sask. River | 1 | 40 |
| 25-Feb-21 | 267 | North Sask. River | 1 | 40 |
| 25-Feb-21 | 107 | North Sask. River | 1 | 40 |
| 26-Feb-21 | 87 | Kennedale Ravine | 1 | 80 |
| 26-Feb-21 | 57 | North Sask. River | 1 | 100 |
| 26-Feb-21 | 58 | North Sask. River | 1 | 100 |
| 26-Feb-21 | 59 | North Sask. River | 1 | 80 |
| 26-Feb-21 | 313 | Whitemud Creek | 1 | 100 |
| 26-Feb-21 | 195 | Mill Creek | 1 | 90 |
| 26-Feb-21 | 3 | Mill Creek | 1 | 30 |
| 26-Feb-21 | 4 | Mill Creek | 1 | 60 |
| 26-Feb-21 | 46 | North Sask. River | 1 | 80 |
| 26-Feb-21 | 46 | North Sask. River | 1 | 20 |
| 27-Feb-21 | 23C | North Sask. River | 1 | 60 |
| 27-Feb-21 | 120 | North Sask. River | 1 | 60 |
| 27-Feb-21 | 312 | North Sask. River | 1 | 20 |
| 27-Feb-21 | 313 | Whitemud Creek | 1 | 20 |
| 27-Feb-21 | 109 | North Sask. River | 1 | 40 |
| 27-Feb-21 | 47 | North Sask. River | 1 | 10 |
| 27-Feb-21 | 47 | North Sask. River | 1 | 80 |

| Date | Outfall Number | Directly Affected Watercourse | Number of Applications | Total Amount of De-Icing Product Applied (Kg) |
|-----------|-------------------|----------------------------------|------------------------|---|
| 27-Feb-21 | 274 | North Sask. River | 1 | 60 |
| 27-Feb-21 | 275 | North Sask. River | 1 | 40 |
| 27-Feb-21 | 265 | North Sask. River | 1 | 100 |
| 27-Feb-21 | 264 | North Sask. River | 1 | 50 |
| 27-Feb-21 | 15 | North Sask. River | 1 | 50 |
| 27-Feb-21 | 119 | Westridge Ravine | 1 | 50 |
| 27-Feb-21 | 257 | North Sask. River | 1 | 50 |
| 27-Feb-21 | 21 | North Sask. River | 1 | 30 |
| 01-Mar-21 | 207 | Blackmud Creek | 1 | 40 |
| 01-Mar-21 | 118 | Big Lake | 1 | 20 |
| 01-Mar-21 | 192 | Mill Creek | 1 | 40 |
| 01-Mar-21 | 92B | Mill Creek | 1 | 80 |
| 02-Mar-21 | 207 | Blackmud Creek | 2 | 90 |
| 02-Mar-21 | 265 | Whitemud Creek | 1 | 90 |
| 03-Mar-21 | 101 | North Sask. River | 1 | 100 |
| 03-Mar-21 | 25 | North Sask. River | 1 | 40 |
| 03-Mar-21 | 120 | North Sask. River | 1 | 100 |
| 03-Mar-21 | 23C | North Sask. River | 1 | 80 |
| 03-Mar-21 | 314 | North Sask. River | 1 | 20 |
| 03-Mar-21 | 298 | North Sask. River | 1 | 60 |
| 03-Mar-21 | 313 | Whitemud Creek | 1 | 20 |
| 03-Mar-21 | 136 | Wellington Ravine | 1 | 10 |
| 04-Mar-21 | 52 | North Sask. River | 1 | 10 |
| 04-Mar-21 | 156 | Fulton Creek | 1 | 40 |
| 04-Mar-21 | 121 | North Sask. River | 1 | 60 |
| 10-Mar-21 | 124 | Ramsay Ravine | 1 | 30 |
| 10-Mar-21 | 126 | Ramsay Ravine | 1 | 20 |
| 25-Mar-21 | MH | Mill Creek | 1 | 50 |
| 06-Apr-21 | 121 | North Sask. River | 1 | 30 |
| 16-Dec-21 | 124 | Ramsay Ravine | 1 | 20 |
| 16-Dec-21 | 123A | Ramsay Ravine | 1 | 20 |
| 16-Dec-21 | 126 | Ramsay Ravine | 1 | 20 |
| 16-Dec-21 | 125 | Wellington Ravine | 1 | 50 |
| 17-Dec-21 | 183 | North Sask. River | 1 | 30 |
| 17-Dec-21 | 182 | North Sask. River | 1 | 20 |
| 20-Dec-21 | 87 | Kennedale Ravine | 1 | 60 |
| 20-Dec-21 | 88 | Kennedale Ravine | 1 | 30 |
| 20-Dec-21 | 123 | Ramsay Ravine | 1 | 60 |

| Date | Outfall Number | Directly Affected Watercourse | Number of Applications | Total Amount of De-Icing Product Applied (Kg) |
|-----------|-------------------|-------------------------------|---------------------------|---|
| 21-Dec-21 | 21 | North Sask. River | 1 | 60 |
| 21-Dec-21 | 15 | North Sask. River | 1 | 50 |
| 21-Dec-21 | 119 | Westridge Ravine | 1 | 50 |
| 22-Dec-21 | 257 | Wedgewood Creek | 1 | 50 |

TABLE 11: 2021 Operational Issues - Drainage Services

| Date of Occurrence | Location | Incident Description | Туре | AEP Reference Number |
|--------------------|------------------------------|---|---|----------------------------|
| 05-Jan-21 | 10145-109 Street NW | Untreated wastewater (<1L) was released from a private sanitary pipe at a condominium complex. A contractor was completing work on the private services in the building parkade and damaged a sanitary line resulting in the release of untreated wastewater into a nearby drain. The storm / sanitary lines from the condominium complex are connected to the combined sewer system. This release was reported to AEP on January 5, 2021 by the building superintendent. A written report was not required by AEP. | Reportable- 3 rd Party Release | 374922 |
| 06-Jan-21 | 101/15 100 Street NW | A glycol solution (200L) was released from a cooling unit at a condominium complex. The glycol entered a floor sump and an unknown amount may have been released into the combined sewer system. A 3 rd party company was called in to remove contaminants from the spill site and floor sump. This release was reported to AEP on January 6, 2021 by the building superintendent. A written report was not required by AEP. | Reportable- 3 rd Party Release | 374975 |
| 14-Jan-21 | 12621-156 Street NW | Approximately 40-50 cubic meters of steam condensate was released into the sanitary collection system from Hexion Canada Inc. A mechanical issue at this facility resulted in a blowdown of steam condensate containing phenol residue. A Notice to Comply was issued to Hexion to discontinue the release of restricted waste (phenol) to the sewerage system. This release was reported to AEP on January 14, 2021 by Hexion Canada. A written report was issued to AEP on January 21, 2021. | Reportable- 3 rd Party Release | 375183 |
| 20-Jan-21 | 2909-113 Avenue NW | A glycol solution (approx. 2L) was released into the sanitary collection system from the ACT Aquatic and Recreation Center. A leak from a boiler room pump caused a release of glycol into a floor drain connected to the sanitary system. Absorbent pads were used to clean up the spill site. This release was reported to AEP on January 20, 2021 by the City of Edmonton. A written report was not required by AEP. | Reportable- 3 rd Party Release | 375341 |
| 21-Jan-21 | 14712-Riverbend Road NW | Potable water (unknown volume) was released into the storm collection system. EPCOR equipment struck a fire hydrant causing potable water to flow down the road into a nearby storm catch basin (CB #226546). Dechlorination pucks were placed around the catch basin to remove chlorine residue before the water entered into the storm collection system. Additional EPCOR crews responded to the site shutting off the water to the impacted fire hydrant and stopping the release of potable water. This release was reported to AEP on January 21, 2021. A written report was issued to AEP on January 28, 2021. | Reportable- Internal | 375380 |
| 24-Jan-21 | Road NW | Untreated wastewater (unknown volume) was released into the storm collection system (CB449560) from a sanitary manhole surcharge. EPCOR equipment was mobilized to clear the blockage (fats, grease and solids) and remove contaminants from the impacted storm collection system and nearby roadway. A Notice to Comply was issued to a nearby property owner (Oxford Properties Industrial Inc.) to clean and maintain their private sanitary manhole. This release was reported to AEP on January 24, 2021. A written report was issued to AEP on January 29, 2021. | Reportable- Internal | 375434 |
| 25-Jan-21 | 13221-Buena Vista Road NW | EPCOR received laboratory results from a storm sewer sample (MH223525) collected downstream of Pump Station #120. The sample results (800 CFU/100 ml) falls within the range of normal stormwater. The E. coli result of 800 CFU/100 ml is over the Drainage Bylaw 18100 limit of 200 CFU/100 mL and so was reported to Alberta Environment and Parks. There was no visual or olfactory signs supporting a release of sanitary waste. This release was reported to AEP on January 25, 2021. A written report was issued to AEP on January 28, 2021. | Reportable- Internal | 375452 |
| 26-Jan-21 | 13003.56 Street NIM | Motor oil (1L) was released into a sanitary floor drain at the City of Edmonton – North East Yard. Motor oil was contained within the floor drain and there was no release into the sanitary collection system. A 3 rd party vacuum truck was called in to remove contaminants from the floor drain and spill site. This release was reported to AEP on January 26, 2021 by the City of Edmonton. A written report was not required by AEP. | Reportable- 3 rd Party Release | 375479 |
| 02-Feb-21 | 14707-53 Avenue NW | EPCOR Drainage investigators received laboratory results from a private storm manhole sample collected on January 26 th at a residential condominium complex. The sample results for <i>E.coli</i> (820,000 CFU/100mL) indicated the presence of untreated wastewater in the storm collection system at this location. A Notice to Comply was issued to the property manager to discontinue the release of restricted / prohibited waste into the storm sewerage system. Drainage will conduct follow-up inspections / sampling to confirm that untreated | Reportable- 3 rd Party Release | 375707 |

| | | wastewater is no longer being released into the storm collection system at this location. This release was reported to AEP on February 2, | | |
|-----------|--|---|---|--------|
| | | 2021. A written report was issued to AEP on February 3, 2021. | | |
| 08-Feb-21 | 9621-27 Avenue NW | Diesel fuel (approx. 100L) was released into the private storm collection system of a Coca-Cola production facility. 3 rd party vacuum truck (GFL) was called in to clean up the spill site and the impacted storm collection system. EPCOR Drainage investigators have confirmed that there was no release of diesel fuel from the private storm sewer system into the EPCOR storm collection system. A Notice to Comply was issued to the company to discontinue the release of prohibited waste into the sewerage system. The company will also be required to install an oil / water pre-treatment facility downstream of their loading dock. This event was reported to AEP on February 8, 2021 by the City of Edmonton – Fire Services. A written report was issued to AEP on February 12, 2021. | Reportable- 3 rd Party Release | 375863 |
| 13-Feb-21 | 8882-170 Street NW | Potable water (approx. 100L) was released into the storm collection system from a private construction site (All Services Drilling) at the West Edmonton Mall – Transit Centre. A damaged pump released potable water onto the roadway and into a nearby storm catch basin (CB235364). A front end loader was called in to remove the frozen potable water off the pavement. This release was reported to EPCOR Drainage Services by the company on February 18, 2021. A Notice to Comply was issued to the company to immediately report any future releases of other than permitted matter (Chlorine > 0.02 mg/L) into the storm sewerage system. This release was reported to AEP on February 18, 2021. A written report was issued to AEP on February 22, 2021. | Reportable- 3 rd Party Release | 376202 |
| 25-Feb-21 | 34-Avenue & 34- | EPCOR responded to a report from Alberta Environment and Parks (AEP) that an unknown greenish substance was observed coming from Mill Creek outfalls #253 & #271. The complaint was originally from a City of Edmonton 311 call on February 19 th , but was not reported to EPCOR until February 25 th by AEP. EPCOR arrived on site on February 25 th and did not see any evidence of a greenish substance at either outfall. The investigators notified AEP on February 25, 2021 that there was no evidence of a release at these locations. | Reportable- 3 rd Party Release | N/A |
| 25-Feb-21 | 6342-34A Avenue NW | Transmission fluid (approx. 10L) was released from a vehicle at a private residence. EPCOR Drainage investigators received a report from Alberta Environment and Parks (AEP), that a vehicle was leaking transmission fluid that was draining towards a storm catch basin. Upon arrival at the site, the investigators observed the transmission fluid on the street, but the vehicle responsible for the release could not be located. City of Edmonton Roadways dispatched a crew to clean up the spill site. There was no release of transmission fluid to the storm / sanitary collection system. | Reportable- 3 rd Party Release | N/A |
| 26-Feb-21 | 2959-Parsons Road | Glycol (40-50L) was released into the sanitary collection system at Ventura Foods Canada. A high pressure alarm on the company's boiler system triggered a release of glycol into a nearby floor drain. The release occurred on February 26 th , but was not reported to Drainage Services until March 1 st by the company. Company staff placed an absorbent boom / pads around the floor drain to remove excess glycol. A Notice to Comply was issued to the company to discontinue the release of other than permitted matter into the sewerage system. This release was reported to AEP on March 1, 2021 by the company. A written report was issued to AEP on March 3, 2021. | Reportable- 3 rd Party Release | 376543 |
| 04-Mar-21 | 106-Street & Saskatchewan Drive NW | During a CCTV inspection review of a drill drop manhole (MH247738), a section of metal pipe was found to be fully deteriorated and a void behind the metal pipe was visible. This structural deficiency would have allowed untreated wastewater to be released into the surrounding soil. This drill drop manhole (DDMH) conveys untreated wastewater to the combined sewer system. The release of untreated wastewater would have been contained within the immediate vicinity of the DDMH and there would have been no above ground release of untreated wastewater. EPCOR is in the process of abandonment of this DDMH, which will stop the release of untreated wastewater to the surrounding soil. This release was reported to AEP on March 5, 2021. A written report was issued to AEP on March 11, 2021. | Reportable- Internal | 376680 |
| 05-Mar-21 | 119-Avenue & 88 Street NW | Hydraulic fluid (approx. 10-20L) was released at an EPCOR Contractor (Shanghai Construction Group) worksite. Hydraulic fluid entered a nearby combined sewer catch basin and was contained within the catch basin sump. A private vacuum truck (Vertex) was called in to clean up the spill site and impacted catch basin. There was no release of hydraulic fluid to the storm / combined collection system. This release was reported to AEP on March 5, 2021 by the contractor. A written report was not required by AEP. | Reportable- Internal | 376684 |
| 05-Mar-21 | 17969-106 Avenue NW | Diesel fuel (approx. 100-150L) was released into the private storm collection system at EFI Global. Fuel from a vehicle accident was released onto a parking lot and then flowed into a nearby private storm catch basin. EPCOR arrived on-site and confirmed that an unknown volume of the 100-150L had migrated from the private catch basin and into the EPCOR storm collection system. A 3 rd party vacuum truck was called in to clean up the impacted private sewer system and surrounding area. This release was reported to AEP on March 5, 2021 by the company. A written report was issued to AEP on March 10, 2021. | Reportable- 3 rd Party Release | 376698 |
| 09-Mar-21 | 15210-58 Avenue NW | Untreated wastewater (approx. 500 cubic meters) was released into the storm collection system at the Brander Gardens Pump Station #103_Untreated wastewater from a sanitary mappale surcharge (MH223211) travelled downhill and into a pearby storm catch basin. | Reportable- Internal | 376802 |

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| | | stopped by EPCOR crews. EPCOR Drainage will continue to monitor and inspect pump stations on a regular basis and responds to spills or suspected overflows as soon as they are discovered or reported by a third party. This release was reported to AEP on March 9, 2021. A written report was issued to AEP on March 17, 2021. | | |
| 11-Mar-21 | 6903-116 Street NW | A propylene glycol solution (approx. 5000L) was released into the sanitary collection system at the OS Longman Building. The spill occurred when a contractor damaged a valve on the building coolant system and released the 50% glycol / 50% water solution into a nearby floor drain. This release was reported to AEP on March 11, 2021 by the building operator (BGIS Canada). A written report was not required by AEP. | Reportable- 3 rd Party Release | 376857 |
| 13-Mar-21 | 11147-63 Avenue NW | Hydraulic fluid (approx. 30L) was released from a City of Edmonton plow truck into an alleyway. EPCOR observed that the stormwater being discharged into a nearby storm catch basin (CB225227) did not appeared to be contaminated with hydraulic fluid. Investigators placed absorbent pads / booms to contain the release. A 3 rd party vacuum truck (GFL) was called in to remove hydraulic fluid residue from the spill site. This release was reported to AEP on March 13, 2021 by the City of Edmonton. A written report was not required by AEP. | Reportable- 3 rd Party Release | 376905 |
| 13-Mar-21 | 14402-114 Avenue NW | Asphalt (approx. 1L) was released into a storm catch basin (CB261359) at the City of Edmonton asphalt plant. EPCOR confirmed that the asphalt was contained within the catch basin sump and there was no release into the storm collection system. A 3 rd party vacuum truck was called in to clean out the impacted catch basin. This release was reported to AEP on March 13, 2021 by the City of Edmonton. A written report was issued to AEP on March 18, 2021. | Reportable- 3 rd Party Release | 376939 |
| 14-Mar-21 | 14725-Summit Drive NW | A slurry liquid (approx. 5 cubic meters) was released at an EPCOR Contractor (Shanghai Construction Group) worksite. The slurry was contained in a lowland area near the MacKinnon Ravine trail. A 3 rd party vacuum truck was called in to clean up the spill site and remediation. There was no release of slurry to the storm / sanitary collection system. This release was reported to AEP by the contractor. A written report was issued to AEP on March 18, 2021. | Reportable- Internal | 376918 |
| 15-Mar-21 | 1911-94 Street NW | EPCOR received laboratory results from a private storm manhole sample collected on February 26 st at Teledyne Mircalyne Inc. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for pH = 5.4, Total Phosphorus at 1.06 mg/L, Chemical Oxygen Demand at 169 mg/L, Copper at 0.86 mg/L, Lead at 0.03 mg/L, and Zinc at 0.46 mg/L. A Notice to Comply was issued to the company to discontinue the release of restricted wastes into the sewerage system. This release was reported to AEP on March 15, 2021. A written report was issued to AEP on March 19, 2021. | Reportable- 3 rd Party Release | 376953 |
| 17-Mar-21 | 9620-56 Avenue NW | EPCOR received laboratory results from a private sanitary manhole sample collected on February 11 th at Sofina Foods Inc. The results of the sample exceeded Bylaw 18100 Appendix B Restricted Wastes Applicable to Sanitary and Combined Sewers for Total Phosphorus at 244 mg/L. A Notice to Comply was issued to the company to discontinue the release of restricted wastes into the sewerage system. This release was reported to AEP on March 17, 2021 by the company. A written report was not required by AEP. | Reportable- 3 rd Party Release | 377042 |
| 22-Mar-21 | 11403-84 Street NW | Untreated wastewater (unknown volume) was released from interconnection #78 into the storm collection system. EPCOR identified a combined sewer line (PIP31904) that was partially plugged and releasing untreated wastewater through the interconnection into a nearby storm manhole (MH263708). The blockage (grease) was released by an EPCOR equipment. This event was forwarded to the EPCOR Monitoring and Compliance team to inspect upstream customers and engage in education and enforcement related to Drainage Bylaws 18100 and 18093. This release was reported to AEP on March 22, 2021. A written report was issued to AEP on March 26, 2021. | Reportable- Internal | 377186 |
| 23-Mar-21 | 4420-Calgary Trail NW | Untreated wastewater (unknown volume) was released from a private sanitary manhole located at a business complex. EPCOR observed that untreated wastewater was surcharging from the private sanitary manhole and was migrating into a nearby private storm catch basin. The property management company for the complex arranged for a 3rd party vacuum truck (Suck-U-Sump) to release the sanitary line blockage and clean out contaminants from the impacted catch basin. This release was reported to AEP on March 23, 2021 by the property management company. A written report was issued to AEP on April 7, 2021. | Reportable- 3 rd Party Release | 377227 |
| 25-Mar-21 | 6609-Gateway Boulevard NW | Hydraulic fluid (unknown volume) was released into the storm collection system at the City of Edmonton – Southwest District Yard. EPCOR observed that water contaminated with hydraulic fluid was coming out of a soil stockpile in the yard and releasing into a private storm catch basin. Storm catch basins in this area are connected to the combined sewer system, so any contaminated water that was released from the Southwest District Yard would flow to the Gold Bar WWTP for treatment. The City of Edmonton called in a 3 rd party contractor (Nor-Alta) to remove the soil stockpile and clean up contaminants from the surrounding area. In the future, the soil stockpile at the Southwest District Yard will be stored in a manner that will not allow contaminants to drain into the sewerage system. This release was reported to AEP on March 25, 2021 by the City of Edmonton. A written report was issued to AEP on April 1, 2021. | Reportable- 3 rd Party Release | 377304 |

| 29-Mar-21 | 11338-139 Avenue NW | Hydraulic fluid (approx. 20L) was released into a private storm catch basin at a residential townhouse complex. A City of Edmonton garbage truck had released hydraulic fluid into the catch basin at this location. EPCOR confirmed that the hydraulic fluid was contained within the catch basin and had not entered the storm collection system. A 3 rd party vacuum truck was called in to remove contaminants from the impacted catch basin and downstream pipe. This release was reported to AEP on March 29, 2021 by the City of Edmonton. A written report was not required by AEP. | Reportable- 3 rd Party Release | 377378 |
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| 31-Mar-21 | SE of Wolf Willow Point NW | Approximately 4-5L of hydraulic oil, 5L of diesel fuel, 3L of windshield washer fluid and 300L of chlorinated water were released into the North Saskatchewan River (NSR) from a City of Edmonton sweeper near Outfall #13 (OF220505). The sweeper had accidently driven off the uphill path and into the NSR releasing a number of contaminants into the river. Due to dangerous conditions on the ice, not all of the contaminants were able to be removed by City of Edmonton staff and a 3 rd party contractor. This release was reported to AEP on March 31, 2021 by the City of Edmonton. A written report was issued to AEP on April 7, 2021. | Reportable- 3 rd Party Release | 377460 |
| 01-Apr-21 | 134-Avenue & 50- Street NW | A number of contaminants (approx. 10L) were released into a storm catch basin (CB299469) from a vehicle accident. The contaminants (gasoline, anti-freeze and motor oil) were released and contained within the catch basin sump. A 3rd party vacuum truck (GFL) was called in to remove the contaminants from the impacted CB and surrounding area. This release was reported to AEP on April 1, 2021. A written report was not required by AEP. | Reportable- 3 rd Party Release | 377544 |
| 09-Apr-21 | 6600-38 Avenue NW | A public contractor (Innovative Pipeline Crossings Inc.) received laboratory results of a topsoil sample collected on April 1 st from worksite grading operations. Initial analysis of the topsoil indicated elevated levels of hydrocarbons, resulting in the topsoil (approx. 150 cubic meters) being considered contaminated material and requiring special disposal. Further assessment of the soil has determined that hydrocarbon concentrations in the soil did not exceed Alberta Tier 2 criteria. As a precaution the soil has been taken to Terrapure Environmental for disposal. This release was reported to AEP on April 9, 2021 by the contractor. A written report was issued to AEP on April 13, 2021. | Reportable- 3 rd Party Release | 377819 |
| 14-Apr-21 | 83-Avenue & 93- Street NW | Diesel fuel (approx. 50-150L) was released into Mill Creek from storm Outfall #116 (OF387153). EPCOR arrived on site and placed absorbent booms in Mill Creek, Outfall #116 and in 2 upstream storm manholes (MH2439854 & MH243877). EPCOR traced the source of the release to the Safeway loading dock at Bonnie Doon Shopping Mall (8330-82 Avenue NW). A fuel theft from a unit in the loading dock area had released the diesel fuel into the storm collection system. A 3 rd party company (Cheema Janitorial Services Ltd) was called in by Safeway to clean the loading dock area. During the clean-up operation, Cheema pressure washed the diesel fuel into a nearby storm drain and did not prevent the fuel from migrating towards Outfall #116. A Notice to Comply was issued to Safeway Canada requiring them to report any release of restricted / prohibited waste (diesel fuel) into the storm sewerage system. A second Notice to Comply was issued to Cheema Janitorial requiring them to discontinue the release of restricted / prohibited waste (diesel fuel) into the storm sewerage system. This release was reported to AEP on April 14, 2021 by the City of Edmonton – Fire Services. A written report was issued to AEP on April 20, 2021. | Reportable- 3 rd Party Release | 377896 |
| 15-Apr-21 | 7624-182 Avenue NW | Transmission oil (<5L) was released into the storm collection system from a commercial vehicle (Steam Dry Canada) leak. EPCOR arrived on scene and observed oil stains along the curbside roadway and leading into a nearby storm catch basin (CB480168). Evidence of oil was traced in the downstream storm lines leading towards the Crystallina #1 Stormwater Management Facility (930-Crystallina Nera Way NW). EPCOR checked the perimeter of the stormwater management facility and did not detect any visible hydrocarbon sheen or odour. A 3 rd party vacuum truck (GFL) was called in to remove contaminants from the catch basin and the storm line leading towards the storm water management facility. A Notice to Comply was issued to Steam Dry Canada to discontinue the release of prohibited waste into the storm sewerage system. This release was reported to AEP on April 16, 2021. A written report was issued to AEP on April 22, 2021. | Reportable- 3 rd Party Release | 377964 |
| 01-May-21 | Windermere Boulevard & Currents Drive NW | Anti-freeze (approx. 10L) was released into a storm catch basin (CB438259) from a City of Edmonton - ETS bus. The release was contained within the catch basin sump and there was no release of anti-freeze into the storm collection system. A 3 rd party vacuum truck (GFL) was called in to remove contaminants from the impacted catch basin and surrounding area. This release was reported to AEP on May 1, 2021 by the City of Edmonton. A written report was issued to AEP on May 3, 2021. | Reportable- 3 rd Party Release | 378495 |
| 03-May-21 | 1120-105 Street NW | Glycol (approx. 10L) was released onto the driveway at EPCOR Pump Station #137 (PS449514). Absorbent material was used to clean up the spill site. There was no release of glycol to the storm / sanitary collection system. This release was reported to AEP May 3, 2021. A written report was not required by AEP. | Reportable- Internal | 378525 |
| 04-May-21 | 12320-112 Street NW | Glycol (approx. 35L) was released into the storm collection system from an EPCOR tandem unit (V3152). The radiator on the unit cracked and leaked the glycol into a nearby storm catch basin (CB260790). Contaminated wastewater from the catch basin was then released into | Reportable- Internal | 378581 |

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| | | the storm collection system. Absorbent booms were placed in the downstream storm manhole (MH239421) to contain and collect any residual glycol in the storm system. A 3 rd party vacuum truck (GFL) was called in to clean up the spill site and impacted storm collection system. This release was reported to AEP on May 4, 2021. A written report was issued to AEP on May 11, 2021. | | |
| 10-May-21 | 13003-56 Street NW | Sample results of the stormwater discharge from the City of Edmonton (COE) NE district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B "Restricted Wastes Applicable to Storm Sewers and Watercourses" for Zinc at 0.383 mg/L. The original sample from the NE district yard facility was collected on April 29, 2021 by COE Environmental Technologists. This release was reported to AEP on May 10, 2021 by the City of Edmonton. A written report was issued to AEP on May 17, 2021. | Reportable- 3 rd Party Release | 378750 |
| 10-May-21 | 14402-114 Avenue NW | Sample results of the stormwater discharge from the City of Edmonton (COE) NW district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B "Restricted Wastes Applicable to Storm Sewers and Watercourses" for COD at 210 mg/L, Lead at 0.0265 mg/L and Zinc at 0.309 mg/L. The original sample from the NW district yard facility was collected on April 29, 2021 by COE Environmental Technologists. This release was reported to AEP on May 10, 2021 by the City of Edmonton. A written report was issued to AEP on May 17, 2021. | Reportable- 3 rd Party Release | 378751 |
| 10-May-21 | 5404-59 Avenue NW | Sample results of the stormwater discharge from the City of Edmonton (COE) SE district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B "Restricted Wastes Applicable to Storm Sewers and Watercourses" for COD at 364 mg/L and Cadmium at 0.0084 mg/L. The original sample from the SE district yard facility was collected on April 30, 2021 by COE Environmental Technologists. This release was reported to AEP on May 10, 2021 by the City of Edmonton. A written report was issued to AEP on May 17, 2021. | Reportable- 3 rd Party Release | 378752 |
| 12-May-21 | 16712-118 Avenue NW | EPCOR received laboratory results from a private storm manhole sample collected on April 30 th at Hotsy Water Blast Manufacturing Inc. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for COD at 2080 mg/L, BOD at 595 mg/L, Phosphorus at 5.7 mg/L, Cadmium at 0.0017 mg/L, Copper at 0.274 mg/L, Lead at 0.125 mg/L, Nickel at 0.0903 mg/L and Zinc at 1.87 mg/L. Three Notices to Comply were issued to the company to: 1) Discontinue release of restricted waste into the sewerage system. 2) Clean and maintain private storm / sanitary flow monitoring points. 3) Provide disposal and maintenance records of private interceptors. This release was reported to AEP on May 12, 2021. A written report was issued to AEP on May 19, 2021. | Reportable- 3 rd Party Release | 378866 |
| 17-May-21 | 332-Darlington Crescent NW | Paint waste (approx. 20L) was released into the storm collection system from a private residence. EPCOR observed a trail of white paint going down the street and entering a nearby storm catch basin (CB370337). Paint waste was also detected in a downstream storm manhole (MH370124). A 3 rd party vacuum truck (GFL) was called in to remove contaminants from the impacted storm collection system and surrounding area. EPCOR provided education to the customer responsible for the paint release regarding proper disposal and impacts to the storm collection system. This release was reported to AEP on May 17, 2021. A written report was issued to AEP on May 21, 2021. | Reportable- 3 rd Party Release | 379038 |
| 18-May-21 | 15844-111 Avenue NW | Paint waste (approx. 40L) was released into the storm collection system from a vehicle accident. A contractor vehicle (Alberta Drywall Inc.) had picked up a supply of paint and upon leaving the paint store a number of paint pails fell off the back of the contractor's truck onto the roadway. I heavy rain event at the time of the spill released paint into a nearby storm catch basin (CB255288). A 3 rd party vacuum truck (GFL) was called in to remove paint waste from the impacted storm collection system and surrounding area. A Notice to Comply was issued to Alberta Drywall to discontinue the release of prohibited waste (paint) into the sewerage system. This release was reported to AEP on May 18, 2021 by the City of Edmonton – Fire Services. A written report was issued to AEP on May 21, 2021. | Reportable- 3 rd Party Release | 379067 |
| 18-May-21 | 10370-Queen Elizabeth Road NW | Untreated wastewater / stormwater (unknown volume) was released into the storm collection system from EPCOR Pump Station #171 (PS372246). Due to a heavy rain event, a combination of storm water / untreated wastewater was released from PW #171 and entered the North Saskatchewan River thru Outfall #46 (OF245201). The overflow at Pump Station #171 lasted approximately 3hrs (8pm until 11pm). An EPCOR Drainage crew attended the station during the rain event to confirm that the pumps at the station were running at full capacity and as per design. This release was reported to AEP on May 18, 2021. A written report was issued to AEP on May 21, 2021. | Reportable- Internal | 379073 |
| 20-May-21 | 90-Windermere Drive SW | Untreated wastewater (unknown volume) was released into a storm catch basin from EPCOR Pump Station #196 (PS404098). The release was contained within the sump of the catch basin (CB403809) and did not enter the storm collection system. EPCOR equipment was mobilized to remove contaminants from the impacted catch basin and surrounding area. This release was reported to AEP on May 20, 2021. A written report was issued to AEP on May 27, 2021. | Reportable- Internal | 379149 |
| 25-May-21 | 100-Street & McDougall Hill NW | Untreated wastewater (unknown volume) was released on McDougall Hill. A blockage caused by a homeless camp using the combined sewer line to dispose of garbage at this location resulted in an overflow to ground. EPCOR equipment was mobilized and released the | Reportable- Internal | 379245 |

| | | blockage which stopped the discharge to the surface. EPCOR is reviewing options to lock the manholes in this area to prevent materials from being deliberately deposited into the combined line. After the release to the surface stopped, a previously undocumented (abandoned) interconnection was found at this location. EPCOR re-abandoned this pipe on May 29, 2021. This permanently closes the interconnection between the storm and combined systems. This release was reported to AEP on May 25, 2021. A written report was issued to AEP on June 1, 2021. | | |
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| 26-May-21 | 23-Avenue & Rabbit Hill Road NW | Untreated wastewater (unknown volume) was released into the storm collection system from a cross-connection. An unusual flow in a storm line during dry weather conditions was reported to EPCOR from a 3 rd party. The sample results (E. coli at 82,000 CFU/100 mL) confirmed the presence of untreated wastewater in the storm collection system. EPCOR Drainage will continue to sample the upstream basin to locate the source of the untreated wastewater. This release was reported to AEP on May 26, 2021. A written report was issued to AEP on June 1, 2021. | Reportable- Internal | 379269 |
| 27-May-21 | Low Level Bridge & North Saskatchewan River NW | Untreated wastewater (unknown volume) was released from storm Outfall #47 (OF245287). The head pressure from the obstructed combined line on May 25 th dislodged a plug that had previously been used to abandon the interconnection. The crew observed that an undocumented interconnection from MH245306 was flowing directly towards an adjacent storm line (PIP343099). This undocumented and previously abandoned interconnection would have allowed combined flow to enter the storm line which then leads to Outfall #4. EPCOR completed the re-abandonment of the interconnection to the storm line on May 29, 2021. This permanently closes the interconnection between the storm and combined sewer systems. This release was reported to AEP on May 27, 2021 by the Drainage Environmental Manager. A written report was issued to AEP on June 3, 2021. | Reportable- Internal | 379297 |
| 10-Jun-21 | 107-Avenue & Groat Road NW | A concrete slurry (unknown volume) was released into the storm collection system at a private contractor (Alberco Construction Ltd.) work site. Heavy rain at the work site caused the slurry to flow into the nearby storm catch basin and in to the storm collection system. A 3 rd party vacuum truck was called in to remove contaminants from the impacted storm collection system and clean the adjacent area. This release was reported to AEP on June 10, 2021 by the contractor. A written report was issued to AEP on June 15, 2021. | Reportable- 3 rd Party Release | 379845 |
| 11-Jun-21 | 116-Avenue & 107- Street NW | Wastewater (unknown volume) was released into the storm collection system by a private vacuum truck (Eco Groundworks). EPCOR arrived on site and there was evidence of a water / mud mixture adjacent to a storm catch basin (CB302223) and evidence of private dumping. EPCOR equipment was called in to clean contaminants from the impacted storm collection system and surrounding area. A Notice to Comply was issued to Eco Groundworks to discontinue the release of prohibited waste into the sewerage system. This release was reported to AEP on June 11, 2021. A written report was issued to AEP on June 18, 2021. | Reportable- 3 rd Party Release | 379875 |
| 13-Jun-21 | 13335-127 Street NW | Polypropylene glycol (approx. 300L) was released into the sanitary collection system from a private company (NAV Canada). A valve on a boiler malfunctioned releasing the glycol into a nearby floor drain. The company used absorbent material to clean up glycol residue around the floor drain. This release was reported to AEP on June 13, 2021 by the company. A written report was not required by AEP. | Reportable- 3 rd Party Release | 379963 |
| 18-Jun-21 | 394-Lessard Drive NW | A cement based product (unknown volume) was released into the storm collection system by a private contractor (Mark's Stucco & Plastering Ltd). EPCOR arrived on site and observed evidence of contaminants in a nearby storm catch basin (CB221771). A 3 rd party vacuum truck (GFL) was called in to clean-up the impacted storm collection system and surrounding area. A Notice to Comply was issued to the contractor to discontinue the release of prohibited waste into the sewerage system. This release was reported to AEP on June 18, 2021. A written report was issued to AEP on June 25, 2021. | Reportable- 3 rd Party Release | 380141 |
| 25-Jun-21 | 13003-56 Street NW | Sample results of the stormwater discharge from the City of Edmonton (COE) NE district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for Cadmium at 0.020 mg/L. The original sample from the NE district yard was collected on June 16, 2021 by COE Environmental Technologists. This release was reported to AEP on June 25, 2021 by the City of Edmonton. A written report was issued to AEP on July 2, 2021. | Reportable- 3 rd Party Release | 380398 |
| 25-Jun-21 | 14402-114 Avenue NW | Sample results of the stormwater discharge from the City of Edmonton (COE) NW district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for E.coli at 49,000 CFU/100mL and Cadmium at 0.002 mg/L. The original sample from the NW district yard was collected on June 16, 2021 by COE Environmental Technologists. On June 29th a second sample was collected from the NW district yard and analyzed to verify the initial E.coli exceedance results. Test results from this second sample (E.coli at 80 CFU/100mL) confirmed that the initial sample was cross-contaminated. This release was reported to AEP on June 25, 2021 by the City of Edmonton. A written report was issued to AEP on July 2, 2021. | Reportable- 3 rd Party Release | 380399 |

| 25-Jun-21 | 5404-59 Avenue NW | Sample results of the stormwater discharge from the City of Edmonton (COE) SE district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for COD at 517 mg/L, Cadmium at 0.013 mg/L and E.coli at 290 CFU/100mL. The original sample from the SE district yard was collected on June 17, 2021 by COE Environmental Technologists. This release was reported to AEP on June 25, 2021 by the City of Edmonton. A written report was issued to AEP on July 2, 2021. | Reportable- 3 rd Party Release | 380397 |
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| 02-Jul-21 | 14402-114 Avenue NW | Potable water (approx. 1000L) was released into the storm collection system at the City of Edmonton NW district yard. A 3 rd party contractor (Nor-Alta Environmental Services) used potable water to flush out a plugged private storm line at the NW district yard. EPCOR Drainage investigators will follow up with the City of Edmonton to ensure that proper procedures are in place to prevent further releases of chlorinated (potable) water into the storm collection system. This release was reported to AEP on July 3, 2021 by the City of Edmonton. A written report was issued to AEP on July 6, 2021. | Reportable- 3 rd Party Release | 380737 |
| 05-Jul-21 | 3683-Hummingbird Way NW | Hydraulic fluid (approx. 5L) was released into a storm catch basin by a private company (Canada Cartage). The impacted storm catch basin (CB517269) releases into the Starling #1 SWMF (3708-Hummingbird Way NW). As a precaution, EPCOR placed an absorbent boom in the storm collection system to prevent any contaminants from entering downstream storm water management facility. A 3 rd party vacuum truck (GFL) was called in to remove contaminants from the impacted storm collection system. This release was reported to AEP on July 7, 2021. A written report was not required by AEP. | Reportable- 3 rd Party Release | 380925 |
| 08-Jul-21 | 25510-Hewes Way NW | Coolant (approx. 1L) was released from an ETS bus located at the Millwoods ETS Transit Center. The City of Edmonton cleaned-up the release with absorbent material. There was no release of coolant into the storm / sanitary collection system. This release was reported to AEP on July 8, 2021 by the City of Edmonton. A written report was not required by AEP. | Reportable- 3 rd Party Release | 380969 |
| 08-Jul-21 | 10517-95 Street NW | Sample results of the sanitary wastewater discharge from the City of Edmonton (COE) Central District yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix B Restricted Wastes Applicable to Sanitary and Combined Sewers for hydrocarbons at 122.4 mg/L. The original sample from the Central District yard was collected on June 29, 2021 by COE Environmental Technologists. This release was reported to AEP on July 8, 2021 by the City of Edmonton. A written report was issued to AEP on July 14, 2021. | Reportable- 3 rd Party Release | 380956 |
| 20-Jul-21 | 9624-96 Street NW | A concrete slurry (approx. 10L) was released into the storm collection system by a private contractor (Ace Lang Construction Ltd.). During a routine autosampler set-up on July 23 rd , EPCOR observed a dried concrete slurry originating from a residential garage and going down an asphalt alleyway and entering a storm catch basin (CB340540). Heavy rainfall on July 22 nd would have flushed concrete residue from the catch basin into the storm collection system. A Notice to Comply was issued to Ace Lang Construction to discontinue the release of prohibited waste into the sewerage system and to report all spills to EPCOR/property owner. This release was reported to AEP on July 23, 2021. A written report was issued to AEP on July 26, 2021. | Reportable- 3 rd Party Release | 381622 |
| 26-Jul-21 | 5404-59 Avenue NW | Sample results of the stormwater discharge from the City of Edmonton (COE) SE district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for Ammonia at 5.19 mg/L, COD at 1170 mg/L, Cadmium at 0.0309 mg/L and E.coli at 2500 CFU/100mL. The original sample from the SE district yard was collected on July 22, 2021 by COE Environmental Technologists. This release was reported to AEP on July 26, 2021 by the City of Edmonton. A written report was issued to AEP on August 3, 2021. | Reportable- 3 rd Party Release | 381703 |
| 26-Jul-21 | 13003-56 Street NW | Sample results of the stormwater discharge from the City of Edmonton (COE) NE district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for COD at 157 mg/L, Cadmium at 0.0025 mg/L, E.coli at 34000 CFU/100mL and Oil & Grease at 18 mg/L. The original sample from the NE district yard was collected on July 22, 2021 by COE Environmental Technologists. This release was reported to AEP on July 26, 2021 by the City of Edmonton. A written report was issued to AEP on August 3, 2021. | Reportable- 3 rd Party Release | 381702 |
| 26-Jul-21 | 14402-114 Avenue NW | Sample results of the stormwater discharge from the City of Edmonton (COE) NW district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for COD at 895 mg/L, Cadmium at 0.0036 mg/L, E.coli at 300 CFU/100mL and Oil & Grease at 18 mg/L. The original sample from the NW district yard was collected on July 22, 2021 by COE Environmental Technologists. This release was reported to AEP on July 26, 2021 by the City of Edmonton. A written report was issued to AEP on August 3, 2021. | Reportable- 3 rd Party Release | 381701 |
| 27-Jul-21 | 18711-106 Avenue NW | Potable water (unknown volume) was released into the storm collection system at the City of Edmonton – Fire Fighter Training Center. A private contractor (Shamrock Construction) was installing piles at the Training Center when they hit an EPCOR water line resulting in the release of potable water into a nearby private storm catch basin. An EPCOR Water service crew arrived on site to shut off the water and | Reportable- 3 rd Party Release | 381792 |

| | | complete repairs to the damaged water line. A 3 rd party vacuum truck was called in to remove potable water from the impacted catch basin. The storm collection system at this location releases into the North Saskatchewan River thru Outfall #18 (OF223752). EPCOR analyzed a field sample from Outfall #18 and the sample results were non-detectable for Total Chlorine. This release was reported to AEP on July 28, 2021 by the contractor. A written report was issued to AEP on July 28, 2021. | | |
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| 07-Aug-21 | 10977-50 Street NW | Untreated wastewater (unknown volume) was released from an EPCOR Contractor (Alberco Construction Ltd.) worksite. High flow levels in the Gold Bar Utilidor tunnel dislodged plugs on the downstream area of the worksite, allowing untreated wastewater to enter the excavation. A 3 rd party vactor truck (Canessco) was called in to remove contaminants from the excavation and the pipe plugs was reinstalled by the contractor. The untreated wastewater was contained within the excavation and there was no release into the storm collection system or North Saskatchewan River. This release was reported to AEP on August 7, 2021 by the contractor. A written report was issued to AEP on August 11, 2021. | Reportable- Internal | 382219 |
| 07-Aug-21 | 111-Laurier Drive NW | A concrete slurry (unknown volume) was released into the storm collection system by a private contractor (Lafarge Canada Ltd.). Heavy rain at the contractor work site caused the slurry to enter a nearby storm catch basin (CB223870). A 3rd party vacuum truck (GFL Environmental) was mobilized to the site and removed contaminants from the impacted storm collection system and nearby roadway. A Notice to Comply was issued to Lafarge to discontinue the release of prohibited waste into the sewerage system. This release was reported to AEP on August 9, 2021 by the contractor. A written report was issued to AEP on August 11, 2021. | Reportable- 3 rd Party Release | 382254 |
| 13-Aug-21 | | Sweet-oat wash water (approx. 1000L) was released into the sanitary collection system by a private company (Ceapro Inc.). As a precaution, EPCOR inspected the storm catch basins near this facility and no evidence of a release to the storm collection system was observed. This release was reported to AEP on August 13, 2021 by the company. AEP has not requested a written report. | Reportable- 3 rd Party Release | 382439 |
| 14-Aug-21 | | Hydrocarbons (unknown volume) were released into the storm collection system by a private company (OEM Remanufacturing). A line blockage or failed valve, caused the companies onsite water treatment facility to stop pumping. The failure of the treatment system caused an overflow of engine fluids (oil, lubricants and glycol) in their sump separator and released the contaminants into the storm collection system (MH408035). The release then entered into the nearby Mistatim Industrial #2 Stormwater Management Facility (SWM379720). On August 20 th , EPCOR was notified of the release from OEM Remanufacturing. EPCOR arrived on site and installed absorbent booms in MH408035 and additional booms were installed across the channel that separates the north and south sections of the Mistatim Industrial #2 Stormwater Management Facility. Additional resources were mobilized by OEM and EPCOR to further contain the release and remove contaminants from the impacted storm collection system and the Mistatim Industrial #2 SWMF. A Notice to Comply was issued to the company to discontinue the release of prohibited waste to the sewerage system. Investigators will pursue cost recovery for the response and clean-up costs of this release. This release was reported to AEP on August 20, 2021 by the company. A written report was issued to AEP on August 27, 2021. | Reportable- 3 rd Party Release | 382729 |
| 17-Aug-21 | 8535-19 Avenue NW | Cooking oil (approx. 1L) was released into a storm catch basin (MH452078) by an unknown resident. The water level in the catch basin was below the lead and the cooking oil was contained within the sump. EPCOR equipment cleaned out the contaminants from the impacted catch basin. A letter will be sent to each residence on the cul-de-sac providing education on the proper disposal of FOG (fats, oil and grease) and impacts to the storm collection system. This release was reported to AEP on August 18, 2021. AEP has not requested a written report. | Reportable- 3 rd Party Release | 382615 |
| 18-Aug-21 | 5043-McLuhan Road NW | A concrete slurry (unknown volume) was released into the storm collection system by a private contractor (Flex Concrete Ltd.). EPCOR arrived on site and observed concrete residue leading from a residence to a nearby storm catch basin (MH435482). A 3 rd party vacuum truck (GFL) was called in to remove contaminants from the impacted storm collection system and nearby roadway. A Notice to Comply was issued to the contractor to discontinue the release of prohibited / restricted waste into the sewerage system. This release was reported to AEP on August 18, 2021 by the contractor. AEP has not requested a written report. | Reportable- 3 rd Party Release | 382642 |
| 18-Aug-21 | 15205-99 Avenue NW | Asphalt sealant (< 1L) was released into a storm catch basin by a City of Edmonton contractor (Miller Capilano). The asphalt sealant was contained within the catch basin sump (CM493133) and was removed by a 3 rd party vacuum truck. A Notice to Comply was issued to the contractor to discontinue the release of prohibited waste (asphalt sealant) into the sewerage system. This release was reported to AEP on August 18, 2021 by the contractor. AEP has not requested a written report. | Reportable- 3 rd Party Release | 382618 |
| 19-Aug-21 | | A concrete slurry (unknown volume) was released into a storm catch basin by a private contractor (Rapid Concrete Ltd.). EPCOR arrived on site and observed concrete residue leading from a residence to a nearby storm catch basin (CB397831). The concrete slurry was contained within the catch basin sump and was removed by a 3 rd party vacuum truck (GFL). A Notice to Comply was issued to the | Reportable- 3 rd Party Release | 382667 |

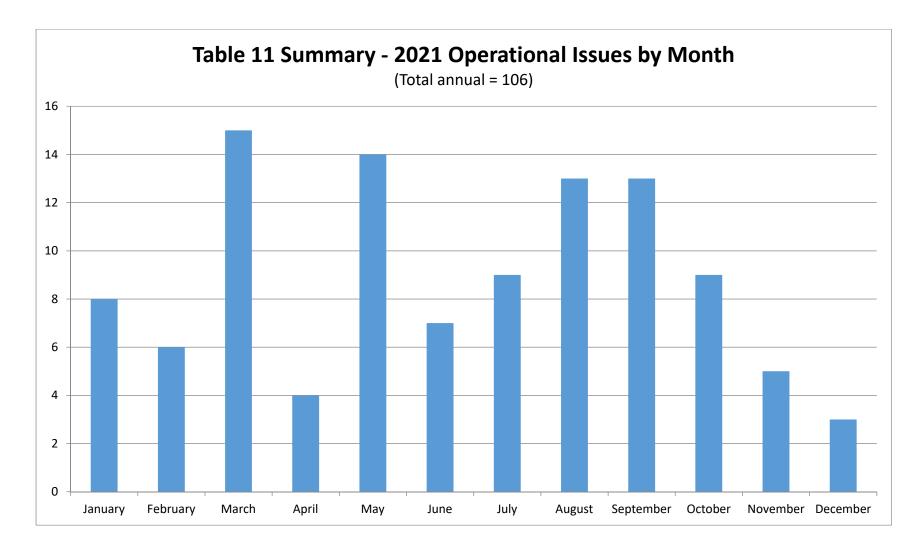
| | | contractor to discontinue the release of prohibited waste (concrete impacted water) into the sewerage system. This release was reported | | |
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| | | to AEP by a private citizen. AEP has not requested a written report. | | |
| 22-Aug-21 | 11455-Saskatchewan Drive NW | Propylene glycol (approx. 2500L) was released into the sanitary collection system at the University of Alberta – Centennial Center. During repairs to a water chiller system by a contractor, a newly installed drain valve released the glycol into a nearby floor drain. As a precaution, this release was reported to the Gold Bar Wastewater Treatment Plant. A Notice to Comply was issued to the University of Alberta to discontinue the release of prohibited waste (propylene glycol) into the sewerage system. This release was reported to AEP on August 23, 2021 by the University of Alberta. A written report was issued to AEP on August 24, 2021. | Reportable- 3 rd Party Release | 382789 |
| 23-Aug-21 | South of 86-Street & Jasper Avenue NW | A combination of untreated wastewater and stormwater (3,359 cubic meters) was released from Outfall #54. The combined sewer flow rate from a heavy rain event exceeded the capacity of the North Highland Interceptor. The level sensors at RTC3 failed to measure the water level and the control gates went into a fail-safe position of 100%. The three gates would have provided storage upstream of the North Highland Interceptor, but with the gates at the fail-safe position of 100% open, no upstream storage was provided, resulting in a combined sewer overflow to the North Saskatchewan River. On August 24, 2021, EPCOR identified the issue with the sensors at RTC3. An electrician was dispatched to the site. The recalibration of the sensors is expected to prevent this issue from reoccurring. The level sensing instruments, alarms and gate control operations are undergoing further evaluation. The function of RTC3 is to provide storage and to minimize the occurrence of CSO. RTC3 will not eliminate all CSO due to storm events at this location. There will be rainfall events that continue to generate CSO at Outfall #54 and they will continue to be reported through EPCOR Drainage Services Annual Wastewater System Effluent report to Environment Canada. Unscheduled releases of untreated wastewater will continue to be reported as per provincial and federal compliance requirements and as per EPCOR Drainage Services Approval to Operate (639-03-06). This release was reported to AEP on August 24, 2021 by the Drainage Environmental Manager. A written report was issued to AEP on August 31, 2021. | Reportable- Internal | 382823 |
| 24-Aug-21 | 13025-56 Street NW | Potable water (approx. 500L) was released into the storm collection system located at the City of Edmonton – NE District Yard. The potable water was released into a storm catch basin (CB284205) during the cleaning of a city vehicle. A communication was issued to staff at this facility in regards to washing vehicles near storm drainage systems. This release was reported to AEP on August 24, 2021 by the City of Edmonton. A written report was issued to AEP on August 31, 2021. | Reportable- 3 rd Party Release | 382822 |
| 24-Aug-21 | 15830-121A Avenue NW | Sample results of the stormwater discharge from a private company (Burnco Rock Products Ltd.) were received by EPCOR. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for pH at 10.91. A Notice to Comply was issued to the company to discontinue the release of prohibited waste (pH=10.91) into the storm sewerage system. This release was reported to AEP on August 24, 2021 by the company. A written report was issued to AEP on August 31, 2021. | Reportable- 3 rd Party Release | 382812 |
| 26-Aug-21 | East of 9363-98A Street NW | Sample results from Mill Creek were received by EPCOR the results of the sample collected on August 24 th exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for E.coli at 690 CFU/100mL. EPCOR has completed a survey of the upstream system and was unable to identify a spill or release to the storm collection system. Based on further review of the analytical results, it was determined that the sample results are consistent with background activity and not a release of untreated wastewater. This release was reported to AEP on August 26, 2021. A written report was issued to AEP on September 2, 2021. | Reportable- Internal | 382897 |
| 01-Sep-21 | 5404-59 Avenue NW | Sample results of the stormwater discharge from the City of Edmonton (COE) SE district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for Cadmium (Cd) at 0.0046 mg/L, E.coli at 500 CFU/100mL, Total Phosphorous at 6.42 mg/L, Ammonia at 2.07 mg/L, Lead at 0.031 mg/L and Total Chlorine at 0.04 mg/L. The original sample from the SE district yard was collected on August 24, 2021 by COE Environmental Technologists. This release was reported to AEP on September 1, 2021 by the City of Edmonton. A written report was issued to AEP on September 8, 2021. | Reportable- 3 rd Party Release | 383107 |
| 01-Sep-21 | 13003-56 Street NW | Sample results of the stormwater discharge from the City of Edmonton (COE) NE district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for COD at 864 mg/L, E.coli at 3500 CFU/100mL, Cadmium at 0.0024 mg/L, Arsenic at 0.065 mg/L, Chromium at 0.203 mg/L, Copper at 0.34 mg/L, Lead at 0.110 mg/L, Mercury at 0.00029 mg/L, Nickel at 0.279 mg/L and Zinc at 1.06 mg/L. The original sample from the NE district yard was collected on August 24, 2021 by COE Environmental Technologists. This release was reported to AEP on September 1, 2021 by the City of Edmonton. A written report was issued to AEP on September 8, 2021. | Reportable- 3 rd Party Release | 383105 |
| 01-Sep-21 | 14402-114 Avenue NW | Sample results of the stormwater discharge from the City of Edmonton (COE) NW district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for E.coli at 9,000 CFU/100mL, COD at 702 mg/L, Cadmium at 0.002 mg/L, Nickel at 0.341 | Reportable- 3 rd Party Release | 383104 |

| | | mg/L, Zinc at 0.50 mg/L and Phenol at 0.006 mg/L The original sample from the NW district yard was collected on August 24, 2021 by COE Environmental Technologists. This release was reported to AEP on September 1, 2021 by the City of Edmonton. A written report was issued to AEP on September 8, 2021. | | |
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| 02-Sep-21 | 154-Avenue & 101- Street NW | Cement residue (unknown volume) was released into the storm / sanitary collection system by the City of Edmonton (COE). EPCOR determined that prohibited wastes were being released into the sewers in the Beaumaris neighborhood from the COE renewal program. A field pH was taken and found to be around 10 which is above the storm sewer limit of 9. EPCOR completed line flushing in the area on September 3 rd . EPCOR contacted the COE ENVISO coordinator for the neighborhood renewal program to discuss the release of prohibited wastes to the storm / sanitary collection systems. Investigators also mentioned that the repair and cleanup costs would be charged back to the COE. A Notice to Comply was issued to the COE to discontinue the release of prohibited wastes to the sewerage system. This release was reported to AEP on September 3, 2021 by the City of Edmonton. A written report was not required by AEP. | Reportable- 3 rd Party Release | 383170 |
| 02-Sep-21 | 236-Lago Lindo Crescent NW | Untreated wastewater (unknown volume) was released into the storm collection system by a homeowner. A blockage in the sanitary sewer main had flooded the basement at this location. EPCOR confirmed that the customer had pumped sewage from their flooded basement into a nearby storm catch basin (CB302381). Investigators instructed the homeowner to immediately stop the release of untreated wastewater from their basement to the storm collection system. The blockage in the sanitary sewer main was cleared by EPCOR so that the flooded basement could drain back into the sanitary sewer. A Notice to Comply was issued to the homeowner to discontinue the release of other than permitted matter into the storm collection system. This release was reported to AEP on September 2, 2021. A written report was issued to AEP on September 9, 2021. | Reportable- 3 rd Party Release | 383144 |
| 10-Sep-21 | 38-Avenue & 66- Street NW | Cement residue (unknown volume) was released into the storm collection system by an EPCOR contractor (Innovative Pipeline Crossing Inc.). EPCOR collected a sample from a nearby storm catch basin (MH217349) that confirmed that the pH level (pH=9.5) exceeded Drainage bylaw limits. The contractor called in a 3 rd party vacuum truck to remove contaminants from the impacted catch basin. A Notice to Comply was issued to a contractor to discontinue the release of prohibited waste (concrete and cement based products) into the storm sewerage system. This release was reported to AEP on September 10, 2021 by the contractor. A written report was issued to AEP on September 17, 2021. | Reportable- Internal | 383371 |
| 14-Sep-21 | 74-Avenue & Saskatchewan Drive NW | In-situ soil (approx. 3 cubic meters) was released from a subsidence located upstream of Outfall 23A. A section of corrugated metal pipe that conveys storm water to Outfall 23A had corroded, causing the displacement of soil from the bank adjacent to the pipe to the North Saskatchewan River. EPCOR is in the process of drafting design drawings to complete the emergency repair. The plan is to repair and replace the section of impacted pipe and restore the impacted area. This release was reported to AEP on September 17, 2021. A written report was issued to AEP on September 23, 2021. | Reportable- Internal | 383597 |
| 20-Sep-21 | 4737-97 Street NW | Hydraulic fluid (approx. 450L) was released onto the ground at a private company (SPM Oil & Gas). The release occurred when a hydraulic tank was being off loaded from a truck. A small amount of hydraulic fluid entered nearby private storm catch basins, but did not enter the storm collection system. A 3 rd party vacuum truck (GFL Environmental) was called in to remove contaminants from the impacted private catch basins and surrounding areas. This release was reported to AEP on September 20, 2021 by the company. A written report was issued to AEP on October 1, 2021. | Reportable- 3 rd Party Release | 383703 |
| 23-Sep-21 | 12233-132 Street NW | Gasoline (approx. 5L) was released into the storm collection system from a fuel theft at a private residence. EPCOR observed that the homeowner had washed gasoline residue from their garage pad / alleyway into a nearby storm catch basin (CB326128). A 3 rd party vacuum truck (GFL Environmental) was called in to remove contaminants from the impacted storm collection system and surrounding area. A Notice to Comply was issued to a homeowner to discontinue the release of prohibited waste into the storm sewerage system. This release was reported to AEP on September 23, 2021. A written report was not required by AEP. | Reportable- 3 rd Party Release | 383839 |
| 26-Sep-21 | 6030-50 Street NW | Vehicle fluids, fire suppression foam and water (approx. 4000L) were released into a private storm catch basin from a vehicle fire. A 3 rd party vacuum truck (GFL Environmental) was called in to remove contaminants from the impacted private storm sewer system and surrounding area. There was no release of contaminants into the storm collection system. This release was reported to AEP on September 26, 2021 by City of Edmonton - Fire Services. A written report was issued to AEP on October 1, 2021. | Reportable- 3 rd Party Release | 383935 |
| 27-Sep-21 | 38-Avenue & 66- Street NW | Potable water (approx. 3 cubic meters) was released into the storm collection system by an EPCOR contractor (Innovative Pipeline Crossing Inc.). A 3 rd party vacuum truck (Canadian Hydrovac Ltd.) was called in to remove the water from the impacted storm collection system and surrounding area. This release was reported to AEP by the contractor. A written report was issued to AEP on October 5, 2021. | Reportable- Internal | 384012 |
| 28-Sep-21 | 10517-95 Street NW | Contaminated water (unknown volume) was released into a private storm catch basin at the City of Edmonton – Central District Yard. A tandem truck with street sweeping debris was parked in the yard during a rain event. The precipitation washed thru the debris and a City | Reportable- 3 rd Party | 383981 |

| | | of Edmonton employee noticed a hydrocarbon sheen on the water near the truck. EPCOR inspected the private storm catch basin in the yard and no hydrocarbon residue was observed. No further action was advised by EPCOR as it appeared that no hydrocarbons had entered the private storm collection system. This release was reported to AEP on September 28, 2021 by the City of Edmonton. A written report was not required by AEP. | Release | |
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| 30-Sep-21 | 43-Avenue & 111- | Approx. 100-200L of diesel fuel was released into the storm collection system from a commercial vehicle accident. Upon arrival on site, EPCOR confirmed that diesel fuel had entered the storm collection system through a nearby storm catch basin (CB330781). A 3 rd party vacuum truck (GFL Environmental) was called in to remove contaminants from the impacted storm collection system and surrounding area. Investigators traced the diesel fuel release towards Outfall #2 (OF211035) located on Whitemud Creek (South of Rainbow Valley Bridge & Whitemud Drive). A network of absorbent booms / pads were installed along Whitemud Creek to contain the diesel fuel spill. EPCOR monitored this location for additional impacted water releases and mobilized resources to site to respond to clean up the hydrocarbons. Clean up has been completed. This release was reported to AEP on September 30, 2021 by City of Edmonton - Fire Services. A written report was issued to AEP on October 7, 2021. | Reportable- 3 rd Party Release | 384094 |
| 01-Oct-21 | | Untreated wastewater (approx. 20L) was released into the storm collection system from a faulty diverter. The diverter is installed in a combined sewer manhole (MH315875) and is used to direct untreated wastewater away from the storm collection system during dry weather conditions. An EPCOR crew observed that the diverter had become deflected, causing a small portion of the sanitary flow to enter the CSO overflow. An EPCOR crew entered the manhole to assess what was occurring and complete a temporary repair, which stopped the release of untreated wastewater. A permanent repair of the diverter was completed on October 6, 2021. EPCOR has added the diverter to a regular inspection schedule. This release was reported to AEP on October 1, 2021. A written report was issued to AEP on October 8, 2021. | Reportable- Internal | 384147 |
| 04-Oct-21 | 3013-66 Street NW | A concrete slurry (approx. 10L) was released into a storm catch basin by a City of Edmonton contractor (TransEd). A 3rd party vacuum truck (GFL Environmental) was mobilized to the site and removed contaminants from the impacted catch basin (CB217748) and nearby roadway. The release was contained within the catch basin sump and there was no release to the storm collection system. A Notice to Comply was issued to TransEd to discontinue the release of prohibited waste (concrete impacted wastewater) into the sewerage system. This release was reported to AEP on October 5, 2021 by the City of Edmonton. A written report was issued to AEP on October 7, 2021. | Reportable- 3 rd Party Release | 384259 |
| 07-Oct-21 | 9915-Bellamy Hill NW | Untreated wastewater (unknown volume) was released into the storm collection system from a residential condo building. EPCOR arrived on site and observed untreated wastewater leading from the condo building into a nearby storm catch basin (CB244776). A 3 rd party vacuum truck (Suck-U-Sump) and EPCOR equipment were called in to remove contaminants from the impacted storm collection system and nearby roadway. A Notice to Comply was issued to the property owner to provide a written report and provide evidence that the private sanitary sewer infrastructure has been repaired to prevent a similar release in the future. This release was reported to AEP on October 7, 2021 by the property owner. A written report from the property owner was requested by AEP. | Reportable- 3 rd Party Release | 384326 |
| 11-Oct-21 | 12422-29A Avenue NW | Untreated wastewater (unknown volume) was released at Pump Station #104. During rehab work at the pump station by an EPCOR contractor (Alberco Construction Ltd.), a bypass pump was set-up to allow underground work to be performed at this facility. A pump failure released untreated wastewater from the pump station onto the nearby sidewalk / ground. A 3 rd party vacuum truck was called-in to control the release and clean-up contaminants near the pump station. There was no release of untreated wastewater into the storm collection system. This release was reported to AEP on October 11, 2021 by the contractor. A written report was issued to AEP on October 13, 2021. | Reportable- Internal | 384457 |
| 13-Oct-21 | 6003-92 Street NW | Untreated wastewater (unknown volume) was released into the storm collection system from a commercial building. During the routine flushing of a storm main line (PIP87968) by an EPCOR crew and a cross-connection from a nearby service connection was identified. A Notice to Comply was issued to the property owner to discontinue the release of sanitary sewage into the storm sewerage system. This release was reported to AEP on October 13, 2021. A written report was issued to AEP on October 20, 2021. | Reportable- 3 rd Party Release | 384532 |
| 14-Oct-21 | | Potable water (<10L) was released into a storm catch basin by a private contractor (Marigold Infrastructure Partners) working at an LRT Construction site. EPCOR confirmed that the release was contained within the sump of the catch basin (CB235363). A field test of the chlorine levels (<0.01 mg/L Total Chlorine) in the catch basin was below Drainage bylaw limits. The low Total Chlorine level in the catch basin was due to the small release volume and the large quantity of storm water already present in the CB. The catch basin did not require cleaning. A Notice to Comply was issued to the contractor to discontinue the release of restricted waste into the storm sewerage system. This release was reported to AEP on October 14, 2021 by the contractor. A written report was issued to AEP on October 20, 2021. | Reportable- 3 rd Party Release | 384603 |

| 15-Oct-21 | | EPCOR responded to a report of diesel fuel (approx. 40L) being released from a City of Edmonton vehicle located at the Kennedale Fuel Station. The release occurred on October 14 th as the vehicle was leaving the fuel station. Diesel fuel leaked from a fuel container at the back of the vehicle and was released along 128-Avenue NW. City of Edmonton - Fire Rescue Services responded to the incident and assisted City of Edmonton crews with the cleanup of the spill site using absorbent booms/pads. Investigators checked EPCOR's storm sewer manholes & catch basins in the area and determined that there was no release of diesel fuel into the storm collection system. This release was reported to AEP by the City of Edmonton. A written report was issued to AEP on October 21, 2021. | Reportable- 3 rd Party Release | 384592 |
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| 21-Oct-21 | | Results of a stormwater sample collected on October 18 th from a storm manhole (MH274843) were received by EPCOR. The analytical results of the sample (E. coli at 240,000 CFU/100ml) indicated a cross-connection in the upstream storm collection system. Investigators have confirmed that a nearby business has a cross-connection that is releasing untreated wastewater into the storm collection system. A Notice to Comply has been issued to Pats Drive Line Ltd. (14715-116 Avenue NW) to investigate, locate and repair sanitary wastewater discharching to the storm sewer system. This release was reported to AEP on October 21, 2021. A written report was not requested by AEP. | Reportable- 3 rd Party Release | 384831 |
| 27-Oct-21 | | Motor oil (approx. 1000L) was released into a private storm catch basin by a waste management company (Safety-Kleen Canada). The release occurred during a routine used oil collection at a Jiffy Lube. Waste oil from the spill entered the nearby storm collection system (MH446684) and migrated downstream to the Brintnell SWMF#1 (SWM443265). A 3 rd party environmental company (Clean Harbours) was called to the spill site to remove contaminants from the impacted storm collection system and provide emergency response support. City of Edmonton – Fire Services and EPCOR equipment was mobilized to assist in the clean-up of the storm collection system and the Brintnell SWMF. On October 28 th , Stantec Inc. was retained by EPCOR to assess wildlife impacts and to install wildlife deterrents to prevent migratory birds from landing on the impacted section of the Brintnell SWMF. A Notice to Comply has been issued to the waste management company to discontinue the release of prohibited waste into the sewerage system. The Notice to Comply also requires the waste management company to ensure that controls are in place to prevent the release of prohibited waste into the sewerage system during storage, transportation and all associated operations. This release was reported to AEP on October 27, 2021 by Safety-Kleen. A written report was issued to AEP on November 2, 2021. | Reportable- 3 rd Party Release | 385020 |
| 02-Nov-21 | 5404-59 Avenue NW | Sample results of the stormwater discharge from the City of Edmonton (COE) SE district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for Ammonia at 1.61 mg/L, COD at 609 mg/L, Cadmium at 0.0029 mg/L and E.coli at 240 CFU/100mL. The original sample from the SE district yard was collected on October 25, 2021 by COE Environmental Technologists. This release was reported to AEP on November 2, 2021 by the City of Edmonton. A written report was issued to AEP on November 9, 2021. | Reportable- 3 rd Party Release | 385193 |
| 02-Nov-21 | 11402-114 Avenue NW | Sample results of the stormwater discharge from the City of Edmonton (COE) NW district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for COD at 166 mg/L. The original sample from the NW district yard was collected on October 25, 2021 by COE Environmental Technologists. This release was reported to AEP on November 2, 2021 by the City of Edmonton. A written report was issued to AEP on November 9, 2021. | Reportable- 3 rd Party Release | 385191 |
| 02-Nov-21 | 13003-56 Street NW | Sample results of the stormwater discharge from the City of Edmonton (COE) NE district yard facility were received and reviewed by COE Engineering Services. The results of the sample exceeded Bylaw 18100 Appendix C and Bylaw 18093 Schedule B Restricted Wastes Applicable to Storm Sewers and Watercourses for COD at 343 mg/L, E. coli at 1100 CFU/100mL, Lead at 0.0226 mg/L and Zinc at 0.440 mg/L. The original sample from the NE district yard was collected on October 25, 2021 by COE Environmental Technologists. This release was reported to AEP on November 2, 2021 by the City of Edmonton. A written report was issued to AEP on November 9, 2021. | Reportable- 3 rd Party Release | 385194 |
| 10-Nov-21 | 14942-23 Avenue NW | Coolant (approx. 1L) was released into a private storm catch basin from an ETS bus located at the Leger Transit Center. A 3 rd party vacuum truck (GFL Environmental) was called in to remove contaminants from the impacted catch basin and surrounding area. The release was contained within the private catch basin and there was no release to the storm collection system. This release was reported to AEP on November 10, 2021 by the City of Edmonton. A written report was not required by AEP. | Reportable- 3 rd Party Release | 385450 |
| 29-Nov-21 | | Hydraulic fluid (approx. 10L) was released into a private storm catch basin from a metals recycling truck (General Recycling Ltd.). A mechanical failure on the truck released the hydraulic oil, which spilled onto the ground and then migrated into a nearby catch basin. On November 30 th , the release was reported to EPCOR by the property manager (TNB Enterprises). EPCOR arrived on site and observed that the hydraulic oil in the sump of the catch basin was at the level of the outlet pipe. A 3rd party vacuum truck (GFL Environmental) was mobilized to the site and removed contaminants from the impacted catch basin and surrounding area. Investigators checked the nearest | Reportable- 3 rd Party Release | 385980 |

| | | downstream storm manhole (MH230884) and did not observe any contaminants. This release was reported to AEP on November 30, 2021 by the property manager. A written report was not required by AEP. | | |
|-----------|-------------------------|--|---|--------|
| 01-Dec-21 | 4950-137 Avenue NW | Untreated wastewater (unknown volume) was released into the storm collection system (PIP359894) from a Real Canadian Superstore. EPCOR arrived on site and observed untreated wastewater surcharging from a private sanitary manhole and releasing into a nearby private storm catch basin. A 3 rd party vacuum truck was called in to release the blockage and remove contaminants from the impacted storm collection system. This release was reported to AEP on December 1, 2021 by the store manager. A written report was issued to AEP on December 8, 2021. | Reportable- 3 rd Party Release | 386115 |
| 26-Dec-21 | 2704-17 Street NW | Propylene glycol (approx. 1700L) was released into the private storm sewer system at the City of Edmonton – Meadows Recreation Centre. This release was reported to EPCOR on January 4, 2022. EPCOR arrived on site and confirmed that the glycol was contained within the private system and there was no release into the storm collection system. A 3 rd party vacuum truck (Nor-Alta) was called in to remove the glycol contaminants from the private collection system. A Notice to Comply was issued to the City of Edmonton for failure to report the glycol spill immediately after becoming aware of the release. This release was reported to AEP by the City of Edmonton. A written report was issued to AEP on January 11, 2022. | Reportable- 3 rd Party Release | 386808 |
| 29-Dec-21 | 606-Michener Park NW | EPCOR responded to a report of a private sanitary manhole surcharging (unknown volume) at the University of Alberta – Michener Park residence. EPCOR arrived on site and observed untreated wastewater surcharging from a private sanitary manhole and releasing into a nearby private storm catch basin. EPCOR equipment was dispatched to the site and removed contaminants from the impacted storm collection system, but were unable to clear the blockage in the private sanitary line. Construction activity on-site at the University of Alberta was determined to have been partially responsible for blockages (soil, concrete and debris) in the sanitary / storm sewer lines in the area. A 3 rd party company cleared the obstruction and repaired impacted sewer lines. A Notice to Comply was issued to the University of Alberta to discontinue the release of prohibited waste (soil/construction debris) into the sewerage system. The Notice also requires the University of Alberta to maintain sanitary and storm drainage lines on their property and to protect them during construction activities. This release was reported to AEP on December 29, 2021 by the University of Alberta. A written report was issued to AEP on January 4, 2022. | Reportable- 3 rd Party Release | 386700 |







Digested Sludge: Total Monthly Volume (ML) 67.9

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|--------------|----------|-------|----------------|------|----------------|----------|----------------|----------------|-------|---------|-----|-------|------------|-------|--------------------|-------|---------------------------------------|---------|-----|--------------|-------|--------|--------|----------|--------------|-------|--------|------------------------|--------------|------------|--------------|--------|---|------------|----------|-----------------|---------|-------------|--------------|
| | | | | V | olume of Flo | ow (ML) | | | | | | | | | | | | | | | | | Liquid | d Stream | Quality | | | | | | | | | | | | | | |
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| | | | e e | | | Effluent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | Non | UV Disinfected | | UV Disinfected | | pH | 825°C | | | TSS (mg/L) | | _ | В | DD ₅ /cBOD ₅ (m | g/L) | | | т | (mg/L) | | _ | | NH3-N | (mg/L) | | | TKN (mg/L) | | | NO ₂ +NO ₃ (mg/L) | | | Chloride (mg/L) |) | E. coli (Co | unts/100 mL) |
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| Fri-0 | 1 319.7 | ,, | 225.7 | 0.0 | 0.0 | 11.0 0 | | 214.7 | 76 | 7. | 268 | _ | 0 11 | 3.0 | 3.0 307 | BUUS | 5005 801 | 3.0 | 3.0 | 7.18 | 0 | ш | 0.21 | 0.21 KA | 39.5 | Ü | ш г | 0.60 0.60 | 58.8 | 0 | 2.10 | KAW | 0 | 7.33 | 81 81 | 0 0 | 95 | X10-6 X10-6 | 1 1 |
| Sat-6 | | | 228.6 | 0.0 | | | | 217.8 | 7.7 | 7. | | | | | 3.3 361 | | | 6.0 | | 7.24 | | | | | 37.8 | | | 0.63 0.63 | 58.9 | | 1.90 | | | 9.07 | 82 | | 85 | | < 1 |
| Sun- | | 7 0.0 | | 0.0 | | | | | 7.6 | 7. | | | | | 2.9 325 | | | 4.0 | | 6.31 | | | | | 32.5 | | | 0.57 0.57 | 53.6 | | 2.00 | | | 10.0 | 82 | | 86 | | 2 |
| Mon- | 04 324.2 | 2 0.0 | 243.3 | 0.0 | 0.0 | 11.0 0 | | | 7.5 | 7. | 304 | | | 3.1 | 3.1 317 | | | 2.0 | 2.0 | 6.25 | | | 0.16 | 0.16 | 34.8 | | | 0.48 0.48 | 49.7 | | 1.80 | | | 9.6 | 90 | | 85 | | 3 |
| Tue- | 05 326.9 | 9 0.0 | 236.6 | 0.0 | 0.0 | 10.9 0 | 0.0 225.7 | 225.7 | 7.5 | 7. | 316 | | | 2.7 | 2.7 328 | | | 2.0 | 2.0 | 6.67 | | | 0.18 | 0.18 | 38.3 | | | 0.31 0.31 | 53.2 | | 1.70 | | | 8.7 | 86 | | 93 | | < 1 |
| Wed- | | | 247.4 | 0.0 | | | | | 7.6 | 7. | 240 | | | | 3.0 292 | | | 2.0 | | 6.45 | | | 0.21 | 0.21 | 39.4 | | | 0.76 0.76 | 51.6 | | 1.90 | < 0.03 | | 9.5 | 95 | | 92 | | 6 |
| Thu-l | | | 235.6 | 0.0 | | | | | 7.5 | 7. | 320 | | | | 3.7 351 | | | < 2.0 | | 7.30 | | | | | 41.4 | | | 1.41 1.41 | 56.0 | | 3.20 | | | 9.58 | 83 | | 94 | | 1 |
| Fri-0 | | | | 0.0 | | | | | 7.4 | 7. | | | | | 3.3 314 | | | 2.0 | | 7.61 | | | | | 34.4 | | | 1.52 1.52 | 61.0 | | 3.00 | | | 9.37 | 81 | | 93 | | 1 |
| Sat-6 | | | 240.1 242.3 | 0.0 | | | | 230.7 | 7.5 | 7. | | | | | 2.7 296 | | | 2.0 | 2.0 | 8.82 | | | | | 36.2 | | | 1.25 1.25 | 62.6 | | 3.10 | | | 9.6 | 79 | | 93 | | 3 |
| Sun- | | | 242.3 | 0.0 | | | | | 7.7 | 7. | | | | | 3.1 302 | | | < 2.0 | 2.0 | 7.95 8.33 | | | | | 23.8 44.3 | | | 1.73 1.73 | 63.2 63.6 | | 3.40 | | | 9.86 | 72 | | 84 | | 1 1 |
| Tue- | | | | 0.0 | | | | 236.6 | 7.5 | 7. | | | | | 4.6 323 2.8 348 | | | < 2.0 | | 8.33 | | | | | 44.3 44.0 | | | 0.98 0.98 | 59.8 | | 1.60 | | | 9.9 9.9 | 80 | | /8 m | | 1 1 |
| Wed | | | 237.6 | 0.0 | | | | 226.1 | 7.5 | 7. | | | | | 2.6 358 | | | 2.0 | | 8.42 | | | | | 44.0 | | | 0.70 0.70 | | | 1.90 | 0.02 | | 10.3 | 111 | | 92 | | |
| Thu | | 2 0.0 | 239.3 | 0.0 | 0.0 | 11.0 0 | | | 7.5 | 7. | | | | | 3.3 357 | | | 3.0 | 1 1 | 8.04 | | | | | 42.4 | | | 1.20 1.20 | 57.3 | | 2.40 | 0.02 | | 10.50 | 98 | | 116 | 2.3 | |
| Fri-1 | | | 240.3 | 0.0 | | | | | 7.5 | 7. | | | | | 2.6 382 | | | < 2.0 | | 6.71 | | | | | 45.5 | | | 1.10 1.10 | 54.5 | | 2.50 | | | 11.20 | 99 | | 113 | | 4 |
| Sat- | | | | 0.0 | | | | 222.6 | 7.7 | 7. | 300 | | | 2.6 | 2.6 336 | | | 2.0 | 2.0 | 8.75 | | | 0.18 | 0.18 | 45.7 | | | 1.09 1.09 | 63.0 | | 2.40 | | | 11.10 | 90 | | 106 | | 1 |
| Sun- | | | 241.4 | 0.0 | | | | 230.7 | 7.6 | 7. | 344 | | | | 2.4 409 | | | 3.0 | | 8.02 | | | 0.19 | 0.19 | 43.8 | | | 1.33 1.33 | 61.4 | | 2.80 | | | 11.6 | 147 | | 98 | | 2 |
| Mon- | | | 247.0 | 0.0 | | | | 236.3 | 7.5 | 7. | | | | | 2.3 278 | | | 2.0 | 2.0 | 7.40 | | | | | 41.1 | | | 1.42 1.42 | 56.2 | | 2.70 | | | 10.9 | 174 | | 153 | | 1 |
| Tue- | | | 236.7 | 0.0 | | | | 226.3 | 7.4 | 7. | | | | | 2.7 244 | | | 3.0 | 3.0 | 7.45 | | | 0.15 | | 37.7 | | | 0.26 0.26 | 56.4 | | 1.80 | | | 8.9 | 111 | | 166 | | 3 |
| Wed- Thu- | | | 237.5 | | | | | | 7.5 | 7. | | | | | 3.1 192 | | | 2.0 | 2.0 | 6.91 | | | | | 39.2 | | | 0.22 0.22 | 54.5 | | 1.40 | 0.05 | | 8.7 | 100 | | 125 | | 2 |
| Fri-2 | | | | 0.0 | | | | 225.3 222.9 | 7.5 | 7. | | | | | 2.6 283 2.1 236 | | | < 2.0 | 2.0 | 6.54 | | | 0.16 | | 35.3 34.0 | | | 0.24 0.24 | 53.0 51.1 | | 1.50 | | | 8.4 7.9 | 93 | | 117 | | 1 1 |
| Sate | | | 235.0 | 0.0 | | | | | 7.8 | 7. | | | | | 2.1 236 | | | < 2.0 | 1 | 7.27 | | | | | 34.0 | | | 0.23 0.23 | | | 1.40 | | | 8.0 | 9.4 | | 101 | | 2 |
| Sund | | | 239.2 | 0.0 | | | 221.0 | | 7.4 | 7. | | | | | 2.5 205 | | | 3.0 | 3.0 | 6.82 | | | | | 37.7 | | | 0.90 0.90 | 55.0 | | 2.30 | | | 7.0 | 81 | | 88 | | 6 |
| Mon- | 25 324.3 | 3 0.0 | 244.5 | 0.0 | 0.0 | 11.8 0 | | | 7.5 | 7. | | | | | 2.9 188 | | | 2.0 | | 6.60 | | | | | 36.0 | | | 0.87 0.87 | 56.0 | | 2.30 | | | 7.8 | 92 | | 85 | | < 1 |
| Tue | 26 333.3 | 3 0.0 | 239.8 | 0.0 | 0.0 | 11.8 0 | 0.0 228.0 | 228.0 | 7.8 | 7. | 260 | | | | 3.5 359 | | | 2.0 | 2.0 | 8.15 | | | 0.20 | 0.20 | 41.0 | | | 1.48 1.48 | 60.9 | | 2.90 | | | 7.7 | 93 | | 96 | | 1 |
| Wed | | | | 0.0 | | | 0.0 226.8 | 226.8 | 7.4 | 7. | 352 | | | 3.4 | 3.4 270 | | | 2.0 | 2.0 | 7.85 | | | 0.22 | 0.22 | 37.2 | | | 1.54 1.54 | 58.0 | | 2.90 | 0.02 | | 9.4 | 99 | | 102 | | 3 |
| Thu | | | | 0.0 | | | | | 7.6 | 7. | 276 | | | 3.5 | 3.5 290 | | | 2.0 | 2.0 | 7.67 | | | 0.25 | 0.25 | 42.6 | | | 1.56 1.56 | 56.8 | | 2.90 | | | 9.6 | 109 | | 115 | 1.5 | 2 |
| Fri-2 | | | | 0.0 | | | | | 7.5 | 7. | | | | | 3.4 326 | | | 2.0 | | 8.11 | | | | | 41.4 | | | 1.51 1.51 | 58.1 | | 2.80 | | | 10.20 | 108 | | 120 | | 3 |
| Sat- | | | | 0.0 | | | | | 7.8 | 7. | 396 | | | 2.7 | 2.7 328 | | | 3.0 | 3.0 | 8.92 | | | 0.21 | 0.21 | 42.9 | | | 1.62 1.62 | 62.2 | | 3.10 | | | 8.94 | 98 | | 115 | | 1 |
| Sun : | | | 243.6 238.8 | 0.0 | | 11.7 | | 231.9 | 7.5 | 7. | 312 | | | 3.3 | 3.3 259 | | | - 2.4 | 2.0 | 7.54 | | | 0.23 | 0.23 | 42.2 | | | 1.86 1.86 0.98 0.98 | 57.0 57.4 | | 3.30 2.36 | 0.03 | | 9.72 | 94 | | 109 | | 4 |
| Minim | | | | 0.0 | | | 1.0 214.7 | | 7.4 | | | | | 2.1 | 2.1 188 | | | - < 2.0 | - | 6.25 | | | | | 23.8 | | | | 49.7 | | | < 0.02 | | 7.00 | 72 | | - 78 | 1.5 | 1 |
| Maxim | | 9 0.0 | 247.4 | 0.0 | | 13.2 0 | | 236.6 | 7.8 | 7. | 396 | | | 4.6 | 4.6 409 | | | 6.0 | 6.0 | 8.9 | | | 0.25 | 0.25 | 45.7 | | | 1.86 1.86 | 63.6 | | 3.40 | 0.05 | | 11.6 | 174 | | - 166 | 23 | 6 |
| GeoM | | | | | | | | *** | | | - | *** | | | | - | | | | *** | | | | | | *** | | | *** | | | | | | | | | 1.9 | |
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* Contact Laboratory for information about the quality assurance associated with the results

| ١ | | Ent | nanced Primary Ti | reatment (EPT) Usage | | |
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| Report Co | mments |
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Alfredo Suarez M.Sc.; P.Eng. Daniel Calcines B.Sc., P. Chem

Senior Manager, Operations

Manager, Laboratory Customer Relations



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|--------------------|----------------|------|----------------|------|--------------|-----------|-----------|------------------------|-------|-------|------|------------|------------|---------|-----------|-------|---------------------|------------------|------------------------|-----------------------|-------------------|---------|--------------|--------|-----------|-------|----------|--------------|---------|-------|--------------------|---------|------------|--------|--------|---------------------------|--------------|----------|----------------|-------------------|---------|----------------|-------|
| | | | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Digesti | d Sludge: Tota | tal Monthly Volur | me (ML) | 62. | |
| | | | | | /olume of | Flow /M | 13 | | | | | | | | | | | | | | | | | | | Liqui | d Stream | Quality | | | | | | | | | | | | | | • | |
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| | | | | | n UV Disinfe | | | V Disinfected | | | | | | | | | | | | | | | | | | | | | | | | | | | | | / | 1 1 | | | 1 -/ | oli (Counts/10 | |
| | | | | - No | n UV Disinte | cted | - 0 | V Disinfected | _ | рне | 25°C | | | | SS (mg/L) | 1 | _ | 1 | BOD ₉ /cBOI | J _S (mg/L) | | _ | | | TP (mg/L) | | _ | | NH3-N (| mg/L) | | | TKN (mg/L) | _ | NO | 12+NO ₃ (mg/L) | \leftarrow | | hloride (mg/L) | \rightarrow | E. 00 | oli (Counts/10 | mL) |
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| | | | | | | | | OUTFALL 10 | | | | j l | | | | 1 | | ä | Ħ | ro. | 5. | | | | | Ħ | | | | | į | | | Ħ | | | | / / | | 1 3 | (/ | ä ä | j j |
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| | Peak | | | FAL | IFAL | | 82 | | | IFAL | IFAL | ٥ | | FAL FAL | 82 | - | RAW | ٥ | ٥ | ū | FEC | FE | IV | FA | 82 | 0 | | FAL | IFAL | 8 | 0 | 4 | FA FA | ٥ | TA I | FAL | 0 | / / | FAL FA | 0 | ~ | 0 0 | 0 |
| DATE | Flow (MLD) | INFs | RAW | 50 | 50 | MPW | EPE | FEC FE | RAW | 50 | 50 | FEC | RAW | 50 | EPE | FEC F | E BODs | BOD ₅ | BOD ₅ | BOD ₅ | cBOD ₅ | BOD, RA | w | 5 | EPE | FEC | FE RA | w 5 | 50 | EPE | FEC FE | RAW | 50 | FEC | RAW 5 | 50 | FEC | RAW | 50 | FEC | X10^6 X | (10^6 X10 | 6 FEC |
| Mon-01 | 331.1 | 0.0 | 246.0 | 0.0 | 0.0 | 11.7 | 0.0 | 234.3 234 | 3 7 | .5 | | 7.5 | 292 | | | | 4.3 341 | | | | 2.0 | 2.0 | 8.32 | | | 0.28 | 0.28 | 34.6 | | | 1.96 1.5 | 64.7 | | 3.90 | | | 8.23 | 108 | | 99 | i i | | 3 |
| Tue-02 | 319.8 | 0.0 | 238.3 | 0.0 | 0.0 | 11.9 | 0.0 | 226.4 226 | | 1.5 | | 7.5 | 328 | - 1 | | | 3.3 29 | 1 | | | 3.0 | | 8.14 | | | 0.28 | 0.28 | 38.4 | 1 | | 1.45 | | | 3.50 | | | 8.54 | 110 | | 107 | | | 6 |
| Wed-03 | 321.8 | 0.0 | 238.9 | 0.0 | 0.0 | 12.1 | 0.0 | 226.8 226 | | 1.4 | | 7.6 | 304 | | | | 3.1 29 | | | | < 2.0 | | 7.31 | | | 0.24 | 0.24 | 37.2 | | | 0.93 | | | 2.40 | | | 7.6 | 108 | | 109 | | | 2 |
| Thu-04 | 311.6 | 0.0 | 236.8 | 0.0 | 0.0 | 12.2 | 0.0 | 224.6 224 | | .6 | | 7.7 | 292 | | | | 3.7 33 | | | | 3.0 | | 7.00 | | | 0.23 | | 37.6 | | | 1.16 1. | | | 2.70 | | | 7.0 | 115 | | 109 | | | < 1 |
| Fri-05 | 304.0 321.4 | 0.0 | 236.7 | 0.0 | 0.0 | 12.6 | 0.0 | 224.1 224 | | 1.5 | | 7.7 | 316 | | | | 2.8 32 | | | | 2.0 | | 7.63 | | | 0.24 | | 34.0 | | | 1.15 1.1 | 00.0 | | 3.00 | II I | | 7.0 | 100 | | 110 | | | 4 |
| Sat-06 Sun-07 | 321.4 | 0.0 | 242.1 | 0.0 | 0.0 | 12.6 | 0.0 | 223.9 223 229.8 229 | | 1.7 | | 7.5 7.5 | 300 288 | | | | 3.2 44; | | | | 2.0 | | 7.92 7.60 | | | 0.23 | 0.23 | 37.2 37.3 | | | 1.78 1. | | | 3.40 | | | 5.7 6.28 | 89 87 | | 106 | | | 2 |
| Mon-08 | 317.2 | 0.0 | 242.0 | 0.0 | 0.0 | 12.2 | 0.0 | 229.8 229 | | 1.5 | | 7.5 | 288 | | | | 4.8 31 | | | | 2.0 | | 6.54 | | | 0.23 | | 37.3 36.9 | | | 2.50 2.5 | | | 4.50 | II I | | 5.81 | 87 | | 90 | | | 4 |
| Tue-09 | 326.1 | 0.0 | 244.9 | 0.0 | 0.0 | 12.1 | 0.0 | 232.8 232 | | 15 | | 7.6 | 308 | | | | 5.2 28 | | | | 2.0 | | 7.21 | | | 0.24 | | 36.6 | | | 2.13 2. | | | 4.10 | | | 5.5 | 85 | | 85 | | | 8 |
| Wed-10 | 331.6 | 0.0 | 239.1 | 0.0 | 0.0 | 11.9 | 0.0 | 227.2 227 | | 14 | | 7.5 | 344 | | | | 5.1 29 | | | | 3.0 | | 7.05 | | | 0.27 | 0.27 | 39.9 | | | 2.52 2.5 | | | 4.30 | II I | | 5.30 | 87 | | 86 | | | 4 |
| Thu-11 | 314.0 | 0.0 | 247.5 | 0.0 | 0.0 | 11.5 | 0.0 | 236.0 236 | 0 7 | .6 | | 7.9 | 312 | | | | 6.0 334 | | | | 3.0 | | 6.97 | | | 0.30 | | 35.0 | | | 2.78 2. | | | 4.60 | | | 5.2 | 84 | | 90 | | | 4 |
| Fri-12 | 306.7 | 0.0 | 244.9 | 0.0 | 0.0 | 11.1 | 0.0 | 233.8 233 | 8 7 | 1.4 | | 7.6 | 344 | | | 3.5 | 3.5 325 | | | | < 2.0 | 2.0 | 6.77 | | | 0.27 | 0.27 | 23.2 | | | 2.79 2. | 9 57.1 | | 4.70 | | | 5.1 | 85 | | 87 | | | 690 |
| Sat-13 | 329.6 | 0.0 | 241.1 | 0.0 | 0.0 | 10.7 | 0.0 | 230.4 230 | 4 7 | 1.4 | | 7.6 | 340 | | | 3.0 | 3.0 34 | | | | 2.0 | 2.0 | 6.76 | | | 0.21 | 0.21 | 35.9 | | | 2.63 | 58.1 | | 4.40 | | | 5.3 | 85 | | 86 | | | 4 |
| Sun-14 | 326.8 | 0.0 | 240.8 | 0.0 | 0.0 | 10.5 | 0.0 | 230.3 230 234.0 234 | | 1.5 | | 7.6 | 308 | | | | 2.6 310 | | | | 2.0 | | 7.15 | | | 0.22 | 0.22 | 34.5 | | | 2.94 2.5 | | | 4.90 | | | 5.53 | 74 | | 79 | | | 4 |
| Mon-15 Tue-16 | 342.3 321.7 | 0.0 | 244.6 249.8 | 0.0 | 0.0 | 10.6 | 0.0 | 239.1 239 | | 7.5 | | 7.6 7.6 | 264 304 | | | | 3.3 33; 4.2 35i | | | | 2.0 | | 6.87 6.91 | | | 0.23 | | 37.8 36.0 | | | 3.17 3. | | | 5.00 | | | 5.89 6.22 | 85 85 | | 79 | | | 7 |
| Wed-17 | 331.4 | 0.0 | 248.3 | 0.0 | 0.0 | 10.9 | 0.0 | 237.4 237 | | | | 7.5 | 304 | | | | 3.0 30 | | | | 2.0 | | 7.34 | | | 0.20 | | 35.6 | | | 2.77 2. | | | 4.70 | II I | | 5.9 | 92 | | 89 | | | 2 |
| Thu-18 | 344.7 | 0.0 | 247.3 | 0.0 | 0.0 | 11.0 | 0.0 | 236.3 236 | | 15 | | 7.6 | 316 | | | | 2.8 32 | | | | 3.0 | | 7 22 | | | 0.19 | | 35.5 | | | 2.82 2.1 | | | 4.90 | | | 6.1 | 98 | | 94 | | | 1 |
| Fri-19 | 326.9 | 0.0 | 252.4 | 0.0 | 0.0 | 10.8 | 0.0 | 241.6 241 | | .5 | | 7.6 | 332 | - 1 | | | 2.9 353 | | | | 2.0 | | 6.97 | | | 0.20 | 0.20 | 35.7 | 1 | | 2.62 2.6 | | | 4.30 | II I | | 5.4 | 110 | | 99 | | | 1 |
| Sat-20 | 351.4 | 0.0 | 251.6 | 0.0 | 0.0 | 10.6 | 0.0 | 241.0 241 | 0 7 | 1.5 | | 7.6 | 452 | - 1 | | | 3.9 365 | | | | 2.0 | 2.0 | 6.68 | | | 0.36 | 0.36 | 34.9 | 1 | | 2.70 2. | 0 45.3 | | 4.20 | | | 4.9 | 143 | | 86 | | | 4 |
| Sun-21 | 403.5 | 0.0 | 261.8 | 0.0 | 0.0 | 10.5 | 0.0 | 251.3 251 | | 1.4 | | 7.6 | 316 | 162 | | | 9.0 269 | 1 | | | 13.0 | | 6.62 | | | 0.58 | | 31.1 3.0 | | | 3.01 3.0 | | | 6.00 | | | 5.4 | 212 | | 145 | | | 5 |
| Mon-22 | 495.1 | 0.0 | 295.8 | 21.2 | 0.0 | 9.9 | 0.0 | 264.7 264 | | 7.4 | | 7.6 | 364 | 436 | | 5.6 | 5.6 286 | 180 | | | 3.0 | 3.0 | 6.08 | 5.26 | | 0.37 | 0.37 | 29.6 32.5 | 1 1 | | 5.11 5. | | 45.3 | 7.40 | | -19 | 3.8 | 354 | 509 | 227 | | 1.6 | 4 |
| Tue-23 | 343.4 | 0.0 | 258.5 | 0.0 | 0.0 | 10.8 | 0.0 | 247.7 247 | | 1.4 | | 7.5 | 316 | | | | 3.2 37 | 1 | | | 3.0 | | 6.9 | | | 0.19 | | 33.6 | 1 | | 3.50 3.5 | | | 5.00 | | | 4.0 | 152 | | 276 | 1.2 | | 6 |
| Wed-24 | 348.9 415.9 | 0.0 | 255.3 261.0 | 0.0 | 0.0 | 10.9 | 0.0 | 244.4 244 | | 1.5 | | 7.6 | 352 | | | | 6.0 28 | 1 | | | 3.0 | | 6.14 | | | 0.29 | | 33.5 | | | 2.89 2.1 | | | 4.60 | 0.01 | | 4.4 | 132 | | 171 | | | 6 |
| Thu-25 Fri-26 | 415.9 333.2 | 0.0 | 261.0 251.7 | 0.0 | 0.0 | 11.1 | 0.0 | 249.9 249 240.6 240 | | 7.5 | | 7.5 | 464 | | | | 27.2 26: 9.7 33: | 1 | | | 10.0 | | 6.46 7.49 | | | 1.18 | 1.18 | 30.7 | | | 2.75 2: 3.44 3. | | | 7.80 | | | 4.6 4.4 | 170 | | 147 | 2.0 | | 12 |
| Sat-27 | 333.2 | 0.0 | 244.8 | 0.0 | 0.0 | 10.7 | 0.0 | 240.6 240 234.1 234 | | 1.5 | | 7.7 7.6 | 324 272 | - 1 | | 1 1 | 9.7 33: 3.4 29 | | | | 2.0 | | 7.49 | | | 0.50 | 0.50 | 53.9 | 1 | | 3.44 3. | | | 6.00 | II I | | 4.4 | 114 | | 157 | | | 6 |
| Sun-28 | 348.1 | 0.0 | 247.7 | 0.0 | 0.0 | 11.0 | 0.0 | 236.7 236 | | 14 | | 7.6 | 332 | - 1 | | 3.1 | 3.1 26 | | | | 2.0 | 2.0 | 6.77 | | | 0.19 | 0.19 | 33.6 | 1 | | 3.20 3. | 54.8 | | 6.00 | | | 5.6 | 132 | | 106 | | | 3 |
| Average | 340.5 | 0.0 | 248.1 | 0.8 | 0.0 | 11.3 | 0.0 | 236.0 236 | 0 7.5 | 5 7.4 | - | 7.6 | 323 | 299 - | | 5.0 | 5.0 320 | 180 | | | 3.1 | 3.1 | 7.07 | 5.26 - | | 0.30 | 0.30 | 34.7 17.7 | - | | 2.62 2.0 | 2 57.2 | 45.3 | - 4.71 | 0.07 0 | 0.19 | 5.7 | 117 | 509 | - 114 | - | | |
| Minimum | 304.0 | | 236.5 | 0.0 | 0.0 | 9.9 | 0.0 | 223.9 223 | | | | 7.5 | 264 | 162 - | | 2.6 | 2.6 262 | 180 | | - | < 2.0 | | | 5.26 - | | | | 23.2 3.0 | | | 0.93 0.9 | | 45.3 | | | 0.19 | | | 509 | - 79 | 1.2 | 1.6 | - < 1 |
| Maximum GeoMean | 495.1 | 0.0 | 295.8 | 21.2 | 0.0 | 12.6 | 0.0 | 264.7 264 | 7 7. | 7 7.4 | | 7.9 | 464 | 436 | | 27.2 | 27.2 442 | 180 | | | 13.0 | 13.0 | 8.3 | 5.26 - | | 1.18 | 1.18 | 39.9 32.5 | | | 5.11 5. | 11 66.9 | 45.3 | 7.80 | 0.11 0 | .19 | 8.5 | 354 | 509 | - 276 | | 1.6 | 690 |
| TOTAL | - | 0 | 6.946 | 21 | 0 | 316 | 0 | 6.609 6.60 | 9 | - | | | - | | | | | | | | | | | | | | | | | | | *** | | | | | | | | | 1.3 | | |

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

| Enhanced Primary Treatment (EPT) Usage Total Bypass (hr) EPT Usage (hr) % Usage Total Bypass YTD (hr) EPT Usage YTD (hr) % Usage YTD 8 100% 8 100% 8 100% | | | | | | | | | | | | | |
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| eport Comments | | | | | | | | | | | | | |
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RAW Unreased Enthurs fine he place
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PE Enhanced Primary Effect from pit Studies
PE PEPS Enhanced Primary Effect from pit Studies

Alfredo Suarez M.Sc.; P.Eng. Daniel Calcines B.Sc., P. Chem
Senior Manager, Operations Manager, Laboratory Customer Relations



| . 11 | - | | - | | | | | | | | | | | | | | | | | | | March 2 | 021 | | | | | | | | | | | | | | | | | | | | _ | | - |
|------------------|----------------|------|----------------|-------------|----------------|--------------|------|------------------------|--------|------------------|-------|------------|------------|--------------|-----------|------------|-------------|------------|--------|------------|---------|----------------------|--------------------|-------|-----------|----------------|---|--------------|--------------|--------------|--------------|--------------|--------------|------------|--------------|-------|--------------------------------------|--------------|-----|---------------|-----------------|-----------------|-------------|---------------|------|
| | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dig | jested Sludge | je: Total Month | hly Volume (ML) | | 66.3 | 4 |
| | | | | | Volume of | Flow (MI | -) | | | | | | | | | | | | | | | | | | | | Liquid Stre | am Qualit | ty | | | | | | | | | | | | | | | | |
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| | | | ngu | | | Efflu | ent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 / | | | | | | | | | |
| | | | | No | on UV Disinfed | cted | UVE | Disinfected | | pH(| @25°C | | | т | SS (mg/L) | | | | В | Dy/cBODs (| mg/L) | | | | TP (mg/L) | | | | , | NH3-N (mg/L) | | | | TKN (mg/L) | | 1 / | NO ₂ +NO ₃ (mg | nL) | | Chloride (| (mg/L) | | E. coli (Ci | ounts/100 mL) | |
| | | | | | | | | | | | | | | | | | | | _ | | | TJ. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | OUTFALL 10 | | | | AL. | | _ _ | | | | | ALL 3 | MT2 | 20 | 10 10 | | _ | | | ALL 1 | | _ . | _ | ALL 1 | | | | AL1 | 1 / | | AL 1 | | 1 . I | | ALL 1 | AL 3 | ALL 2 | ALL |
| | Peak | | | 1 × | NIL 20 | | so. | | | # H | NT 30 | OUTF | | # R | 90 | 1 | 8 | RAW | OUTF. | OUTF | d FF | C FF | - | WL 30 | 8 It 8 | | OUTE | | K T X | S I SE | OUTF | | | אר א | OUTF | 1 / | אר א | OUTF | | NIT 30 | NIL 20 | RAW | OUTF | OUTF | OUTE |
| DATE | Flow (MLD) | INFs | DAW | DUTE/ | DUTE/ | MDW | EPEP | FEC FE | E DAW | DUTE | DUTE | FEC | DAW | OUTF/ | EPEP | FEC | FF | BOD | BOD, F | BOD, BI | OD, cBC | ID _e eBor | . DAW | DUTF/ | DUTF | FEC | FF | DAW | DUTE/ | EPEP | FEC | FF | DAW | ATTO OUTE | FEC | DAW | OUTF/ | FEC | DAW | DUTF/ | DUTE | FEC X104 | x1016 | X10^6 F | EC |
| Mon-01 | 499.6 | 0.0 | 254.5 | 0.0 | 0.0 | 11.2 | | 243.3 243 | 3.3 7. | .5 | | 7.6 | 400 | | | 2.8 | 2.8 | 307 | | | | 2.0 2 | .0 6.38 | | | 0.2 | 0.20 | 34.2 | | | 3.96 | 3.96 | 51.4 | | 5.40 | 13.00 | | 5.06 | 394 | | | 162 | | | 10 |
| Tue-02 Wed-03 | 355.6 447.4 | 0.0 | 259.9 274.7 | 10.7 | 0.0 | 12.0 12.0 | | 247.9 247 | | .4 | | 7.6 | 320 | 101 | | 3.5 | 3.5 | 281 | 154 | | | 2.0 2 | | | | 0.2 | | 33.5 | | | 3.64 | | 46.4 | 46.3 | 5.60 | 1 | | 4.78 | | | | 366 | | | 10 |
| Thu-04 | 499.5 | 0.0 | 284.1 | 13.4 | 0.0 | 11.5 | | 252.0 252 259.2 259 | | .4 7.4 .5 7.6 | | 7.7 | 336 505 | 101 | | 3.0 2.3 | 3.0 2.3 | 300 368 | 154 | | | 3.0 3 2.0 2 | | | | 0.1 | | 32.7 33.0 | 36.3 36.6 | | 3.39 4.02 | | 49.5 58.3 | 41.0 | 5.50 5.10 | 0.03 | 0.14 | 4.8 | | | | 301 178 2. | 1.2 | 1 | 7 |
| Fri-05 | 601.4 | 0.0 | 320.2 | 51.4 | 0.0 | 11.7 | 0.0 | 257.1 257 | | .4 7.4 | | 7.5 | 464 | 94 | | 2.4 | 2.4 | 349 | 143 | | | 2.0 2 | | 3.71 | | 0.1 | 0.18 | 29.8 | 30.2 | | 4.27 | 4.27 | 48.8 | 33.9 | 5.40 | 1 | 0.18 | 4.2 | | | | 187 | 15. | 4 | 9 |
| Sat-06 Sun-07 | 419.8 470.8 | 0.0 | 272.6 275.9 | 0.2 18.7 | 0.0 | 12.2 | | 260.2 260 | | .5 7.9 | | 7.4 | | 53 | | 7.0 | 7.0 | 299 | 120 | | | 4.0 4 | | | | 0.3 | | 32.1 | 26.0 | | 4.08 | | 48.7 | 29.4 | 5.60 | 1 | 0.11 | 3.7 | | | | 191 | 0.7 | | 4 |
| Mon-08 | 344.4 | 0.0 | 265.4 | 0.0 | 0.0 | 11.7 | | 245.5 245 253.9 253 | | 5 7.4 | | 7.6 7.6 | 268 280 | 69 | | 9.8 | 9.8 7.6 | 367 310 | 179 | | | 4.0 4 4.0 4 | | | | 0.4 | | 33.2 36.1 | 28.4 | | 5.64 4.50 | | 46.0 48.6 | 38.7 | 7.30 7.50 | i l | 0.02 | 4.14 4.52 | | | | 153 125 | 1.1 | | 5 |
| Tue-09 | 397.3 | 0.0 | 254.8 | 0.0 | 0.0 | 11.6 | | 243.2 243 | | .3 | | 7.5 | 332 | | | 24.4 | 24.4 | 328 | | | | 7.0 7 | | | | 0.9 | | 34.2 | | | 6.29 | | 48.5 | | 10.0 | 1 | | 3.3 | | | | 116 | | | 13 |
| Wed-10 | 308.5 | 0.0 | 249.2 | 0.0 | 0.0 | 11.7 | | 237.5 237 | | .4 | | 7.6 | 336 | | | 9.2 | 9.2 | 281 | | | | 4.0 4 | | | | 0.4 | | 31.4 | | | 5.84 | | 45.4 | | 8.30 | 0.04 | | 3.77 | | | | 119 | | | 9 |
| Thu-11 Fri-12 | 307.8 486.0 | 0.0 | 249.4 279.8 | 22.2 | 0.0 | 11.1 | | 238.3 238 246.4 246 | | 5 74 | | 7.5 | 348 328 | | | 5.1 | 5.1 19.4 | 298 325 | 133 | | | 2.0 2 6.0 6 | | | | 0.2 | | 37.3 26.5 | 33.7 | | 5.52 | | 54.8 50.3 | 44.0 | 6.90 | 1 | 0.40 | 6.0 8.4 | | | | 106 | 0.9 | | 8 |
| Sat-13 | 602.6 | 0.0 | 318.1 | 60.7 | 0.0 | 10.4 | | 247.0 247 | | .5 7.5 | | 7.4 | 304 | 99 | | 6.2 | 6.2 | 293 | 127 | | | 2.0 2 | | | | 0.0 | | 29.1 | 28.8 | | 3.45 | | 48.9 | 39.2 | 5.40 | i l | 0.18 | 7.4 | | | | 118 | 1.0 | | 4 |
| Sun-14 | 476.4 | 0.0 | 284.9 | 32.0 | 0.0 | 10.0 | | 242.9 242 | | .5 7.4 | | 7.4 | 268 | 97 | | 3.0 | 3.0 | 244 | 152 | | < | | | | | 0.1 | | 23.3 | 31.8 | | 2.96 | | 47.9 | 44.6 | 4.30 | i l | 0.24 | 7.54 | | | | 121 | 1.9 | | 1 |
| Mon-15 Tue-16 | 354.9 323.7 | 0.0 | 271.3 258.7 | 0.0 | 0.0 | 10.5 | | 260.8 260 247.9 247 | | .5 | | 7.5 7.6 | 288 308 | | | 2.0 | 2.0 | 281 313 | | | | 2.0 2 | | | | 0.1 | | 32.7 33.8 | | | 4.10 | 1 | 51.2 55.0 | | 5.40 6.20 | 1 | | 8.48 9.49 | | | | 120 | | | 5 |
| Wed-17 | 336.9 | 0.0 | 263.6 | 0.0 | 0.0 | 11.5 | | 252.1 252 | | :4 | | 7.5 | 308 | | | 2.9 | 2.9 | 317 | | | < | | | | | 0.1 | | 32.2 | | | 2.50 | | 51.8 | | 4.40 | 0.06 | | 9.6 | | | | 100 | | | 2 |
| Thu-18 | 316.4 | 0.0 | 260.7 | 0.0 | 0.0 | 11.5 | | 249.2 249 | | .5 | | 7.4 | 320 | | | 2.5 | 2.5 | 315 | | | | 2.0 2 | | | | 0.1 | | 32.8 | | | 2.78 | | 50.9 | | 4.10 | 1 | | 10.2 | | | | 100 1. | 1 | | 2 |
| Fri-19 Sat-20 | 328.6 318.0 | 0.0 | 263.8 251.9 | 0.0 | 0.0 | 11.5 | | 252.3 252 240.7 240 | | .4 | | 7.5 | 324 296 | | | 1.9 | 2.4 1.9 | 348 274 | | | < | 2.0 2 | | | | 0.1 | | 32.3 17.8 | | | 3.22 | 3.22 2.77 | 58.1 58.3 | | 4.80 4.40 | i l | | 10.8 | | | | 104 | | | 4 |
| Sun-21 | 315.6 | 0.0 | 251.0 | 0.0 | 0.0 | 11.2 | | 239.8 239 | | .5 | | 7.5 | 332 | | | 2.4 | 2.4 | 326 | | | | 2.0 2 | | | | 0.1 | | 36.3 | | | 2.75 | | 60.5 | | 4.20 | 1 | | 11.4 | | | | 94 | | | 6 |
| Mon-22 | 309.4 | 0.0 | 263.9 | 0.0 | 0.0 | 10.8 | | 253.1 253 | 3.1 7. | .4 | | 7.5 | 348 | | | 2.7 | 2.7 | 316 | | | < | 2.0 2 | .0 7.30 | | | 0.1 | 0.18 | 34.6 | | | 3.97 | 3.97 | 58.5 | | 5.60 | 1 | | 11.0 | 69 | | | 86 | | | 3 |
| Tue-23 Wed-24 | 307.4 482.1 | 0.0 | 249.1 263.7 | 11.7 | 0.0 | 10.8 | | 238.3 238 241.0 241 | | .4 | | 7.6 | 332 | _ | | 4.2 | 4.2 | 317 | 180 | | | 3.0 3 | | | | 0.2 | | 12.3 | | | 5.44 | | 57.2 | 51.5 | 7.20 | 1 | | 10.6 | | ll | | 88 | 23 | | 7 |
| Thu-25 | 482.1 313.9 | 0.0 | 263.7 | 0.0 | 0.0 | 10.9 | | 241.0 241 235.3 235 | | .4 7.5 .4 | | 7.5 7.4 | 352 336 | 73 | | 3.7 2.7 | 3.7 2.7 | 318 296 | 180 | | | 2.0 2 | | | | 0.2 | | 33.7 35.3 | 41.6 | | 5.49 | 5.49 4.44 | 58.6 55.0 | o1.5 | 6.70 5.80 | 0.31 | 2.12 | 9.8 9.1 | | 230 | | 95 140 1 | | 1 1 | 7 20 |
| Fri-26 | 319.7 | 0.0 | 252.3 | 0.0 | 0.0 | 11.0 | 0.0 | 241.3 241 | | .5 | | 7.4 | 480 | | | 3.2 | 3.2 | 338 | | | | 2.0 2 | | | | 0.1 | | 29.1 | | | 4.59 | | 65.6 | | 6.60 | ĺ | | 10.2 | | 1 | | 107 | | | 8 |
| Sat-27 | 318.1 | 0.0 | 245.4 | 0.0 | 0.0 | 10.8 | | 234.6 234 | | .5 | | 7.5 | 308 | | | 3.3 | 3.3 | 300 | | | | 2.0 2 | | | | 0.1 | | 36.4 | | | 3.78 | | 56.7 | | 5.80 | 1 | | 8.8 | | | | 97 | | | 11 |
| Sun-28 Mon-29 | 310.3 306.5 | 0.0 | 246.1 254.3 | 0.0 | 0.0 | 10.6 | | 235.5 235 243.8 243 | | .7 | | 7.6 7.6 | 296 292 | | | 3.0 | 3.0 | 291 311 | | | | 2.0 2 3.0 3 | | | | 0.2 | | 35.7 34.5 | | | 3.34 | | 60.1 55.9 | | 5.00 | ĺ | | 9.4 | | 1 | | 92 | | | 6 |
| Tue-30 | 305.2 | 0.0 | 247.3 | 0.0 | 0.0 | 11.0 | | 236.3 236 | | .5 | | 7.6 | 283 | | | 5.7 | 5.7 | 311 | | | | 2.0 2 | | | | 0.2 | | 34.5 | | | 2.93 | | 67.6 | | 4.80 | | | 8.31 | | | | 98 | | | 9 |
| Wed 31 | 308.5 | 0.0 | 242.9 | 0.0 | 0.0 | 11.1 | | 231.8 231 | | .6 | | 7.5 | 272 | | | 2.7 | 2.7 | 332 | | | | 4.0 4 | 1.40 | ليلا | | 0.2 | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 7.9 | | | 2.32 | 2.32 | 58.0 | | 4.20 | 0.03 | | 7.85 | | ليب | | 94 | | | 11 |
| Average | 380.4 | 0.0 | 263.7 242.9 | 7.1 | 0.0 | 11.2 | | 245.4 245 231.8 231 | | | | 7.5 7.4 | 335 268 | 80 - 51 - | | 1.9 | 5.0 1.9 | 312 244 | 148 | | - < | 2.7 2 2.0 2 | .7 6.89 .0 5.81 | | | - 0.2 - 0.1 | 7 0.27 5 0.15 | 30.9 7.9 | 32.6 26.0 | | 3.98 | 3.98 2.32 | 54.0 45.4 | 29.4 | 5.79 4.10 | 0.09 | 0.37 | 7.6 3.30 | 118 | 194 | | 131 | 1 0.7 | | 1 |
| Maximum | 602.6 | 0.0 | 320.2 | 60.7 | 0.0 | 12.2 | | 260.8 260 | | | | 7.7 | 505 | 101 - | | 24.4 | 24.4 | 368 | 180 | | - | 7.0 7 | 0 8.6 | 5.47 | | - 0.9 | | 37.3 | 41.6 | | 6.29 | | 67.6 | 51.5 | 10.00 | | 2.12 | - 11.4 | | 298 | | 366 2. | 2 25. | 1 | 20 |
| GeoMean | | 0 | 8,176 | 221 | 0 | 347 | 0 | 7,608 7,60 | 08 | - | | | | | | | | | | | - | | | | | | | | | | - | | | | | | | | | | | - 1 | 5 2.2 | | 6 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | - | | | | | |

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

| ш | Total Bypass (nr) | EPT Usage (nr) | % Usage | Total Bypass YTD (nr) | EPT Usage YTD (nr) | % Usage YID |
|-----|-------------------|----------------|---------|-----------------------|--------------------|-------------|
| Г | 51 | 51 | 100% | 59 | 59 | 100% |
| | | | | | | |
| | | | | | | |
| - 1 | Report Comments | | | | | |
| г | | | | | | |

Enhanced Primary Treatment (EPT) Usage

| Report Co | mments |
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| | |
| AEP Ref # | |
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RAW Unreaded Influent into the plant
NF Unreaded waterwater from the plant
NF Influence waterwater from collection system
NF Influence waterwater from the collection of brustness
FE Primary Efficient from conventional primaries
FE Ferhanced Primary Efficient Primary Station
FE Prisal Efficient from secondary treatment process (with biological nutrient removed, Fert Methodold districtions)

-ft-

Alfredo Suarez M.Sc.; P.Eng. Daniel Calcines B.Sc., P. Chem Senior Manager, Operations



| 11171 | and to | a seco | | | | | | | | | | | | | | | | | Apr | il 2021 | | | | | | | | | | | | | | | | | Г | | _ | | | | | |
|--------------------|------------------|--------|---------------------|---------------------|---------------------|----------------------------------|------------|------------------|-------|--------------|------------------|-------|--------|-------------|---------------------------|--------------------------------|----------------------|------------------------|----------------------|----------------------|--------------------------|--------------|-------------------------------|-------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|--------|------------|--------------------|-----------------------|--------------|-----------|--------------|--------------|----------------|-----------------|----------------|----------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | L | Diges | sted Sludge | e: Total Mon | thly Volume (I | L) | 68.6 | 4 |
| | | | | Volume o | f Flow (ML) | | | | | | | | | | | | | | | | | | | Liq | uid Strea | ım Qualit | ly | | | | | | | | | | | | | | | | | |
| | | men | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | - | 3 | | | Effluent | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Non UV Disinf | ected | UV Disinfected | 1 | pH@25 | c | _ | | TSS | (mg/L) | | _ | _ | BOD ₉ /cB | OD _s (mg/L) | | _ | | | P (mg/L) | _ | - | | | NH3-N (mg/L) | _ | | | TKN (mg/ | -) | - | NO ₂ +N | O ₃ (mg/L) | - | - | Chiloride (r | (mg/L) | _ | E. coli (| Counts/100 mL) | |
| | | | | | | | | | | 2 | | | | ę. | | 8 | 8 | | TFALL 10 | | | | | 6 | | | | | | : | | | 6 | | | | 6 | | | | 9 | 8 | 8 | - 10 |
| | | | | 3 8 | | OUTFALL 10 | | 8 | 8 | 2 | 8 | 8 | | TFALL | | TFAU | TFAU | EP S | 8 | | 8 | 8 | | TFAU | | | 8 | 8 | | | | 8 | TF ALL | | 8 | 8 | TFALL | | 8 | 8 | TEAL 3 | TF ALL | TFALL | TFALI |
| | Peak | | | TFALL | 8 | : | - | TFALL | TFALL | 3 | TFALL | TFALL | S E | 8 | RAV | y 8 | 8 | EP | FEC | FE | TFALL | TFALL | S | 8 | | | TFALL | TFALL | - 8 | 3 | | TFALL | 9 | 4 | TFALL | TFALL | 8 | | TFALL | TFALL | 8 8 | 9 | 8 | 8 |
| DATE Thu-01 | (MLD) 305.9 | 0.0 2 | RAW 0 | 0.0 | MPW 5 | FEC FE 0 232.8 232.8 | RAW | ō | 0 F | EC RA | w 3 | õ | EP | FEC FE | Вог | BOD ₅ | BOD₅ | BOD₅ | cBOD ₅ et | BOD ₃ RAV | y 8 | 9 | E P | FEC | FE | RAW | 9 | EP OU | FEC | FE | RAW | 9 | PEC | RAW | o | no | FEC | RAW | 0 | 9 | FEC X1 | 1^6 X10^ | X10^6 | EC |
| Fri-02 | 308.8 | | | .0 0.0 | 10.3 0 | | 7.5 7.5 | | | | 300 280 | | | | | 54 05 | | | | | .82 .76 | | | 0.25 | 0.25 | 33.2 33.9 | | | 2.36 2.58 | | 51.2 53.9 | | | .10 | | | 8.25 8.14 | 90 83 | | | 95 94 | | | 10 |
| Sat-03 Sun-04 | 307.4 318.4 | | | .0 0.0 | 10.7 0 10.3 0 | .0 227.2 227.2 .0 230.5 230.5 | 7.5 7.5 | | | | 293 296 | | | | | 69 02 | | | | | .22 .48 | | | 0.22 | 0.22 | 33.8 | | | 2.33 | | 49.7 | | | .50 .50 | | | 8.41 8.93 | 77 81 | | | 89 88 | | | 4 9 |
| Mon-05 | 324.4 | 0.0 2 | 248.2 0 | .0 0.0 | 10.8 0 | 0 237.4 237.4 | | | | | 272 | | | | | 64 | | | | | .43 | | | 0.22 | 0.22 | 34.4 33.1 | | | 2.69 | | 48.8 49.7 | | | .50 | | | 7.62 | 85 | | | 85 | | | 15 |
| Tue-06 Wed-07 | 321.7 312.2 | | | .0 0.0 | | .0 237.8 237.8 .0 236.7 236.7 | 7.6 | | | | 320 332 | | | | | 84 | | | | 2.0 E | | | | 0.28 | 0.28 | 35.0 36.7 | | | 1.65 2.15 | 1.65 2.15 | 52.8 55.3 | | | .40 | | | 6.42 7.75 | 98 87 | | | 91 96 | | | 14 12 |
| Thu-08 | 315.2 | 0.0 2 | 247.2 0 | .0 0.0 | 10.8 0 | .0 236.4 236.4 | | | | | 308 | | | | | 61 | | | | | .79 | | | 0.23 | 0.23 | 37.3 | | | 2.02 | | 55.3 | | | .60 | - | | 7.10 | 84 | | | 98 | | | 10 |
| Fri-09 Sat-10 | 311.9 359.6 | | | .0 0.0 | 12.1 0 12.2 0 | .0 234.7 234.7 .0 245.4 245.4 | 7.7 | | | | 332 372 | | | | | 23 63 | | | | 3.0 6 | .97 | | | 0.22 | 0.22 | 36.3 37.7 | | | 1.95 | | 58.2 59.5 | | | .80 .80 | | | 7.86 7.33 | 82 104 | | | 93 91 | | | 11 |
| Sun-11 | 408.2 | 0.0 2 | 285.7 0 | .0 0.0 | 12.1 0 | 0 273.6 273.6 | 7.5 | | | | 272 | | | | 12.3 | | | | | 7.0 7 | | | | 0.23 | 0.85 | 31.1 | | | 6.20 | 6.20 | 64.4 | | | .40 | | | 6.17 | 162 | | | 142 | | | 72 |
| Mon-12 Tue-13 | 325.4 303.2 | | | .0 0.0 | | .0 254.2 254.2 .0 239.9 239.9 | 7.5 7.6 | | | | 272 320 | | | | | 20 28 | | | | 3.0 6 | | | | 0.26 | 0.26 | 31.1 39.9 | | | 5.45 4.77 | 5.45 4.77 | 57.6 58.7 | | | .90 .20 | | | 7.56 10.5 | 87 86 | | | 142 | 13 | | 95 17 |
| Wed-14 | 295.2 | 0.0 2 | 241.0 0 | .0 0.0 | 11.0 0 | .0 230.0 230.0 | 7.4 | | | 7.5 | 288 | | | 5.1 | 5.1 3 | 79 | | | 3.0 | 3.0 7 | .27 | | | 0.25 | 0.25 | 30.0 | | | 4.77 | 4.15 | 59.5 | | € | .60 0.0 | 16 | | 9.24 | 90 | | | 107 | 1.3 | | 12 |
| Thu-15 Fri-16 | 296.3 293.6 | | | 0.0 | 11.4 0 11.5 0 | .0 236.0 236.0 .0 234.9 234.9 | | | | | 276 404 | | | | | 10 94 | | | | | .30 .46 | | | 0.38 | 0.38 | 38.9 28.0 | | | 3.99 2.83 | | 54.6 61.6 | | | .60 .90 | | | 11.3 10.6 | 84 83 | | | 98 95 | | | 25 15 |
| Sat-17 | 302.6 | 0.0 2 | 241.2 0 | .0 0.0 | 11.7 0 | .0 229.5 229.5 | 7.5 | | | 7.5 | 400 | | | 4.1 | 4.1 3 | 07 | | | 3.0 | 3.0 7 | .50 | | | 0.25 | 0.25 | 40.2 | | | 2.41 | 2.41 | 62.6 | | 4 | .60 | | | 11.3 | 77 | | | 92 | | | 17 |
| Sun-18 Mon-19 | 442.5 291.4 | | | 2.2 0.0 | | .0 279.5 279.5 .0 244.5 244.5 | 7.4 | 7.5 | | | 308 94 300 | | | | | 03 142 29 | ! | | | 2.0 6 3.0 6 | | 5.39 | | 0.25 | 0.25 | 26.6 37.8 | 25.7 | | 4.68 4.68 | 4.68 4.68 | 47.3 56.5 | 42.6 | | .90 | 0.10 | | 9.51 10.2 | 107 | 196 | | 100 93 | 1. | 2 | 16 25 |
| Tue-20 | 288.0 | | | .0 0.0 | 9.0 0 | .0 236.8 236.8 | 7.4 | | | 7.6 | 328 | | | 5.7 | 5.7 3 | 39 | | | 2.0 | 2.0 7 | .08 | | | 0.33 | 0.33 | 37.3 | | | 5.42 | | 54.7 | | 7 | 20 | | | 9.78 | 87 | | | 91 | 1.6 | | 13 |
| Wed-21 Thu-22 | 297.2 290.5 | | | .0 0.0 | 8.7 0 8.5 0 | .0 238.0 238.0 .0 234.4 234.4 | 7.3 7.5 | | | | 496 296 | | | | | 58 56 | | | | 4.0 8 5.0 6 | L61 L93 | | | 0.53 | 0.53 | 36.1 38.8 | | | 4.89 5.16 | 4.89 5.16 | 59.7 57.8 | | | .00 0.0 | 13 | | 9.18 7.54 | 84 82 | | | 89 91 | | | 30 9 |
| Fri-23 | 289.2 | 0.0 2 | 247.5 0 | .0 0.0 | 7.0 0 | .0 240.5 240.5 | 7.5 | | | 7.5 | 240 | | | 10.8 | 10.8 | 49 | | | 4.0 | 4.0 6 | .61 | | | 0.58 | 0.58 | 37.6 | | | 4.73 | 4.73 | 48.3 | | 7 | .70 | | | 7.37 | 76 | | | 92 | | | 15 |
| Sat-24 Sun-25 | 301.8 304.0 | | | .0 0.0 | | .0 236.5 236.5 .0 237.9 237.9 | | | | | 276 306 | | | | | 22 68 | | | | 5.0 7 4.0 6 | .40 | | | 0.48 | 0.48 | 39.4 27.6 | | | 5.13 | 5.13 4.27 | 56.9 56.6 | | | .90 | | | 6.20 5.73 | 76 76 | | | 88 | | | 10 15 |
| Mon-26 | 302.8 | 0.0 2 | 248.8 0 | .0 0.0 | 6.5 0 | .0 242.3 242.3 | 7.4 | | | 7.6 | 448 | | | 8.5 | 8.5 3 | 13 | | | 5.0 | 5.0 7 | .32 | | | 0.45 | 0.45 | 36.6 | | | 5.11 | 5.11 | 57.3 | | 6 | .80 | | | 5.64 | 73 | | | 85 | | | 8 |
| Tue-27 Wed-28 | 289.9 298.0 | | | .0 0.0 | 7.8 0 6.5 0 | | 7.3 | | | | 304 336 | | | | | 54 14 | | | | 4.0 6 2.0 6 | 70 | | | 0.24 | 0.24 | 36.2 35.2 | | | 5.14 | 5.14 4.54 | 48.9 53.4 | | | .90 < 0.0 | 14 | | 5.26 5.15 | 89 90 | | | 84 92 | | | 3 |
| Thu-29 | 297.3 | 0.0 2 | 246.1 0 | .0 0.0 | 6.5 0 | 0 239.6 239.6 | 7.5 | | | | 270 | | | 3.0 | 3.0 3 | 05 | | | | 3.0 € | .83 | | | 0.21 | 0.21 | 69.8 | | | 3.98 | | 50.6 | | | .60 | | | 5.27 | 84 | | | 94 | | | 4 |
| Fri-30 Average | 291.8 313.1 | | 245.6 0 249.9 0 | .0 0.0 | 6.4 0 9.8 0 | | 7.4 | 7.5 | | 7.7 | 300 318 94 | | | 3.9 | 3.9 ₂ 5.0 3 | 17 06 14 | | | 3.1 | | .05 | 5.39 | | 0.21 | 0.21 | 34.5 36.1 | 25.7 | | 3.87 | 3.87 | 54.1 55.2 | 42.6 | - 5 | .70 | 0.10 | | 5.14 7.9 | 83 88 | 196 | | 91 96 | | - | 8 |
| Minimum Maximum | | | 237.9 0 303.0 11 | 0.0 | 6.4 0 12.2 0 | .0 227.2 227.2 .0 279.5 279.5 | | 7.5 7.5 | | 7.4 | 240 94 496 94 | | | 2.5 12.3 | | | | | < 2.0 7.0 | | | 5.39 5.39 | | | 0.21 | | 25.7 25.7 | | | | 47.3 64.4 | | | | 0.10 | | 5.14 11.3 | | 196 196 | - | | 1.3 1. 1.6 1 | | 3 95 |
| GeoMean | | | | | | 7.191 7.191 | | - | | | | - | | - | | | - | *** | - | | | - | | | | | | | | | | | - | | | | - | | | | | 1.4 1. | 2 | 13 |
| | | | | urance associate | | 2,191 7,191 | | | | | | - | | AW United | ated Influent | into the plant | | - | | | EC | Comb | ined nort I IV | disinfection (FE | LAEDEDS) | | | | | ,m | | | | | | | | | | | | | *** | |
| COMMON CARDO | nasony for Itali | | on quelly stat | numerous associated | o was the filled to | | | | | | | | i | NF Untres | ated wastewa | ster from colle | | | | | OUTFALL 10 | 0 UV-di | sinfected, disc | harged via OU | TFALL 10 | | | | | | | | | | | | | | | | | | | |
| | | | | | | ment (EPT) Usage | | | | | | | F | E Prima | ry Effluent fr | at the Headwo om convention | al primaries | | | | OUTFALL 20 OUTFALL 30 | 0 Comb | ined Bypass (| RAW + PE + E NF + INFS + F | PE30 + EPE) | | | | | | | | | | | | | | | | | | | |
| Total Bypa | ass (hr) | EPTU | Jsage (hr) | | Jsage T | otal Bypass YTD (hr) | EPT Usa | ge YTD (hi 62 | | ge YTD 0% | | | E | PT Enhan | ced Primary | | al primaries | discharged vi | ia Outfall 30 | N. | IPW IL | Mega | itre (1,000,000 | | re-use water |) | | | | | | | | | | | | | | | | | | |
| | | | | | • | | | | | | | | | | nced Primary | Effluent Effluent Pump | Station | | | | IPN IR | Most No R | Probable Num | ber | | | | | | | | | | | | | | | | | | | | |
| Report Cor | mments | | | | | | | | | | | | | E Final I | Effluent from | | atment proce | rss (with biok | ogical nutrient | | | No Si | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Allion | r re-ollis | # | | | | | EP. | | cient Sample a Environment | & Parks | | | | | | | | | | | | | | | | | | | | |
| \vdash | | | | | | | | | | | | | | | Garage . | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| otal Bypass (hr) | EPT Usage (hr) | % Usage | Total Bypass YTD (hr) | EPT Usage YTD (hr) | % Usage YTD |
|------------------|----------------|---------|-----------------------|--------------------|-------------|
| 3 | 3 | 100% | 62 | 62 | 100% |
| | | | • | • | , |
| | | | | | |
| port Comments | | | | | |
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| P Ref # | | | | | |

Jeff Charrois PhD

Alfredo Suarez M.Sc.; P.Eng. Senior Manager, Operations

Senior Manager, Analytical Operations & Process Development Teams



Liquid Stream Quality Volume of Flow (ML) OUTFALL 10 FEC FE 0.0 232.7 232.7 204
420
300
320
432
324
264
316
368
320
316
420
368
325
252
244
276
226
227
256
312
344
252
288 5.89 7.88 6.88 36.4 39.9 36.5 38.1 37.4 35.4 31.7 14.6 30.2 32.2 31.7 33.0 36.1 23.7 37.4 234.4 243.1 6.50 0.22 0.26 0.20 0.24 0.24 0.25 0.42 0.21 0.16 0.29 0.31 0.31 0.31 0.31 0.31 0.31 0.31 0.31 0.31 0.31 0.31 0.42 0.29 0.29 0.31 0.32 0.0 Tue-04 301.4 241.3 7.5 7.6 233.8 239.9 239.7 0.0 0.0 0.0 0.0 0.0 0.0 7.94 7.64 8.03 7.09 3.95 5.57 6.71 6.81 2.65 3.05 3.24 2.56 1.52 2.92 2.05 2.83 3.24 3.04 2.46 0.21 2.12 4.71 2.33 1.54 0.66 0.21 0.71 0.65 0.39 0.43 0.71 0.59 0.59 2.65 3.05 3.24 2.56 1.52 2.92 5.59 5.23 Wed-05 Thu-06 Fri-07 300.8 300.7 271.8 635.2 7.4 7.4 7.4 495 169 229 308 314 299 327 6.03 4.26 4.78 5.80 6.47 7.43 8.00 8.21 8.56 9.45 8.57 6.08 3.92 7.35 8.34 9.34 10.3 11.6 11.5 Sat-08 1.129.6 280.4 265.7 253.7 280.4 265.7 253.7 Mon-10 311.2 623.3 309.3 272.3 0.0 7.6 Wed-12 Thu-13 242.7 251.0 242.7 7.34 7.30 8.38 7.35 2.05 2.83 3.24 3.04 324.2 257.6 Fri-14 Sat-15 Sun-16 Mon-17 259.4 251.3 252.9 276.1 3.0 3.0 252.9 244.8 246.1 255.8 311.0 302.8 323.1 302.9 271.4 252.9 244.8 246.1 255.8 311.0 302.8 323.1 3.7 3.0 2.0 2.0 2.0 2.0 2.0 2.0 7.15 7.27 4.87 2.04 4.59 5.54 5.69 31.4 33.5 13.6 14.0 24.9 27.9 31.6 31.8 31.7 33.2 32.8 31.3 32.8 33.8 33.1 7.5 7.3 7.5 7.5 5.35 3.26 1.59 2.08 Tue-18 Wed-19 36.0 0.0 0.0 0.0 0.0 Thu-20 Fri-21 Sat-22 448.7 344.1 5.6 6.7 5.8 6.5 6.5 6.4 6.7 6.0 5.8 6.6 6.6 302.9 308.5 341.2 317.0 Sun-23 0.0 0.0 0.0 0.0 0.0 0.0 0.0 268.5 280.3 0.0 0.0 0.0 0.0 0.0 0.0 0.0 262.0 273.8 272.1 262.0 273.8 272.1 5.5 5.56 6.24 Mon-24 Tue-25 278.5 310.9 305.7 542.5 303.0 303.4 11.6 12.6 11.7 11.7 13.0 Wed-26 263.4 280.3 287.7 256.7 274.3 256.7 274.3 267.5 251.5 252.4 194 286 246 289 202 241 6.26 6.90 7.10 7.13 7.02 7.08 Thu-27 Fri-28 Sat-29 267.5 251.5 252.4 258.1 36 9,550 1203 0 205

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

| Total Bypass (hr) | EPT Usage (hr) | % Usage | Total Bypass YTD (hr) | EPT Usage YTD (hr) | % Usage YTD |
|-------------------|----------------|---------|-----------------------|--------------------|-------------|
| 77 | 77 | 100% | 139 | 139 | 100% |
| | | | | | |
| | | | | | |
| Report Comments | | | | | |

Enhanced Primary Treatment (EPT) Usage

| Report Co | mments |
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| | |
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| | |
| AEP Ref # | |
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| | |

Untreated Influent into the plant

Influent, screened at the Headworks Diversion Structure
Primary Effluent from conventional primaries

Primary Effluent from conventional primaries
Primary Effluent from conventional primaries discharged via Outfall 30
Enhanced Primary Treatment
Enhanced Primary Effluent
Enhanced Primary Effluent
Enhanced Primary Effluent Final Effluent from secondary treatment process (with biological nutrient removal). Pre-Ultraviolet disinfection.

Juff Care

Alfredo Suarez M.Sc.; P.Eng.

Jeff Charrois PhD Senior Manager, Operations

Senior Manager, Analytical Operations & Process Development Teams

No Result

No Sample Alberta Environment & Parks Digested Sludge: Total Monthly Volume (ML)



| - | -01 | Second . | | | | | | | | | | | | | | | | | | | June 2021 | 1 | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|-------|----------|--------|--------------|------------|------|----------------------------|------------|-------|-------|------------------|-----|--------|-------|------------|------------|------------|--------------------|-------------------------|--------------|------------|--------------|------|-----------|--------------|--------------|--------------|------|--------------|--------------|--------------|--------------|--------------|------------|--------|----------------------------------|--------|-------------|-----------------|-----------------|----------------|---------|---------------|---------|
| | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Digested SI | ludge: Total N | Monthly Volume | te (ML) | 6 | .8 |
| | | | | Volume | of Flow (M | L) | | | | | | | | | | | | | | | | | | | L | quid Strea | m Qualit | у | | | | | | | | | | | | | | | | |
| | | ٤ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Impo | | | Em | uent | | | | | | | | | | | | | | | | 1 / | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Non UV Disin | fected | ur | IV Disinfected | 1 | pH@25 | °c | | | TSS (i | mod) | | | | ROD | y/cBOD ₅ (mg | M) | | 1 / | | TP (mg/L) | | | | | NH3-N (mg/L) | | | | FKN (mg/L) | | | NO ₂ +NO ₃ | (molt) | | Chio | ride (mg/L) | | F. | ol/ (Counts/1 | 30 ml) |
| | | | | | T | | | | T | | | | | | | | | | | = | 1 | | | | | | | | | | | | | | | , | | | | | | | | |
| | | | | | | | OUTFALL 10 | | | 11 10 | | | | | 19 | | | \$ E | | NITE A | 6 | (I | | | | | | | | 11 10 | | | | 1 2 | | | | 1 1 | | | IL 10 | | 8 1 | 1 2 |
| | | | 8 | 8 1 | | | | | 8 1 | UL 20 | | 8 1 | ۲ % | | Į. | | | 1 5 | PEP | FEC | _ | (I | 3 | 8 1 | | | | 8 : | 8 3 | J-HZ | | 8 | 8 1 | J-HZ | | 3 | 2 1 | J-LL | 8 | 8 1 | NOTE, | TAW CAW | J-LL | ZTF, |
| Peak Flow | | | GIFA | JE A | | PEPS | FEC FE | 1 | QF. | A P | | GFA | UTFA | PEPS | Ĭ | | nn. P | | | FEC | PE | (I | UTFA | UTFA | · | | | UTFA | PEPS | l ĭ | | JE A | UTFA | | | QTFA | 4E | | dF _A | dF _A | | | | |
| Tue-01 316.3 | 0.0 | 278.0 | W 0.0 | 0.0 | MPW 5.4 | 0.0 | 272.6 272.6 | 7.4 | U | U FE | 7.6 RAW | 5 | U | ш | FEC 3.1 | 15 5 | 247 B | JU _S BO | U _S BOE | 2.0 | 2.0 | 7.09 | 0 | ОШ | 0.24 | FE 0.24 | 33.0 | 0 | ш | 0.18 | PE 0.18 | 58.6 | 0 | 2.1 | RAW | 0 | 0 | 11.8 | 84 O | 0 | FEC 95 | X1U~6 X | KTUP6 X1 | FEC |
| Ved-02 308.9 | | | | | | 0.0 | 272.1 272.1 | 7.4 | | | 7.6 31 | | | | 3.5 | 3.5 | 300 | | | < 2.0 | 2.0 | 7.07 | | | 0.24 | 0.24 | 31.6 | | | 0.94 | 0.94 | 57.4 | | 3.0 | < 0.01 | | | 11.4 | 85 | | 96 | | | |
| 1003 304.9 104 453.6 | | | | | 7.3 8.0 | 0.0 | 268.3 268.3 275.5 275.5 | | 7.7 | | 7.6 32 7.7 32 | | | | 3.7 | | 296 304 | 160 | | 2.0 < 2.0 | | | 6.74 | | 0.25 | 0.25 | 31.1 30.0 | 44.2 | | 1.21 0.19 | 1.21 0.19 | 58.1 61.8 | 67.8 | 3.1 | | 0.22 | | 9.4 | 83 10 | | 95 97 | | 65 | |
| 005 349.4 | | | | | 8.2 | 0.0 | 257.4 257.4 | | 7.7 | | 7.7 31 | | | | 3.2 | | 259 | 100 | | 2.0 | | | 0.74 | | 0.25 | 0.25 | 33.8 | 44.2 | | 0.19 | 0.19 | 58.6 | 67.6 | 2.0 | | 0.22 | | 10.9 | 83 | " | 94 | | 6.5 | |
| 006 333.3 007 323.5 | | | | | 9.2 9.5 | 0.0 | 254.9 254.9 | | | | 7.6 26 | | | | 3.9 | | 268 | | | 2.0 | 2.0 | | | | 0.22 | 0.22 | 33.8 | | | 0.41 | 0.41 | 57.0 | | 2.0 | | | | 12.9 | 77 | | 90 | | | |
| +07 323.5 +08 578.3 | | | | | 9.5 | 0.0 | 261.4 261.4 260.7 260.7 | | 7.6 | | 7.6 31 7.6 44 | | | | 2.0 6.1 | | 308 341 | 177 | | 3.0 2.0 | | | 5.80 | | 0.23 | 0.23 | 34.0 31.7 | 38.7 | | 0.30 | 0.30 | 57.0 50.6 | 54.4 | 1.8 | | 0.14 | | 12.6 | 81 78 88 | | 89 94 | | 1.8 | |
| d-09 619.2 | | | | | 8.7 | 0.0 | 263.2 263.2 | 7.5 | 7.4 | | 7.7 30 | | | | 3.4 | | | 142 | | 2.0 | 2.0 | 6.65 | 4.65 | | 0.23 | 0.23 | 29.0 | 32.2 | | 0.15 | 0.15 | 49.7 | 47.5 | 1.7 | < 0.01 | 0.02 | | 11.6 | 76 85 | | 87 | | 2.8 | |
| υ·10 1,428.1 i·11 480.3 | | | | | 9.8 | 0.0 | 275.0 275.0 299.8 299.8 | | 7.4 | | 7.6 35 7.6 26 | | | | 3.8 2.8 | | 220 | 83 76 | | 2.0 < 2.0 | | | 2.96 | | 0.21 | 0.21 | 11.6 25.6 | 20.6 | | 0.08 | 0.08 | | 30.1 27.0 | 1.7 | | 0.41 | | 10.3 6.9 | 57 60 62 43 | | 81 62 | | 1.8 | |
| 112 334.7 | | | | | 8.4 | 0.0 | 262.8 262.8 | | 7.5 | | 7.7 24 | | | | 2.6 | | 267 | 76 | | 3.0 | 3.0 | | 2.41 | | 0.10 | 0.20 | 29.0 | 22.0 | | 0.22 | 0.22 | 46.1 | 27.0 | 1.9 | | 0.39 | | 10.6 | 66 | 1 | 76 | | 14.7 | |
| n-13 333.9 n-14 500.9 | | | | | 9.8 9.7 | 0.0 | 259.9 259.9 | | | | 7.5 25 | | | | 2.3 | | 304 | | | 2.0 | | | | | 0.21 | 0.21 | 27.5 | | | 0.25 | 0.25 | 52.5 | | 1.7 | | | | 11.4 | 66 | | 75 | | | |
| n-14 500.9 n-15 384.4 | | | | | 11.3 | 0.0 | 299.8 299.8 275.3 275.3 | | 7.6 | | 7.6 24 7.5 26 | | | | 3.6 3.1 | | 294 284 | 111 | | 2.0 2.0 | 2.0 2.0 | | 3.61 | | 0.21 0.22 | 0.21 0.22 | 28.2 30.2 | 32.2 | | 0.18 0.07 | 0.18 | 47.0 50.3 | 34.5 | 1.8 1.5 | | 0.03 | | 9.7 10.3 | 72 75 73 | · | 78 82 | 1.4 | 1.5 | |
| d-16 327.0 p-17 326.2 | | | | | 12.8 | 0.0 | 259.0 259.0 | | | | 7.6 26 | | | | 2.2 | | 316 | | | 2.0 | | | | | 0.21 | 0.21 | 32.8 | | | 0.16 | 0.16 | 49.0 | | 1.9 | < 0.01 | | | 11.4 | 76 | | 85 | | | |
| 148 355.8 | | | | | 12.6 | 0.0 | 255.6 255.6 257.4 257.4 | | | | 7.6 28 7.6 32 | | | | 2.8 3.5 | | 247 | | | < 2.0 | | | | | 0.23 | 0.23 | 33.4 | | | 0.11 | 0.11 | 53.8 51.9 | | 1.8 | | | | 13.1 | 80 76 | | 88 94 | | | |
| 1-19 362.4 | | | | | 11.9 | 0.0 | 261.3 261.3 | | | | 7.7 27 | | | | 3.2 | | 251 | | | 2.0 | 2.0 | | | | 0.21 | 0.21 | 31.2 | | | 0.36 | 0.36 | 46.8 | | 2.1 | | | | 12.3 | 74 | | 86 | | | |
| n-20 325.9 n-21 314.9 | | | | | 13.2 | 0.0 | 248.5 248.5 264.2 264.2 | | | | 7.6 25 7.6 23 | | | | 3.4 2.8 | | 263 226 | | | < 2.0 | | | | | 0.20 | 0.20 | 32.7 | | | 0.43 | 0.43 | 57.0 56.4 | | 2.1 | | | | 12.9 | 67 73 | | 81 83 | | | |
| 22 328.9 | 0.0 | 273.6 | 0.0 | 0.0 | 11.7 | 0.0 | 261.9 261.9 | | | | 7.5 28 | | | | 2.5 | | 298 | | | < 2.0 | | | | | 0.20 | 0.20 | 31.4 | | | 0.20 | 0.20 | 54.3 | | 1.8 | | | | 11.7 | 79 | | 90 | 1.9 | | |
| d-23 374.0 u-24 306.8 | | | | | 11.7 | 0.0 | 259.7 259.7 258.1 258.1 | | | | 7.5 28 | | | | 3.1 | | 268 | | | 2.0 | | | | | 0.24 | 0.24 | 30.9 | | | 0.22 | 0.22 | 51.2 | | 1.6 | 0.03 | | | 10.9 | 82 | | 92 | | | 6 |
| 25 306.1 | | | | | 12.5 | 0.0 | 258.1 258.1 260.1 260.1 | | | | 7.6 26 7.6 32 | | | | 2.9 3.2 | | 287 305 | | | < 2.0 2.0 | | | | | 0.25 | 0.25 | 32.0 30.8 | | | 0.13 | 0.13 | 57.4 51.8 | | 1.6 | | | | 11.7 | 83 79 | | 91 89 | | | |
| 26 313.4 | | | | | 11.3 | 0.0 | 249.8 249.8 | 7.5 | | | 7.6 25 | | | | 2.4 | | 236 | | | 2.0 | 2.0 | 6.51 | | | 0.23 | 0.23 | 31.2 | | | 0.13 | 0.13 | 51.2 | | 1.6 | | | | 11.7 | 74 | | 88 | | | |
| n-27 327.4 n-28 328.4 | | | | | 11.1 | 0.0 | 252.3 252.3 266.5 266.5 | | | | 7.6 30 7.6 27 | | | | 3.3 | | 292 307 | | | 2.0 | | | | | 0.23 | 0.23 | 38.2 25.0 | | | 0.21 | 0.21 | 49.6 72.0 | | 1.6 | | | | 12.1 | 74 | | 84 82 | | | 5 |
| p-29 316.3 | 0.0 | 277.4 | .4 0.0 | 0.0 | 10.2 | 0.0 | 267.2 267.2 | | | | 7.7 25 | | | | 3.6 | | 271 | | | 2.0 | 2.0 | | | | 0.22 | 0.24 | 29.7 | | | 0.17 | 0.17 | 50.7 | | 1.4 | | | | 10.7 | 76 | | 87 | | | 3 |
| 1-30 318.5 rage 399.4 | 0.0 | 4100 | | 0.0 | 10.6 | 0.0 | 265.3 265.3 264.9 264.9 | 7.5 7.5 | 7.6 | | 7.7 25 7.6 28 | 76 | | | 4.0 | 4.0 3.2 | 251 277 | 125 | | 3.0 | 3.0 | 6.32 6.66 | 4.37 | | 0.27 | 0.27 | 28.9 30.4 | 31.7 | | 0.08 | 0.08 | 49.8 53.0 | 43.6 | 1.4 | 0.02 | 0.20 | | 10.2 | 74 75 75 | | 87 87 | | | |
| mum 304.9 | 0.0 | 261.1 | .1 0.0 | 0.0 | 5.4 | 0.0 | 248.5 248.5 | 7.3 | 7.4 | | 7.5 23 | 39 | | | 2.0 | 2.0 | 226 | 76 | | < 2.0 | 2.0 | 4.53 | 2.47 | | 0.18 | 0.18 | 11.6 | 20.6 | | 0.07 | 0.07 | 36.7 | 27.0 | 1.40 | < 0.01 | 0.02 | - | 6.89 | 57 43 | - | 62 | 1.4 | 1.5 | 3 |
| ximum 1,428.1 oMean | 1 0.0 | 473.9 | . 189. | 1 0.0 | 13.2 | 0.0 | 299.8 299.8 | 7.8 | 7.7 | | 7.7 44 | 111 | | | 6.1 | 6.1 | 341 | 177 | | 3.0 | 3.0 | 8.7 | 6.74 | | 0.27 | 0.27 | 38.2 | 44.2 | | 1.21 | 1.21 | 72.0 | 67.8 | 3.10 | 0.03 | 0.41 | | 14.0 | 85 10 | H | 97 | 1.9 | 14.7 | 1 |
| TAL | 0 | 8,517 | 17 265 | 5 0 | 306 | 0 | 7,946 7,946 | | | | | | - | | | | - | - | | | - | | - | | | | | - | | | | | | | | | | | | | | | | |

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

| 25 | 25 | 100% | 164 | 164 | 100% | |
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| Enhanced Primary Treatment (EPT) Usage | | Total Bypass (hr) | EPT Usage (hr) | % Usage | Total Bypass YTD (hr) | EPT Usage YTD (hr) | % Usage YTD |

RAW Unesseld Water Into the plant
INF
Unbreaded seatowater from Collection system
File Primary Effect of the Telephonic Diversion Binuture
FILE Primary Effect from Consideration primariae
FILE Primary Effect from Consideration Endocategor in Cottal 30
EFF Effect Formary Testiment
EFF Effect Formary Testiment
EFF Effect Formary Testiment
FILE Formary FORMARY
FILE

FEC Combined positivity distinfaction (FELEPER)
OUTFALL 10 Underficated, discharged sto LUTFALL 10
OUTFALL 20 Combined Spass (RAV + FE FET)
OUTFAL 20 Combined Spass (RAV + FET)
FOR STATE OUTFALL 10
OUTFALL 20 Combined Spass (RAV + FET)
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Magaller (1,00,000 Line)
Magaller (1,00,000 Line)
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Jeff Charrois PhD

Alfredo Suarez M.Sc.; P.Eng. Senior Manager, Operations

Senior Manager, Analytical Operations & Process Development Teams



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|-----------|--------------|------|----------------|-------------|---------------|--------------------|------------|-----------|-----|-------|------------|------------|------------|-----|-------------|-------|-------|----------------|--------------|--------------------|-------------------------|-------------------|-------------------|--------------|--------------|--------|-----|--------|----------|--------------|--------------------|-----------|-------|--------------------|--------|-------|-----|--------|---------------------------------------|----------|------|---------|-----------|--------------|-----------|-------------|------|
| | | | | Vol | ume of Flo | w (ML) | | | | | | | | | | | | | | | | | | | | | | Liquic | Stream C | Quality | | | | | | | | | | | | | | | | | |
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| | - | - 5 | | | | Effluent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Non U | V Disinfected | | UV Disinfo | ected | | pH@25 | °C | | | | TSS (mg/l | L) | | | | BOD ₉ / | :BOD _s (mg/l | L) | | | | TP (mg | L) | | | | NH3 | -N (mg/L) | | | TKN | mg/L) | | N | D ₂ +NO ₃ (mg/L | L) | | Chlorid | de (mg/L) | | E. coli | (Counts/10) | mL) |
| | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | ITFALL 10 | | | | 6 | | | | | 6 | | 8 | 8 | | TF A | 6 | | | | | 9 | | | | | 9 | | | | 6 | | | 6 | | | | 6 | 8 | 8 | 9. |
| | | | | 2 | 8 | | 00 | ITFALL 10 | | 2 | 8 | IA. | | | | | JA. | | l A | l A | စ္ | ě | | | 2 | 8 | | A. | | | | | Ā | | | 8 | A I | | | l AL | | 2 | | - AL | 1 14 | 1 4 | l M |
| | | | | ä | ä | | | | | ä | 3 | 5 | | | ì | rn | 5 | PAV | , 5 | 5 | E PE | FEC | ee . | | ä | 3 | | 5 | | 3 | 3 | | 5 | | ä | ä | 5 | | 1 3 | 5 | | 3 | 1 | 5 | RAW | 5 | 5 |
| | Peak Flow | | | Ě | Ě | ů | H H | | | Ě | Ě | | | È | | E E | | | | | | 120 | | | È | Ę. | E P | | | Ě | JĘ. | EP | | | 1,5 | Ě | | H N | È | | = | Ę | JE, | | | | |
| DATE | (MLD) | INFs | RAW | ō | ō 8 | MPW I | FEC | _ | RAW | ō | ō | FEC F | AW | ō ō | 5 | iii F | EC FE | E BOI | 75 500 | s BOD | § BOD ₅ | cBOD ₅ | cBOD ₃ | RAW | ō | ō | ä | FEC F | FE RAV | v ő | ō | E | FEC I | E RAW | ō | ō | FEC | RAW C | ō | FEC | RAW | ō | ō | FEC | X10^6 X10 | 0^6 X10 | 3 FE |
| | | 0.0 | 268.3 271.4 | 0.0 | | 10.6 0. 10.7 0. | | | 7.5 | | | | 284 | | | | | - 1 | 25 | | | 2 | 2 | 6.29 | | | | | | 18.1 | | | 0.12 | 0.12 48 | | | 1.6 | | | 10.0 | | | | 85.4 | | | |
| | | 0.0 | | | | 10.7 0. 12.1 0. | | | 7.5 | | | 7.6 | 260 | | | | | | 85 | | | < 2 | 2 | 8.22 | | | | | | 24.9 | | | 0.17 | 0.17 59 | - | | 1.8 | | | 11.1 | | | | 83.3 | | | |
| | | 0.0 | 259.8 | 0.0 | | 12.1 0. | | | 7.4 | | | 7.6 7.6 | 304 316 | | | | | | 54 78 | | | 3 | 3 | 6.46 6.63 | | | | | | 19.0 32.4 | | | 0.18 | 0.18 47 0.17 54 | 4 | | 2.3 | | | 11.3 | | | | 85.0 83.2 | | | |
| | | 0.0 | 265.2 | 0.0 | | 12.3 0. | | | 7.5 | | | 7.5 | 340 | | | | | | 92 | | | < 2 | 2 | 8.54 | | | | | | 6.3 | | | | 0.17 54 | 2 | | 1.6 | | | 12.5 | | | | 82.1 | | | |
| | | 0.0 | 346.2 | 37.3 | | 12.0 0. | | | 7.3 | 7.2 | | | | 79 | | | | | 26 1 | 50 | | < 2 | 2 | 6.53 | 3.30 | | - 1 | 0.27 | | 23.5 21 | 1.7 | 1 | 0.17 | 0.14 40 | | | 2.0 | | 0.52 | 9.7 | | 61 | | 83.2 | | 4 | |
| Wed-07 | 323.2 | 0.0 | 272.3 | 0.0 | 0.0 | 11.6 0. | | | 7.5 | | | 7.6 | 276 | | | | | | 60 | | | 3 | 3 | 6.96 | | | | | | 9.6 | | | 0.20 | 0.20 52 | | | 2.1 | < 0.01 | | 10.3 | | | | 89.8 | | | |
| Thu-08 | 315.5 | 0.0 | 272.0 | 0.0 | 0.0 | 11.1 0. | 1.0 260.9 | 260.9 | 7.5 | | | 7.6 | 248 | | | | 3.7 | 3.7 2 | 108 | | | 2 | 2 | 5.03 | | | | 0.24 | 0.24 | 9.7 | | | 0.19 | 0.19 34 | 7 | | 2.0 | | | 11.4 | 4 72 | | | 90.6 | 2 | | |
| | | 0.0 | 273.3 | 0.0 | 0.0 | 10.8 0. | 1.0 262.5 | 262.5 | 7.4 | | | 7.5 | 276 | | | | 4.4 | 4.4 2 | 53 | | | 3 | 3 | 6.16 | | | | 0.23 | 0.23 | 80.3 | | | 0.08 | 0.08 51 | 0 | | 2.0 | | | 11.1 | 8 70 | | | 88.3 | | < 1 | |
| | | 0.0 | 271.3 | | | 11.9 0. | | | 7.6 | | | | 254 | | | | 4.5 | 4.5 | 80 | | | 2 | 2 | 6.58 | | | | 0.24 | | 27.8 | | | 0.17 | 0.17 47 | | | 2.1 | | | 13.1 | | | | 86.4 | | | |
| | | 0.0 | 254.7 | 0.0 | | 11.7 0. | | | 7.5 | | | | 272 | | | | | | 88 | | | 3 | 3 | 6.48 | | | | | | 80.2 | | | | 0.20 53 | | | 1.9 | | | 12.1 | | | | 80.6 | | | |
| | | 0.0 | 268.5 267.2 | 0.0 | | 11.5 0. 11.7 0. | | | 7.5 | | | | 260 | | | | | 4.9 2 | | | | 3 | 3 | 8.34 | | | | | | 28.9 | | | | 0.13 66 | | | 1.8 | | | 12.3 | | | | 89.0 | | | |
| | | 0.0 | 268.1 | 0.0 | | 11.6 0. | | | 7.5 | | | 7.5 7.5 | 292 | | | | | 6.1 3 3.5 3 | 01 | | | 3 | 3 | 6.47 | | | | | | 80.4 83.6 | | | 0.08 | 0.08 48 | | | 1.9 | | | 11.0 | | | | 85.6 | | | |
| | | 0.0 | 268.6 | 0.0 | | 11.1 0. | | 256.5 | 7.4 | | | 7.6 | 254 308 | | | | | | 12 69 | | | 2 | 2 | 6.83 | | | | | | 53.6 19.1 | | | 0.10 | 0.10 48 | | | 1.6 | 0.06 | | 10.3 | | | | 83.8 81.9 | | | |
| Fri-16 | 300.2 | 0.0 | 261.7 | 0.0 | 0.0 | 11.6 0. | 1.0 250.1 | 250.1 | 7.5 | | | 7.7 | 283 | | | | 3.7 | 3.7 3 | 80 | | | 2 | 2 | 6.54 | | | | 0.27 | 0.27 | 31.1 | | | 0.10 | 0.10 48 | 8 | | 1.6 | | | 9.9 | 72 | | | 87.8 | | | |
| Sat-17 | | 0.0 | 262.2 | 0.0 | 0.0 | 11.3 0. | 250.9 | 250.9 | 7.5 | | | 7.5 | 380 | | | | 4.6 | 4.6 3 | 35 | | | 2 | 2 | 7.05 | | | | 0.30 | 0.30 | 80.8 | | | 0.12 | 0.12 45 | 7 | | 1.9 | | | 10.5 | 9 71 | | | 84.4 | | | |
| | | 0.0 | 263.8 | 0.0 | | 11.5 0. | | | 7.4 | | | 7.6 | 384 | | | | | 7.0 2 | 87 | | | 3 | 3 | 6.42 | | | | | | 32.8 | | | 0.48 | 0.48 55 | | | 2.4 | | | 10.3 | | | | 80.8 | | | |
| | | 0.0 | 253.9 | 0.0 | | 11.8 0. | | | 7.5 | | | 7.5 | 348 | | | | 11.0 | 11.0 | | | | 4 | 4 | 6.80 | | | | 0.51 | | 80.8 | | | 0.23 | 0.23 52 | 5 | | 2.3 | | | 11.3 | | | | 79.8 | | | |
| | | 5.0 | 252.4 285.9 | 0.0 29.1 | | 11.9 0. 11.5 0. | | | 7.4 | | | 7.6 | 317 | | | | | 6.8 2 | | | | 3 | 3 | 0.60 | | | | | | 19.7 | | | | 0.22 4.4 | | | 2.1 | | | 8.3 | | | | 89.3 | | | |
| | | 2.0 | | 171.6 | | 11.5 0. | | | 7.4 | 7.7 | 6.9 7.0 | 7.5 | 352 568 | | 2740 303 | | | | 34 2 48 8 | 32 1 | | 3 | 3 | 7.46 5.59 | 7.61 2.86 | 3.50 | | | | | 9.9 10. 2.6 9.9 | 2 | | 0.76 50 0.45 34 | | 21.6 | 2.3 | | 1.25 0. 0.37 0. | | | 58 | 29 28 | | | 4 1 | |
| | | 0.0 | | 0.0 | | 10.5 0. | | | 7.3 | 1.4 | 7.0 | 7.4 | 356 | 30 | 303 | | | | 30 | 1 | 12 | 3 | 3 | 5.59 | 2.86 | 2.51 | | | | 18.4 22 | 2.0 9.9 | 1 | | 0.74 40 | | 15.9 | 2.5 | | u.sr 0. | .43 5.91 | | 50 | 28 | 73.4 64.1 | | , , | |
| | | 0.0 | 252.6 | 0.0 | | 10.5 0. | | | 7.5 | | | 7.6 | 272 | | | | | 4.1 2 | | | | 3 | 3 | 5.90 | | | | | | 81.7 | | | 1.03 | 1.03 38 | | | 2.8 | | | 10.4 | | | | 79.4 | | | |
| | | 0.0 | 251.9 | 0.0 | | 10.6 0. | | | 7.5 | | | 7.6 | 266 | | | | | | 22 | | | 3 | 3 | 6.12 | | | | | | 31.4 | | | 0.84 | 0.84 50 | | | 2.8 | | | 11.4 | | | | 76.8 | | | |
| Mon-26 | 312.8 | 0.0 | 268.8 | 0.0 | 0.0 | 10.9 0. | | | 7.5 | | | 7.6 | 284 | | | | 5.9 | 5.9 3 | | | | 3 | 3 | 6.23 | | | | 0.30 | | 19.7 | | | 1.24 | 1.24 50 | 1 | | 3.4 | | | 10.3 | | | | 75.4 | | | |
| Tue-27 | | 0.0 | 259.6 | 0.0 | | 10.9 0. | 1.0 248.7 | 248.7 | 7.5 | | | 7.6 | 264 | | | | 5.8 | 5.8 2 | 53 | | | 3 | 3 | 6.32 | | | | 0.34 | 0.34 | 80.0 | | | 0.92 | 0.92 50 | В | | 2.5 | | | 10.3 | 2 62 | | | 77.8 | | | |
| | | 0.0 | 258.4 | | | 10.8 0. | | | 7.6 | | | 7.6 | 296 | | | | 5.9 | 5.9 2 | 89 | | | 3 | 3 | 8.06 | | | | 0.34 | 0.34 | 80.9 | | | 0.71 | 0.71 58 | 3 | | 2.5 | 0.04 | | 10.3 | 7 66 | | | 82.8 | 2 | | |
| | | 0.0 | 261.9 | 0.0 | | 11.0 0. | | | 7.4 | | | 7.5 | 240 | | | | 0.1 | | 96 | | | 3 | 3 | 6.61 | | | | 0.00 | | 80.8 | | | 0.80 | 0.80 44 | | | 2.5 | | | 10.1 | | | | 72.6 | | | |
| | | 0.0 | 264.7 | | | 11.3 0. | | | 7.5 | | | 7.5 | 264 | | | | 6.1 | 6.1 2 | 34 | | | 3 | 3 | 6.79 | | | | 0.38 | 0.38 | 19.2 | | | 1.08 | 1.08 49 | 5 | | 2.9 | | | 11.3 | | | | 80.6 | | | |
| | | 0.0 | 251.0 274.0 | 7.7 | | | 1.0 240.1 | | 7.4 | 7.4 | 6.9 | 7.5 7.6 | 248 302 | 187 | 1522 | | 5.5 | 6.1 3 5.5 2 | 74 1 | 73 1 | 10 | 3 | 3 | 6.61 | 4.59 | 3.01 | | 0.37 | 0.37 | 90.8 | 4.7 10. | 1 | 0.42 | 0.42 48 | 3 36.3 | 18.8 | 2.7 | 0.03 | 0.71 0. | 40 10.8 | | 56 | 29 | 79.2 82.1 | | | _ |
| | | 0.0 | 251.0 | 0.0 | | 10.5 0. | | | 7.3 | 7.2 | 6.9 | 7.4 | 240 | | | | | 3.0 1 | 85 8 | 5 1 | | < 2 | 2 | 0.60 | 2.86 | 2.51 | | | | | 1.7 9.9 | | | 0.06 4.4 | | | | | | .37 5.98 | | 50 | 28 | | | 1 < 1 | |
| Maximum 1 | 1,876.8 | 5.0 | 480.1 | 171.6 | 0.5 | 12.3 0. | | | 7.6 | 7.7 | 7.0 | 7.7 | 568 | 383 | 2740 | *** | 11.0 | 11.0 3 | 35 2 | 32 1 | '8 | 4 | 4 | 8.5 | 7.61 | 3.50 | | | | 3.6 29 | 9.9 10. | 2 | | 1.24 66 | | 21.6 | 3.4 | 0.06 | | .43 13.1 | 2 80 | 61 | 29 | 90.6 | 2 . | 4 1 | |
| GeoMean | | | 0.404 | 220 | | 354 | | 7.00 | | | *** | | *** | | *** | *** | | | | | - | | | | | | | *** | | | | | *** | | | | | | | | | | | - | 2 | 3 1 | 1 |
| TOTAL | *** | -/ | 8,494 | 238 | 1 : | 351 (| 0 7,904 | 7,904 | | *** | *** | *** | *** | *** | *** | *** | *** | | | | | *** | *** | *** | | *** | | *** | | | | | *** | | *** | *** | 100 | *** | | | *** | | *** | | *** | | |

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

| Total Bypass (hr) | EPT Usage (hr) | % Usage | Total Bypass YTD (hr) | EPT Usage YTD (hr) | % Usage YTD |
|-------------------|----------------|---------|-----------------------|--------------------|-------------|
| 17 | 17 | 100% | 181 | 181 | 100% |
| | | | | | |
| | | | | | |
| Report Comments | | | | | |

Enhanced Primary Treatment (EPT) Usage

| Report Co | mments |
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| AEP Ref # | |
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RAW Unreaded Whare the Die plant
NF Utreaded austreauer from One form collection system
Pix Human, second or the Headenick Diversion Shruture
Pix Pix Human (Second or the Headenick Diversion Shruture
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Pix Human (Second or the Heade

Jeff Charrois PhD

Alfredo Suarez M.Sc.; P.Eng. Senior Manager, Operations

Senior Manager, Analytical Operations & Process Development Teams

Digested Studge: Total Monthly Volume (ML) 67.8

Gold Bar Wastewater Treatment Plant Plant Performance Report August 2021



| | - | _ | ~~ | | | | | | | | | | | | | | | | | | A | ugust 202 | .11 | | | | | | | | | | | | | | | | _ | | | | | _ | $\overline{}$ |
|--------------------|------------------|------|----------------|--------------|----------------|----------|--------------------|-----------|------------|------|--------|------------|------------|--------|------------|------------|------------|--------------------|--------------------|---------------------------------------|---------|-------------------|--------------|------|------------|------|------------|--------------|-----------|-----------------|--------------|------|--------------|--------------|------------|--------|----------------------------------|---------|---------------|---------------|---------------|------------------------|---------------|---------------|---------------|
| | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Digested : | Sludge: Tot | otal Monthly Vo | slume (ML) | | 66.5 |
| | | | | | Volume of | Flow (ML | L) | | | | | | | | | | | | | | | | | | | Li | quid Strea | m Quality | у | | | | | | | | | | | | | | | | |
| | | | M. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | ng. | | | Efflu | ient | | | | | | | | | | | | | | | | 1 1 | | | | | | | | | | | | | | | | / | | | | / | | |
| | | | | | Ion UV Disinfe | cted | UV Disir | docted | | pH@ | 2500 | | | т. | S (mg/L) | | | | POT | l _s /cBOD _s (mg | a) | | 1 1 | | TP (mg/L) | | | | | IH3-N (mg/L) | | | | TKN (mg/L) | | | NO ₂ +NO ₂ | (mail) | / | C | hloride (mg/L | . 1 | / | E. coli (Cour | inte(100 ml.) |
| | | | | - | OII OV DISHIIC | | 01000 | recied | | pine | | | | | U (IIIgre) | | | | 1 | genous (ing | , ., | | | | TT (Ingre) | | | | | IIIJ-N (IIIg/L) | | | | Trus (ings.) | | İΠ | NOZVINO | (iigiz) | | | ionos (mgr. | | | L. CON (COLI | La Too IIIL) |
| | | | | | | | ۰ | UTFALL 10 | | | | L 10 | | | | H 5 | | | 8 8 | | UTFA | 9 | (I | | | 5 | | | | | 9 | | | | 1 5 | | | | L 10 | | | F 10 | 4 | 11.30 | L 20 |
| | | | | 8 | 8 | | | | | L 30 | 8 | JF.A | 8 | 8 8 | | F.A. | | | 4 E | EPS | 0 | | (I | 8 | 4 / | A H | | | 8 8 | 3 | N N | | 8 | 8 8 | F.A | | 8 | 8 | JF.A | 8 | 8 | JF.A | * | JF.A | JIF A |
| | Peak Flow | | | TFAL | TFAL | | S . | | - | TFAL | TFAL . | ō | TEAL | TFA | EPS | 8 | | RAW | 5 6 | <u> </u> | FEC | FE | (I | TFAL | EPS | 8 | | | TFAL TEAL | EPS | - 2 | 5 | IFF | TFAL | 8 | - | TFAL | TFAL . | 5 | TEAL | TFAL | 8 | - 2 | 0 | 8 8 |
| DATE | (MLD) | INFs | RAW | 0 | 9 | MPW | E FE | | RAW | no | no | FEC | RAW 5 | 3 3 | EP | FEC | FE I | BOD _S B | OD _S BO | ID _S BOD | s cBODs | cBOD ₃ | RAW | 0 | 3 8 | FEC | FE | RAW | 8 | B G | FEC | FE | RAW 5 | 3 3 | FEC | RAW | no O | no | FEC I | RAW 8 | 8 | FEC | X10^6 | X10^6 | X10*6 FEC |
| Sun-01 Mon-02 | 298.3 304.0 | 0.0 | 244.9 250.3 | | | 10.8 | 0.0 234 0.0 239 | | 7.5 | | | 7.6 7.5 | 304 276 | | | 6.8 9.0 | 6.8 9.0 | 293 239 | | | 3 | 3 | 6.74 | | | 0.40 | 0.40 | 28.7 31.2 | | | 0.96 | | 47.0 50.7 | | 2.4 | | | | 11.5 | 63 67 | | 77.3 | .3 | | 1 |
| Tue-03 | 418.0 | 0.0 | 267.7 | 0.0 | 0.0 | 10.3 | 0.0 257 | | 7.5 | | | 7.6 | 316 | | | 9.4 | 9.4 | 310 | | | 4 | 4 | 6.69 | | | 0.58 | 0.58 | 30.5 | | | 2.19 | | 52.2 | | 4.6 | | | | 11.8 | 58 | | 89. | .5 | | 1 7 |
| Wed-04 | 398.4 | 0.0 | 268.8 | 0.0 | | 11.4 | 0.0 257 | | 7.4 | | | 7.6 | 296 | | | 8.2 | 8.2 | 259 | | | 5 | 5 | 6.52 | | | 0.89 | 0.89 | 30.0 | | | 3.89 | | 49.5 | | 6.6 | < 0.01 | | | 8.9 | 68 | | 77.2 | _ | | € |
| Thu-05 Fri-06 | 309.0 302.6 | 0.0 | 262.9 249.9 | 0.0 | | 10.9 | 0.0 252 0.0 239 | | 7.4 | | | 7.6 7.5 | 300 280 | | | 7.4 6.4 | 7.4 6.4 | 231 297 | | | 4 3 | 4 3 | 7.09 7.29 | | | 0.44 | 0.44 | 60.1 30.7 | | | 1.35 | | 54.5 54.5 | | 3.4 | | | | | 68 72 | | 80.5 | | | 1 |
| Sat-07 | 1,826.1 | 7.0 | 457.2 | | | 11.1 | 0.0 258 | | | 7.3 | 7.0 | 7.5 | | 125 40 | 8 | 6.6 | 6.6 | | 97 | 135 | 3 | 3 | 6.91 | 3.94 | 2.76 | 0.46 | 0.46 | 17.5 | 23.8 | 11.9 | 0.47 | 0.47 | | 34.1 | 15.0 2.3 | | 0.35 | 0.47 | 9.67 | | 48.5 3 | 31.2 73.2 | | 1.1 | 1 2 |
| Sun-08 | 336.7 | 0.0 | 282.5 | 0.0 | | 9.2 | 0.0 273 | | 7.3 | | | 7.4 | 284 | | | 8.5 | 8.5 | 283 | | | 3 | 3 | 6.23 | | | 0.40 | 0.40 | 30.0 | | | 0.64 | 0.64 | 45.4 | | 2.5 | | | | 9.62 | 66 | | 64.8 | .8 | | 1 |
| Mon-09 Tue-10 | 327.0 312.1 | 0.0 | 269.9 257.5 | 0.0 | | 10.6 | 0.0 259 0.0 246 | | 7.5 | | | 7.5 | 272 | | | 13.9 | 13.9 | 268 | | | 3 | 3 | 6.24 | | | 0.71 | 0.71 | 31.6 | | | 1.34 | | 52.5 49.9 | | 3.7 | | | | | 72 | | 81.7 | 3 | | 1 |
| Wed-11 | 295.3 | 0.0 | 252.8 | 0.0 | | 10.4 | 0.0 242 | | 7.4 | | | 7.6 7.5 | 264 270 | | | 6.9 6.2 | 6.9 | 195 292 | | | 3 | 3 | 6.34 | | | 0.41 | 0.41 | 30.2 31.5 | | | 0.74 | | 46.9 | | 2.5 | < 0.01 | | | 11.4 | 76 80 | | 90.1 | 4 | | 8 |
| Thu-12 | 284.1 | 0.0 | 257.4 | 0.0 | | 11.4 | 0.0 246 | | 7.4 | | | 7.5 | 251 | | | 6.1 | 6.1 | 330 | | | 3 | 3 | 6.10 | | | 0.39 | 0.39 | 30.2 | | | 0.37 | 0.37 | 45.7 | | 1.9 | | | | 11.1 | 74 | | 84.1 | .6 | | |
| Fri-13 | 342.1 | 0.0 | 264.2 | 0.0 | | 11.4 | 0.0 252 | | 7.6 | | | 7.6 | 272 | | | 7.0 | 7.0 | 316 | | | 4 | 4 | 6.17 | | | 0.47 | 0.47 | 29.0 | | | 1.61 | 1.61 | 46.8 | | 3.4 | | | | 10.5 | 70 | | 80. | .4 2 | | |
| Sat-14 Sun-15 | 300.0 298.2 | 0.0 | 253.4 250.0 | 0.0 | | 11.1 | 0.0 242 0.0 238 | | 7.5 7.5 | | | 7.5 7.5 | 236 244 | | | 5.9 7.4 | 5.9 7.4 | 228 300 | | | 3 4 | 3 4 | 5.63 6.32 | | | 0.40 | 0.40 | 28.8 30.4 | | | 2.38 | 2.38 | 39.5 43.8 | | 4.0 | | | | 11.1 | 69 69 | | 80.5 74. | 3 | | |
| Mon-16 | 324.5 | 0.0 | 272.2 | 0.0 | | 11.0 | 0.0 261 | | 7.4 | | | 7.5 | 304 | | | 5.1 | 5.1 | 285 | | | 3 | 3 | 6.13 | | | 0.40 | 0.40 | 28.7 | | | 0.42 | 0.42 | 46.8 | | 2.3 | | | | 12.4 | 70 | | 74. | .2 | | |
| Tue-17 | 285.6 | 0.0 | 253.3 | 0.0 | | 11.3 | 0.0 242 | | 7.5 | | | 7.6 | 284 | | | 5.4 | 5.4 | 286 | | | 3 | 3 | 6.48 | | | 0.34 | 0.34 | 31.0 | | | 0.18 | 0.18 | 54.6 | | 2.1 | | | | 11.5 | 73 | | 78.1 | 6 | | |
| Wed-18 Thu-19 | 297.3 281.5 | 0.0 | 256.6 253.2 | 0.0 | | 10.8 | 0.0 245 0.0 242 | | 7.5 | | | 7.5 7.6 | 248 303 | | | 3.9 4.9 | 3.9 4.9 | 275 428 | | | 3 | 3 | 6.79 | | | 0.33 | 0.33 | 31.0 | | | 0.33 | 0.33 | 50.2 46.8 | | 1.9 | < 0.01 | | | 13.9 | 72 70 | | 85.3 | 3 | | 1 |
| Fri-20 | 314.0 | 0.0 | 258.8 | 0.0 | | 11.2 | 0.0 247 | | 7.4 | | | 7.6 | 300 | | | 5.5 | 5.5 | 290 | | | 3 | 3 | 7.04 | | | 0.37 | 0.37 | 34.1 | | | 0.23 | 0.37 | 57.2 | | 2.1 | | | | | 71 | | 88. | 5 | | |
| Sat-21 | 278.1 | 0.0 | 247.2 | | | 11.4 | 0.0 235 | .8 235.8 | 7.5 | | | 7.5 | 268 | | | 5.2 | 5.2 | 280 | | | 3 | 3 | 6.64 | | | 0.33 | 0.33 | 27.2 | | | 0.33 | 0.33 | 53.6 | | 2.0 | | | | 12.2 | 73 | | 85. | .2 | | |
| Sun-22 Mon-23 | 333.4 1,027.8 | 0.0 | 248.2 555.2 | 0.0 202.9 | | 10.6 | 0.0 237 | | | | | 7.6 | 292 | | | 6.7 | 6.7 | 274 | | | 3 | 3 | 6.61 | | | 0.29 | 0.29 | 36.6 | | | 0.48 | 0.48 | 54.8 | | 2.4 | | | | | 71 | | 84.6 | 6 | | 1 |
| Tue-24 | 645.9 | 0.0 | 330.1 | 17.7 | | 10.4 | 0.0 341 | | 7.3 | 7.3 | | 7.4 | | 26 | | 5.1 4.2 | 5.1 4.2 | 185 | 60 53 | | 3 | 3 | 3.96 6.03 | 0.65 | | 0.36 | 0.36 | 17.0 | 22.9 | | 0.17 | 0.17 | | 29.3 | 1.7 | | 0.29 | | 8.3 7.4 | | 51.0 61.2 | 66.2 | _ | 0.7 | 1 2 |
| Wed-25 | 316.0 | 0.0 | 264.8 | 0.0 | | 10.5 | 0.0 254 | | 7.4 | | | 7.6 | 276 | _ | 1 | 4.4 | 4.4 | 296 | | | 2 | 2 | 6.34 | | | 0.28 | 0.24 | 33.4 | | | 0.64 | | 47.8 | | 2.3 | | | | | 73 | | 77.5 | | | 1 1 |
| Thu-26 | 313.8 | 0.0 | 264.0 | 0.0 | | 10.3 | 0.0 253 | | 7.4 | | | 7.8 | 288 | | 1 | 4.2 | 4.2 | 251 | | | 3 | 3 | 6.78 | | | 0.27 | 0.27 | 27.5 | | | 0.45 | 0.45 | 49.8 | | 2.2 | | | | 10.8 | 74 | | 82.5 | .5 | | |
| Fri-27 Sat-28 | 302.6 317.2 | 0.0 | 258.6 256.3 | 0.0 | | 10.4 | 0.0 248 | | 7.5 | | | 7.6 | 340 | | 1 | 4.0 | 4.0 | 318 | | | 3 | 3 | 6.63 | | | 0.28 | 0.28 | 33.2 | | | 0.40 | | 54.6 | | 1.8 | | | | 9.5 | 72 | | 85.0 | ۵ | | 1 |
| Sun-29 | 317.8 | 0.0 | 256.9 | 0.0 | | 10.7 | 0.0 246 | | 7.5 | | | 7.5 7.6 | 244 288 | | 1 | 3.5 4.1 | 3.5 4.1 | 308 | | | 3 | 3 3 | 6.43 | | | 0.26 | 0.26 | 32.9 33.6 | | | 0.82 1.52 | | 52.0 56.9 | | 2.5 3.4 | | | | 10.2 | 71 | | 85.8 | 0 | | 5 |
| Mon-30 | 320.6 | 0.0 | 265.9 | 0.0 | 0.0 | 3.2 | 0.0 262 | .7 262.7 | 7.5 | | | 7.5 | 308 | | 1 | 5.6 | 5.6 | 291 | | | 3 | 3 | 7.05 | | | 0.31 | 0.31 | 34.8 | | | 1.19 | 1.19 | 60.9 | | 3.2 | | | | 11.4 | 75 | | 80. | .5 | | |
| Tue 31 Average | 316.7 398.2 | 0.0 | 258.9 | 0.0 | 0.0 | 2.6 | 0.0 256 0.0 253 | | 7.4 | 7.4 | 7.0 | 7.6 | 292 | 58 40 | | 5.4 | 5.4 6.2 | 342 286 | 70 | 125 | 3 | 3 | 6.97 6.47 | 2.09 | 2.76 | 0.32 | 0.32 | 34.3 | 23.6 | 11.9 | 0.59 | 0.59 | 59.8 49.6 | 30.5 | 2.6 | 0.0* | 0.32 | 0.47 | 11.0 | 74 69 5 | 53.6 3 | 91.2 | 2 | ليل | |
| Minimum | 278.1 | 0.0 | 244.9 | | | 2.6 | 0.0 253 | | 7.5 | | 7.0 | 7.5 7.4 | 292 236 | 22 40 | | 3.5 | 3.5 | 185 | 53 | 135 | . 2 | 2 | 3.96 | | 2.76 | | | 17.0 | | 11.9 | | | | | | < 0.01 | 0.33 | 0.47 | 7.38 | | | 31.2 80.2 31.2 59.3 | | 0.0 | 1 / |
| Maximum GeoMean | 1,826.1 | 7.0 | 555.2 | 202.9 | 0.3 | 11.4 | 0.0 341 | .8 341.8 | 7.6 | 7.7 | 7.0 | 7.8 | 564 | 125 40 | 8 | 13.9 | 13.9 | 428 | 97 | 135 | - 5 | 5 | 7.3 | 3.94 | 2.76 | 0.89 | 0.89 | 60.1 | 24.1 | 11.9 | 3.89 | 3.89 | 60.9 | 34.1 | 15.0 6.6 | 0.01 | 0.35 | 0.47 | 13.9 | 80 | | 31.2 91.2 | | 1.1 | 1 6 |
| TOTAL | | 7 | 8,590 | 408 | 0 | 320 | 0 7,86 | 2 7,862 | | | | | | | | | | | | | - | | | - | | | | | - | | | | | - | | | | | | | | | 2.4 | 0.3 | |
| | • | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $\overline{}$ | $\overline{}$ | $\overline{}$ | $\overline{}$ | $\overline{}$ | $\overline{}$ | $\overline{}$ |

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

| ш | Ennanced Primary Treatment (EPT) Usage | | | | | |
|---|--|----------------|---------|-----------------------|--------------------|-------------|
| ı | Total Bypass (hr) | EPT Usage (hr) | % Usage | Total Bypass YTD (hr) | EPT Usage YTD (hr) | % Usage YTD |
| ſ | 32 | 32 | 100% | 213 | 213 | 100% |

RAW Unreaded Influent into the plant
INF
Unreaded seasonate from colection system
Pix Influence seasonate from colection objection
Pix Influence seasonate from the leadershoot Toversion Environment
FE Primary Effects from conventional primarise discharged via Outal 30
FE Primary Effects from conventional primarise discharged via Outal 30
FE Entraced Primary Effects
FEFE Entraced Primary Effect

Alfredo Suarez M.Sc.; P.Eng.

Senior Manager, Operations

Jeff Charrois PhD

Senior Manager, Analytical Operations & Process Development Teams

FEC Contined posit/V distriction (FE4 FEFFS)
OUTHAL 10 Underfected, distringed so QUITHAL 10
OUTHAL 20 Contined Bysos (RN H e FEFS)
OUTHAL 30 Contined Bysos (RN H e FEFS)
HPW Moreover Podact Visur (FEAT H e FEFS)
ML Magatine (1,000,000 Lins)
MRP More Podact Visur (FEAT H e FEFS)
MR So Service
MR So Service
MR So Service
MR So Service
ABP Abords Environment & Parks



| . 1900 | - | | - | | | | | | | | | | | | | | | | | | Sept | ember 20 | J21 | | | | | | | | | | | | | | | | F | | | | | _ | | - |
|--------------------|------------------|------|----------------|-------------|---------------|----------|------------------|-----------|-----|------|-------|------------|----------------|------|----------|------------|------------|------------|--------------------|-------------------------|----------|----------|--------------|------|-----------|------|-------------|--------------|--------------|--------------|--------------|------|--------------|--------------|------------|--------|---------------------|-----------------------|--------------|-----------|--------------|-----------------|--------------|--------------------|----------------|-----------|
| | | | and the same | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Diges | ited Sludge: | : Total Monthly | ly Volume (M | L) | 68.3 | 4 |
| | | | | | Volume of | Flow (ML | L) | | | | | | | | | | | | | | | | | | | L | iquid Strea | ım Quali | ty | | | | | | | | | | | | | | | | | |
| | | | ju a | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | of a | | | Efflu | uent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | / // | | | | | | | |
| | | | | N | on UV Disinfe | cted | UV Disi | nfected | | рН⊜ | 25°C | | | TSS | S (mg/L) | | | | BOD _s / | cBOD _s (mg/l | -) | | | | TP (mg/L) | | | | | NH3-N (mg/L) | | | | TKN (mg | /L) | | NO ₂ +NO | O ₃ (mg/L) | / // | | Chloride (m | mg/L) | | E. coli (f | Counts/100 mL) | |
| | | | | | | | | | | | | | | | | | | | | | ALL | _ | | | | | | | | | | , | | | | | | | | | | | | | | |
| | | | | | | | | UTFALL 10 | | | | ALT | | | | ALL 1 | | | ALL 2 | so. | OUTF. | \$ | / 17 | 8 | _ | | MET. | | | | 1 | | | | ALL 1 | | | | ALL 1 | | | | ALL | ALL.3 | ALL 2 | ALL 1 |
| | Peak | | | × | II x | | en . | | | , E | T X | 901 | E . | II 3 | so. | PTUO | | aw B | 1100 | EPEP | FEC | FF | / 17 | E S | S III 8 | | B | | ä l | S E | E S | 3 | | K X | NL 2 | | NT 3 | II X | OUTF | | KT 3 | ALL 2 | NAW RAW | PT/10 | PUO | OUTF |
| DATE | Flow (MLD) | INFs | DAW | OUTE | DUTE | MDW | di FE | C FE | PAW | OUTE | OUTF. | FC : | - W | OUTF | EPEP | FFC | FF F | OD, BI | nn, Bon | BOD, | cBOD, | cBOD. | DAW | OUTF | EPEP | FFC | FF | DAW | OUTE | EPEP | FFC | FF | DAW | DOTTE | PEC PEC | DAW | DUTE | OUTF. | FEC | DAW | DUTE | DUTF | FC X10 | 0^6 X10^ | 6 X10*6 | FEC |
| Wed-01 | 630.7 | 0.0 | 321.5 | | | 11.3 | 0.0 28 | | | 7.6 | | 7.5 | 320 7 | 72 | | 5.8 | 5.8 | | 144 | 5005 | 3 | 3 | 6.59 | 4.56 | | 0.37 | | 31.0 | 34.2 | | 0.97 | | 47.1 | 48.1 | 2.8 | < 0.01 | | | 10.6 | 69 | 83 | | 85 | 1.7 | 7 | 13 |
| Thu-02 Fri-03 | 569.9 302.1 | 0.0 | 297.0 260.9 | 11.1 | 0.0 | 11.2 | 0.0 27 | | | 7.7 | | 7.5 | 340 5 280 | 51 | | 5.2 4.4 | 5.2 4.4 | 277 298 | 78 | | 3 | 3 | 6.77 | 2.60 | | 0.32 | | 33.0 35.0 | 27.8 | | 0.49 | | 57.2 57.4 | 34.7 | 2.3 | | 0.21 | 1 | 9.21 12.6 | 74 75 | 62 | | 77 96 | 0.5 | i | 16 |
| Sat-04 | 299.3 | 0.0 | 251.2 | 0.0 | 0.0 | 11.0 | 0.0 24 | | | | | 7.5 | 260 | | | 4.3 | 4.3 | 386 | | | 3 | 3 | 6.67 | | | 0.33 | | 28.8 | | | 0.37 | | 54.9 | | 2.3 | | | ı | 13.1 | 68 | | | 89 | | | 12 |
| Sun-05 Mon-06 | 303.5 345.3 | 0.0 | 245.6 257.8 | 0.0 | 0.0 | 11.1 | 0.0 23 | | | | | 7.5 | 224 | | | 4.4 | 4.4 | 219 | | | 3 | 3 | 6.06 | | | 0.31 | | 35.1 36.1 | | | 0.30 | | 51.2 52.7 | | 2.1 | | | ı | 14.1 | 69 | | | 84 | | | 16 |
| Tue-07 | 328.5 | 0.0 | 263.5 | 0.0 | 0.0 | 11.4 | 0.0 24 0.0 25 | | | | | 7.5 7.5 | 288 252 | | | 4.3 6.1 | 6.1 | 289 306 | | | 4 | 4 | 6.22 | | | 0.32 | | 34.8 | | | 0.62 | | 50.8 | | 2.5 | | | ı | 13.7 | 72 76 | | | 81 | | | 15 |
| Wed-08 | 299.7 | 0.0 | 256.7 | 0.0 | 0.0 | 11.4 | 0.0 24 | | | | | 7.5 | 296 | | | 7.1 | 7.1 | 304 | | | 3 | 3 | 7.86 | | | 0.52 | | 36.4 | | | 0.13 | | 58.0 | | 2.5 | < 0.01 | | ı | 13.9 | 78 | | | 91 | | | 16 |
| Thu-09 Fri-10 | 459.0 579.4 | 0.0 | 257.2 314.9 | 0.0 35.3 | 0.0 | 11.5 | 0.0 24 0.0 26 | | | 7.5 | | 7.6 | 160 384 6 | 12 | | 6.8 6.5 | 6.8 | 226 278 | 130 | | 3 | 3 | 6.65 7.62 | 3.91 | | 0.52 | | 39.0 34.6 | 33.8 | | 0.12 | | 58.8 61.1 | 41.1 | 2.4 | 1 | 0.04 | ı | 13.9 | 80 76 | 72 | | 96 2 | 2.6 | R | 330 20 |
| Sat-11 | 458.6 | 0.0 | 289.5 | 6.8 | 0.0 | 11.3 | 0.0 27 | | | 7.8 | | 7.4 | 224 6 | | | 7.4 | 7.4 | | 173 | | 4 | 4 | 6.17 | 5.45 | | 0.42 | | 33.1 | 38.3 | | 0.28 | | 54.3 | 49.7 | 2.5 | | 0.04 | 1 | 11.9 | 67 | 74 | | 87 | 2.2 | | 8 |
| Sun-12 Mon-13 | 1,108.5 358.3 | 0.0 | 351.9 284.6 | 80.6 0.0 | 0.0 | 11.2 | 0.0 26 | | | 7.6 | | 7.4 | 368 5 372 | 57 | | 5.2 6.2 | 5.2 6.2 | 249 316 | 89 | | 4 | 4 | 6.11 7.29 | 3.72 | | 0.43 | 0.43 | 27.1 35.6 | 33.4 | | 0.16 | 0.16 | 48.7 57.9 | 38.0 | 1.9 | | 0.09 | 1 | 11.7 | 55 72 | 57 | | 74 | 1.6 | j. | 30 |
| Tue-14 | 307.5 | 0.0 | 260.2 | 0.0 | 0.0 | 11.9 | 0.0 24 | | | | | 7.5 | 3/2 | | | 5.0 | 5.0 | 275 | | | 3 | 3 | 6.89 | | | 0.36 | 0.36 | 40.5 | | | 0.23 | 0.23 | 58.7 | | 2.0 | 0 | | 1 | 13.2 | 78 | | | 85 | | | 12 |
| Wed-15 Thu-16 | 299.0 294.4 | 0.0 | 260.1 255.6 | 0.0 | 0.0 | 13.0 | 0.0 24 | | | | | 7.6 7.6 | 288 291 | | | 3.9 4.6 | 3.9 4.6 | 274 349 | | | 3 < 2 | 3 | 6.87 7.28 | | | 0.26 | | 36.8 39.7 | | | 0.28 | 0.28 | 56.8 60.3 | | 1.6 | < 0.01 | | 1 | 14.4 | 74 | | | 89 | | | 7 |
| Fri-17 | 334.1 | 0.0 | 256.3 | 0.0 | 0.0 | 11.2 | 0.0 24 | | | | | 7.6 | 320 | | | 4.1 | 4.1 | 334 | | | 3 | 3 | 6.72 | | | 0.28 | | 39.3 | | | 1.10 | 1.10 | 52.9 | | 2.6 | 0 | | 1 | 14.6 | 76 | | | 86 | | | 6 |
| Sat-18 Sun-19 | 355.2 557.2 | 0.0 | 250.0 283.2 | 0.0 12.6 | 0.0 | 11.3 | 0.0 23 0.0 25 | | | 7.7 | | 7.5 | 324 | | | 4.1 | 4.1 | 296 | 151 | | 3 | 3 | 7.05 | | | 0.26 | | 43.3 | 42.9 | | 0.62 | 0.62 | 54.3 | | 2.4 | 1 | 0.05 | 1 | 14.4 | 73 | | | 88 | 1, | | 5 |
| Mon-20 | 319.9 | 0.0 | 260.0 | 0.0 | 0.0 | 11.3 | 0.0 25 0.0 24 | | | 1.1 | | 7.5 7.5 | 280 6 480 | ob . | | 4.9 5.0 | 5.0 | 258 339 | 151 | | 3 | 3 | 6.82 8.19 | 5.22 | | 0.28 | | 34.8 40.6 | 42.9 | | 0.52 | | 53.1 64.7 | 55.8 | 2.5 | | 0.05 | 1 | 13.6 13.5 | 67 76 | 73 | | 90 | 1.1 | | 6 |
| Tue-21 | 321.4 | 0.0 | 261.2 | 0.0 | 0.0 | 11.0 | 0.0 25 | | | | | 7.5 | 268 | | | 4.6 | 4.6 | 317 | | | 3 | 3 | 7.35 | | | 0.32 | | 39.4 | | | 0.40 | | 60.9 | | 2.4 | | | 1 | 14.2 | 76 | | | 92 | 4.5 | | 8 |
| Wed-22 Thu-23 | 529.2 392.7 | 0.0 | 265.8 252.7 | 14.7 | 0.0 | 11.4 | 0.0 23 0.0 23 | | | 7.7 | | 7.5 7.5 | 332 7 296 3 | | | 5.3 4.7 | 5.3 4.7 | | 156 | | 4 3 | 4 3 | 6.73 6.82 | 7.04 | | 0.32 | | 36.1 36.2 | 43.6 38.4 | | 0.47 | 0.47 | 54.3 52.4 | 53.0 | 2.1 | | 0.22 | 1 | 14.7 | 77 72 | 96 82 | | 89 | 1.9 | | 6 |
| Fri-24 | 311.3 | 0.0 | 251.6 | 0.0 | 0.0 | 10.8 | 0.0 24 | 1.8 240.8 | 7.5 | 1.0 | | 7.5 | 308 | | | 4.7 | 4.7 | 292 | | | 3 | 3 | 7.12 | | | 0.31 | 0.31 | 32.7 | | | 0.61 | 0.61 | 53.4 | | 2.2 | 0 | | | 14.6 | 67 | - | | 92 | | | 3 |
| Sat-25 Sun-26 | 328.7 355.8 | 0.0 | 246.7 253.7 | 0.0 | 0.0 | 10.8 | 0.0 23 0.0 24 | | | | | 7.6 7.5 | 257 312 | | | 4.6 4.5 | 4.6 4.5 | 240 287 | | | 3 | 3 | 6.74 | | | 0.30 | | 33.4 35.5 | | | 0.42 | | 47.0 55.8 | | 2.0 | | | | 14.6 15.4 | 67 139 | | | 82 | | | 1 2 |
| Mon-27 | 354.9 | 0.0 | 259.3 | 0.0 | 0.0 | 11.1 | 0.0 24 | | | | | 7.6 | 264 | | | 4.9 | 4.9 | 281 | | | 4 | 4 | 6.36 | | | 0.34 | | 37.6 | | | 0.63 | | 53.1 | | 2.4 | | | ı | 14.2 | 72 | | | 81 | | | 5 |
| Tue-28 Wed-29 | 373.2 338.6 | 0.0 | 255.9 254.9 | 0.0 | 0.0 | 11.2 | 0.0 24 | | | | | 7.4 | 392 | | | 4.8 | 4.8 4.8 | 307 | | | 3 | 3 | 7.26 | | | 0.30 | | 36.5 | | | 0.28 | | 61.2 | | 1.8 | 1 | | ı | 14.2 | 76 | | | 89 | | | 7 |
| Thu-30 | 328.9 | 0.0 | 254.6 | 0.0 | 0.0 | 10.8 | 0.0 24 0.0 24 | | | | | 7.2 7.2 | 616 564 | | | 4.8 6.8 | 6.8 | 247 314 | | | 3 | 3 | 7.25 7.90 | | | 0.33 | 0.33 | 35.8 37.5 | | | 0.22 0.16 | 0.22 | 60.6 65.0 | | 1.9 | 0.01 | | 1 | 18.4 18.3 | 75 70 | | | 90 | | | 4 |
| Average | 404.8 | 0.0 | 267.8 | 6.3 | 0.0 | 11.3 | 0.0 25 | | | 7.7 | | 7.5 | 322 6 | 50 | | 5.2 | 5.2 | 292 | 128 | | 3 | 3 | 6.90 | 4.61 | | 0.34 | | 35.8 | 36.6 | | 0.43 | | 55.8 | 45.5 | 2.2 | | | | 13.8 | 75 | 75 | | 86 | | | |
| Minimum Maximum | 294.4 | 0.0 | 245.6 351.9 | 0.0 80.6 | 0.0 | 10.8 | 0.0 23 | | | 7.5 | - | 7.2 | 160 3 | 34 | | 3.9 | 3.9 | 219 | 78 | | < 2 | 2 | 6.06 8.19 | 2.60 | | 0.26 | | 27.1 | 27.8 | | 0.12 | 0.12 | 47.0 65.0 | 34.7 55.8 | 1.6 2.8 | 0.01 | | - | 9.21 18.4 | 55 139 | 57 | - | | 2.6 0.5 4.5 2.3 | 3 | 1 220 |
| GeoMean | .,.00.0 | | | | | | | | | 7.0 | | | | | | 7.4 | | | | | - | - | | | | 0.52 | 0.52 | -3.3 | | | 1.10 | 1.10 | | | - 20 | | | | | | | | | 3.4 1.4 | | 9 |
| TOTAL | | Ō | 8,034 | 190 | 0 | 340 | 0 7,5 | 05 7,505 | | *** | *** | *** | | | *** | *** | *** | *** | | | *** | *** | | | *** | *** | *** | | *** | | *** | *** | *** | *** | | *** | *** | | | | | | | | | |

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

| Total Bypa | ass (nr) | EPT Usage (nr) | % Usage | Total Bypass YTD (nr) | EPI Usage YID (nr) | % Usage YID |
|------------|----------|----------------|---------|-----------------------|--------------------|-------------|
| 24 | | 24 | 100% | 237 | 237 | 100% |
| | | | | | | |
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| Report Cor | nments | | | | | |
| | | | | | | |

Enhanced Primary Treatment (EPT) Usage

| Report Co | mments |
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| AEP Ref # | |
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RAW Unreaded Whare into the plant
NF Utreaded unanoual from collection system
FF Perhaps (The American Cardion Structure)
FF Primary Effective Consistency primaries
FF Primary Effective Consistency primaries
FF Ender Formacy Teamber
FF Ender Formacy Teamber
FF Ender Formacy Teamber
FF Ford Effective Consistency Teamber
FF Find Effecti

FEC Contined posit/V distriction (FE4 FEFFS)
OUTHAL 10 Underfected, distringed so QUITHAL 10
OUTHAL 20 Contined Bysos (RN H e FEFS)
OUTHAL 30 Contined Bysos (RN H e FEFS)
FEN H e FEFS
MPW Moreover Podact Visur (Enter se settled)
ML Magatte (1,000,000 Ltn)
MRP More Podact Visur (Enter se settled)
MR Settled (Notion Service)
MR Settled (Notion Service)
MR Settled (Notion Service)
MR Settled (Notion Service)
ABO Service
ABO Service

Alfredo Suarez M.Sc.; P.Eng.

Senior Manager, Operations

Jeff Charrois PhD Senior Manager, Analytical Operations & Process Development Teams



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|------------------|----------------|------|----------------|--------|-------------|----------|----------------|----------------|--------------------|--------|------------|------------|------|-----------|------------|------------|--------------------|---------------------|---------------------------------|-------------------|-------------------|--------------|---------|--------|------|------------|----------|-------|----------|----------------------|--------------|------------|------|--------|--|--------------|--------------|----------------|--------------|---------|----------------|--------|
| | | | | Volu | me of Flow | (ML) | | | | | | | | | | | | | | | | | | | Liqu | d Stream C | uality | | | | | | | | | | | | | | | |
| | | | E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | ullus | | | Effluent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Ellident | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Non UV | Disinfected | | UV Disinfected | 1 | pH | 1@25°C | | | | SS (mg/L) | | | | BOD | s/cBODs (mg/ | 1) | | | TI | (mg/L) | | | | NH3-N | N (mg/L) | | | TKN (mg/L) | | NC. |) ₂ +NO ₃ (mg/L) | | | Chloride (mg/L | L) | E. 00 | oli (Counts/10 | 0 mL) |
| | | | | | | | | | | | | | | | | | | | | 뉳 | _ | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | OUTFAL | LL 10 | | | 3 | | | | 1 1 | | | j j | | 5 | ř | | | | 1 | | | | | į. | | | 1 1 | | | 1 1 | | | 1 | | E E | 1 5 |
| | | | | L 30 | L 20 | | | | 23 | L 20 | È | | L 20 | | Ě | | | JE JE | E P. | | | | 28 28 | | È | | 28 | 22 | | È | | 2 2 | JE, | L 30 | L 20 | É | | L 35 | Ę, | * | ÈÉ | È |
| | Peak Flow | | | IFAL | LEAL | 22 | - | | IFAL | IFAL | ō | | IFAL | 82 | 8 | | RAW | 5 5 | <u> </u> | FEC | FE | | FAL FAL | 82 | δ | | IFAL | FAL | 82 | 8 | | FAL | ō | FAL | FAL | δ | | IFAL IFAL | δ | 2 | 5 5 | 8 |
| DATE | (MLD) | INFs | RAW | 50 | 5 MPV | w 5 | FEC | FE , | RAW 5 | 5 | FEC | RAW | 5 5 | EPE | FEC | FE I | BOD ₅ I | BOD ₅ BO | D _S BOD _S | cBOD ₅ | cBOD ₃ | RAW | 5 5 | EPE | FEC | FE RAI | y 5 | 50 | EPE | FEC FE | RAW | 5 | FEC | RAW 5 | 50 | FEC | RAW | 0 0 | FEC | X10^6 X | 10^6 X10 | ^6 FEC |
| Fri-01 | 318.8 | 0.0 | 256.0 | | 0.0 10.7 | | | 245.3 | 7.5 | | 7.3 | 500 | | | 6.6 | 6.6 | 289 | | | 3.0 | 3.0 | 11.00 | | | 0.40 | 0.40 | 6.1 | | | 0.43 0.4 | 69.9 | | 2.10 | | | 15.7 | 76.2 | | 85.8 | | | 5 |
| Sat-02 | 352.9 | 0.0 | 243.8 | | 0.0 10.8 | | | 233.0 | 7.5 | | 7.2 | 340 | | | 7.5 | 7.5 | 229 | | | 3.0 | 3.0 | 7.60 | | | 0.35 | 0.35 | | | | 0.26 0.2 | 59.3 | | 2.00 | | | 12.4 | 65.2 | | 78.8 | | | 4 |
| Sun-03 Mon-04 | 460.0 351.2 | 0.0 | 247.1 263.1 | | 0.0 11.6 | | | 235.5 | 7.5 | | 7.3 | 332 | | | 4.7 | 4.7 | 302 | | | 3.0 | 3.0 | 7.38 | | 1 | 0.30 | 0.30 | | 1 | | 0.14 0.1 | 56.8 | | 1.60 | | | 8.21 | 73.4 | | 76.9 | | | - 1 |
| Tue-05 | 351.2 | 0.0 | 263.1 | | 0.0 11.4 | | | 251.7 243.0 | 7.4 | | 7.4 | 524 496 | | | 7.7 | 7.7 | 253 312 | | | 3.0 | 3.0 | 9.06 | | | 0.26 | 0.26 | 2.0 | | | 0.40 0.4 | 65.0 | | 2.10 | | | 8.93 11.2 | 71.8 78.5 | | 73.7 | | | 3 |
| Wed-06 | 315.7 | 0.0 | 250.1 | | 0.0 11.6 | | | 238.5 | 7.5 | | 7.4 | 364 | | | 7.7 | 7.6 | 288 | | | 3.0 | 3.0 | 8.03 | | | 0.31 | 0.29 | | | | 0.68 0.6 | 63.0 | | 2.70 | < 0.01 | | 8.81 | 75.3 | | 80.1 | | | 13 |
| Thu-07 | 338.8 | 0.0 | 249.9 | | 0.0 11.1 | | | 238.8 | 7.4 | | 7.5 | 256 | | | 4.2 | 4.2 | 253 | | | 3.0 | 3.0 | 9.29 | | | 0.25 | 0.25 | | | | 0.44 0.4 | 59.2 | | 2.20 | - 0.01 | | 7.91 | 77.7 | | 78.9 | | | 9 |
| Fri-08 | 331.3 | 0.0 | 252.5 | 0.0 | 0.0 11.1 | 1 0.0 | | 241.4 | 7.6 | | 7.4 | 312 | | | 4.1 | 4.1 | 304 | | | 2.0 | 2.0 | 11.40 | | | 0.29 | 0.29 | 7.1 | | | 0.78 0.7 | 76.9 | | 2.30 | | | 9.82 | 77.0 | | 81.2 | | | 1 |
| Sat-09 | 330.9 | 0.0 | 242.5 | | 0.0 11.1 | | 231.4 | 231.4 | 7.5 | | 7.4 | 208 | | | 2.8 | 2.8 | 209 | | | 2.0 | 2.0 | 7.67 | | | 0.25 | 0.25 | 7.5 | | | 0.39 0.3 | 54.6 | | 1.90 | | | 8.31 | 71.3 | | 77.7 | | | 2 |
| Sun-10 | 345.8 | 0.0 | 243.3 | | 0.0 11.0 | | | 232.3 | 7.5 | | 7.6 | 308 | | | 3.0 | 3.0 | 228 | | | < 2.0 | 2.0 | 7.31 | | | 0.23 | 0.23 | 8.9 | | | 0.24 0.2 | 55.5 | | 1.60 | | | 7.20 | 74.1 | | 77.2 | | | - 1 |
| Mon-11 | 410.5 | 0.0 | 249.9 | | 0.0 11.0 | | | 238.9 | 7.5 | | 7.5 | 276 | | | 2.5 | 2.5 | 280 | | | 2.0 | 2.0 | 7.19 | | | 0.24 | 0.24 | | | | 0.45 0.4 | 58.0 | | 1.70 | | | 7.35 | 64.7 | | 75.0 | | | 2 |
| Tue-12 Wed-13 | 406.0 344.3 | 0.0 | 247.8 246.3 | | 0.0 10.7 | | | 237.1 | 7.6 | | 7.7 | 364 | | | 2.5 | 2.5 4.4 | 419 305 | | | 3.0 | 3.0 | 7.90 7.61 | | | 0.21 | 0.21 | | | | 0.27 0.2 | 61.3 56.4 | | 1.50 | < 0.01 | | 7.70 | 78.6 73.7 | | 73.8 | | | 2 |
| Thu-14 | 337.2 | 0.0 | 245.9 | | 0.0 10.5 | | | 235.0 | 7.5 | | 7.5 | 356 284 | | | 4.4 3.2 | 3.2 | 255 | | | 3.0 | 3.0 | 7.13 | | | 0.23 | 0.23 | 7.0 | | | 0.14 0.1 | 50.4 | | 1.80 | < 0.01 | | 8.74 7.37 | 75.0 | | 79.8 | | | 4 |
| Fri-15 | 335.1 | 0.0 | 246.6 | | 0.0 11.5 | | | 234.7 | 7.6 | | 7.6 | 148 | | | 2.2 | 2.2 | 219 | | | 2.0 | 2.0 | 6.22 | | | 0.21 | 0.21 | 1.8 | | | 0.21 0.2 | 52.6 | | 1.50 | | | 7.56 | 78.8 | | 81.6 | | | < 1 |
| Sat-16 | 380.1 | 0.0 | 241.2 | | 0.0 12.0 | | | 229.2 | 7.4 | | 7.5 | 320 | | | 2.4 | 2.4 | 310 | | | 2.0 | 2.0 | 7.54 | | | 0.19 | 0.19 | 1.4 | | | 0.28 0.2 | 55.8 | | 1.80 | | | 7.85 | 74.1 | | 81.9 | | | 2 |
| Sun-17 | 353.5 | 0.0 | 243.8 | | 0.0 12.5 | | | 231.3 | 7.6 | | 7.5 | 292 | | | 2.4 | 2.4 | 269 | | | 2.0 | 2.0 | 6.89 | | | 0.18 | 0.18 | | | | 0.37 0.3 | 59.0 | | 1.70 | | | 7.94 | 66.5 | | 73.5 | | | - 1 |
| Mon-18 | 334.8 334.7 | 0.0 | 245.5 243.8 | | 0.0 12.9 | | | 232.6 | 7.6 | | 7.9 | 348 | | | 2.7 | 2.7 | 325 | | | 2.0 | 2.0 | 7.16 | | | 0.18 | 0.18 | | | | 0.31 0.3 | 53.8 | | 1.70 | | | 7.50 | 52.3 | | 68.0 | | | 2 |
| Tue-19 Wed-20 | 334.7 | 0.0 | 245.9 | | 0.0 6.7 | | | 237.1 | 7.6 | | 7.9 7.6 | 256 316 | | | 2.3 | 2.3 | 306 | | | 2.0 | 2.0 | 6.98 7.52 | | | 0.17 | 0.17 | | | | 0.26 0.2 | 54.8 | | 1.60 | 0.03 | | 6.42 7.06 | 76.7 76.2 | | 77.7 | 2.7 | | 1 |
| Thu-21 | 336.7 | 0.0 | 243.6 | | 0.0 6.6 | | | 237.0 | 7.5 | | 7.6 | 280 | | | 2.5 | 17 | 388 | | | < 2.0 | 2.0 | 7.90 | | | 0.17 | 0.17 | | | | 0.18 0.1 0.13 0.1 | 57.7 | | 1.60 | 0.03 | | 6.91 | 76.2 82.4 | | 80.9 | | | 1 2 |
| Fri-22 | 330.9 | 0.0 | 245.3 | | 0.0 6.3 | | | 239.0 | 7.5 | | 7.5 | 308 | | | 1.7 | 1.7 | 357 | | | < 2.0 | 2.0 | 7.52 | | | 0.19 | 0.19 | | | | 0.16 0.1 | 58.1 | | 1.50 | | | 7.04 | 80.0 | | 83.1 | 2.2 | | 2 |
| Sat-23 | 825.5 | 0.0 | 480.0 | 185.9 | 0.0 10.0 | 0.0 | 284.1 | 284.1 | 7.3 7.2 | 2 | 7.5 | 332 | 80 | | 2.6 | 2.6 | 264 | 106 | | 2.0 | 2.0 | 4.76 | 3.11 | | 0.17 | 0.17 | 5.7 17.3 | .3 | | 0.08 0.0 | 36.2 | 23.6 | 1.50 | | 0.30 | 4.69 | 42.4 | 41.2 | 73.9 | | 0.1 | 2 |
| Sun-24 | 436.9 | 0.0 | 296.1 | | 0.0 10.8 | | 282.2 | 282.2 | 7.6 7.7 | , | 7.5 | 234 | 54 | | 2.9 | 2.9 | 242 | 114 | | 2.0 | 2.0 | 5.69 | 2.96 | | 0.18 | 0.18 | 4.9 22.4 | 4 | | 0.58 0.5 | 53.4 | 28.8 | 1.80 | | 0.08 | 4.14 | 57.1 | 51.9 | 51.7 | | 1.0 | 6 |
| Mon-25 | 360.5 | 0.0 | 261.1 | | 0.0 7.2 | | | 253.9 | 7.5 | | 7.6 | 352 | | | 3.0 | 3.0 | 292 | | | < 2.0 | 2.0 | 6.58 | | 1 | 0.14 | 0.14 | 2.9 | 1 | | 0.79 0.7 | 50.2 | | 2.30 | | | 5.50 | 70.4 | | 67.5 | | | 9 |
| Tue-26 | 341.0 | 0.0 | 251.6 | | 0.0 7.4 | | | 244.2 | 7.6 | | 7.6 | 280 | | | 2.9 | 2.9 | 321 | | | < 2.0 | 2.0 | 8.06 | | | 0.15 | | 5.8 | | | 0.55 0.5 | 50.3 | | 1.90 | | | 5.94 | 77.0 | | 80.3 | | | 4 |
| Wed-27 Thu-28 | 337.5 335.1 | 0.0 | 246.5 247.0 | | 0.0 6.9 | | | 239.6 | 7.4 | | 7.5 | 311 | | | 2.7 | 2.7 | 320 | | | 2.0 | 2.0 | 7.70 | | 1 | 0.17 | 0.17 | | 1 | | 1.28 1.2 | 56.5 | | 2.60 | 0.02 | | 8.10 | 78.3 | | 87.1 | | | 2 |
| Fri-29 | 335.1 | 0.0 | 249.2 | | 0.0 8.8 | | | 238.2 | 7.8 | | 7.6 7.5 | 274 268 | | | 2.2 | 2.2 | 305 289 | | | 2.0 | 2.0 | 9.07 | | | 0.19 | 0.19 | | | | 1.00 1.0 1.25 1.2 | 65.9 | | 2.50 | | | 9.90 12.7 | 80.7 91.2 | | 86.5 88.4 | | | 3 |
| Sat-30 | 360.6 | 0.0 | 246.6 | | 0.0 11.3 | | | 235.3 | 76 | | 7.5 | 376 | | | 2.9 | 29 | 395 | | | 2.0 | 2.0 | 11.50 | | | 0.23 | 0.23 | 0.3 | | | 190 19 | 74.1 | | 3.20 | | | 12.7 | 82.0 | | 93.5 | | | 5 |
| Sun 31 | 360.2 | 0.0 | 246.5 | | 0.0 11.4 | | 235.1 | 235.1 | 7.6 | | 7.5 | 291 | | | 4.6 | 4.6 | 300 | | | 3.0 | 3.0 | 9.38 | | | 0.25 | 0.25 | 9.2 | | | 2.84 2.8 | 68.6 | | 4.60 | | | 12.2 | 71.2 | | 78.3 | | | 2 |
| Average | 368.5 | 0.0 | 257.2 | | 0.0 10.1 | | | 241.0 | 7.5 7.5 | | 7.5 | 320 | 67 - | | 3.5 | 3.5 | 294 | 110 | | | 2.4 | 8.04 | 3.04 | | 0.23 | | 7.3 19.9 | | | 0.56 0.5 | | 26.2 | | | 0.19 | 8.49 | 73.2 | 46.6 | 78.5 | | | |
| Minimum | 315.7 825.5 | 0.0 | 241.2 480.0 | | 0.0 4.1 | | 229.2 284.1 | 229.2 | 7.3 7.2 7.8 7.7 | | 7.2 | 148 | 54 - | | 1.7 | 1.7 | 209 419 | 106 | | < 2.0 | 2.0 | 4.76 11.5 | 2.96 | | 0.14 | | 5.7 17.3 | | | 0.08 0.0 2.84 2.8 | | 23.6 | | < 0.01 | 0.08 | | | 41.2 - | | 2.2 | 0.1 | < 1 |
| GeoMean | | 0.0 | ~80.0 | 100.9 | 12.5 | 9 0.0 | 204.1 | 204.1 | | | 0.0 | 024 | | | | | 419 | | | 3.0 | 3.0 | 11.0 | 3.11 | - | 0.40 | 0.40 | | - | | 2.64 2.8 | 76.9 | | 4.60 | | | 15./ | 91:2 | 51.9 | - 93.5 | 2.4 | 0.3 | 3 |
| TOTAL | | 0 | 7,973 | 189 | 0 313 | 3 0 | 7,471 | 7,471 | | | | | | | | | | - | | | | | | | | | | | | | - | | | | | - | | | | | | |

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

| Total Bypass (hr) | EPT Usage (hr) | % Usage | Total Bypass YTD (hr) | EPT Usage YTD (hr) | % Usage YTD |
|-------------------|----------------|---------|-----------------------|--------------------|-------------|
| 17 | 17 | 100% | 254 | 254 | 100% |
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RAW Ureased Water for the pair
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Alfredo Suarez M.Sc.; P.Eng.

Senior Manager, Operations

Jeff Charrois PhD

Senior Manager, Analytical Operations & Process Development Teams

Digested Studge: Total Monthly Volume (ML) 72.3



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|----------------|-----|----------------|------|---------------|-------------|---------|----------------|----------------|------------|------|------|------------|------------|------|--------|-------|------------|------------|-------------------------|------|---------------------|------------------------|-------------------|---------|----------|------|------|-------|------|-----------|--------------|-----------|-------------|----------|--------|--------------|-----------|------|------------------|--------------------|------------------------|--------------|--------------|------------|--------|--------------|------------|------------|-------|
| | | | | Volume o | of Flow (| ML) | | | | | | | | | | | | | | | | | | | | | | | Liqu | id Stream | Quality | | | | | | | | | | | | | | | | | | |
| | | 25.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | £ | | | E | ffluent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | , | Ion UV Disini | lected | | UV Disinfec | ted | | pH(| 25°C | | | | TSS (i | mg/L) | | | | | BOD ₉ /c | BOD _s (mg/t | L) | | | | TP (| ng/L) | | | | NE | 13-N (mg/L) | | | | TKN (mg/L |) | | NO ₂ +1 | NO ₃ (mg/L) | | | Chloride (| (mg/L) | | E. coli | (Counts/10 | 0 mLI |
| | | | | | | | | | | | | | | | | | | | | | | | | ALL | | | | | | | | | | | | | | | | | | | | | | | | | П |
| | | | | | | | оит | FALL 10 | | | | IL 1 | | | | | | į | | E3 | IL 2 | | | 95 5 | | | | | Ę | | | | | | | | | Į, | | | | Ħ | | | | Ħ | II 3 | ML 2 | |
| | | | 8 1 | 8 1 | | | | | | 3 | 8 1 | ZTE. | | 2 2 | 2 2 | | | <u> </u> | | 2FP | J. | PEP | FEC | Ť- | = | 8 1 | 2 2 | | Ę | | | 8 8 | | | E E | | 3 3 | STF. | | 8 3 | 2 2 | 15 E | | 8 | 2 2 | E E | IAW OTF | J. | |
| Peak Flow | | | UTFA | JEA | | PEPS | FEC | FF | | UTFA | UTFA | | | UTFA | UTFA | PEPS | | Ť | KAW | | _ | | 1.22 | PE | 1 | UTFA | UTFA | PEPS | Ť | | | 4 4 5 | PEPS | | Ĭ | | A I | | | UTFA | UTFA | | | JE A | PFA | | | ľ | |
| (MLD) 350.5 | 0.0 | 251.2 | 0.0 | 0.0 | MPW 11.7 | 0.0 | 239.5 | 239.5 | RAW 76 | 0 | 0 | 7.5 | RAW 336 | 0 | 0 | ū | FEC 3.6 | FE 3.6 | BOD ₅ 332 | BODs | BOD ₅ | BOD ₅ | cBOD ₂ | g cBOD | RAW 10.4 | 0 | 0 | ū | 0.24 | FE R | 50.4 | 0 0 | ū | FEC 1.90 | FE 190 | 73.8 | 0 0 |) FE | 4.10 RAW | 0 | 0 | FEC 12.5 | 74.3 | 0 | 0 | 72.0 | C10^6 X10 | ^6 X10 | 6 |
| 353.8 | 0.0 | 250.5 | 0.0 | 0.0 | 11.6 | 0.0 | 238.9 | | 7.5 | | | 7.5 | 332 | | | | 3.2 | 3.2 | | | | | 2 | 2 | | | | | 0.24 | | 46.2 | | | 1.49 | | 74.6 | | | 2.80 | | | 11.0 | | | | 77.0 | | | |
| 352.0 348.9 | 0.0 | 252.0 249.1 | | | 12.8 | | 239.2 | 239.2 | 7.5 | | | 7.5 | 252 | | | | 3.7 | 3.7 | | | | | 2 | 2 | | | | | 0.24 | | 42.6 | | | 0.82 | | 67.2 | | | 2.50 < 0 | .01 | | 10.9 | | | | 76.7 | 6.3 | | |
| 348.9 | 0.0 | 249.1 | | | 12.8 | | 236.3 234.7 | 236.3 234.7 | 7.5 | | | 7.5 7.5 | 288 312 | | | | 3.7 | 3.7 | 264 334 | | | | 2 | 2 | 9.26 | | | | 0.24 | | 43.0 | | | 0.65 | 0.65 | 61.8 | | | 2.70 1.80 | | | 11.8 | | | | 77.3 78.7 | | | |
| 380.5 | 0.0 | 245.1 | 0.0 | 0.0 | 12.1 | 0.0 | 233.0 | 233.0 | 7.5 | | | 7.5 | 308 | | | | 4.1 | 4.1 | | | | | 3 | 3 | 8.46 | | | | 0.30 | | 42.0 | | | 0.51 | | 65.7 | | | 2.30 | | | 9.89 | | | | 78.7 | | | |
| 407.9 | 0.0 | 256.1 | | 0.0 | 12.2 | | 243.9 | 243.9 | 7.5 | | | 7.6 | 260 | | | | 3.2 | 3.2 | | | | | 3 | 3 | 8.35 | | | | 0.30 | | 36.1 | | | 0.90 | 0.90 | 63.4 | | | 2.70 | | | 9.16 | 74.4 | | | 71.5 | | | |
| 368.9 362.0 | 0.0 | 246.7 243.1 | | 0.0 | 11.7 | | 235.0 | 235.0 | 7.6 | | | 7.6 | 288 | | | | 4.1 | 4.1 | | | | | 3 | 3 | 7.42 | | | | 0.31 | | 37.1 | | | 0.62 | | 63.3 | | | 2.40 | | | 7.98 | 68.6 | | | 69.7 | | | |
| 102.9 | 0.0 | 245.1 | | | 11.9 | | 231.1 | 231.1 | 7.4 | | | 7.5 7.6 | 368 256 | | | | 3.0 | 3.0 4.0 | 363 328 | | | | 3 | 3 | 8.94 | | | | 0.30 | | 33.2 44.5 | | | 0.30 | 0.30 | 70.2 68.2 | | | 2.00 3.00 < 0 | 01 | | 8.42 9.34 | 77.8 | | | 75.5 83.2 | | | |
| 406.3 | 0.0 | 240.3 | 0.0 | 0.0 | 12.3 | 0.0 | 228.0 | 228.0 | 7.5 | | | 7.5 | 260 | | | | 5.1 | 5.1 | 296 | | | | 3 | 3 | 8.36 | | | | 0.34 | | 42.6 | | | 1.97 | 1.97 | 68.1 | | | 4.10 | | | 8.33 | 72.2 | | | 85.4 | | | |
| 141.8 | 0.0 | 246.7 | | | 12.2 | | 234.5 | 234.5 | 7.5 | | | 7.5 | 404 | | | | 4.5 | 4.5 | 326 | | | | 4 | 4 | 9.27 | | | | 0.33 | | 41.4 | | | 1.87 | 1.87 | 66.9 | | | 4.00 | | | 8.34 | 80.1 | | | 79.1 | | | |
| 385.2 358.9 | 0.0 | 239.5 246.0 | | | 12.0 | | 227.5 234.0 | 227.5 | 7.6 7.5 | | | 7.5 7.5 | 275 340 | | | | 4.4 | 4.4 | | | | | 3 | 3 | 7.78 | | | | 0.30 | | 32.8 | | | 1.35 | | 63.0 60.2 | | | 3.10 2.70 | | | 8.02 7.36 | 71.5 69.7 | | | 83.6 75.3 | | | |
| 358.8 | 0.0 | 254.0 | 0.0 | 0.0 | 10.7 | 0.0 | 243.3 | 243.3 | 7.5 | | | 7.6 | 306 | | | | 3.7 | 3.7 | | | | | 3 | 3 | 7.65 | | | | 0.14 | | 38.4 | | | 1.04 | | 58.9 | | - 1 | 0.80 | | | 7.00 | | | | 74.8 | | | |
| 350.6 370.9 | 0.0 | 247.3 244.9 | | 0.0 | 11.0 | | 236.3 | 236.3 | 7.5 | | | 7.6 | 274 | | | | 4.1 | 4.1 | | | | | 3 | 3 | 7.92 | | | | 0.25 | | 40.4 | | | 1.11 | | 59.5 | | | 2.80 | | | 8.49 | | | | 151 | | | |
| 355.4 | 0.0 | 244.9 | | | 11.1 | | 233.8 234.9 | 233.8 234.9 | 7.6 | | | 7.6 7.5 | 280 292 | | | | 4.3 | 4.3 | 360 347 | | | | 3 | 3 | 7.54 | | | | 0.26 | | 39.0 | | | 1.03 | 1.03 | 58.3 54.5 | | | 2.80 < 0 2.50 | .01 | | 9.70 9.14 | | | | 143 135 | | | |
| 337.2 | 0.0 | 246.1 | 0.0 | 0.0 | 11.0 | 0.0 | 235.1 | 235.1 | 7.5 | | | 7.7 | 276 | | | | 3.8 | 3.8 | | | | | 2 | 2 | 7.45 | | | | 0.28 | | 36.6 | | | 0.81 | 0.81 | 50.7 | | | 2.30 | | | 9.44 | 132 | | | 130 | 1.7 | | |
| 346.6 | 0.0 | 241.1 | | | 11.1 | | 230.0 | 230.0 | 7.5 | | | 7.6 | 284 | | | | 4.0 | 4.0 | 320 | | | | 3 | 3 | 7.47 | | | | 0.28 | 0.28 | 48.2 | | | 0.84 | 0.84 | 52.1 | | | 2.50 | | | 9.36 | 98.0 | | | 142 | | | |
| 356.1 337.4 | 0.0 | 245.0 249.0 | | 0.0 | 11.0 | | 234.0 | 234.0 | 7.5 | | | 7.7 | 308 | | | | 4.4 | 4.4 | 330 | | | | 2 | 2 | 6.59 | | | | 0.26 | | 31.7 | | | 0.94 | 0.94 | 55.1 57.9 | | | 2.30 | | | 9.07 | 93.6 | | | 104 | | | |
| 340.9 | 0.0 | 237.2 | | 0.0 | 11.2 | | 238.2 226.0 | 238.2 226.0 | 7.6 | | | 7.5 7.6 | 268 280 | | | | 4.0 | 4.0 | 334 317 | | | | 3 | 3 | 7.06 | | | | 0.16 | | 36.5 37.9 | | | 0.98 | | 56.8 | | | 1.20 | | | 8.42 8.26 | | | | 104 | | | |
| 340.5 | 0.0 | 245.5 | 0.0 | 0.0 | 11.3 | 0.0 | 234.2 | 234.2 | 7.4 | | | 7.5 | 264 | | | | 3.8 | 3.8 | | | | | 2 | 2 | 7.11 | | | | 0.29 | | 38.7 | | | 0.75 | 0.75 | 54.8 | | | 1.90 0 | .04 | | 7.97 | | | | 136 | | | |
| 353.3 | 0.0 | | | | 11.2 | | 239.3 | 239.3 | 7.5 | | | 7.5 | 375 | | | | 4.9 | 4.9 | | | | | 3 | 3 | 7.96 | | | | 0.30 | | 37.6 | | | 1.84 | 1.84 | 50.7 | | | 3.60 | | | 6.54 | | | | 101 | | | |
| 364.5 349.3 | 0.0 | 259.6 245.0 | | | 11.3 | | 248.3 233.6 | 248.3 233.6 | 7.6 7.5 | | | 7.6 7.5 | 340 276 | | | | 5.4 | 5.4 | 333 319 | | | | 3 | 3 | 8.25 | | | | 0.32 | | 39.3 40.8 | | | 1.91 | 1.91 | 56.8 75.2 | | | 3.40 | | | 8.12 9.10 | 159 102 | | | 147 | | | |
| 374.4 | 0.0 | 250.5 | | 0.0 | 11.3 | | 239.2 | 239.2 | 7.4 | | | 7.5 | 283 | | | | 4.6 | 4.6 | 326 | | | | 3 | 3 | 8.38 | | | | 0.33 | | 41.8 | | | 2.49 | 2.49 | 63.9 | | | 4.20 | | | 9.29 | 111 | | | 109 | | | |
| 360.1 | 0.0 | 253.4 | | | 11.7 | | 241.7 | 241.7 | 7.5 | | | 7.5 | 277 | | | | 3.8 | 3.8 | 280 | | | | 3 | 3 | 8.85 | | | | 0.24 | 0.24 | 40.5 | | | 2.68 | 2.68 | 63.7 | | | 3.30 | | | 9.68 | 98.9 | | | 108 | | | |
| 341.7 | 0.0 | 247.4 | 0.0 | 0.0 | 12.0 | 0.0 | 235.4 | 235.4 | 7.5 | *** | | 7.6 7.6 | 283 298 | | | *** | 4.1 | 4.1 | 291 319 | | | - | 3 | 3 | 9.20 | | | | 0.29 | 0.29 | 43.6 | | | 1.24 | 1.24 | 65.8 62.2 | *** | : | 4.00 2.78 0 | .02 | | 9.86 | 101 | | | 106 | | | 7 |
| 337.2 | 0.0 | 237.2 | 0.0 | 0.0 | 10.7 | 0.0 | 226.0 | 226.0 | 7.4 | | | 7.5 | 252 | | | | 3.0 | 3.0 | 250 | | | - | 2 | 2 | 6.59 | | | - | 0.14 | | 31.7 | | | 0.30 | | | | (| 0.80 < 0 | | | 6.54 | | | | 69.7 | 1.7 | | Ì |
| 407.9 | 0.0 | 259.6 | 0.0 | 0.0 | 12.9 | 0.0 | 248.3 | 248.3 | 7.6 | | | 7.7 | 404 | | | | 5.4 | 5.4 | 383 | *** | | - | 4 | 4 | 10.4 | | | - | 0.35 | 0.35 | 50.4 | | | 2.68 | 2.68 | 75.2 | | | 4.20 0 | .04 | | 12.5 | 191 | | | 160 | 6.3 | | ļ |
| | 0 | 7.421 | 0 | 0 | 349 | 0 | 7,072 | 7.072 | | | | | | | | - | | - | | - | | | | | | | | - | | | | | | | - | | | | | | | | | | | | 3.3 | | į |

Senior Manager, Analytical Operations & Process Development Teams

AEP Ref #

| Contact Laboratory for | information about the quality assurano | e associated with the re | sults | | | RAW Untreated In | offuent into the plant | | FEC | Combined post-UV |
|------------------------|--|--------------------------|-----------------------|--------------------|-------------|---------------------|---------------------------------------|---------------------------|------------|-----------------------|
| | | | | | | INF Untreated w | astewater from collection system | | OUTFALL 10 | UV-disinfected, disc |
| | | | | | | INFs Influent, scre | eened at the Headworks Diversion S | ructure | OUTFALL 20 | Combined Bypass (I |
| | Enl | hanced Primary 1 | Freatment (EPT) Usage | | | PE Primary Eff1 | luent from conventional primaries | | OUTFALL 30 | Combined Bypass (I |
| Total Bypass (hr) | EPT Usage (hr) | % Usage | Total Bypass YTD (hr) | EPT Usage YTD (hr) | % Usage YTD | PE 30 Primary Eff1 | luent from conventional primaries dis | charged via Outfall 30 | MPW | Membrane Product W |
| 0 | 0 | 100% | 254 | 254 | 100% | EPT Enhanced P | Primary Treatment | | ML | Megalitre (1,000,000) |
| | • | • | • | • | • | EPE Enhanced P | Primary Effluent | | MPN | Most Probable Numb |
| | | | | | | EPEPS Enhanced P | Primary Effluent Pump Station | | NR | No Result |
| eport Comments | 3 | | | | | FE Final Effluer | nt from secondary treatment process | (with biological nutrient | NS | No Sample |
| | | | | | | removal). Pr | re-Ultraviolet disinfection. | | INIC | Insufficient Sample |
| | | | | | | | . // | 10000 | | Alberta Environment 8 |
| | | | | | | /./ | | an (A) (A) | 1.1 | |
| | | | | | | 11/1/10 | nung | THE LABOR | will() | |
| | | | | | | 1/9" | / | 000 | | |
| | | | | | | Alfredo Suos | ez M.Sc.: P.Eng. | Jeff Charrois PhD | | |

Senior Manager, Operations



Liquid Stream Quality Volume of Flow (ML) OUTFALL 10 FEC FE 245.4 240.4 8.78 9.46 9.13 0.29 0.27 0.29 0.32 0.31 0.33 0.35 0.36 0.34 0.34 0.37 0.35 0.33 0.35 0.36 0.33 0.35 0.36 0.33 0.37 0.56 0.33 0.35 0.36 0.37 0.56 0.33 0.35 0.36 0.37 0.56 0.37 0.56 0.37 0.56 0.37 0.56 0.37 0.56 0.37 0.56 0.37 0.56 0.37 0.36 0.37 0.36 0.37 0.36 0.37 0.36 0.37 0.36 0.37 0.36 0.37 0.36 0.37 0.36 0.37 0.37 0.36 0.37 0.37 0.36 0.37 0.37 0.38 0.39 41.2 44.1 45.5 46.3 48.8 46.6 39.3 44.7 43.0 42.6 46.4 44.3 45.2 45.8 66.7 45.5 45.8 46.7 45.5 45.8 42.1 46.7 45.5 45.8 42.1 46.7 45.5 45.8 42.1 43.1 3.93 2.52 3.28 3.72 3.31 1.30 2.54 2.61 3.05 3.92 2.28 2.54 7.72 2.47 1.68 2.47 1.55 2.68 2.99 0.72 4.75 2.61 2.61 3.93 2.52 3.28 3.54 1.30 1.64 2.54 2.61 3.99 3.13 3.92 2.28 2.54 1.72 2.47 1.68 2.47 1.55 1.83 2.68 2.69 0.72 4.75 3.87 2.61 2.56 6.10 4.40 5.20 5.70 5.40 5.90 3.80 4.70 6.00 6.30 5.70 4.20 4.30 4.60 4.20 4.00 4.80 6.10 7.50 6.10 7.50 6.10 1004 1711 1311 1114 977 911 1000 2558 3600 1699 1332 1310 1310 1310 1310 1310 1310 1311 1310 1311 1310 1311 131 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 131 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 131 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 131 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 131 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 131 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 1311 131 342.4 240.4
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243.8 134 105 95 87 97 103 534 130 118 112 128 116 88 105 120 158 142 110 84 78 83 83 83 97 85 82 239.0 237.8 239.0 Fri-03 Sat-04 Sun-05 334.9
360.0
367.4
348.4
349.4
360.8
362.2
346.2
346.2
346.8
345.4
337.3
348.8
356.1
366.1
367.1
336.3
352.7
369.9
339.7
352.3
357.8
347.7
352.3
362.8 250.1 249.0 250.3 255.0 248.8 287.0 251.0 251.8 248.7 247.7 11.1 11.2 11.3 11.7 11.9 12.1 10.2 11.0 11.1 11.2 11.9 12.0 11.1 12.2 12.0 12.2 12.2 12.4 11.8 12.1 11.8 11.6 11.8 11.6 11.8 9.05 8.56 8.86 8.61 9.78 9.62 9.16 9.63 10.30 9.91 9.94 9.68 9.15 9.03 8.82 239.0 243.3 236.9 257.7 240.8 240.9 237.6 236.5 Mon-06 Tue-07 67.1 59.0 72.8 66.9 68.9 65.3 11.00 10.90 10.6 12.40 13.0 12.3 12.1 11.90 10.30 9.9 8.1 9.0 8.4 8.7 9.0 8.8 9.5 11.3 11.0 9.0 9.0 9.0 9.0 9.0 Wed-08 Thu-09 Fri-10 Sat-11 Sun-12 Mon-13 Tue-14 Wed-15 Thu-16 242.4 238.2 242.1 239.5 242.2 240.0 235.9 233.8 231.5 254.3 250.2 253.1 251.3 251.4 248.1 245.8 243.7 249.6 254.3 256.1 232.7 231.9 243.5 248.0 251.0 252.5 3.0 3.0 Fri-17 Sat-18 Sun-19 Mon-20 Tue-21 9.82 10.20 9.78 237.1 242.1 243.7 Wed-22 Thu-23 Fri-24 9.46 9.64 11.60 9.33 243.7 220.9 219.8 231.6 236.2 239.4 240.9 245.1 Sat-25 Sun-26 Mon-27 Tue-28 Wed-29 Thu-30 8.65 9.44 9.19 8.80 9.42 8.50 11.6

0 7,776 17 * Contact Laboratory for information about the quality assurance associated with the results

| Total Bypass (hr) | EPT Usage (hr) | % Usage | Total Bypass YTD (hr) | EPT Usage YTD (hr) | % Usage YTD |
|-------------------|----------------|---------|-----------------------|--------------------|-------------|
| 5 | 5 | 100% | 259 | 259 | 100% |
| | | | | | |
| | | | | | |
| Report Comments | | | | | |

| Report Co | mments |
|-----------|--------|
| | |
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| | |
| AEP Ref # | |
| | |
| | |

Untreated Influent into the plant

Unfraeted wastewater from collection system irfluent, screened at the Headworks Diversion Structure Primary Effluent from conventional primaries Primary Effluent from conventional primaries discharged via Outfall 30 Enhanced Primary Treatment Enhanced Primary Effluent

Enhanced Primary Effluent Pump Station

Combined post-UV disinfection (FE+EPEPS)
UV-disinfected, discharged via OUTFALL 10
Combined Bypass (RAW + PE + EPE)
Combined Bypass (INF + INFS + PE30 + EPE)
Membrane Product Water (Effluent re-use water Megalitre (1,000,000 Litre) Most Probable Number No Result No Sample

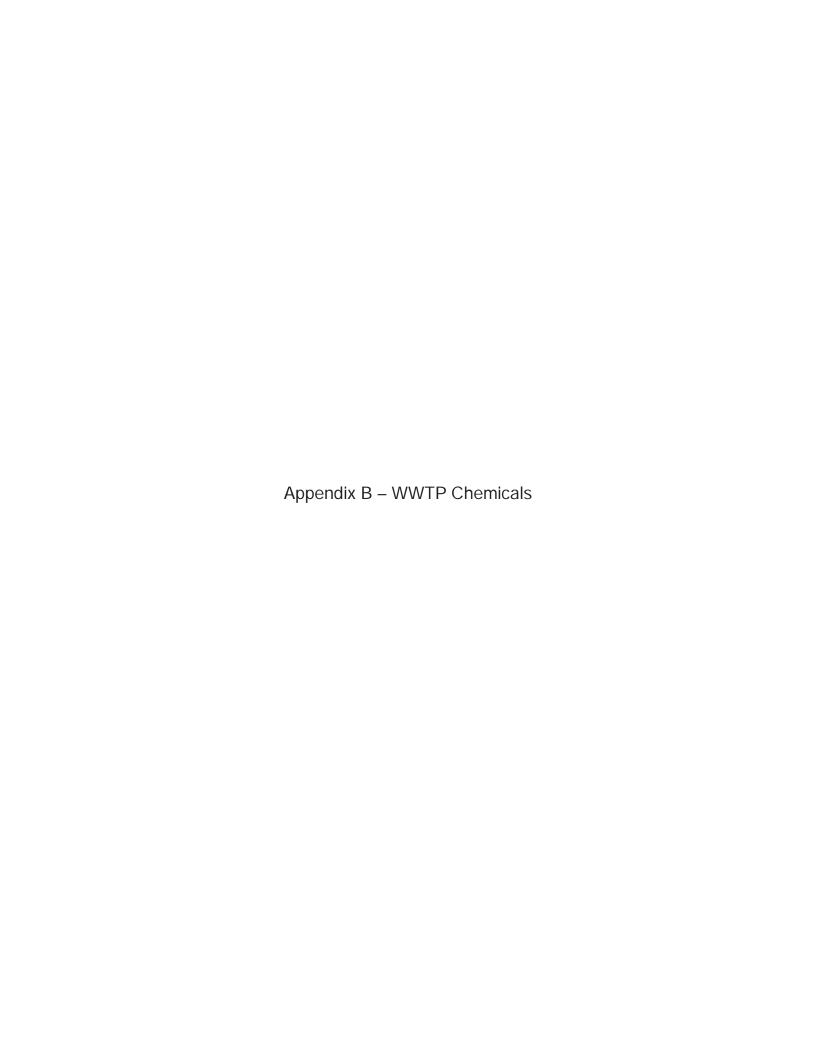
Alberta Environment & Parks

Dermy Alfredo Suarez M.Sc.; P.Eng. Senior Manager, Operations

Jeff Charrois PhD

Senior Manager, Analytical Operations & Process Development Teams

Digested Sludge: Total Monthly Volume (ML)



2021 Secondary Alum Usage (kg)

| | January | February | March | April | May | June | July | August | September | October | November | December |
|------|---------|----------|--------|-------|-------|------|------|--------|-----------|---------|----------|----------|
| 1 [| 0 | 0 | 0 | 0 | 37 | 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 | 125 | 0 | 0 | 0 |
| 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 445 | 0 | 0 | 0 | 0 |
| 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | 0 | 0 | 3513 | 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 | 513 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | 0 | 0 | 3104 | 0 | 1205 | 0 | 0 | 0 | 461 | 0 | 0 | 0 |
| 10 | 0 | 0 | 7002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 [| 0 | 0 | 12595 | 545 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | 0 | 0 | 16851 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | 0 | 0 | 18434 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 [| 0 | 0 | 15820 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | 0 | 0 | 2072 | 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 | 0 | 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 | 361 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22 | 0 | 3774 | 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 | 197 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 25 | 0 | 8779 | 453 | 1055 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | 0 | 2847 | 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 | 126 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31 | 0 | | 0 | | 0 | | 0 | 0 | | 0 | | 0 |
| (kg) | 0 | 15,761 | 79,843 | 1,923 | 1,755 | 1 | 0 | 445 | 586 | 0 | 0 | 0 |

2021 EPT Alum Usage (kg) January **February** March April May June July August September October November December Total (kg) 4,717 32,918 1,979 52,230 16,134 13,756 33,292 18,045 12,850 3,002

2021 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 | 4 | 0 | 0 | 0 |
| 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| 3 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 49 | 0 | 0 | 0 | 0 |
| 4 | 0 | 0 | 8 | 0 | 0 | 3 | 0 | 11 | 0 | 0 | 0 | 0 |
| 5 | 0 | 0 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | 0 | 0 | 1 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 |
| 7 | 0 | 0 | 11 | 0 | 2 | 0 | 0 | 19 | 0 | 0 | 0 | 0 |
| 8 | 0 | 0 | 0 | 0 | 36 | 4 | 0 | 0 | 0 | 0 | 0 | 6 |
| 9 | 0 | 0 | 0 | 0 | 3 | 11 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | 0 | 0 | 0 | 0 | 0 | 191 | 0 | 0 | 8 | 0 | 0 | 0 |
| 11 | 0 | 0 | 0 | 0 | 4 | 3 | 0 | 0 | 3 | 0 | 0 | 0 |
| 12 | 0 | 0 | 9 | 0 | 0 | 0 | 0 | 0 | 16 | 0 | 0 | 0 |
| 13 | 0 | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | 0 | 0 | 11 | 0 | 0 | 4 | 8 | 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 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | 0 | 0 | 0 | 3 | 102 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | 0 | 0 | 0 | 0 | 140 | 0 | 0 | 0 | 5 | 0 | 0 | 0 |
| 20 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 4 | 0 | 0 | 0 | 0 |
| 21 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |
| 22 | 0 | 9 | 0 | 0 | 0 | 0 | 19 | 0 | 4 | 0 | 0 | 0 |
| 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59 | 1 | 107 | 0 | 0 |
| 24 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 12 | 0 | 4 | 0 | 0 |
| 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 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 | 5 | 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 | 55 | 0 | 0 | 0 | 0 | 0 |
| 31 | 0 | | 0 | | 0 | | 0 | 0 | | 0 | | 0 |
| Total (kg) | 0 | 9 | 82 | 3 | 302 | 216 | 90 | 155 | 42 | 118 | 0 | 6 |

2021 DAF Polymer Usage (kg)

| | January | February | March | April | May | June | July | August | September | October | November | December |
|------------|---------|----------|-------|-------|-------|------|------|--------|-----------|---------|----------|----------|
| 1 [| 19 | 30 | 36 | 36 | 32 | 36 | 25 | 29 | 37 | 33 | 38 | 25 |
| 2 | 18 | 33 | 37 | 31 | 33 | 36 | 24 | 28 | 35 | 40 | 34 | 24 |
| 3 | 18 | 32 | 35 | 30 | 40 | 27 | 25 | 25 | 29 | 34 | 36 | 24 |
| 4 | 20 | 27 | 31 | 28 | 42 | 29 | 23 | 27 | 34 | 29 | 34 | 27 |
| 5 | 21 | 23 | 25 | 30 | 41 | 30 | 23 | 27 | 40 | 19 | 35 | 26 |
| 6 | 19 | 21 | 22 | 28 | 44 | 29 | 21 | 27 | 42 | 33 | 40 | 27 |
| 7 | 20 | 21 | 24 | 27 | 38 | 29 | 24 | 20 | 44 | 19 | 40 | 25 |
| 8 | 17 | 22 | 36 | 28 | 28 | 30 | 24 | 17 | 19 | 23 | 37 | 24 |
| 9 [| 15 | 24 | 20 | 27 | 29 | 29 | 23 | 19 | 34 | 34 | 32 | 29 |
| 10 | 16 | 23 | 4 | 30 | 38 | 25 | 25 | 22 | 35 | 41 | 33 | 30 |
| 11 [| 30 | 24 | 17 | 34 | 38 | 21 | 24 | 29 | 35 | 37 | 30 | 30 |
| 12 | 34 | 25 | 31 | 31 | 41 | 24 | 24 | 29 | 37 | 42 | 33 | 32 |
| 13 | 30 | 27 | 32 | 26 | 45 | 26 | 25 | 30 | 36 | 37 | 31 | 32 |
| 14 | 31 | 28 | 31 | 26 | 41 | 23 | 26 | 30 | 36 | 34 | 33 | 33 |
| 15 | 24 | 28 | 24 | 30 | 36 | 25 | 24 | 30 | 40 | 34 | 33 | 26 |
| 16 | 27 | 28 | 22 | 31 | 36 | 27 | 56 | 33 | 40 | 34 | 32 | 28 |
| 17 | 27 | 29 | 25 | 36 | 38 | 25 | 32 | 35 | 41 | 39 | 30 | 25 |
| 18 | 27 | 22 | 31 | 40 | 35 | 26 | 32 | 35 | 41 | 39 | 30 | 27 |
| 19 | 23 | 24 | 33 | 33 | 28 | 26 | 31 | 32 | 45 | 38 | 31 | 29 |
| 20 | 21 | 32 | 32 | 13 | 24 | 29 | 31 | 34 | 53 | 37 | 31 | 28 |
| 21 | 21 | 36 | 30 | 41 | 23 | 29 | 32 | 33 | 49 | 38 | 32 | 29 |
| 22 | 23 | 34 | 29 | 42 | 26 | 29 | 30 | 31 | 32 | 37 | 36 | 28 |
| 23 | 24 | 28 | 24 | 32 | 28 | 29 | 30 | 28 | 20 | 37 | 38 | 23 |
| 24 | 22 | 28 | 19 | 33 | 37 | 27 | 33 | 33 | 23 | 36 | 37 | 26 |
| 25 | 20 | 15 | 20 | 41 | 38 | 24 | 31 | 43 | 30 | 38 | 33 | 28 |
| 26 | 19 | 47 | 22 | 46 | 41 | 24 | 29 | 37 | 28 | 38 | 30 | 25 |
| 27 | 25 | 49 | 29 | 32 | 42 | 24 | 30 | 36 | 30 | 38 | 28 | 24 |
| 28 | 26 | 37 | 36 | 30 | 42 | 23 | 30 | 33 | 31 | 39 | 27 | 24 |
| 29 | 23 | | 36 | 27 | 42 | 23 | 30 | 25 | 31 | 41 | 24 | 25 |
| 30 | 24 | | 23 | 34 | 44 | 24 | 30 | 27 | 30 | 39 | 25 | 29 |
| 31 | 24 | | 40 | | 40 | | 29 | 33 | | 38 | | 31 |
| Total (kg) | 708 | 797 | 856 | 953 | 1,131 | 808 | 876 | 917 | 1,057 | 1,095 | 983 | 843 |

| | | | | 2021 Me | mbrane Bleach | usage (Las de | elivered 16% so | dium hypochl | orite solution) | | | |
|-----------|---------|----------|--------|---------|---------------|---------------|-----------------|--------------|-----------------|---------|----------|----------|
| _ | January | February | March | April | May | June | July | August | September | October | November | December |
| 1 | 643 | 356 | 296 | 453 | 438 | 286 | 410 | 613 | 695 | 801 | 586 | 443 |
| 2 | 477 | 485 | 337 | 352 | 194 | 426 | 326 | 625 | 550 | 740 | 689 | 538 |
| 3 | 637 | 535 | 174 | 469 | 550 | 439 | 469 | 498 | 489 | 632 | 766 | 356 |
| 4 | 520 | 568 | 543 | 484 | 472 | 354 | 371 | 349 | 630 | 535 | 785 | 442 |
| 5 | 521 | 604 | 368 | 307 | 361 | 444 | 433 | 577 | 578 | 645 | 688 | 327 |
| 6 | 644 | 539 | 427 | 378 | 289 | 619 | 486 | 607 | 562 | 551 | 725 | 404 |
| 7 [| 573 | 265 | 420 | 472 | 737 | 448 | 471 | 459 | 561 | 575 | 701 | 470 |
| 8 | 399 | 339 | 416 | 185 | 206 | 514 | 331 | 307 | 853 | 632 | 627 | 434 |
| 9 [| 477 | 487 | 338 | 466 | 269 | 477 | 479 | 520 | 591 | 607 | 675 | 488 |
| 10 | 353 | 344 | 448 | 444 | 261 | 406 | 392 | 611 | 750 | 458 | 719 | 609 |
| 11 | 464 | 624 | 358 | 205 | 251 | 369 | 425 | 555 | 773 | 681 | 642 | 443 |
| 12 | 569 | 358 | 354 | 374 | 459 | 510 | 417 | 470 | 565 | 511 | 720 | 580 |
| 13 | 638 | 346 | 296 | 453 | 378 | 359 | 656 | 431 | 739 | 547 | 640 | 493 |
| 14 | 447 | 395 | 300 | 199 | 160 | 481 | 441 | 437 | 766 | 561 | 559 | 622 |
| 15 | 518 | 326 | 324 | 469 | 366 | 619 | 426 | 570 | 868 | 554 | 652 | 461 |
| 16 | 462 | 311 | 516 | 602 | 517 | 588 | 725 | 420 | 681 | 500 | 799 | 633 |
| 17 [| 567 | 363 | 389 | 283 | 417 | 544 | 487 | 688 | 531 | 658 | 787 | 490 |
| 18 | 486 | 337 | 445 | 397 | 389 | 661 | 440 | 548 | 311 | 576 | 763 | 609 |
| 19 | 486 | 270 | 398 | 458 | 504 | 488 | 742 | 610 | 452 | 348 | 719 | 592 |
| 20 | 407 | 353 | 564 | 167 | 213 | 645 | 536 | 683 | 458 | 493 | 728 | 490 |
| 21 | 559 | 258 | 513 | 378 | 323 | 594 | 624 | 426 | 497 | 481 | 571 | 607 |
| 22 | 566 | 217 | 420 | 435 | 560 | 554 | 443 | 515 | 386 | 364 | 624 | 718 |
| 23 | 459 | 292 | 305 | 246 | 468 | 549 | 478 | 349 | 716 | 535 | 511 | 534 |
| 24 | 502 | 374 | 235 | 292 | 504 | 603 | 502 | 420 | 373 | 611 | 673 | 594 |
| 25 | 376 | 324 | 414 | 245 | 482 | 569 | 657 | 265 | 396 | 527 | 431 | 411 |
| 26 | 336 | 323 | 387 | 186 | 366 | 557 | 459 | 381 | 674 | 529 | 558 | 265 |
| 27 | 516 | 273 | 233 | 256 | 705 | 458 | 494 | 560 | 355 | 460 | 431 | 285 |
| 28 | 428 | 291 | 504 | 575 | 486 | 354 | 659 | 323 | 728 | 452 | 532 | 294 |
| 29 [| 382 | | 320 | 232 | 424 | 283 | 558 | 560 | 663 | 609 | 481 | 385 |
| 30 [| 481 | | 299 | 405 | 434 | 592 | 466 | 51 | 727 | 383 | 579 | 416 |
| 31 [| 416 | | 409 | | 548 | | 606 | 72 | | 410 | | 367 |
| otal (kg) | 15,313 | 10,555 | 11,747 | 10,868 | 12,732 | 14,793 | 15,411 | 14,500 | 17,918 | 16,968 | 19,361 | 14,798 |

| 2021 Ostara Magnesium Chloride Usage | (L as delivered 30% magnesium chloride solution) |
|--------------------------------------|--|
| | |

| | January | February | March | April | May | June | July | August | September | October | November | December |
|------|---------|----------|-------|-------|--------|---------|---------|---------|-----------|---------|----------|----------|
| 1 | 0 | 0 | 0 | 0 | 0 | 5413 | 5552 | 5944 | 6055 | 0 | 0 | 0 |
| 2 | 0 | 0 | 0 | 0 | 0 | 5378 | 5589 | 5739 | 6260 | 0 | 0 | 0 |
| 3 | 0 | 0 | 0 | 0 | 0 | 5228 | 5295 | 6276 | 6198 | 0 | 0 | 0 |
| 4 | 0 | 0 | 0 | 0 | 0 | 5172 | 5213 | 5343 | 6089 | 0 | 0 | 0 |
| 5 | 0 | 0 | 0 | 0 | 0 | 5113 | 5562 | 5919 | 6194 | 0 | 0 | 0 |
| 6 | 0 | 0 | 0 | 0 | 0 | 5304 | 5530 | 5859 | 6050 | 0 | 0 | 0 |
| 7 | 0 | 0 | 0 | 0 | 0 | 5167 | 6271 | 5850 | 6115 | 0 | 0 | 0 |
| 8 | 0 | 0 | 0 | 0 | 0 | 5094 | 6124 | 5986 | 6044 | 0 | 0 | 0 |
| 9 | 0 | 0 | 0 | 0 | 0 | 5248 | 6058 | 3174 | 6178 | 0 | 0 | 0 |
| 10 | 0 | 0 | 0 | 0 | 0 | 5306 | 5802 | 0 | 6227 | 0 | 0 | 0 |
| 11 | 0 | 0 | 0 | 0 | 0 | 5438 | 6187 | 0 | 6025 | 0 | 0 | 0 |
| 12 | 0 | 0 | 0 | 0 | 0 | 5442 | 5832 | 0 | 6002 | 0 | 0 | 0 |
| 13 | 0 | 0 | 0 | 0 | 0 | 5423 | 5531 | 0 | 6214 | 0 | 0 | 0 |
| 14 | 0 | 0 | 0 | 0 | 0 | 5275 | 6333 | 0 | 6918 | 0 | 0 | 0 |
| 15 | 0 | 0 | 0 | 0 | 0 | 4393 | 6128 | 0 | 7290 | 0 | 0 | 0 |
| 16 | 0 | 0 | 0 | 0 | 0 | 5328 | 6070 | 2395 | 6337 | 0 | 0 | 0 |
| 17 | 0 | 0 | 0 | 0 | 0 | 5091 | 6010 | 5866 | 6224 | 0 | 0 | 0 |
| 18 | 0 | 0 | 0 | 0 | 3381 | 5506 | 6001 | 5774 | 6229 | 0 | 0 | 0 |
| 19 | 0 | 0 | 0 | 0 | 4694 | 5208 | 4593 | 5732 | 6177 | 0 | 0 | 0 |
| 20 | 0 | 0 | 0 | 0 | 4615 | 5078 | 2645 | 5767 | 3370 | 0 | 0 | 0 |
| 21 | 0 | 0 | 0 | 0 | 4580 | 5195 | 6054 | 5663 | 3289 | 0 | 0 | 0 |
| 22 | 0 | 0 | 0 | 0 | 4297 | 5193 | 5870 | 5927 | 6432 | 0 | 0 | 0 |
| 23 | 0 | 0 | 0 | 0 | 4375 | 4616 | 6504 | 5580 | 6328 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 4736 | 5233 | 5757 | 5597 | 6743 | 0 | 0 | 0 |
| 25 | 0 | 0 | 0 | 0 | 3967 | 5398 | 6259 | 6265 | 6692 | 0 | 0 | 0 |
| 26 | 0 | 0 | 0 | 0 | 4720 | 5451 | 2953 | 5730 | 6930 | 0 | 0 | 0 |
| 27 | 0 | 0 | 0 | 0 | 4432 | 5162 | 3493 | 3977 | 6811 | 0 | 0 | 0 |
| 28 | 0 | 0 | 0 | 0 | 5003 | 5520 | 6212 | 6074 | 6542 | 0 | 0 | 0 |
| 29 | 0 | | 0 | 0 | 5158 | 5321 | 5236 | 6059 | 6592 | 0 | 0 | 0 |
| 30 | 0 | | 0 | 0 | 5198 | 5523 | 5919 | 6125 | 2308 | 0 | 0 | 0 |
| 31 | 0 | | 0 | | 5142 | | 6328 | 5470 | | 0 | | 0 |
| (ka) | 0 | 0 | 0 | 0 | 64.298 | 157.215 | 172.912 | 138.089 | 180.862 | 0 | 0 | 0 |

Total (kg) 64,298 172,912 0 180,862 0 0 157,215 138,089

2021 Ostara Caustic Usage (kg)

| _ | January | February | March | April | May | June | July | August | September | October | November | December |
|------------|---------|----------|-------|-------|-------|--------|--------|--------|-----------|---------|----------|----------|
| 1 | 0 | 0 | 0 | 0 | 0 | 422 | 535 | 625 | 562 | 0 | 0 | 0 |
| 2 | 0 | 0 | 0 | 0 | 0 | 481 | 604 | 621 | 403 | 0 | 0 | 0 |
| 3 | 0 | 0 | 0 | 0 | 0 | 399 | 481 | 580 | 573 | 0 | 0 | 0 |
| 4 | 0 | 0 | 0 | 0 | 0 | 416 | 500 | 608 | 606 | 0 | 0 | 0 |
| 5 | 0 | 0 | 0 | 0 | 0 | 523 | 655 | 559 | 582 | 0 | 0 | 0 |
| 6 | 0 | 0 | 0 | 0 | 0 | 492 | 409 | 416 | 653 | 0 | 0 | 0 |
| 7 | 0 | 0 | 0 | 0 | 0 | 486 | 889 | 470 | 640 | 0 | 0 | 0 |
| 8 | 0 | 0 | 0 | 0 | 0 | 315 | 727 | 338 | 619 | 0 | 0 | 0 |
| 9 | 0 | 0 | 0 | 0 | 0 | 406 | 641 | 264 | 641 | 0 | 0 | 0 |
| 10 | 0 | 0 | 0 | 0 | 0 | 465 | 685 | 0 | 634 | 0 | 0 | 0 |
| 11 | 0 | 0 | 0 | 0 | 0 | 463 | 699 | 0 | 607 | 0 | 0 | 0 |
| 12 | 0 | 0 | 0 | 0 | 0 | 572 | 711 | 0 | 589 | 0 | 0 | 0 |
| 13 | 0 | 0 | 0 | 0 | 0 | 449 | 646 | 0 | 670 | 0 | 0 | 0 |
| 14 | 0 | 0 | 0 | 0 | 0 | 491 | 544 | 0 | 726 | 0 | 0 | 0 |
| 15 | 0 | 0 | 0 | 0 | 0 | 336 | 669 | 0 | 686 | 0 | 0 | 0 |
| 16 | 0 | 0 | 0 | 0 | 0 | 524 | 593 | 99 | 683 | 0 | 0 | 0 |
| 17 | 0 | 0 | 0 | 0 | 0 | 399 | 590 | 413 | 689 | 0 | 0 | 0 |
| 18 | 0 | 0 | 0 | 0 | 208 | 514 | 626 | 417 | 591 | 0 | 0 | 0 |
| 19 | 0 | 0 | 0 | 0 | 355 | 389 | 462 | 342 | 695 | 0 | 0 | 0 |
| 20 | 0 | 0 | 0 | 0 | 277 | 386 | 302 | 414 | 469 | 0 | 0 | 0 |
| 21 | 0 | 0 | 0 | 0 | 230 | 535 | 675 | 398 | 315 | 0 | 0 | 0 |
| 22 | 0 | 0 | 0 | 0 | 221 | 371 | 710 | 315 | 792 | 0 | 0 | 0 |
| 23 | 0 | 0 | 0 | 0 | 216 | 372 | 786 | 434 | 796 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 224 | 563 | 748 | 495 | 847 | 0 | 0 | 0 |
| 25 | 0 | 0 | 0 | 0 | 252 | 583 | 797 | 576 | 1023 | 0 | 0 | 0 |
| 26 | 0 | 0 | 0 | 0 | 172 | 669 | 340 | 509 | 1047 | 0 | 0 | 0 |
| 27 | 0 | 0 | 0 | 0 | 232 | 409 | 585 | 321 | 1049 | 0 | 0 | 0 |
| 28 | 0 | 0 | 0 | 0 | 333 | 733 | 792 | 562 | 1175 | 0 | 0 | 0 |
| 29 | 0 | | 0 | 0 | 350 | 607 | 514 | 485 | 1094 | 0 | 0 | 0 |
| 30 | 0 | | 0 | 0 | 358 | 518 | 723 | 528 | 334 | 0 | 0 | 0 |
| 31 | 0 | | 0 | | 380 | | 858 | 514 | | 0 | | 0 |
| Total (kg) | 0 | 0 | 0 | 0 | 3,808 | 14,286 | 19,498 | 11,301 | 20,791 | 0 | 0 | 0 |





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

Approval 639-03-06
Gold Bar Waste Water Treatment Plant Operations Monthly Summary

2021

| SENIOR MANAGER, OPERATIONS MANAGER, OPERATIONS | ALFREDO SUAREZ KEN GROSSELL (LEVEL IV) |
|--|--|
| LEVEL IV OPERATORS | TOM KWAN DIEGO ESPINOSA JANAKA LEKAMWASAM MIKE NUNES JODY PENNER |

January

- 0 secondary bypass events
- Supernatant on Jan 5th
- Drain Secondary 9 to replace broken flight Jan 6th
- Supernatant off to Capital Region Jan 7th
- Secondary 9 back in service Jan 9th
- Voltus shutdowns Jan 10th, 16th, & 26th
- Pre-screen 4 back in service/chain replaced Jan 12th
- Dewatered Secondary 3 for drive chain replacement Jan 13th
- Secondary 3 back in service Jan 14th
- Supernatant off Jan 18th
- Supernatant on Jan 25th, Capital Region set to 0.2 ML
- PMs complete on Blower 6 Jan 24th
- Fermenter Scrubber bleach pump 65314 tube replaced Jan 25th
- Blower 4 outboard bearing alarm Jan 27th Maintenance confirmed vibration and it is accurate to reading
- Capital Region supernatant set to 0.4 ML
- Outfall 30 level transmitter reading high due to frost Jan 29th Herman Nelson heater installed
- Broken shear pin Secondary 3 (Cell 2) Jan 29th
- Total dead duck count for Jan: 1

February

- 1 secondary bypass event Feb 22nd
- 2 Voltus power shutdowns Feb 21st & 22nd
- Supernatant off to Capital Region Feb 1st
- Fermenter 1/2 sump pump replacement complete Feb 1st
- Supernatant off to Gold Bar Feb 2nd
- Secondary 9 RAS backup pump failed Feb 6th
- EPT H₂S detection I/O failure Feb 7th
- East Scrubber bleach pump PDP-65316 repaired Feb 7th
- Outfall 30 frozen including sump pump adding heat Feb 8th
- Fermenter 1 TPS pump 28432 flushed and locked out for repair Feb 8th
- Bleach transfer line cracked using totes at membrane Feb 9th repaired Feb 12th
- Secondary 3 drive chain missing (Cell 3) Feb 9th
- Secondary 1 (Cell 3) drive chain broken Feb 9th
- Drained Secondary 3 to replace drive chain Feb 10th
- Secondary 3 back in service Feb 11th
- Prescreen 5 jammed Feb 16th back in service Feb 17th
- PE sampler failed no power Feb 17th
- Raw backup sampler plugged cleaned out Feb 18th
- Outfall 20 frozen adding heat Feb 19th
- Hydraulic uplift on secondary clarifiers Feb 21st high flows
- Hydraulic uplift on secondary clarifiers Feb 25th high flows
- UV outage Feb 24th & 25th
- Bio 7 (Cell 8) diffuser header broke off Feb 27th
- Total dead duck count for Feb: 49

March

- 8 secondary bypass events Mar 3rd, 4th, 5th, 7th, 12th, 13th, 14th, & 24th
- Channel 3, Grit Tank 6 & 7, and EPT 9 & 10 back in service Mar 1st
- Screen 1 O/S for repair Mar 1st
- Fermenter Scrubber bleach pump 65314 tube repaired Mar 2nd
- Grit Tank 1 emptied for cleaning Mar 2nd
- Fermenter 1 TPS pump 28432 restored duty pump Mar 3rd
- Rupture disk for north blend tank blew Mar 4th
- Solids shutdown flush line with FE to lagoons Mar 4th
- Bio 7 dewatered to repair air line Mar 7th
- Bio 7 air line repaired back in service Mar 9th
- Bios 1-5 and 6-8 in winter mode Mar 10th
- Supernatant on Mar 15th
- West Scrubber offline for 3 hours for flange repair Mar 15th
- TPS pump 28507 for Fermenter 2 broken bolt repaired Mar 16th
- EPT 10 breaking shear pins O/S Mar 18th
- Secondary 9 O/S and drained for FE line repair Mar 22nd back in service Mar 25th
- Voltus shutdowns Mar 22nd & 28th

- Solids shutdown for 3 hours Mar 30th
- Total dead duck count for Mar: 5

April

- 1 secondary bypass event Apr 18th
- EPT 9 west collector drive shear pin breaking Apr 1st
- Bios 1-8 in winter mode Apr 1st
- West PE channel O/S dewatered for inspection Apr 3rd
- Voltus shutdown Apr 4th & 6th
- Loop 4 glycol leak, loop drained for repair Apr 9th
- Drain Secondary Clarifier 1 for chain/flight repair Apr 11th
- EPT 9/10 dewatered for repair Apr 13th
- Secondary 1 back in service Apr 16th
- GRF 2 trucks in to test new grit pumps Apr 16th & 21st
- Secondary 10 O/S for chain replacement Apr 18th
- Solids shutdown April 20th
- Bios 1-8 back in summer mode Apr 24th

May

- 6 Secondary Bypass Events May 7th 9th, 11th, 17th, 18th, 18th 20th, & 28th
- GRF 3 trucks
- Thinning Sec 10 for chain replacement May 2nd
- Fermenter Scrubber shutdown 2 hrs May 3rd
- Supernatant return increase to 2.2 MLD May 4th
- Dig 3 mixer off bearing issue May 5th
- Ostara startup flow 2.6 MLD May 6th
- Supernatant return increase to 2.8 MLD May 7th
- Pre-screen 5 plugged back in service same day May 8th
- Primary 6 broken cross collector chain May 8th
- East Scrubber bleach pump 65315 tube failure May 11th
- Fermenter 4 filling with FE to start commissioning May 11th
- Filling EPT 9/10 May 12th back in service May 13th
- GRF plugged after 2nd truck May 13th
- Primary 5/6 dewatered May 15th
- Fermenter Scrubber bleach pump 65314 tube failure May 16th
- Broken potable water line in UV building fixed same day May 18th
- Sec 10 back in full service May 24th
- Supernatant return to 3.7 MLD May 25th
- Primary 5/6 back in full service May 26th
- Primary 7/8 O/S for influent gate inspection/repair May 26th
- Membrane product water line superchlorination May 27th
- 2 Voltus shutdowns May 26th & 27th

June

• 5 Secondary Bypass Events June 4th, 8th, 9th, 10th – 11th, & 14th.

- Prim 7 back in service after influent channel gate repair June 1st
- Boiler house 1 shutdown for seasonal work June 1st
- Sec 3 O/S for projects June 1st
- Train C check valve replaced back to Operations June 6th
- Product water pump 26632 check valve replaced back to Operations June 6th
- Temp VFD installed for bio 11 influent pump June 7th
- Capital Region flow set to 0.7 ML from 0.5 ML June 8th
- EPT poly line plugged June 12th
- South blend tank rupture disk replaced June 15th
- Prim 3 O/S for chain/flight repair June 16th
- Flushed EPT poly lines with mineral oil and replaced liquid poly June 17th
- GRF incline auger broke June 18th
- Prim 3 back in service June 17th
- Sec 8 shear pin failure replaced June 18th
- Pre treatment screen 3 sprocket issue June 19th
- Pre treatment screen 3 sprocket repaired June 22nd
- Prim 4 chain out of time prim lowered to repair June 22nd
- Sec 11 bio influent pump VFD replaced June 25th
- Broken shear pin sec 4 cell 4 4 failures, needs new hub June26th
- Ferm 1 west TPS pump broken shear pin running with 3 pistons June 28th
- Grit 4/5 prescreen horizontal conveyor belts replaced June 28th
- Prim 8 filling/ back in service June 28th
- Broken belts on carbon scrubber/ replaced June 29th
- 2 Trucks to GRF June18th

July

- 3 Secondary bypass event July 6th, July 21st-22nd, July 22nd.
- 3 Voltus shutdowns July 7th, 18th & 21st.
- Ferm caustic pump PDP-65322 repaired July 4th
- Solids shutdown for 2 hours to inspect check valve for dig 1 July 6th
- Fermenter 1 O/S for TPS pumps repair July 7th
- Water main break by dig ½ & prim ½ July 9th
- Prim 7 O/S for inspection July 10th
- Capital region supernatant increase from 0.6 ML to 0.8 ML July 13th
- Dig 3 dye testing started July 14th
- Sec 5 O/S for weir coating warrant work July 16th
- 1 vac truck to GRF July 16th
- U.V. power shutdown for transformer switch July 19th
- Dig 3 mixer 48673 seal leaking shut off July 20th back in service July 21st
- Sec Bypass gates 2735/36 communication failure-running gates in manual July 22nd.
- Ferm scrubber bleach pump 65313 tube failure July 26th
- GRF 1 truck July 28th
- Ostara power failure July 29th
- Grit tank 6 west auger leaking July 29th

EPT poly plugged – July 30th

August

- 3 Secondary Bypass Events Sept 7th, 23rd, 23rd 24th.
- 1 Main Plant Bypass Event Aug 7th
- Broke shear pin sec 4 cell 4 Aug 1st
- EPT Poly Plugged Aug 3rd
- North blend tank rupture disk failed Aug 4th
- West scrubber recirc pump replaced Aug 4th
- Power Outage Aug 4th
- Fermenter bleach pump tube failure Aug 6th
- Sec 5 back in service Aug 8th
- West and EPT scrubber shutdown for 8 hours Aug 9th
- RAS 11 failure using RAS 10 for sec 11 Aug 10th
- Broken shear pin sec 4 Cell 4 Aug 18th
- RAS 7 motor replaced Aug 20th
- Grit 5 incline auger seized Aug 20th
- Outfall 10 sampler failed backup sampler working Aug 20th
- Primary 7 back in service Aug 27th
- Supernatant pump failure Aug 27th
- Sec 6 draining for chain tightening/inspection Aug 28th
- Membrane shutdown Aug 30th

September

- 6 Secondary Bypass Events Sept 2nd, 9th 10th, 11th, 12th, 19th, & 22nd.
- 10 Trucks to GRF
- Voltus shutdown Sept 1st & 17th
- Outfall 20 heat trace complete Sept 2nd
- Sec 6 back in service after inspection Sept 4th
- Primary 5 O/S for inspection Sept 6th
- 10 loads of alum delivered to EPT before diversion structure shutdown
- Odor complaint Sept 7th
- Sec 5 O/S for RAS discharge valve replacement Sept 9th, back in service Sept 9th
- U.V. Channel lead rotation channel 1 now lag 3 for ecoli troubleshooting Sept 15th
- Bio 8 recycle pump replaced Sept 16th
- 4 totes of bleach delivered to prepare for bleach storage tank gasket replacement
 Sept 18th
- Power bump, loss of some equipment Sept 18th
- Sec 7 O/S for chain tightening Sept 20th
- Boiler house 1 running 1 boiler for building heat Sept 21st
- Sec 7 back in service Sept 23rd
- Primary 5 in service Sept 24th
- Primary 6 O/S for chain replacement Sept 26th

- Influent channel 2, grit 4/5 O/S and drained for pre-screen inspection Sept 28th
- K102 O/S for inspection Sept 28th
- Recycle pump for bio 2 VFD failure running temporary VFD Sept 29th
- K102 purged and back to Operations Sept 30th

October

- 1 secondary Bypass event Oct 23rd 24th
- 7 trucks to the GRF
- 1 Voltus shutdown Oct 24th
- Changed to backup waste pump for sec 10 Oct 1st
- Dig 7 recirc pump seal leaking Oct 1st
- Channel 2, grit tank 4/5 back in service Oct 1st
- Channel 3, grit tank 6/7 O/S until end of Feb for diversion structure work Oct 1st
- East/West bleach storage tanks gaskets replaced oct 1st
- Tube failure ferm bleach pump PDP 65313 Oct 4th
- East primary influent channel drained for inspection Oct 4th
- Raw auto sampler failed using backup sampler Oct 5th
- Sec 10 cell 1 shear pin failed Oct 5th
- EPT Poly delivered to poly room Oct 5th
- Ferm bleach pump tube failure PDP 65314 Oct 7th
- EPT Poly mineral oil flush complete Oct 7th
- Broken shear pin DAF 1 Oct 10th
- Primary 5 drained to inspect influent gate leakage Oct 11th
- Drained sec 4 down 4ft for equalization valve replacement between sec ¾ Oct 14th
- Outfall 10 south sampler failed using north sampler for results Oct 14th
- East primary influent channel, primary 7/8 back to Operations Oct 14th
- No fence line monitoring completed Oct 15th
- Sec 10 cell 5 shear pin failed Oct 17th
- Sec 8 cell 3 shear pin failed Oct 17th
- Suncor line repaired Oct 23rd failed again Oct 24th
- Plant power feed running off of Kennedale Oct 25th
- Suncor repair completed again, back in service Oct 28th

November

- 0 Secondary Bypass Events
- 1 Voltus Shutdown Nov 15th
- 1 Dead Duck reported at U.V. screen
- Grit tank 6/7 LOTO for cleaning and inspection Nov 1st
- RAS backup sampler plugged Nov 2nd
- GRF O/S and winterized
- East scrubber caustic pump 65323 small leak Nov 3rd
- Supernatant pumps tripped off plugged check valve Nov 6th
- F.E. backup sampler not counting # of samples but still sampling Nov 9th

- Fermenter scrubber shutdown for projects 10 hrs Nov 9th
- Fermenter 1 TPS pump 28432 LOTO for Maintenance to repair Nov 9th
- South spencer blower LOTO for Maintenance Nov 9th
- East scrubber sump pumps plugged using submersible Nov 10th
- Fermenter bleach pump 65314 tube failure Nov 12th
- P.E. sampler plugged Nov 15th
- East scrubber off line for projects 9 hours Nov 18th
- Boiler house 2 utility water line froze thawed hose and restarted feed Nov 21st
- Acid clean and Cloverbar pump house Nov 22nd
- Boiler 6 off line for cleaning and inspection Nov 22nd
- U.V. channel 1 bulbs replaced set as lag 2 channel Nov 23rd
- Primary 5/6 full and back in service Nov 24th
- Primary 7/8 O/S as it is not needed Nov 24th
- Carbon scrubber 6/7 grit building shut off due to cold intake air temp running on hand – Nov 24th
- Unplanned power outage from Hardisty feed on Kennedale until 1:45 p.m. switched back to Hardisty feed – Nov 25th
- Supernatant back on line after acid clean Nov 26th
- North poly system plugged using south poly system Nov 26th
- East scrubber sump pump piping blew apart using submersible pump Nov 27th
- Ferm bleach pump 65313 tube failure Nov 28th
- Pre-screen 4 bypassed due to scraper bar coming off of support Nov 28th (fixed Nov 29th)
- Moving cassettes from train 5 to train 7 Nov 29th
- Prim 8 cross collector shear pin failed replaced Nov 29th
- Blower 5 shutdown un explained surge alarm came in guide vanes 71% open
 Nov 30th

December

- 1 Secondary Bypass Event Dec 8th
- 2 Voltus shutdown Dec 14th & Dec 27th
- 13 Dead ducks found at U.V. total for Dec
- Transformer 18001 replaced/back in service/ blower ¼ tested Dec 1st
- East scrubber sump pumps failed/broken pipes using submersible Dec 3rd
- West scrubber caustic pump tube replaced Dec 6th
- Grit 6/7 carbon scrubber tripped due to low air temp, running on hand Dec 6th
- Potable water line leak from projects flushing samples taken outfall 20 _ Dec 7th
- Screens 7/8 O/S for mechanical inspection Dec 7th
- VFA line to bio 6 control valve leaking Dec 8th repaired Dec 9th
- Raw sampler plugged backup working Dec 9th
- RAS 2 pump volute replaced/ hole in volute Dec 9th
- Ferm bleach pump tube failure Dec 12th
- West potable water line back to Ops from projects Dec 14th
- East scrubber caustic pump 65322 tube failure Dec 19th

- Dig 6 losing heat/low flow on recirc pump planning for acid clean Dec 19th
- Started seeding bio 3/ back to Operations Dec 22nd
- Outfall 30 level transmitter high reading/possible ice heater being installed Dec 22nd.
- Sec 1 cell 3 & 5 flights out of alignment/broken chain Dec 27th
- Screen 5 scrapper bar spring fell off Dec 28th back in service Dec 29th
- Prim 8 cross collector drive chain broke repaired Dec 28th
- Screen 1 chain loose repaired Dec 29th
- Sec 7 cell 2 chain broke flights damaged Dec 29th



Gold Bar Wastewater Treatment Plant Daily Average Scrubber Report January 2021

| | | _ | East Scrubber | | | Fern | nenter Scrubber | | | W | est Scrubber | | | | EPT Scrubber | | | GRF Scr | ubber | | Grit 6/7 Building Scrubber | Screen 4-8 Building Scrubber | Dewatering Facility Scrubber |
|------------------|------|----------|---------------------------|---------------|------|----------|---------------------------|---------------|------|----------|--------------|----------------------------|------|----------|--------------|---------------|---------------------|-------------------|--------------------|---------------|----------------------------|------------------------------|------------------------------|
| Date | рН | ORP (mV) | H ₂ S In (ppm) | H₂S Out (ppb) | рН | ORP (mV) | H ₂ S In (ppm) | H₂S Out (ppb) | рН | ORP (mV) | H₂S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H2S In (ppm) | H2S Out (ppb) | Temperature In (°C) | Pressure In (kPa) | Pressure Out (kPa) | H₂S Out (ppm) | H₂S Out (ppb) | H ₂ S Out (ppb) | H ₂ S Out (ppb) |
| January 1, 2021 | 9.51 | 670.5 | 0.47 | 4.2 | 9.50 | 700.3 | 4.55 | 0.1 | 9.50 | 682.3 | 5.08 | 0.0 | 9.50 | 699.7 | 1.7 | 210.0 | 21.1 | -0.21 | -0.14 | 0.1 | 0.0 | 384.1 | |
| January 2, 2021 | 9.50 | 670.1 | 0.52 | 4.5 | 9.50 | 699.7 | 4.50 | 0.2 | 9.50 | 691.5 | 4.54 | 0.0 | 9.50 | 700.5 | 1.7 | 257.5 | 20.8 | -0.21 | -0.14 | 0.1 | 0.0 | 290.0 | |
| January 3, 2021 | 9.50 | 670.3 | 0.39 | 3.5 | 9.50 | 699.9 | 4.61 | 0.2 | 9.50 | 686.2 | 4.11 | 0.3 | 9.50 | 699.6 | 1.3 | 87.4 | 20.2 | -0.23 | -0.15 | 0.1 | 0.0 | 211.0 | |
| January 4, 2021 | 9.50 | 670.2 | 0.40 | 4.0 | 9.50 | 700.3 | 4.35 | 0.1 | 9.50 | 689.3 | 4.11 | 0.2 | 9.50 | 700.0 | 1.2 | 90.8 | 20.5 | -0.22 | -0.14 | 0.1 | 0.0 | 204.2 | |
| January 5, 2021 | 9.50 | 669.6 | 0.48 | 4.0 | 9.51 | 700.0 | 4.14 | 0.0 | 9.50 | 690.5 | 4.30 | 0.0 | 9.50 | 695.7 | 1.6 | 195.3 | 20.4 | -0.22 | -0.14 | 0.1 | 0.0 | 284.6 | 0 |
| January 6, 2021 | 9.49 | 670.2 | 0.45 | 3.4 | 9.50 | 700.8 | 4.27 | 0.1 | 9.50 | 706.7 | 2.84 | 0.0 | 9.50 | 668.9 | 1.1 | 99.9 | 20.4 | -0.22 | -0.14 | 0.1 | 0.0 | 308.6 | |
| January 7, 2021 | 9.50 | 671.1 | 0.56 | 3.3 | 9.50 | 699.0 | 4.31 | 0.2 | 9.50 | 681.9 | 1.54 | 0.1 | 9.50 | 700.2 | 1.8 | 258.5 | 20.3 | -0.22 | -0.13 | 0.1 | 0.0 | 565.4 | |
| January 8, 2021 | 9.51 | 670.8 | 0.36 | 1.3 | 9.50 | 700.0 | 4.69 | 0.1 | 9.50 | 705.1 | 0.68 | 0.8 | 9.51 | 700.5 | 1.2 | 155.7 | 20.2 | -0.21 | -0.13 | 0.1 | 0.0 | 308.1 | |
| January 9, 2021 | 9.50 | 670.0 | 0.46 | 0.0 | 9.50 | 699.4 | 5.22 | 0.2 | 9.49 | 717.5 | 0.86 | 0.1 | 9.50 | 700.0 | 1.3 | 135.7 | 20.2 | -0.22 | -0.14 | 0.1 | 0.0 | 347.1 | |
| January 10, 2021 | 9.49 | 669.2 | 0.52 | 0.0 | 9.50 | 699.8 | 5.53 | 0.2 | 9.51 | 715.0 | 0.91 | 0.2 | 9.50 | 699.9 | 1.3 | 154.4 | 20.2 | -0.21 | -0.13 | 0.1 | 0.0 | 412.7 | |
| January 11, 2021 | 9.50 | 670.2 | 0.48 | 0.0 | 9.50 | 700.3 | 5.56 | 0.2 | 9.50 | 695.1 | 0.93 | 0.4 | 9.50 | 701.0 | 1.3 | 136.6 | 20.6 | -0.21 | -0.14 | 0.1 | 0.0 | 297.6 | |
| January 12, 2021 | 9.51 | 670.2 | 0.51 | 0.0 | 9.50 | 700.3 | 5.32 | 0.2 | 9.50 | 696.7 | 1.74 | 0.1 | 9.50 | 699.8 | 1.5 | 190.9 | 20.6 | -0.22 | -0.14 | 0.1 | 0.0 | 241.6 | |
| January 13, 2021 | 9.50 | 670.1 | 0.51 | 0.0 | 9.50 | 700.1 | 5.19 | 0.3 | 9.50 | 695.7 | 10.32 | 3.8 | 9.50 | 700.3 | 1.4 | 147.1 | 20.2 | -0.21 | -0.14 | 0.1 | 0.0 | 268.9 | 0 |
| January 14, 2021 | 9.51 | 673.5 | 0.44 | 0.0 | 9.51 | 703.4 | 4.97 | 0.2 | 9.52 | 714.4 | 0.24 | 15.9 | 9.50 | 710.4 | 1.0 | 92.1 | 20.4 | -0.22 | -0.14 | 0.1 | 0.0 | 281.2 | |
| January 15, 2021 | 9.50 | 669.7 | 0.30 | 0.0 | 9.50 | 700.0 | 4.33 | 0.3 | 9.50 | 690.3 | 0.28 | 49.0 | 9.50 | 699.4 | 1.3 | 146.6 | 20.3 | -0.22 | -0.14 | 0.1 | 0.0 | 256.8 | |
| January 16, 2021 | 9.50 | 669.6 | 0.25 | 0.0 | 9.50 | 699.7 | 4.69 | 0.4 | 9.50 | 691.1 | 0.28 | 40.7 | 9.50 | 699.7 | 1.3 | 135.4 | 20.3 | -0.23 | -0.14 | 0.1 | 0.0 | 296.6 | |
| January 17, 2021 | 9.50 | 669.9 | 0.22 | 0.0 | 9.51 | 700.2 | 4.80 | 0.4 | 9.50 | 700.6 | 0.23 | 68.2 | 9.50 | 700.5 | 1.3 | 133.6 | 19.9 | -0.21 | -0.14 | 0.1 | 0.0 | 232.2 | |
| January 18, 2021 | 9.50 | 670.5 | 0.19 | 0.0 | 9.50 | 700.1 | 4.28 | 0.4 | 9.50 | 707.7 | 0.15 | 29.2 | 9.50 | 700.4 | 0.9 | 78.9 | 20.1 | 0.17 | -0.37 | 0.1 | 0.0 | 235.1 | |
| January 19, 2021 | 9.50 | 669.3 | 0.37 | 0.0 | 9.50 | 700.2 | 4.55 | 0.4 | 9.50 | 696.8 | 0.20 | 57.1 | 9.50 | 699.6 | 1.2 | 150.9 | 20.4 | 0.18 | -0.37 | 0.1 | 0.0 | 296.0 | 0 |
| January 20, 2021 | 9.50 | 670.6 | 0.39 | 0.0 | 9.50 | 700.1 | 4.18 | 0.4 | 9.50 | 699.7 | 0.20 | 60.4 | 9.50 | 699.9 | 1.2 | 170.6 | 19.9 | 0.17 | -0.37 | 0.1 | 0.0 | 406.1 | |
| January 21, 2021 | 9.50 | 670.3 | 0.33 | 0.0 | 9.50 | 700.5 | 4.02 | 0.4 | 9.50 | 696.4 | 0.17 | 36.9 | 9.50 | 700.6 | 1.0 | 92.9 | 20.3 | 0.18 | -0.37 | 0.1 | 0.0 | 202.0 | |
| January 22, 2021 | 9.50 | 670.2 | 0.47 | 0.0 | 9.51 | 700.1 | 3.96 | 0.5 | 9.50 | 707.3 | 0.15 | 38.9 | 9.50 | 700.4 | 1.2 | 164.4 | 20.3 | 0.18 | -0.37 | 0.0 | 0.0 | 290.3 | |
| January 23, 2021 | 9.51 | 669.8 | 0.37 | 1.1 | 9.50 | 700.0 | 3.57 | 0.4 | 9.50 | 715.9 | 0.15 | 48.2 | 9.50 | 700.0 | 1.3 | 233.2 | 20.6 | -0.09 | -0.15 | 0.1 | 0.0 | 267.2 | |
| January 24, 2021 | 9.50 | 669.9 | 0.39 | 3.0 | 9.50 | 700.2 | 3.35 | 0.4 | 9.50 | 703.6 | 0.19 | 68.2 | 9.50 | 700.1 | 1.4 | 335.6 | 22.1 | -0.34 | 0.03 | 0.1 | 0.0 | 386.7 | |
| January 25, 2021 | 9.46 | 670.7 | 0.22 | 1.7 | 9.49 | 699.9 | 3.14 | 0.4 | 9.50 | 699.3 | 0.14 | 61.4 | 9.50 | 699.8 | 1.2 | 223.1 | 22.5 | -0.34 | 0.04 | 0.1 | 0.0 | 302.1 | |
| January 26, 2021 | 9.50 | 677.9 | 0.22 | 1.8 | 9.50 | 700.4 | 3.11 | 0.5 | 9.50 | 702.1 | 0.07 | 45.1 | 9.50 | 700.1 | 1.2 | 219.1 | 22.4 | -0.34 | 0.03 | 0.2 | 0.0 | 230.1 | |
| January 27, 2021 | 9.51 | 670.7 | 0.26 | 2.1 | 9.50 | 699.9 | 3.06 | 0.4 | 9.50 | 704.0 | 0.02 | 32.5 | 9.50 | 700.5 | 1.2 | 202.0 | 22.0 | -0.34 | 0.02 | 0.1 | 0.0 | 204.6 | 0 |
| January 28, 2021 | 9.50 | 670.7 | 0.09 | 0.5 | 9.50 | 695.0 | 2.77 | 0.3 | 9.49 | 720.2 | 0.01 | 17.9 | 9.50 | 701.7 | 0.9 | 127.0 | 22.2 | -0.34 | 0.02 | 0.1 | 0.0 | 161.8 | |
| January 29, 2021 | 9.48 | 678.2 | 0.10 | 1.6 | 9.50 | 701.5 | 3.02 | 0.5 | 9.50 | 701.7 | 0.01 | 13.4 | 9.50 | 699.8 | 1.1 | 218.8 | 22.1 | -0.33 | 0.02 | 0.1 | 0.0 | 223.0 | |
| January 30, 2021 | 9.51 | 670.5 | 0.10 | 0.1 | 9.50 | 700.1 | 2.70 | 0.4 | 9.50 | 697.3 | 0.02 | 10.5 | 9.50 | 700.1 | 1.2 | 240.7 | 21.8 | -0.34 | 0.01 | 0.1 | 0.0 | 234.0 | |
| January 31, 2021 | 9.50 | 669.8 | 0.12 | 0.3 | 9.50 | 700.0 | 2.69 | 0.3 | 9.50 | 698.8 | 0.00 | 8.6 | 9.50 | 700.3 | 1.0 | 139.3 | 21.9 | -0.34 | 0.02 | 0.1 | 0.0 | 172.1 | |
| Avg | 9.50 | 670.8 | 0.35 | 1.3 | 9.50 | 700.0 | 4.17 | 0.3 | 9.50 | 700.0 | 1.43 | 22.8 | 9.50 | 699.3 | 1.3 | 168.5 | 20.8 | -0.18 | -0.13 | 0.1 | 0.0 | 283.9 | 0 |
| Min | 9.46 | 669.2 | 0.09 | 0.0 | 9.49 | 695.0 | 2.69 | 0.0 | 9.49 | 681.9 | 0.00 | 0.0 | 9.50 | 668.9 | 0.9 | 78.9 | 19.9 | -0.34 | -0.37 | 0.0 | 0.0 | 161.8 | 0 |
| Max | 9.51 | 678.2 | 0.56 | 4.5 | 9.51 | 703.4 | 5.56 | 0.5 | 9.52 | 720.2 | 10.32 | 68.2 | 9.51 | 710.4 | 1.8 | 335.6 | 22.5 | 0.18 | 0.04 | 0.2 | 0.0 | 565.4 | 0 |

Gold Bar Wastewater Treatment Plant Daily Average Scrubber Report February 2021

| | | Ea | ast Scrubber | | | Ferm | enter Scrubber | | | W | est Scrubber | | | | EPT Scrubber | | | GRF Scr | ubber | | Grit 6/7 Building Scrubber | Screen 4-8 Building Scrubber | Dewatering Facility Scrubber |
|-------------------|------|----------|--------------|----------------------------|------|----------|---------------------------|----------------------------|------|----------|---------------------------|---------------|------|----------|--------------|---------------|---------------------|-------------------|--------------------|----------------------------|----------------------------|------------------------------|------------------------------|
| Date | рН | ORP (mV) | H₂S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H ₂ S In (ppm) | H₂S Out (ppb) | рН | ORP (mV) | H2S In (ppm) | H2S Out (ppb) | Temperature In (°C) | Pressure In (kPa) | Pressure Out (kPa) | H ₂ S Out (ppm) | H₂S Out (ppb) | H₂S Out (ppb) | H₂S Out (ppb) |
| February 1, 2021 | 9.50 | 670.4 | 0.13 | 0.2 | 9.50 | 699.8 | 2.72 | 0.4 | 9.50 | 704.1 | 0.00 | 7.7 | 9.50 | 700.2 | 0.9 | 141.5 | 21.9 | -0.34 | 0.02 | 0.1 | 0.0 | 131.1 | |
| February 2, 2021 | 9.50 | 669.4 | 0.29 | 0.3 | 9.50 | 699.7 | 2.96 | 0.4 | 9.50 | 701.8 | 0.00 | 8.6 | 9.50 | 700.1 | 1.0 | 141.4 | 21.8 | -0.34 | 0.02 | 0.1 | 0.0 | 242.0 | |
| February 3, 2021 | 9.50 | 670.3 | 0.42 | 0.2 | 9.50 | 699.8 | 3.27 | 0.5 | 9.50 | 701.3 | 0.00 | 11.9 | 9.50 | 700.2 | 1.1 | 217.7 | 21.9 | -0.34 | 0.03 | 0.1 | 0.0 | 237.0 | 0 |
| February 4, 2021 | 9.50 | 669.8 | 0.32 | 0.0 | 9.50 | 698.4 | 3.15 | 0.5 | 9.50 | 699.0 | 0.00 | 7.9 | 9.50 | 700.0 | 1.0 | 161.8 | 22.2 | -0.34 | 0.02 | 0.1 | 0.0 | 123.8 | |
| February 5, 2021 | 9.50 | 670.2 | 0.34 | 0.5 | 9.50 | 700.6 | 2.89 | 0.5 | 9.50 | 700.1 | 0.00 | 10.4 | 9.50 | 700.4 | 1.1 | 265.6 | 22.3 | -0.34 | 0.03 | 0.1 | 0.0 | 164.8 | |
| February 6, 2021 | 9.49 | 672.4 | 0.17 | 0.5 | 9.50 | 699.7 | 2.83 | 0.5 | 9.50 | 706.3 | 0.00 | 5.9 | 9.50 | 700.3 | 1.1 | 259.0 | 22.8 | -0.34 | 0.03 | 0.1 | 0.0 | 326.9 | |
| February 7, 2021 | 9.51 | 672.4 | 0.18 | 1.8 | 9.50 | 700.1 | 2.53 | 0.4 | 9.50 | 699.6 | 0.10 | 6.2 | 9.50 | 700.2 | 1.1 | 477.3 | 22.1 | -0.34 | 0.03 | 0.1 | 0.0 | 337.4 | |
| February 8, 2021 | 9.52 | 671.3 | 0.09 | 0.2 | 9.50 | 699.8 | 2.48 | 0.3 | 9.50 | 706.8 | 0.00 | 4.1 | 9.50 | 700.7 | 1.0 | 406.4 | 22.5 | -0.34 | 0.02 | 0.1 | 0.0 | 293.9 | |
| February 9, 2021 | 9.50 | 669.7 | 0.20 | 0.1 | 9.51 | 701.3 | 1.45 | 0.1 | 9.50 | 703.8 | 0.19 | 3.8 | 9.50 | 700.6 | 1.2 | 233.5 | 22.4 | -0.35 | 0.02 | 0.1 | 0.0 | 298.2 | |
| February 10, 2021 | 9.54 | 672.8 | 0.25 | 0.6 | 9.55 | 701.0 | 0.38 | 0.0 | 9.51 | 707.4 | 0.00 | 2.5 | 9.50 | 710.0 | 1.4 | 18.5 | 22.7 | -0.35 | 0.02 | 0.1 | 0.0 | 255.8 | 0 |
| February 11, 2021 | 9.49 | 670.1 | 0.35 | 1.9 | 9.55 | 700.1 | 0.29 | 0.0 | 9.50 | 706.1 | 0.00 | 1.6 | 9.50 | 700.5 | 0.9 | 40.5 | 22.9 | -0.34 | 0.01 | 0.1 | 0.0 | 319.0 | |
| February 12, 2021 | 9.50 | 669.9 | 0.40 | 0.7 | 9.50 | 700.1 | 0.28 | 0.0 | 9.47 | 668.6 | 0.00 | 7.3 | 9.50 | 700.4 | 0.8 | 113.2 | 22.8 | -0.34 | 0.01 | 0.1 | 0.0 | 254.9 | |
| February 13, 2021 | 9.50 | 669.5 | 0.51 | 2.0 | 9.50 | 699.9 | 0.24 | 0.0 | 9.80 | 674.0 | 0.03 | 108.3 | 9.50 | 700.0 | 1.1 | 113.8 | 22.5 | -0.35 | 0.03 | 0.1 | 0.0 | 328.4 | |
| February 14, 2021 | 9.50 | 669.6 | 0.48 | 1.5 | 9.50 | 699.8 | 0.41 | 0.1 | 9.54 | 674.4 | 0.00 | 45.4 | 9.50 | 699.8 | 1.0 | 47.5 | 22.6 | -0.34 | 0.02 | 0.1 | 0.0 | 293.3 | |
| February 15, 2021 | 9.50 | 670.6 | 0.57 | 1.0 | 9.50 | 700.0 | 0.47 | 0.1 | 9.49 | 703.0 | 0.00 | 5.6 | 9.50 | 700.3 | 1.3 | 101.3 | 22.2 | -0.34 | 0.02 | 0.1 | 0.0 | 256.6 | |
| February 16, 2021 | 9.50 | 670.4 | 0.41 | 0.3 | 9.50 | 700.1 | 0.36 | 9.0 | 9.50 | 700.5 | 0.00 | 3.5 | 9.50 | 700.5 | 0.8 | 141.4 | 22.4 | -0.33 | 0.02 | 0.1 | 0.0 | 159.4 | |
| February 17, 2021 | 9.50 | 669.9 | 0.35 | 0.1 | 9.50 | 700.0 | 0.41 | 14.7 | 9.50 | 700.2 | 0.00 | 1.1 | 9.50 | 700.6 | 0.7 | 71.5 | 22.0 | -0.34 | 0.03 | 0.1 | 0.0 | 145.0 | |
| February 18, 2021 | 9.50 | 669.7 | 0.43 | 0.0 | 9.49 | 698.1 | 1.31 | 57.6 | 9.50 | 688.3 | 0.00 | 2.9 | 9.50 | 700.2 | 0.8 | 63.5 | 21.7 | -0.34 | 0.02 | 0.1 | 0.0 | 135.2 | |
| February 19, 2021 | 9.50 | 670.1 | 0.55 | 0.2 | 9.50 | 699.4 | 3.00 | 81.0 | 9.49 | 694.3 | 1.21 | 9.3 | 9.49 | 700.3 | 0.9 | 25.4 | 21.6 | -0.34 | 0.02 | 0.1 | 0.0 | 177.2 | |
| February 20, 2021 | 9.50 | 670.2 | 0.43 | 0.0 | 9.50 | 700.0 | 2.92 | 65.4 | 9.50 | 697.9 | 2.88 | 16.3 | 9.50 | 700.2 | 1.0 | 7.2 | 21.5 | -0.35 | 0.01 | 0.1 | 0.0 | 109.2 | 0 |
| February 21, 2021 | 9.50 | 669.7 | 0.36 | 0.0 | 9.50 | 700.0 | 3.17 | 70.8 | 9.50 | 703.6 | 2.62 | 11.4 | 9.50 | 700.3 | 0.9 | 1.5 | 21.1 | -0.36 | 0.01 | 0.1 | 0.0 | 97.5 | |
| February 22, 2021 | 9.51 | 671.5 | 0.11 | 0.0 | 9.50 | 700.3 | 2.97 | 207.4 | 9.51 | 714.8 | 1.76 | 5.5 | 9.50 | 699.9 | 1.1 | 9.6 | 20.5 | -0.37 | 0.01 | 0.1 | 0.0 | 78.3 | |
| February 23, 2021 | 9.50 | 669.4 | 0.01 | 0.0 | 9.51 | 700.3 | 2.39 | 186.4 | 9.50 | 697.5 | 1.28 | 1.4 | 9.50 | 701.1 | 0.5 | 8.7 | 21.0 | -0.37 | 0.01 | 0.1 | 0.0 | 73.7 | |
| February 24, 2021 | 9.50 | 670.6 | 0.07 | 3.5 | 9.50 | 700.2 | 1.00 | 234.7 | 9.49 | 693.6 | 1.60 | 3.8 | 9.50 | 701.8 | 0.6 | 37.3 | 21.1 | -0.37 | 0.02 | 0.1 | 0.0 | 82.0 | |
| February 25, 2021 | 9.50 | 669.9 | 0.00 | 0.4 | 9.50 | 700.3 | 0.57 | 514.9 | 9.50 | 703.7 | 1.91 | 0.0 | 9.50 | 700.3 | 0.7 | 0.0 | 20.5 | -0.36 | 0.01 | 0.1 | 0.0 | 83.2 | |
| February 26, 2021 | 9.50 | 669.1 | 0.00 | 0.0 | 9.50 | 700.2 | 1.80 | 1567.3 | 9.51 | 696.5 | 1.53 | 0.2 | 9.50 | 699.9 | 0.8 | 0.0 | 21.0 | -0.34 | 0.02 | 0.0 | 0.0 | 77.4 | 0 |
| February 27, 2021 | 9.50 | 669.4 | 0.00 | 0.4 | 9.49 | 698.7 | 1.87 | 722.4 | 9.49 | 696.0 | 0.63 | 0.1 | 9.50 | 699.7 | 1.1 | 0.0 | 21.1 | -0.35 | 0.02 | 0.1 | 0.0 | 82.1 | |
| February 28, 2021 | 9.49 | 669.5 | 0.00 | 0.0 | 9.50 | 699.9 | 1.90 | 0.0 | 9.49 | 690.8 | 0.00 | 1.6 | 9.50 | 700.0 | 1.3 | 0.0 | 20.7 | -0.35 | 0.02 | 0.1 | 0.0 | 88.6 | |
| Avg | 9.50 | 670.3 | 0.27 | 0.6 | 9.50 | 699.9 | 1.79 | 133.4 | 9.51 | 697.6 | 0.56 | 10.5 | 9.50 | 700.7 | 1.0 | 110.9 | 21.9 | -0.35 | 0.02 | 0.1 | 0.0 | 187.6 | 0 |
| Min | 9.49 | 669.1 | 0.00 | 0.0 | 9.49 | 698.1 | 0.24 | 0.0 | 9.47 | 668.6 | 0.00 | 0.0 | 9.49 | 699.7 | 0.5 | 0.0 | 20.5 | -0.37 | 0.01 | 0.0 | 0.0 | 73.7 | 0 |
| Max | 9.54 | 672.8 | 0.57 | 3.5 | 9.55 | 701.3 | 3.27 | 1567.3 | 9.80 | 714.8 | 2.88 | 108.3 | 9.50 | 710.0 | 1.4 | 477.3 | 22.9 | -0.33 | 0.03 | 0.1 | 0.0 | 337.4 | 0 |

Gold Bar Wastewater Treatment Plant Daily Average Scrubber Report March 2021

| _ | | Ea | ast Scrubber | | | Ferm | nenter Scrubber | | | W | est Scrubber | | | E | PT Scrubber | | | GRF Scr | ubber | | Grit 6/7 Building Scrubber | Screen 4-8 Building Scrubber | Dewatering Facility Scrubber |
|----------------|------|----------|---------------------------|----------------------------|------|----------|---------------------------|----------------------------|-------|----------|---------------------------|----------------------------|------|----------|--------------|---------------|---------------------|-------------------|--------------------|----------------------------|----------------------------|------------------------------|------------------------------|
| Date | рН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | pН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H2S In (ppm) | H2S Out (ppb) | Temperature In (°C) | Pressure In (kPa) | Pressure Out (kPa) | H ₂ S Out (ppm) | H₂S Out (ppb) | H₂S Out (ppb) | H₂S Out (ppb) |
| March 1, 2021 | 9.51 | 678.2 | 0.04 | 0.0 | 9.50 | 700.0 | 2.38 | 67.7 | 9.51 | 710.4 | 0.96 | 1.1 | 9.50 | 700.5 | 1.1 | 0.0 | 20.4 | -0.36 | 0.01 | 0.1 | 2.6 | 84.4 | |
| March 2, 2021 | 9.50 | 670.2 | 0.00 | 0.0 | 9.51 | 691.6 | 2.62 | 244.7 | 9.50 | 707.2 | 1.25 | 0.8 | 9.50 | 700.1 | 0.9 | 0.0 | 20.6 | -0.36 | 0.01 | 0.1 | 4.5 | 103.2 | |
| March 3, 2021 | 9.50 | 670.4 | 0.00 | 0.0 | 9.50 | 700.5 | 2.00 | 179.5 | 9.50 | 704.1 | 1.16 | 2.4 | 9.50 | 700.6 | 0.9 | 0.4 | 20.3 | -0.37 | 0.01 | 0.1 | 2.4 | 120.3 | |
| March 4, 2021 | 9.51 | 669.9 | 0.00 | 0.0 | 9.50 | 700.0 | 1.85 | 149.7 | 9.50 | 701.0 | 0.99 | 1.2 | 9.50 | 700.7 | 1.0 | 0.3 | 20.2 | -0.36 | 0.02 | 0.1 | 2.0 | 102.0 | |
| March 5, 2021 | 9.49 | 669.9 | 0.05 | 0.0 | 9.50 | 700.4 | 1.51 | 119.4 | 9.49 | 702.5 | 0.91 | 1.6 | 9.49 | 699.9 | 1.2 | 1.3 | 20.2 | -0.37 | 0.01 | 0.1 | 0.4 | 81.9 | 0 |
| March 6, 2021 | 9.50 | 670.2 | 0.00 | 0.0 | 9.50 | 699.1 | 1.64 | 155.3 | 9.50 | 710.0 | 0.79 | 0.5 | 9.50 | 700.3 | 0.9 | 0.0 | 20.2 | -0.37 | 0.01 | 0.1 | 0.3 | 76.2 | |
| March 7, 2021 | 9.50 | 669.7 | 0.00 | 0.0 | 9.50 | 700.6 | 2.99 | 237.1 | 9.49 | 690.5 | 0.97 | 1.1 | 9.48 | 698.2 | 1.2 | 0.8 | 20.3 | -0.36 | 0.02 | 0.1 | 0.2 | 82.0 | |
| March 8, 2021 | 9.51 | 672.2 | 0.01 | 0.0 | 9.50 | 699.7 | 1.86 | 155.4 | 9.51 | 700.1 | 0.85 | 0.2 | 9.52 | 701.8 | 0.7 | 0.0 | 20.6 | -0.36 | 0.03 | 0.1 | 0.0 | 85.6 | 0 |
| March 9, 2021 | 9.50 | 669.8 | 0.00 | 0.0 | 9.50 | 699.8 | 2.15 | 190.1 | 9.50 | 704.5 | 1.07 | 0.8 | 9.50 | 700.8 | 1.0 | 0.0 | 20.5 | -0.36 | 0.01 | 0.1 | 0.5 | 91.4 | |
| March 10, 2021 | 9.50 | 669.7 | 0.00 | 0.0 | 9.50 | 701.0 | 3.35 | 346.6 | 9.50 | 693.7 | 1.15 | 1.7 | 9.50 | 699.5 | 1.0 | 0.3 | 20.5 | -0.35 | 0.02 | 0.1 | 0.3 | 98.2 | |
| March 11, 2021 | 9.49 | 675.6 | 0.00 | 0.0 | 9.50 | 701.4 | 2.02 | 157.8 | 9.50 | 690.9 | 1.41 | 3.4 | 9.50 | 692.8 | 1.2 | 0.5 | 20.8 | -0.35 | 0.01 | 0.1 | 0.0 | 111.9 | |
| March 12, 2021 | 9.49 | 670.3 | 0.04 | 0.0 | 9.50 | 700.6 | 1.94 | 117.6 | 9.50 | 710.2 | 1.25 | 5.1 | 9.50 | 700.8 | 1.6 | 1.5 | 20.6 | -0.48 | 0.05 | 0.1 | 0.0 | 109.4 | |
| March 13, 2021 | 9.50 | 670.3 | 0.01 | 0.0 | 9.50 | 700.2 | 1.66 | 153.3 | 9.50 | 703.4 | 0.64 | 0.4 | 9.49 | 700.1 | 1.5 | 1.3 | 20.5 | -0.37 | 0.38 | 0.1 | 0.0 | 100.9 | |
| March 14, 2021 | 9.50 | 669.8 | 0.01 | 0.0 | 9.50 | 699.4 | 1.57 | 141.2 | 9.49 | 695.9 | 0.50 | 0.0 | 9.50 | 701.1 | 1.0 | 0.4 | 20.3 | -0.36 | 0.38 | 0.1 | 0.0 | 100.3 | |
| March 15, 2021 | 9.51 | 669.7 | 0.00 | 0.0 | 9.50 | 699.8 | 1.99 | 143.4 | 11.01 | 596.0 | 1.02 | 191.3 | 9.52 | 701.4 | 0.8 | 0.0 | 21.0 | -0.36 | 0.38 | 0.1 | 0.0 | 107.8 | |
| March 16, 2021 | 9.50 | 669.9 | 0.00 | 0.0 | 9.50 | 700.1 | 1.91 | 106.5 | 9.66 | 718.9 | 1.15 | 1.8 | 9.50 | 700.3 | 1.7 | 0.3 | 20.8 | -0.36 | 0.38 | 0.1 | 0.0 | 105.4 | |
| March 17, 2021 | 9.50 | 669.8 | 0.00 | 0.0 | 9.50 | 699.7 | 2.29 | 111.8 | 9.49 | 695.6 | 1.27 | 0.4 | 9.50 | 699.7 | 1.7 | 1.0 | 20.5 | -0.36 | 0.38 | 0.1 | 0.0 | 92.6 | 0 |
| March 18, 2021 | 9.50 | 669.8 | 0.00 | 0.0 | 9.50 | 699.9 | 2.46 | 121.1 | 9.50 | 698.2 | 1.38 | 0.1 | 9.50 | 699.9 | 1.6 | 0.7 | 20.8 | -0.37 | 0.38 | 0.1 | 0.0 | 84.9 | |
| March 19, 2021 | 9.50 | 670.0 | 0.00 | 0.0 | 9.50 | 700.1 | 2.47 | 133.0 | 9.51 | 698.8 | 1.44 | 0.1 | 9.50 | 699.7 | 1.7 | 0.6 | 20.4 | -0.37 | 0.38 | 0.1 | 0.0 | 92.4 | |
| March 20, 2021 | 9.47 | 669.0 | 0.00 | 0.0 | 9.50 | 699.8 | 2.37 | 124.2 | 9.49 | 728.6 | 1.72 | 0.2 | 9.50 | 699.6 | 2.2 | 0.5 | 20.6 | -0.36 | 0.38 | 0.1 | 0.0 | 98.3 | |
| March 21, 2021 | 9.50 | 668.5 | 0.00 | 0.0 | 9.50 | 699.9 | 2.75 | 149.9 | 9.48 | 726.5 | 2.03 | 0.1 | 9.50 | 699.9 | 2.2 | 2.1 | 20.8 | -0.36 | 0.38 | 0.1 | 0.0 | 118.3 | |
| March 22, 2021 | 9.49 | 668.5 | 0.00 | 0.0 | 9.50 | 700.3 | 2.75 | 128.6 | 9.52 | 713.9 | 1.93 | 0.1 | 9.50 | 700.0 | 2.1 | 19.5 | 21.0 | -0.36 | 0.38 | 0.1 | 0.0 | 102.6 | |
| March 23, 2021 | 9.50 | 668.5 | 0.00 | 0.0 | 9.50 | 699.6 | 2.73 | 119.4 | 9.49 | 686.1 | 2.29 | 4.0 | 9.50 | 699.8 | 2.3 | 0.9 | 21.0 | -0.36 | 0.38 | 0.1 | 0.0 | 109.7 | |
| March 24, 2021 | 9.50 | 690.5 | 0.00 | 0.0 | 9.49 | 697.3 | 3.77 | 291.2 | 9.53 | 691.9 | 2.01 | 10.5 | 9.51 | 705.0 | 2.7 | 5.6 | 18.1 | -0.38 | 0.39 | 0.1 | 0.0 | 109.2 | 0 |
| March 25, 2021 | 9.53 | 677.2 | 0.00 | 0.0 | 9.50 | 700.5 | 3.54 | 254.3 | 9.50 | 712.2 | 1.16 | 2.3 | 9.50 | 700.5 | 1.4 | 4.4 | 21.6 | -0.32 | 0.54 | 0.0 | 1.5 | 97.2 | |
| March 26, 2021 | 9.50 | 666.0 | 0.00 | 0.0 | 9.50 | 699.1 | 3.75 | 276.6 | 9.49 | 694.2 | 1.73 | 6.4 | 9.50 | 699.3 | 2.0 | 9.8 | 19.7 | -0.19 | 0.69 | 0.1 | 0.1 | 156.2 | |
| March 27, 2021 | 9.50 | 669.8 | 0.00 | 0.0 | 9.51 | 700.8 | 3.97 | 257.4 | 9.51 | 698.0 | 1.81 | 4.2 | 9.50 | 700.1 | 2.5 | 11.5 | 19.5 | -0.19 | 0.68 | 0.1 | 0.0 | 247.6 | |
| March 28, 2021 | 9.50 | 669.8 | 0.10 | 0.0 | 9.50 | 699.7 | 3.48 | 222.4 | 9.50 | 722.9 | 1.96 | 5.9 | 9.50 | 699.9 | 2.2 | 0.5 | 19.8 | -0.20 | 0.67 | 0.1 | 0.0 | 258.5 | |
| March 29, 2021 | 9.50 | 670.1 | 0.04 | 0.0 | 9.51 | 700.7 | 2.80 | 166.2 | 9.50 | 713.6 | 1.32 | 3.8 | 9.50 | 700.9 | 1.6 | 2.8 | 20.0 | -0.19 | 0.68 | 0.1 | 0.0 | 123.4 | |
| March 30, 2021 | 9.50 | 670.1 | 0.00 | 0.0 | 9.50 | 699.2 | 2.58 | 171.0 | 9.49 | 696.9 | 1.37 | 2.0 | 9.50 | 699.7 | 1.7 | 6.2 | 19.8 | -0.19 | 0.68 | 0.1 | 0.0 | 149.7 | 0 |
| March 31, 2021 | 9.50 | 670.0 | 0.00 | 0.0 | 9.50 | 701.3 | 3.25 | 174.8 | 9.51 | 696.3 | 1.39 | 0.8 | 9.50 | 700.0 | 1.8 | 9.6 | 19.5 | -0.20 | 0.69 | 0.1 | 0.0 | 147.9 | |
| Avg | 9.50 | 671.1 | 0.01 | 0.0 | 9.50 | 699.7 | 2.53 | 173.1 | 9.55 | 700.4 | 1.32 | 8.2 | 9.50 | 700.1 | 1.5 | 2.7 | 20.4 | -0.33 | 0.30 | 0.1 | 0.5 | 114.5 | 0 |
| Min | 9.47 | 666.0 | 0.00 | 0.0 | 9.49 | 691.6 | 1.51 | 67.7 | 9.48 | 596.0 | 0.50 | 0.0 | 9.48 | 692.8 | 0.7 | 0.0 | 18.1 | -0.48 | 0.01 | 0.0 | 0.0 | 76.2 | 0 |
| Max | 9.53 | 690.5 | 0.10 | 0.0 | 9.51 | 701.4 | 3.97 | 346.6 | 11.01 | 728.6 | 2.29 | 191.3 | 9.52 | 705.0 | 2.7 | 19.5 | 21.6 | -0.19 | 0.69 | 0.1 | 4.5 | 258.5 | 0 |

Gold Bar Wastewater Treatment Plant Daily Average Scrubber Report April 2021

| Part March | | | E | ast Scrubber | | | Ferm | enter Scrubber | | | W | est Scrubber | | | | EPT Scrubber | | | GRF Scr | ubber | | Grit 6/7 Building Scrubber | Screen 4-8 Building Scrubber | Dewatering Facility Scrubber |
|--|----------------|------|----------|---------------------------|----------------------------|------|----------|---------------------------|----------------------------|------|----------|---------------------------|----------------------------|------|----------|--------------|---------------|---------------------|-------------------|--------------------|----------------------------|----------------------------|------------------------------|------------------------------|
| April 2021 893 686 | Date | рН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | pН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H2S In (ppm) | H2S Out (ppb) | Temperature In (°C) | Pressure In (kPa) | Pressure Out (kPa) | H ₂ S Out (ppm) | H₂S Out (ppb) | H₂S Out (ppb) | H₂S Out (ppb) |
| Amil 2007 1 | April 1, 2021 | 9.50 | 670.2 | 0.03 | 0.0 | 9.50 | 700.1 | 3.68 | 400.1 | 9.50 | 698.0 | 1.73 | 8.7 | 9.50 | 700.4 | 1.9 | 0.4 | 19.4 | -0.20 | 0.67 | 0.1 | 0.0 | 190.7 | |
| Agric 1, 2071 9.90 6044 0.92 0.07 9.90 9.90 4.15 2988 9.90 6786 2.80 2.90 9.90 68.81 1.90 1.00 0.68 0.1 0.0 23.31 Agric 2, 2021 9.90 9.70 3.90 9.70 2.80 9.90 7.92 3.90 2.80 9.90 7.92 3.90 2.80 9.90 7.92 3.90 2.80 7.90 7 | April 2, 2021 | 9.50 | 669.5 | 0.04 | 0.0 | 9.50 | 699.7 | 3.21 | 302.0 | 9.49 | 696.3 | 2.28 | 13.6 | 9.50 | 698.8 | 1.5 | 3.6 | 19.7 | -0.20 | 0.68 | 0.1 | 0.0 | 252.2 | |
| Agric 1972 9/9 9/10 0.31 0.0 9/1 | April 3, 2021 | 9.49 | 670.2 | 0.23 | 0.0 | 9.50 | 699.6 | 3.56 | 285.7 | 9.50 | 701.3 | 2.24 | 4.8 | 9.50 | 699.2 | 2.0 | 4.4 | 19.6 | -0.20 | 0.68 | 0.1 | 0.0 | 233.3 | |
| Amil 2022 190 | April 4, 2021 | 9.50 | 669.4 | 0.32 | 0.0 | 9.50 | 699.6 | 4.15 | 289.8 | 9.49 | 679.5 | 3.39 | 29.9 | 9.49 | 698.5 | 2.6 | 8.3 | 19.9 | -0.20 | 0.68 | 0.1 | 0.0 | 373.1 | |
| Amil 7:201 900 6468 0.79 0.00 0.00 0.00 698 4.45 0.066 970 7001 2.86 181 9.50 699.4 2.6 20.3 19.3 -0.21 0.66 0.1 0.0 24.9 | April 5, 2021 | 9.50 | 670.1 | 0.33 | 0.0 | 9.50 | 699.8 | 4.35 | 294.9 | 9.50 | 700.3 | 3.80 | 21.7 | 9.50 | 700.0 | 2.6 | 12.6 | 19.6 | -0.20 | 0.68 | 0.1 | 0.0 | 369.0 | |
| April 2221 950 6702 0.22 0.00 900 9974 4112 9552 9.98 9031 3000 140 9.90 9974 27 182 185 182 185 9.00 0.07 0.1 0.0 2492 April 10,2021 951 5876 0.00 0.0 950 8979 8977 3498 950 7502 2.30 2.30 | April 6, 2021 | 9.50 | 670.3 | 0.32 | 0.0 | 9.50 | 700.2 | 3.99 | 248.0 | 9.50 | 704.3 | 3.39 | 16.5 | 9.50 | 700.4 | 2.6 | 16.5 | 19.4 | -0.19 | 0.68 | 0.1 | 0.0 | 288.4 | |
| Agriff N, 2021 950 670 0.22 0.0 950 679 475 470 429 | April 7, 2021 | 9.50 | 669.8 | 0.29 | 0.0 | 9.50 | 699.8 | 4.36 | 265.6 | 9.50 | 704.1 | 2.86 | 18.1 | 9.50 | 699.6 | 2.6 | 20.3 | 19.3 | -0.21 | 0.68 | 0.1 | 0.0 | 214.9 | 0 |
| April 10, 2021 0.51 0.50 0.00 | April 8, 2021 | 9.50 | 670.2 | 0.23 | 0.0 | 9.40 | 699.4 | 4.12 | 525.2 | 9.48 | 703.1 | 3.00 | 14.0 | 9.49 | 699.4 | 2.7 | 18.2 | 19.5 | -0.20 | 0.67 | 0.1 | 0.0 | 249.2 | |
| Paper 11 2021 950 0702 0.00 0.0 951 7001 3.98 1005 949 1220 0.76 0.6 959 6942 1.5 4.7 19.6 0.19 0.49 0.49 0.11 0.00 87.7 | April 9, 2021 | 9.50 | 670.0 | 0.23 | 0.0 | 9.50 | 699.7 | 4.99 | 254.3 | 9.50 | 706.2 | 2.76 | 2.7 | 9.50 | 700.2 | 2.8 | 14.8 | 19.6 | -0.20 | 0.67 | 0.1 | 0.0 | 291.2 | |
| April 12 2021 | April 10, 2021 | 9.51 | 670.6 | 0.21 | 0.0 | 9.50 | 699.9 | 4.75 | 168.4 | 9.50 | 704.1 | 2.42 | 7.3 | 9.50 | 700.5 | 2.8 | 12.8 | 19.8 | -0.19 | 0.67 | 0.1 | 0.0 | 227.9 | |
| April 13, 2021 9.50 670.4 0.00 0.0 9.49 677.4 3.80 155.3 9.49 678.0 2.82 5.5 9.50 701.7 0.50 70.7 0.50 7.3 19.4 -0.21 0.68 0.1 0.0 0.0 230.7 | April 11, 2021 | 9.50 | 670.2 | 0.00 | 0.0 | 9.51 | 700.7 | 3.59 | 100.5 | 9.49 | 722.0 | 0.76 | 0.6 | 9.50 | 694.2 | 1.5 | 4.7 | 19.6 | -0.19 | 0.69 | 0.1 | 0.0 | 87.7 | |
| April 14 2021 950 669 7 0.000 0.0 950 7099 5.09 1908 949 6746 4.92 27.7 950 7007 0.5 7.3 194 0.21 0.68 0.1 0.0 5133 0.21 0.000 0.0 950 7009 4.10 2048 950 7070 3.85 4.6 9.50 7007 0.8 8.0 19.3 0.21 0.68 0.1 0.0 4195 | April 12, 2021 | 9.49 | 669.6 | 0.00 | 0.0 | 9.51 | 700.7 | 3.14 | 80.3 | 9.50 | 692.6 | 1.10 | 1.9 | 9.50 | 699.6 | 0.5 | 1.7 | 19.7 | -0.19 | 0.70 | 0.1 | 0.0 | 95.6 | |
| April 15, 2021 9 50 6697 0.00 0.0 9 50 700.9 4.10 2048 9.51 720.7 3.85 4.6 9.50 700.7 0.8 8.0 19.3 -0.21 0.69 0.1 0.0 419.5 1.0 0.0 419.5 1.0 0.0 419.5 1.0 0.0 419.5 1.0 0.0 0.0 9.50 700.8 3.72 200.2 9.51 708.1 2.02 2.7 9.50 699.9 0.8 6.1 19.4 0.21 0.68 0.1 0.0 173.4 1.0 0.0 173.4 1.0 0.0 173.4 1.0 0.0 173.4 1.0 0.0 173.4 1.0 0.0 173.4 1.0 0.0 173.4 1.0 0.0 173.4 1.0 0.0 173.4 1.0 0.0 173.4 1.0 0.0 173.4 1.0 0.0 173.4 1.0 0.0 1.0 0.0 173.4 1.0 0.0 1.0 0.0 173.4 1.0 0.0 1.0 0.0 173.4 1.0 0.0 1.0 0. | April 13, 2021 | 9.50 | 670.4 | 0.00 | 0.0 | 9.49 | 697.4 | 3.80 | 155.3 | 9.49 | 678.0 | 2.82 | 5.5 | 9.50 | 701.2 | 0.6 | 3.3 | 19.8 | -0.20 | 0.69 | 0.1 | 0.0 | 230.7 | 0 |
| April 16, 2021 9.50 6699 0.00 0.0 9.50 700.8 3.72 200.2 9.51 708.1 2.02 2.7 9.50 6999 0.8 6.1 19.4 -0.21 0.68 0.1 0.0 225.6 April 17, 2021 9.50 670.3 0.00 0.0 9.51 700.7 3.38 36.27 9.51 691.0 2.21 4.5 9.50 6999 0.9 3.5 19.2 -0.21 0.63 0.1 0.0 173.4 April 18, 2021 9.50 673.3 0.22 0.0 9.40 6990 4.02 4.08 8.9 7091 1.08 2.6 9.50 704.3 0.6 4.3 19.7 -0.19 0.73 0.1 0.0 67.2 April 19, 2021 9.51 674.2 0.00 0.0 9.50 701.6 5.05 459.1 9.52 702.2 1.94 5.2 9.49 706.5 0.7 1.5 19.4 -0.20 0.73 0.1 0.0 70.3 April 20, 2021 9.50 6687 0.06 0.0 9.50 6990 4.09 546.6 9.49 70.99 1.49 5.3 9.50 6998 0.6 1.0 19.4 -0.20 0.73 0.1 0.0 70.3 April 22, 2021 9.51 674.2 1.0 0.0 0.0 9.50 700.2 3.96 633.1 9.49 696.1 2.37 15.8 9.50 6999 0.9 1.8 19.5 -0.20 0.72 0.1 0.0 72.2 April 22, 2021 9.51 671.1 0.00 0.0 9.50 700.2 3.84 632.4 9.50 700.3 2.17 8.0 9.50 6999 0.8 1.7 19.8 0.19 0.19 0.73 0.0 0.0 8.4.2 April 22, 2021 9.50 6699 0.00 0.0 9.50 6997 3.84 632.4 9.50 700.3 2.17 8.0 9.50 699.9 0.8 1.7 19.8 0.19 0.19 0.73 0.0 0.0 8.9 April 22, 2021 9.50 6699 0.00 0.0 9.50 6997 3.84 632.4 9.50 700.3 2.17 8.0 9.50 699.9 0.8 1.7 19.8 0.19 0.19 0.73 0.0 0.0 8.8 8.8 April 22, 2021 9.50 6699 0.00 0.0 9.50 6997 3.80 6899 9.50 6997 6.2 0.56 6.2 9.50 700.2 1.0 0.5 19.7 -0.18 0.74 0.1 0.0 88.8 April 22, 2021 9.50 6699 0.00 0.0 9.50 6997 3.80 6899 9.50 6997 6.2 0.56 6.2 9.50 700.2 1.0 2.5 19.7 -0.18 0.72 0.1 0.0 88.8 April 22, 2021 9.50 6698 0.00 0.0 9.50 6997 4.6 1.7 84.9 4.9 695.2 3.24 2.15 9.50 6999 0.5 1.0 19.4 0.18 0.72 0.1 0.0 88.8 April 22, 2021 9.50 6698 0.00 0.0 9.50 6997 4.6 1.7 84.9 4.9 695.2 3.24 2.15 9.50 6999 1.1 1.1 1.2 19.3 0.20 0.7 0.1 0.0 88.8 April 22, 2021 9.50 6698 0.00 0.0 9.50 6997 4.6 1.0 1.0 0.0 8.50 6997 1.0 1.0 1.0 0.0 88.8 April 22, 2021 9.50 6698 0.00 0.0 9.50 6997 4.6 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 | April 14, 2021 | 9.50 | 669.7 | 0.00 | 0.0 | 9.50 | 700.9 | 5.09 | 190.8 | 9.49 | 674.6 | 4.92 | 27.7 | 9.50 | 700.7 | 0.5 | 7.3 | 19.4 | -0.21 | 0.68 | 0.1 | 0.0 | 513.3 | |
| April 17, 2021 950 6703 0.00 0.0 951 7007 3.38 362.7 9.51 691.0 2.21 4.5 9.50 699.9 0.9 3.5 192 0.21 0.63 0.1 0.0 173.4 April 17, 2021 950 6733 0.22 0.0 9.49 699.0 4.02 420.8 9.49 70.97 1 1.08 2.6 9.50 704.3 0.6 4.3 197 0.19 0.73 0.1 0.0 0.0 67.2 April 19, 2021 951 6742 0.00 0.0 9.50 701.6 5.05 4591 9.7 7022 1.14 5.2 9.49 70.5 0.7 1.5 19.4 0.20 0.73 0.1 0.0 0.0 70.3 April 20, 2021 950 670.8 0.06 0.0 9.50 699.0 4.09 4.09 4.09 4.09 1.49 5.3 9.50 699.8 0.6 1.0 19.4 0.20 0.73 0.1 0.0 0.0 73.2 April 20, 2021 950 670.8 0.36 0.0 9.51 700.6 5.05 7767.5 9.51 695.3 2.09 10.1 950 699.8 0.6 11.0 19.4 0.20 0.72 0.1 0.0 0.0 73.2 April 20, 2021 950 670.8 0.36 0.0 9.50 700.2 3.66 6.33 1 9.49 696.1 2.37 15.8 9.50 699.9 0.9 1.8 19.5 0.20 0.72 0.1 0.0 0.0 83.7 April 22, 2021 950 669.9 0.00 0.0 9.50 699.7 3.84 632.4 9.50 700.3 2.17 8.0 9.50 700.2 8.6 699.9 0.0 0.0 0.0 9.50 699.9 3.90 668.9 9.50 697.6 3.54 9.50 697.8 3.54 632.4 9.50 700.3 2.17 8.0 9.50 700.2 1.0 0.2 5.5 19.7 0.0 0.0 0.0 8.9 9.9 April 22, 2021 950 669.9 0.00 0.0 9.50 699.8 3.9 668.9 950 697.6 697.8 3.54 632.4 9.50 700.3 2.17 8.0 9.50 699.9 0.5 1.0 19.4 0.18 0.72 0.1 0.0 88.8 April 22, 2021 950 669.9 0.00 0.0 9.50 699.4 3.04 668.9 950 697.6 4.25 9.50 700.2 1.0 2.5 10.0 19.4 0.18 0.72 0.1 0.0 88.8 April 22, 2021 950 669.9 0.00 0.0 9.50 699.4 4.61 784.9 9.50 697.4 2.59 16.1 9.50 699.9 0.5 1.0 19.4 0.18 0.72 0.1 0.0 88.8 April 22, 2021 9.50 669.8 0.00 0.0 9.50 699.4 4.61 784.9 9.50 697.4 2.59 16.1 9.50 699.7 0.2 0.6 19.3 0.1 0.7 0.7 0.7 0.1 0.0 81.7 April 22, 2021 9.50 669.8 0.00 0.0 9.50 699.4 4.61 784.9 9.50 693.3 3.21 10.5 9.50 700.3 0.5 1.0 19.4 0.19 0.73 0.1 0.0 1.0 0.7 54.5 April 22, 2021 9.50 669.8 0.00 0.0 9.50 699.4 4.61 784.9 9.50 693.3 3.21 10.5 9.50 700.3 0.5 1.0 19.4 0.19 0.73 0.1 0.0 1.1 1.2 3.4 April 22, 2021 9.50 669.8 0.00 0.0 9.50 700.3 3.73 613.5 9.51 698.8 2.17 7.5 9.50 699.9 0.03 0.5 1.0 19.4 0.19 0.73 0.1 1.6 3.61 April 22, 2021 9.50 669.8 0.00 0.0 9.50 699.4 4.61 784.9 9.50 699.6 699.6 699.0 0.0 0.0 0.0 9.50 700.2 3.00 | April 15, 2021 | 9.50 | 669.7 | 0.00 | 0.0 | 9.50 | 700.9 | 4.10 | 204.8 | 9.51 | 720.7 | 3.85 | 4.6 | 9.50 | 700.7 | 0.8 | 8.0 | 19.3 | -0.21 | 0.69 | 0.1 | 0.0 | 419.5 | |
| April 18, 2021 9.50 673.3 0.22 0.0 9.49 699.0 4.02 420.8 9.49 709.1 1.08 2.6 9.50 704.3 0.6 4.3 19.7 0.19 0.73 0.1 0.0 67.2 19.1 19.1 19.1 19.1 19.1 19.1 19.1 19 | April 16, 2021 | 9.50 | 669.9 | 0.00 | 0.0 | 9.50 | 700.8 | 3.72 | 200.2 | 9.51 | 708.1 | 2.02 | 2.7 | 9.50 | 699.9 | 0.8 | 6.1 | 19.4 | -0.21 | 0.68 | 0.1 | 0.0 | 225.6 | |
| April 19, 2021 9.51 674.2 0.00 0.0 9.50 701.6 5.05 459.1 9.52 702.2 1.94 5.2 9.49 706.5 0.7 1.5 19.4 0.20 0.73 0.1 0.0 70.3 9.1 0.0 75.2 0.1 0.0 9.50 699.8 0.49 546.6 9.49 700.9 1.49 5.3 9.50 699.8 0.6 1.0 19.4 0.20 0.72 0.1 0.0 75.2 0.1 0.0 75.2 0.1 0.0 0.0 9.50 699.8 0.6 9.50 700.2 3.96 63.31 9.49 696.1 2.37 15.8 9.50 699.9 0.8 1.7 19.8 0.19 0.73 0.0 0.0 0.0 83.7 0.1 0.0 84.2 0.1 0.1 0.0 84.2 0.1 0.1 0.0 0.0 8.3.1 0.1 0.0 0.0 8.3.1 0.1 0.0 0.0 8.3.1 0.1 0.0 0.0 8.3.1 0.1 0.0 0.0 8.3.1 0.1 0.0 0.0 8.3.1 0.1 0.0 0.0 8.3.1 0.1 0.0 0.0 8.3.1 0.1 0.0 0.0 8.3.1 0.1 0.0 0.0 8.3.1 0.1 0.0 0.0 0.0 9.50 699.9 0.0 0.0 0.0 0.0 9.50 699.9 0.0 0.0 0.0 9.50 699.9 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 | April 17, 2021 | 9.50 | 670.3 | 0.00 | 0.0 | 9.51 | 700.7 | 3.38 | 362.7 | 9.51 | 691.0 | 2.21 | 4.5 | 9.50 | 699.9 | 0.9 | 3.5 | 19.2 | -0.21 | 0.63 | 0.1 | 0.0 | 173.4 | |
| April 20, 2021 9.50 668.7 0.05 0.0 9.50 699.0 4.09 546.6 9.49 700.9 1.49 5.3 9.50 699.8 0.6 1.0 19.4 -0.20 0.72 0.1 0.0 75.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 | April 18, 2021 | 9.50 | 673.3 | 0.22 | 0.0 | 9.49 | 699.0 | 4.02 | 420.8 | 9.49 | 709.1 | 1.08 | 2.6 | 9.50 | 704.3 | 0.6 | 4.3 | 19.7 | -0.19 | 0.73 | 0.1 | 0.0 | 67.2 | |
| April 27, 2021 9.50 670.8 0.36 0.0 9.51 70.6 5.05 787.5 9.51 695.3 2.09 10.1 9.50 699.9 0.9 1.8 19.5 -0.20 0.72 0.1 0.0 84.2 April 28, 2021 9.51 671.1 0.00 0.0 9.50 700.2 3.96 633.1 9.49 696.1 2.37 15.8 9.50 699.9 0.8 1.7 19.8 -0.19 0.73 0.0 0.0 0.0 83.7 April 28, 2021 9.50 669.9 0.00 0.0 0.0 9.50 699.7 3.84 632.4 9.50 700.3 2.17 8.0 9.50 700.0 0.8 2.3 19.4 -0.18 0.74 0.1 0.0 89.9 April 28, 2021 9.50 669.9 0.00 0.0 0.0 9.50 699.7 3.90 658.9 9.50 697.6 2.05 6.2 9.50 700.2 1.0 2.5 19.7 -0.18 0.73 0.1 0.0 88.8 April 28, 2021 9.50 669.9 0.00 0.0 9.50 699.7 3.79 646.9 9.50 697.4 2.59 16.1 9.50 699.7 0.2 0.6 19.3 -0.19 0.72 0.1 0.0 88.8 April 27, 2021 9.50 669.8 0.00 0.0 9.50 699.4 4.61 784.9 9.49 695.2 3.24 21.5 9.50 700.1 0.3 0.8 19.4 -0.19 0.73 0.1 0.7 0.73 0.1 0.7 54.5 April 28, 2021 9.50 669.8 0.00 0.0 9.50 700.3 4.37 694.2 9.50 703.3 3.21 10.5 9.50 700.3 0.5 2.0 19.4 -0.19 0.73 0.1 1.2 34.4 April 29, 2021 9.50 669.8 0.00 0.0 9.50 700.0 3.93 613.5 9.51 702.2 3.13 8.8 9.50 700.3 1.1 1.2 19.3 -0.20 0.73 0.1 1.6 36.1 April 29, 2021 9.50 669.8 0.00 0.0 9.50 700.0 3.93 613.5 9.51 702.2 3.13 8.8 9.50 700.3 1.1 1.2 19.3 -0.20 0.73 0.1 1.6 36.1 April 30, 2021 9.50 669.8 0.00 0.0 9.50 700.0 3.93 613.5 9.51 702.2 3.13 8.8 9.50 700.3 1.1 1.2 19.3 -0.20 0.73 0.1 1.6 36.1 April 30, 2021 9.50 669.8 0.00 0.0 9.50 700.0 3.90 611.7 9.50 699.3 3.41 25.7 9.50 699.9 1.4 2.4 19.7 -0.21 0.71 0.1 0.1 2.9 75.6 | April 19, 2021 | 9.51 | 674.2 | 0.00 | 0.0 | 9.50 | 701.6 | 5.05 | 459.1 | 9.52 | 702.2 | 1.94 | 5.2 | 9.49 | 706.5 | 0.7 | 1.5 | 19.4 | -0.20 | 0.73 | 0.1 | 0.0 | 70.3 | |
| April 22, 2021 9.51 671.1 0.00 0.0 9.50 700.2 3.96 633.1 9.49 696.1 2.37 15.8 9.50 699.9 0.8 1.7 19.8 -0.19 0.73 0.0 0.0 0.0 83.7 April 23, 2021 9.50 669.9 0.00 0.0 9.50 699.7 3.84 632.4 9.50 700.3 2.17 8.0 9.50 700.0 0.8 2.3 19.4 -0.18 0.74 0.1 0.0 89.9 April 24, 2021 9.50 670.0 0.0 0.0 9.50 699.9 3.90 659.9 9.50 659.6 697.6 2.05 6.2 9.50 700.2 1.0 2.5 19.7 -0.18 0.73 0.1 0.0 88.8 April 25, 2021 9.50 669.9 0.00 0.0 9.50 700.6 3.53 583.5 9.51 698.8 2.17 7.5 9.50 699.9 0.5 1.0 19.4 -0.18 0.72 0.1 0.0 86.8 April 25, 2021 9.50 667.8 0.00 0.0 9.51 699.7 3.79 646.9 9.50 697.4 2.59 16.1 9.50 699.7 0.2 0.6 19.3 -0.19 0.72 0.1 0.0 88.8 April 27, 2021 9.50 670.0 0.00 0.0 9.50 699.4 4.61 784.9 9.49 695.2 3.24 21.5 9.50 700.1 0.3 0.8 19.4 -0.19 0.73 0.1 0.7 54.5 April 28, 2021 9.49 669.8 0.00 0.0 9.50 700.3 4.37 694.2 9.50 703.3 3.21 10.5 9.50 700.3 1.1 1.2 19.3 -0.20 0.73 0.1 1.2 34.4 April 29, 2021 9.50 669.6 0.00 0.0 9.50 700.0 3.93 613.5 9.51 702.2 3.13 8.8 9.50 700.3 1.1 1.2 19.3 -0.20 0.73 0.1 1.6 36.1 April 30, 2021 9.50 669.8 0.00 0.0 9.50 700.0 3.93 613.5 9.51 702.2 3.13 8.8 9.50 700.3 1.1 1.2 19.3 -0.20 0.73 0.1 1.6 36.1 April 30, 2021 9.50 669.8 0.00 0.0 9.50 700.2 3.90 611.7 9.50 689.3 3.41 25.7 9.50 699.9 1.4 2.4 19.7 -0.21 0.71 0.1 0.1 2.9 75.6 April 30, 2021 9.50 667.8 0.00 0.0 9.50 700.2 3.90 611.7 9.50 689.3 3.41 25.7 9.50 699.9 1.4 2.4 19.7 -0.21 0.71 0.1 0.1 2.9 75.6 April 30, 2021 9.50 667.8 0.00 0.0 9.50 700.2 3.90 611.7 9.50 689.3 3.41 25.7 9.50 699.9 1.4 2.4 19.7 -0.21 0.71 0.1 0.1 2.9 75.6 April 30, 2021 9.50 667.8 0.00 0.0 9.50 700.0 4.07 413.4 9.50 699.1 2.55 10.9 9.50 700.1 1.3 5.7 19.5 -0.20 0.70 0.1 0.2 178.8 April 30, 30.4 19.4 -0.19 0.73 0.1 0.2 178.8 April 30, 2021 9.50 667.8 0.00 0.0 9.50 700.0 4.07 413.4 80.3 9.48 674.6 0.76 0.6 9.49 694.2 0.2 0.4 19.2 -0.21 0.63 0.0 0.0 0.0 0.0 0.0 0.0 34.4 | April 20, 2021 | 9.50 | 668.7 | 0.05 | 0.0 | 9.50 | 699.0 | 4.09 | 546.6 | 9.49 | 700.9 | 1.49 | 5.3 | 9.50 | 699.8 | 0.6 | 1.0 | 19.4 | -0.20 | 0.72 | 0.1 | 0.0 | 75.2 | 0 |
| April 23, 2021 9.50 669.9 0.00 0.0 9.50 699.7 3.84 632.4 9.50 700.3 2.17 8.0 9.50 700.0 0.8 2.3 19.4 -0.18 0.74 0.1 0.0 89.9 April 24, 2021 9.50 670.0 0.00 0.0 9.50 699.9 3.90 658.9 9.50 697.6 2.05 6.2 9.50 700.2 1.0 2.5 19.7 -0.18 0.73 0.1 0.0 88.8 April 24, 2021 9.50 669.9 0.00 0.0 9.50 699.9 3.90 668.9 9.50 697.6 2.05 6.2 9.50 700.2 1.0 2.5 19.7 -0.18 0.73 0.1 0.0 88.8 April 25, 2021 9.50 669.9 0.00 0.0 9.50 699.9 3.79 646.9 9.50 697.4 2.59 16.1 9.50 699.9 0.5 1.0 19.4 -0.18 0.72 0.1 0.0 86.8 April 26, 2021 9.50 670.0 0.00 0.0 9.50 699.4 4.61 784.9 9.49 695.2 3.24 21.5 9.50 700.1 0.3 0.8 19.4 -0.19 0.72 0.1 0.7 0.7 54.5 April 27, 2021 9.50 669.8 0.00 0.0 9.50 699.4 4.61 784.9 9.49 695.2 3.24 21.5 9.50 700.3 0.8 19.4 -0.19 0.73 0.1 0.7 54.5 April 29, 2021 9.50 669.8 0.00 0.0 9.50 699.4 3.79 644.2 9.50 703.3 3.21 10.5 9.50 700.3 0.5 2.0 19.4 -0.19 0.73 0.1 1.2 34.4 April 29, 2021 9.50 669.8 0.00 0.0 9.50 700.0 3.93 613.5 9.51 702.2 3.13 8.8 9.50 700.3 1.1 1.2 19.3 -0.20 0.73 0.1 1.6 36.1 April 30, 2021 9.50 669.8 0.00 0.0 9.50 700.0 3.93 613.5 9.51 702.2 3.13 8.8 9.50 700.3 1.1 1.2 19.3 -0.20 0.73 0.1 1.6 36.1 April 30, 2021 9.50 669.8 0.00 0.0 9.50 700.0 4.07 413.4 9.50 699.1 2.55 10.9 9.50 700.1 1.3 5.7 19.5 -0.20 0.70 0.1 0.1 0.2 178.8 Min 9.49 667.8 0.00 0.0 9.40 697.4 3.14 80.3 9.48 674.6 0.76 0.6 9.49 694.2 0.2 0.4 19.2 -0.21 0.63 0.0 0.0 0.0 0.0 3.44 | April 21, 2021 | 9.50 | 670.8 | 0.36 | 0.0 | 9.51 | 700.6 | 5.05 | 787.5 | 9.51 | 695.3 | 2.09 | 10.1 | 9.50 | 699.9 | 0.9 | 1.8 | 19.5 | -0.20 | 0.72 | 0.1 | 0.0 | 84.2 | |
| April 24, 2021 9.50 670.0 0.00 0.0 9.50 699.9 3.90 658.9 9.50 697.6 2.05 6.2 9.50 700.2 1.0 2.5 19.7 -0.18 0.73 0.1 0.0 88.8 April 25, 2021 9.50 669.9 0.00 0.0 9.50 700.6 3.53 583.5 9.51 698.8 2.17 7.5 9.50 699.9 0.5 1.0 19.4 -0.18 0.72 0.1 0.0 86.8 April 26, 2021 9.50 667.8 0.00 0.0 9.51 699.7 3.79 646.9 9.50 697.4 2.59 16.1 9.50 699.7 0.2 0.6 19.3 -0.19 0.72 0.1 0.0 81.7 April 27, 2021 9.50 670.0 0.00 0.0 9.50 699.4 4.61 784.9 9.49 695.2 3.24 21.5 9.50 700.1 0.3 0.8 19.4 -0.19 0.73 0.1 0.7 54.5 April 28, 2021 9.49 669.8 0.00 0.0 9.50 700.3 4.37 694.2 9.50 703.3 3.21 10.5 9.50 700.3 0.5 2.0 19.4 -0.19 0.73 0.1 1.2 34.4 April 29, 2021 9.50 669.8 0.00 0.0 9.50 700.0 3.93 613.5 9.51 702.2 3.13 8.8 9.50 700.3 1.1 1.2 19.3 -0.20 0.73 0.1 1.6 36.1 April 30, 2021 9.50 669.8 0.00 0.0 9.50 700.2 3.90 611.7 9.50 689.3 3.41 25.7 9.50 699.9 1.4 2.4 19.7 -0.21 0.71 0.1 0.2 178.8 Avg 9.50 670.2 0.10 0.0 9.40 697.4 3.14 80.3 9.48 674.6 0.76 0.6 9.49 694.2 0.2 0.4 19.2 -0.21 0.63 0.0 0.0 0.0 0.0 34.4 | April 22, 2021 | 9.51 | 671.1 | 0.00 | 0.0 | 9.50 | 700.2 | 3.96 | 633.1 | 9.49 | 696.1 | 2.37 | 15.8 | 9.50 | 699.9 | 0.8 | 1.7 | 19.8 | -0.19 | 0.73 | 0.0 | 0.0 | 83.7 | |
| April 25, 2021 9.50 669.9 0.00 0.0 9.50 700.6 3.53 583.5 9.51 698.8 2.17 7.5 9.50 699.9 0.5 1.0 19.4 -0.18 0.72 0.1 0.0 86.8 April 26, 2021 9.50 667.8 0.00 0.0 9.51 699.7 3.79 646.9 9.50 697.4 2.59 16.1 9.50 699.7 0.2 0.6 19.3 -0.19 0.72 0.1 0.0 81.7 April 27, 2021 9.50 670.0 0.00 0.0 9.50 699.4 4.61 784.9 9.49 695.2 3.24 21.5 9.50 700.1 0.3 0.8 19.4 -0.19 0.73 0.1 0.7 54.5 April 28, 2021 9.49 669.8 0.00 0.0 9.50 700.3 3.21 10.5 9.50 700.3 0.5 2.0 19.4 -0.19 0.73 0.1 1.2 34.4 | April 23, 2021 | 9.50 | 669.9 | 0.00 | 0.0 | 9.50 | 699.7 | 3.84 | 632.4 | 9.50 | 700.3 | 2.17 | 8.0 | 9.50 | 700.0 | 0.8 | 2.3 | 19.4 | -0.18 | 0.74 | 0.1 | 0.0 | 89.9 | |
| April 26, 2021 9.50 667.8 0.00 0.0 9.51 699.7 3.79 646.9 9.50 697.4 2.59 16.1 9.50 699.7 0.2 0.6 19.3 -0.19 0.72 0.1 0.0 81.7 April 27, 2021 9.50 670.0 0.00 0.0 9.50 699.4 4.61 784.9 9.49 695.2 3.24 21.5 9.50 700.1 0.3 0.8 19.4 -0.19 0.73 0.1 0.7 54.5 April 28, 2021 9.49 669.8 0.00 0.0 9.50 703.3 3.21 10.5 9.50 700.3 0.5 2.0 19.4 -0.19 0.73 0.1 1.2 34.4 April 29, 2021 9.50 669.6 0.00 0.0 9.50 700.3 3.3 8.8 9.50 700.3 1.1 1.2 19.3 -0.20 0.73 0.1 1.6 36.1 April 30, 2021 9.50 669.8 </td <td>April 24, 2021</td> <td>9.50</td> <td>670.0</td> <td>0.00</td> <td>0.0</td> <td>9.50</td> <td>699.9</td> <td>3.90</td> <td>658.9</td> <td>9.50</td> <td>697.6</td> <td>2.05</td> <td>6.2</td> <td>9.50</td> <td>700.2</td> <td>1.0</td> <td>2.5</td> <td>19.7</td> <td>-0.18</td> <td>0.73</td> <td>0.1</td> <td>0.0</td> <td>88.8</td> <td></td> | April 24, 2021 | 9.50 | 670.0 | 0.00 | 0.0 | 9.50 | 699.9 | 3.90 | 658.9 | 9.50 | 697.6 | 2.05 | 6.2 | 9.50 | 700.2 | 1.0 | 2.5 | 19.7 | -0.18 | 0.73 | 0.1 | 0.0 | 88.8 | |
| April 27, 2021 9.50 670.0 0.00 0.0 9.50 699.4 4.61 784.9 9.49 695.2 3.24 21.5 9.50 700.1 0.3 0.8 19.4 -0.19 0.73 0.1 0.7 54.5 April 28, 2021 9.49 669.8 0.00 0.0 9.50 700.3 4.37 694.2 9.50 703.3 3.21 10.5 9.50 700.3 0.5 2.0 19.4 -0.19 0.73 0.1 0.7 54.5 April 29, 2021 9.50 669.6 0.00 0.0 9.50 700.3 3.21 10.5 9.50 700.3 0.5 2.0 19.4 -0.19 0.73 0.1 1.2 34.4 April 29, 2021 9.50 669.6 0.00 0.0 9.50 700.0 3.93 613.5 9.51 702.2 3.13 8.8 9.50 700.3 1.1 1.2 19.3 -0.20 0.73 0.1 1.6 36.1 April 30, 2021 9.50 669.8 0.00 0.0 9.50 700.2 <td>April 25, 2021</td> <td>9.50</td> <td>669.9</td> <td>0.00</td> <td>0.0</td> <td>9.50</td> <td>700.6</td> <td>3.53</td> <td>583.5</td> <td>9.51</td> <td>698.8</td> <td>2.17</td> <td>7.5</td> <td>9.50</td> <td>699.9</td> <td>0.5</td> <td>1.0</td> <td>19.4</td> <td>-0.18</td> <td>0.72</td> <td>0.1</td> <td>0.0</td> <td>86.8</td> <td></td> | April 25, 2021 | 9.50 | 669.9 | 0.00 | 0.0 | 9.50 | 700.6 | 3.53 | 583.5 | 9.51 | 698.8 | 2.17 | 7.5 | 9.50 | 699.9 | 0.5 | 1.0 | 19.4 | -0.18 | 0.72 | 0.1 | 0.0 | 86.8 | |
| April 28, 2021 9.49 669.8 0.00 0.0 9.50 700.3 4.37 694.2 9.50 703.3 3.21 10.5 9.50 700.3 0.5 2.0 19.4 -0.19 0.73 0.1 1.2 34.4 April 29, 2021 9.50 669.6 0.00 0.0 9.50 700.0 3.93 613.5 9.51 702.2 3.13 8.8 9.50 700.3 1.1 1.2 19.3 -0.20 0.73 0.1 1.6 36.1 April 30, 2021 9.50 669.8 0.00 0.0 9.50 700.2 3.90 611.7 9.50 689.3 3.41 25.7 9.50 699.9 1.4 2.4 19.7 -0.21 0.71 0.1 2.9 75.6 Avg 9.50 670.2 0.10 0.0 9.50 700.0 4.07 413.4 9.50 699.1 2.55 10.9 9.50 700.1 1.3 5.7 19.5 -0.20 0.70 0.1 0.2 178.8 Min 9.49 667.8 0.00 0.0 9.40 697.4 3.14 80.3 9.48 674.6 0.76 0.6 9.49 694.2 0.2 0.4 19.2 -0.21 0.63 0.0 0.0 0.0 34.4 | April 26, 2021 | 9.50 | 667.8 | 0.00 | 0.0 | 9.51 | 699.7 | 3.79 | 646.9 | 9.50 | 697.4 | 2.59 | 16.1 | 9.50 | 699.7 | 0.2 | 0.6 | 19.3 | -0.19 | 0.72 | 0.1 | 0.0 | 81.7 | |
| April 29, 2021 9.50 669.6 0.00 0.0 9.50 700.0 3.93 613.5 9.51 702.2 3.13 8.8 9.50 700.3 1.1 1.2 19.3 -0.20 0.73 0.1 1.6 36.1 April 30, 2021 9.50 669.8 0.00 0.0 9.50 700.2 3.90 611.7 9.50 689.3 3.41 25.7 9.50 699.9 1.4 2.4 19.7 -0.21 0.71 0.1 2.9 75.6 Avg 9.50 670.2 0.10 0.0 9.50 700.0 4.07 413.4 9.50 699.1 2.55 10.9 9.50 700.1 1.3 5.7 19.5 -0.20 0.70 0.1 0.2 178.8 Min 9.49 667.8 0.00 0.0 9.40 697.4 3.14 80.3 9.48 674.6 0.76 0.6 9.49 694.2 0.2 0.4 19.2 -0.21 0.63 <td>April 27, 2021</td> <td>9.50</td> <td>670.0</td> <td>0.00</td> <td>0.0</td> <td>9.50</td> <td>699.4</td> <td>4.61</td> <td>784.9</td> <td>9.49</td> <td>695.2</td> <td>3.24</td> <td>21.5</td> <td>9.50</td> <td>700.1</td> <td>0.3</td> <td>0.8</td> <td>19.4</td> <td>-0.19</td> <td>0.73</td> <td>0.1</td> <td>0.7</td> <td>54.5</td> <td></td> | April 27, 2021 | 9.50 | 670.0 | 0.00 | 0.0 | 9.50 | 699.4 | 4.61 | 784.9 | 9.49 | 695.2 | 3.24 | 21.5 | 9.50 | 700.1 | 0.3 | 0.8 | 19.4 | -0.19 | 0.73 | 0.1 | 0.7 | 54.5 | |
| April 30, 2021 9.50 669.8 0.00 0.0 9.50 700.2 3.90 611.7 9.50 689.3 3.41 25.7 9.50 699.9 1.4 2.4 19.7 -0.21 0.71 0.1 2.9 75.6 Avg 9.50 670.2 0.10 0.0 9.50 700.0 4.07 413.4 9.50 699.1 2.55 10.9 9.50 700.1 1.3 5.7 19.5 -0.20 0.70 0.1 0.2 178.8 Min 9.49 667.8 0.00 0.0 9.40 697.4 3.14 80.3 9.48 674.6 0.76 0.6 9.49 694.2 0.2 0.4 19.2 -0.21 0.63 0.0 0.0 34.4 | April 28, 2021 | 9.49 | 669.8 | 0.00 | 0.0 | 9.50 | 700.3 | 4.37 | 694.2 | 9.50 | 703.3 | 3.21 | 10.5 | 9.50 | 700.3 | 0.5 | 2.0 | 19.4 | -0.19 | 0.73 | 0.1 | 1.2 | 34.4 | 0 |
| Avg 9.50 670.2 0.10 0.0 9.50 700.0 4.07 413.4 9.50 699.1 2.55 10.9 9.50 700.1 1.3 5.7 19.5 -0.20 0.70 0.1 0.2 178.8 Min 9.49 667.8 0.00 0.0 9.40 697.4 3.14 80.3 9.48 674.6 0.76 0.6 9.49 694.2 0.2 0.4 19.2 -0.21 0.63 0.0 0.0 34.4 | April 29, 2021 | 9.50 | 669.6 | 0.00 | 0.0 | 9.50 | 700.0 | 3.93 | 613.5 | 9.51 | 702.2 | 3.13 | 8.8 | 9.50 | 700.3 | 1.1 | 1.2 | 19.3 | -0.20 | 0.73 | 0.1 | 1.6 | 36.1 | |
| Min 9.49 667.8 0.00 0.0 9.40 697.4 3.14 80.3 9.48 674.6 0.76 0.6 9.49 694.2 0.2 0.4 19.2 -0.21 0.63 0.0 0.0 0.0 34.4 | April 30, 2021 | 9.50 | 669.8 | 0.00 | 0.0 | 9.50 | 700.2 | 3.90 | 611.7 | 9.50 | 689.3 | 3.41 | 25.7 | 9.50 | 699.9 | 1.4 | 2.4 | 19.7 | -0.21 | 0.71 | 0.1 | 2.9 | 75.6 | |
| Min 9.49 667.8 0.00 0.0 9.40 697.4 3.14 80.3 9.48 674.6 0.76 0.6 9.49 694.2 0.2 0.4 19.2 -0.21 0.63 0.0 0.0 0.0 34.4 | Avq | 9.50 | 670.2 | 0.10 | 0.0 | 9.50 | 700.0 | 4.07 | 413.4 | 9.50 | 699.1 | 2.55 | 10.9 | 9.50 | 700.1 | 1.3 | 5.7 | 19.5 | -0.20 | 0.70 | 0.1 | 0.2 | 178.8 | 0 |
| | | | | | | | | | | | | | 0.6 | | | 0.2 | | | | 0.63 | 0.0 | | | 0 |
| Max 9.51 674.2 0.36 0.0 9.51 701.6 5.09 787.5 9.52 722.0 4.92 29.9 9.50 706.5 2.8 20.3 19.9 -0.18 0.74 0.1 2.9 513.3 | Max | 9.51 | 674.2 | 0.36 | 0.0 | 9.51 | 701.6 | 5.09 | 787.5 | 9.52 | 722.0 | 4.92 | 29.9 | 9.50 | 706.5 | 2.8 | 20.3 | 19.9 | -0.18 | 0.74 | 0.1 | 2.9 | 513.3 | 0 |

Gold Bar Wastewater Treatment Plant Daily Average Scrubber Report May 2021

| | | E | ast Scrubber | | | Ferm | nenter Scrubber | | | W | est Scrubber | | | E | PT Scrubber | | | GRF Scr | ubber | | Grit 6/7 Building Scrubber | Screen 4-8 Building Scrubber | Dewatering Facility Scrubber |
|--------------|------|----------|--------------|----------------------------|------|----------|---------------------------|----------------------------|------|----------|---------------------------|----------------------------|------|----------|--------------|---------------|---------------------|-------------------|--------------------|----------------------------|----------------------------|------------------------------|------------------------------|
| Date | рН | ORP (mV) | H₂S In (ppm) | H ₂ S Out (ppb) | pН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H2S In (ppm) | H2S Out (ppb) | Temperature In (°C) | Pressure In (kPa) | Pressure Out (kPa) | H ₂ S Out (ppm) | H₂S Out (ppb) | H₂S Out (ppb) | H₂S Out (ppb) |
| May 1, 2021 | 9.50 | 669.7 | 0.00 | 0.0 | 9.50 | 699.4 | 3.88 | 632.1 | 9.50 | 689.0 | 3.60 | 21.7 | 9.50 | 699.9 | 1.6 | 6.6 | 18.8 | -0.21 | 0.72 | 0.1 | 1.9 | 84.6 | |
| May 2, 2021 | 9.50 | 669.9 | 0.00 | 0.0 | 9.50 | 700.4 | 3.54 | 527.6 | 9.50 | 702.8 | 3.07 | 13.2 | 9.50 | 701.0 | 1.2 | 4.8 | 19.2 | -0.20 | 0.72 | 0.1 | 0.4 | 51.6 | |
| May 3, 2021 | 9.50 | 669.6 | 0.00 | 0.0 | 9.50 | 702.5 | 3.71 | 850.7 | 9.51 | 691.7 | 3.33 | 13.4 | 9.50 | 699.9 | 1.3 | 5.3 | 19.3 | -0.19 | 0.73 | 0.1 | 0.3 | 48.8 | |
| May 4, 2021 | 9.50 | 669.8 | 0.02 | 0.0 | 9.50 | 700.2 | 3.69 | 617.5 | 9.50 | 693.8 | 3.53 | 23.9 | 9.50 | 700.1 | 1.4 | 6.8 | 19.1 | -0.20 | 0.73 | 0.1 | 0.4 | 63.5 | |
| May 5, 2021 | 9.50 | 669.7 | 0.01 | 0.0 | 9.50 | 698.7 | 3.82 | 617.9 | 9.49 | 674.1 | 3.91 | 24.4 | 9.50 | 709.8 | 1.4 | 8.5 | 19.3 | -0.20 | 0.73 | 0.1 | 0.0 | 91.9 | 0 |
| May 6, 2021 | 9.50 | 669.8 | 0.00 | 0.0 | 9.50 | 700.6 | 4.97 | 771.9 | 9.51 | 687.2 | 4.44 | 9.9 | 9.50 | 699.8 | 1.7 | 7.9 | 19.6 | -0.21 | 0.72 | 0.1 | 0.3 | 92.0 | |
| May 7, 2021 | 9.49 | 668.1 | 0.05 | 0.1 | 9.49 | 700.3 | 4.71 | 732.5 | 9.50 | 688.8 | 4.01 | 16.0 | 9.47 | 687.7 | 2.4 | 36.4 | 18.9 | -0.21 | 0.72 | 0.1 | 0.0 | 62.6 | |
| May 8, 2021 | 9.51 | 672.7 | 0.07 | 0.0 | 9.51 | 701.4 | 2.80 | 351.9 | 9.50 | 740.5 | 0.24 | 8.1 | 9.51 | 655.9 | 1.7 | 125.3 | 19.0 | -0.20 | 0.73 | 0.1 | 0.0 | 17.3 | |
| May 9, 2021 | 9.50 | 669.5 | 0.00 | 0.0 | 9.50 | 699.7 | 1.84 | 209.0 | 9.50 | 690.9 | 0.13 | 0.0 | 9.51 | 700.9 | 0.1 | 0.3 | 19.2 | -0.20 | 0.72 | 0.1 | 0.0 | 2.3 | |
| May 10, 2021 | 9.50 | 669.8 | 0.00 | 0.0 | 9.50 | 699.6 | 2.86 | 282.7 | 9.57 | 694.1 | 1.18 | 57.4 | 9.50 | 699.8 | 0.5 | 0.8 | 19.4 | -0.20 | 0.73 | 0.1 | 0.0 | 8.5 | |
| May 11, 2021 | 9.49 | 674.4 | 0.05 | 0.0 | 9.50 | 699.7 | 3.76 | 309.8 | 9.53 | 715.8 | 1.22 | 1.4 | 9.49 | 699.5 | 1.0 | 1.1 | 19.0 | -0.20 | 0.74 | 0.1 | 0.0 | 9.3 | |
| May 12, 2021 | 9.50 | 669.6 | 0.00 | 0.0 | 9.50 | 700.0 | 2.71 | 211.2 | 9.50 | 695.4 | 1.22 | 1.6 | 9.51 | 699.2 | 1.5 | 1.4 | 19.2 | -0.20 | 0.73 | 0.1 | 0.1 | 11.4 | 0 |
| May 13, 2021 | 9.47 | 723.2 | 0.00 | 0.0 | 9.49 | 699.5 | 3.60 | 284.7 | 9.50 | 696.7 | 1.62 | 1.5 | 9.50 | 700.4 | 1.1 | 0.0 | 19.4 | -0.21 | 0.73 | 0.1 | 0.0 | 24.0 | |
| May 14, 2021 | 9.52 | 676.2 | 0.07 | 0.0 | 9.49 | 698.9 | 4.54 | 301.2 | 9.50 | 705.7 | 1.64 | 2.1 | 9.51 | 700.6 | 1.3 | 0.4 | 18.8 | -0.20 | 0.73 | 0.1 | 0.0 | 11.9 | |
| May 15, 2021 | 9.49 | 670.1 | 0.00 | 0.0 | 9.51 | 700.4 | 4.81 | 266.7 | 9.50 | 691.1 | 1.59 | 1.6 | 9.50 | 700.7 | 1.6 | 0.5 | 19.9 | -0.21 | 0.72 | 0.1 | 0.2 | 19.3 | |
| May 16, 2021 | 9.51 | 671.2 | 0.00 | 0.0 | 9.50 | 699.9 | 4.42 | 350.2 | 9.50 | 702.6 | 2.20 | 0.6 | 9.50 | 699.8 | 1.7 | 1.5 | 20.2 | -0.22 | 0.71 | 0.1 | 0.1 | 46.1 | |
| May 17, 2021 | 9.50 | 670.5 | 0.00 | 0.0 | 9.51 | 700.3 | 4.84 | 343.9 | 9.50 | 693.4 | 2.19 | 0.2 | 9.49 | 700.3 | 1.8 | 1.7 | 19.0 | -0.21 | 0.71 | 0.1 | 0.0 | 24.6 | |
| May 18, 2021 | 9.51 | 671.3 | 0.02 | 0.0 | 9.51 | 701.1 | 3.41 | 248.1 | 9.51 | 746.7 | 0.52 | 0.0 | 9.51 | 704.3 | 0.5 | 1.0 | 18.8 | -0.19 | 0.72 | 0.1 | 0.0 | 8.4 | |
| May 19, 2021 | 9.49 | 669.7 | 0.00 | 0.0 | 9.51 | 701.0 | 1.17 | 52.3 | 9.50 | 701.0 | 0.00 | 0.0 | 9.50 | 704.0 | 0.0 | 1.0 | 19.5 | -0.18 | 0.73 | 0.1 | 0.1 | 0.7 | 0 |
| May 20, 2021 | 9.49 | 670.2 | 0.00 | 0.0 | 9.50 | 699.8 | 0.84 | 32.9 | 9.50 | 699.3 | 0.00 | 0.0 | 9.51 | 702.7 | 0.0 | 1.7 | 19.6 | -0.19 | 0.74 | 0.1 | 0.0 | 9.2 | |
| May 21, 2021 | 9.50 | 669.2 | 0.00 | 0.0 | 9.50 | 699.7 | 1.22 | 53.7 | 9.50 | 697.6 | 0.01 | 0.0 | 9.50 | 701.7 | 0.0 | 1.4 | 19.2 | -0.19 | 0.73 | 0.1 | 0.0 | 0.6 | |
| May 22, 2021 | 9.50 | 669.9 | 0.00 | 0.0 | 9.50 | 699.6 | 1.38 | 90.7 | 9.50 | 697.3 | 0.06 | 0.0 | 9.50 | 700.9 | 0.3 | 2.5 | 19.5 | -0.21 | 0.72 | 0.1 | 0.0 | 0.0 | |
| May 23, 2021 | 9.49 | 669.9 | 0.00 | 0.1 | 9.50 | 700.0 | 1.76 | 101.3 | 9.51 | 698.4 | 0.19 | 0.0 | 9.50 | 700.8 | 0.5 | 1.9 | 19.2 | -0.20 | 0.72 | 0.1 | 0.0 | 0.4 | |
| May 24, 2021 | 9.50 | 669.6 | 0.00 | 0.0 | 9.50 | 699.6 | 1.96 | 141.6 | 9.50 | 694.2 | 0.65 | 0.0 | 9.50 | 701.2 | 0.7 | 1.6 | 18.8 | -0.21 | 0.72 | 0.1 | 0.0 | 1.2 | |
| May 25, 2021 | 9.50 | 670.0 | 0.00 | 0.2 | 9.50 | 699.8 | 2.22 | 196.4 | 9.50 | 701.8 | 0.87 | 0.2 | 9.50 | 701.1 | 0.9 | 3.2 | 19.0 | -0.21 | 0.73 | 0.1 | 0.0 | 2.0 | 0 |
| May 26, 2021 | 9.50 | 669.8 | 0.00 | 0.2 | 9.50 | 700.0 | 2.43 | 197.8 | 9.50 | 695.1 | 0.98 | 0.0 | 9.50 | 701.5 | 1.1 | 3.6 | 19.2 | -0.21 | 0.73 | 0.1 | 0.0 | 8.2 | |
| May 27, 2021 | 9.49 | 669.5 | 0.00 | 0.3 | 9.49 | 699.1 | 3.00 | 248.0 | 9.50 | 696.5 | 1.30 | 1.1 | 9.50 | 699.5 | 0.9 | 1.8 | 20.0 | -0.21 | 0.71 | 0.1 | 0.0 | 31.9 | |
| May 28, 2021 | 9.51 | 670.1 | 0.00 | 0.0 | 9.50 | 700.1 | 3.83 | 282.0 | 9.50 | 702.9 | 0.88 | 0.0 | 9.48 | 698.0 | 1.4 | 1.4 | 18.7 | -0.21 | 0.73 | 0.1 | 1.7 | 15.0 | |
| May 29, 2021 | 9.49 | 669.8 | 0.02 | 0.5 | 9.50 | 700.4 | 3.26 | 222.0 | 9.50 | 692.2 | 0.92 | 0.0 | 9.52 | 710.6 | 1.5 | 0.4 | 19.3 | -0.22 | 0.72 | 0.1 | 0.1 | 24.2 | |
| May 30, 2021 | 9.48 | 670.9 | 0.19 | 0.3 | 9.50 | 699.9 | 3.65 | 273.1 | 9.50 | 694.0 | 1.48 | 0.0 | 9.50 | 703.4 | 1.7 | 1.3 | 20.4 | -0.22 | 0.70 | 0.1 | 0.0 | 46.8 | |
| May 31, 2021 | 9.49 | 670.6 | 0.01 | 0.0 | 9.50 | 700.1 | 4.14 | 310.7 | 9.50 | 699.4 | 1.69 | 0.0 | 9.50 | 700.1 | 1.4 | 1.3 | 20.1 | -0.22 | 0.72 | 0.1 | 0.0 | 48.1 | |
| Avg | 9.50 | 672.1 | 0.02 | 0.1 | 9.50 | 700.1 | 3.19 | 326.2 | 9.50 | 699.0 | 1.57 | 6.4 | 9.50 | 699.5 | 1.1 | 7.5 | 19.3 | -0.21 | 0.72 | 0.1 | 0.2 | 28.0 | 0 |
| Min | 9.47 | 668.1 | 0.00 | 0.0 | 9.49 | 698.7 | 0.84 | 32.9 | 9.49 | 674.1 | 0.00 | 0.0 | 9.47 | 655.9 | 0.0 | 0.0 | 18.7 | -0.22 | 0.70 | 0.1 | 0.0 | 0.0 | 0 |
| Max | 9.52 | 723.2 | 0.19 | 0.5 | 9.51 | 702.5 | 4.97 | 850.7 | 9.57 | 746.7 | 4.44 | 57.4 | 9.52 | 710.6 | 2.4 | 125.3 | 20.4 | -0.18 | 0.74 | 0.1 | 1.9 | 92.0 | 0 |

Gold Bar Wastewater Treatment Plant Daily Average Scrubber Report June 2021

| | | E | ast Scrubber | | | Ferm | enter Scrubber | | | W | est Scrubber | | | 1 | EPT Scrubber | | | GRF Scr | ubber | | Grit 6/7 Building Scrubber | Screen 4-8 Building Scrubber | Dewatering Facility Scrubber |
|---------------|------|----------|---------------------------|----------------------------|-------|----------|----------------|----------------------------|------|----------|--------------|----------------------------|-------|----------|--------------|---------------|---------------------|-------------------|--------------------|----------------------------|----------------------------|------------------------------|------------------------------|
| Date | рН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H₂S In (ppm) | H ₂ S Out (ppb) | pН | ORP (mV) | H₂S In (ppm) | H ₂ S Out (ppb) | pН | ORP (mV) | H2S In (ppm) | H2S Out (ppb) | Temperature In (°C) | Pressure In (kPa) | Pressure Out (kPa) | H ₂ S Out (ppm) | H₂S Out (ppb) | H₂S Out (ppb) | H ₂ S Out (ppb) |
| June 1, 2021 | 9.44 | 673.0 | 0.01 | 0.0 | 9.47 | 695.1 | 4.65 | 457.9 | 9.46 | 693.2 | 2.32 | 0.0 | 9.49 | 702.4 | 1.8 | 0.6 | 21.6 | -0.22 | 0.71 | 0.1 | 0.0 | 77.4 | |
| June 2, 2021 | 9.50 | 669.7 | 0.05 | 0.4 | 9.50 | 699.6 | 6.01 | 573.5 | 9.50 | 682.9 | 3.24 | 0.4 | 9.50 | 699.1 | 2.6 | 0.0 | 22.7 | -0.22 | 0.71 | 0.1 | 0.0 | 102.3 | 0 |
| June 3, 2021 | 9.51 | 670.2 | 0.03 | 0.0 | 9.50 | 699.6 | 6.18 | 534.4 | 9.50 | 693.4 | 3.53 | 0.9 | 9.50 | 699.9 | 2.7 | 0.2 | 23.0 | -0.22 | 0.71 | 0.1 | 0.0 | 115.1 | |
| June 4, 2021 | 9.50 | 666.8 | 0.56 | 3.3 | 9.49 | 699.7 | 6.76 | 2944.4 | 9.50 | 701.7 | 2.96 | 0.6 | 9.50 | 701.6 | 3.6 | 0.0 | 20.8 | -0.20 | 0.71 | 0.1 | 2.6 | 570.3 | |
| June 5, 2021 | 9.52 | 672.5 | 0.03 | 0.1 | 9.50 | 699.6 | 7.24 | 7610.8 | 9.50 | 700.6 | 5.53 | 7.6 | 9.50 | 700.0 | 4.4 | 6.1 | 18.3 | -0.22 | 0.73 | 0.1 | 0.0 | 1394.5 | |
| June 6, 2021 | 9.51 | 669.3 | 0.04 | 0.3 | 9.50 | 700.1 | 7.25 | 7374.5 | 9.50 | 678.0 | 7.52 | 1.0 | 9.50 | 701.7 | 7.4 | 0.0 | 19.1 | -0.21 | 0.71 | 0.1 | 0.0 | 1399.7 | |
| June 7, 2021 | 9.47 | 665.5 | 0.36 | 0.0 | 9.50 | 700.0 | 7.22 | 6535.7 | 9.50 | 689.6 | 9.00 | 0.8 | 9.49 | 698.5 | 8.7 | 7.6 | 17.0 | -0.20 | 0.73 | 0.1 | 0.0 | 1464.2 | |
| June 8, 2021 | 9.51 | 673.9 | 0.38 | 0.2 | 9.50 | 700.2 | 6.78 | 6089.3 | 9.50 | 695.8 | 7.93 | 0.7 | 9.49 | 698.1 | 12.0 | 219.9 | 13.9 | -0.20 | 0.74 | 0.1 | 0.0 | 1328.3 | |
| June 9, 2021 | 9.50 | 671.0 | 0.28 | 0.5 | 9.50 | 700.4 | 5.94 | 5557.7 | 9.50 | 690.2 | 6.10 | 0.2 | 9.49 | 697.2 | 12.5 | 383.2 | 14.8 | -0.21 | 0.74 | 0.1 | 0.0 | 1311.4 | 0 |
| June 10, 2021 | 9.52 | 672.2 | 0.13 | 0.6 | 9.50 | 699.7 | 6.61 | 3381.6 | 9.50 | 697.5 | 4.11 | 9.3 | 9.50 | 703.9 | 9.2 | 32.2 | 14.4 | -0.20 | 0.75 | 0.1 | 0.0 | 677.2 | |
| June 11, 2021 | 9.49 | 668.4 | 0.00 | 1.5 | 9.52 | 701.6 | 3.12 | 175.8 | 9.51 | 706.1 | 3.19 | 0.0 | 9.53 | 701.0 | 2.9 | 57.2 | 15.9 | -0.21 | 0.72 | 0.1 | 0.0 | 651.5 | |
| June 12, 2021 | 9.50 | 669.6 | 0.04 | 1.3 | 9.50 | 699.4 | 3.92 | 314.5 | 9.50 | 697.2 | 5.22 | 0.1 | 9.50 | 700.9 | 6.4 | 150.4 | 16.4 | -0.21 | 0.71 | 0.1 | 0.0 | 1220.3 | |
| June 13, 2021 | 9.47 | 669.7 | 0.14 | 1.0 | 9.50 | 701.1 | 4.28 | 345.5 | 9.51 | 674.0 | 7.06 | 1.1 | 9.50 | 696.4 | 8.1 | 281.3 | 21.5 | -0.22 | 0.70 | 0.1 | 0.0 | 1479.3 | |
| June 14, 2021 | 9.50 | 666.8 | 0.48 | 0.7 | 9.47 | 697.8 | 4.98 | 413.1 | 9.50 | 718.2 | 4.42 | 0.4 | 9.50 | 700.4 | 7.0 | 177.9 | 21.2 | -0.22 | 0.71 | 0.1 | 0.0 | 968.0 | |
| June 15, 2021 | 9.51 | 669.9 | 0.47 | 0.2 | 9.49 | 699.6 | 5.56 | 178.9 | 9.50 | 681.5 | 5.53 | 0.9 | 9.50 | 698.4 | 6.8 | 143.4 | 20.3 | -0.22 | 0.72 | 0.1 | 0.0 | 1430.7 | |
| June 16, 2021 | 9.51 | 673.7 | 0.14 | 0.5 | 9.50 | 700.7 | 5.50 | 280.2 | 9.52 | 698.4 | 8.48 | 1.4 | 9.50 | 700.8 | 8.6 | 34.8 | 19.7 | -0.21 | 0.70 | 0.1 | 0.0 | 1559.8 | 0 |
| June 17, 2021 | 9.50 | 669.2 | 0.11 | 0.1 | 9.64 | 698.7 | 5.67 | 214.4 | 9.50 | 692.2 | 8.64 | 1.2 | 9.50 | 699.5 | 9.2 | 65.3 | 18.5 | -0.21 | 0.72 | 0.1 | 0.0 | 1693.9 | |
| June 18, 2021 | 9.49 | 668.7 | 0.15 | 1.2 | 10.00 | 699.8 | 5.74 | 10.1 | 9.50 | 681.4 | 10.36 | 1.0 | 9.50 | 700.9 | 10.2 | 148.4 | 19.3 | -0.21 | 0.72 | 0.1 | 0.0 | 1526.9 | |
| June 19, 2021 | 9.51 | 671.0 | 0.24 | 1.5 | 10.00 | 699.9 | 6.00 | 14.1 | 9.50 | 687.1 | 9.21 | 0.4 | 9.50 | 700.6 | 9.2 | 37.6 | 19.2 | -0.21 | 0.72 | 0.1 | 0.0 | 1456.2 | |
| June 20, 2021 | 9.51 | 670.9 | 0.16 | 0.8 | 9.99 | 699.8 | 6.33 | 18.6 | 9.50 | 662.2 | 13.37 | 1.9 | 9.50 | 701.9 | 12.5 | 238.0 | 19.3 | -0.22 | 0.72 | 0.0 | 0.5 | 1670.4 | |
| June 21, 2021 | 9.44 | 668.0 | 0.41 | 1.2 | 10.00 | 694.3 | 7.07 | 44.0 | 9.50 | 677.9 | 11.99 | 3.3 | 9.78 | 700.5 | 9.5 | 42.1 | 21.6 | -0.22 | 0.70 | 0.1 | 0.0 | 920.8 | |
| June 22, 2021 | 9.51 | 670.4 | 0.63 | 0.0 | 10.01 | 701.0 | 6.58 | 10.6 | 9.50 | 668.8 | 12.67 | 10.8 | 10.01 | 700.3 | 8.7 | 102.2 | 22.6 | -0.22 | 0.71 | 0.1 | 0.0 | 339.2 | |
| June 23, 2021 | 9.49 | 669.8 | 0.54 | 0.0 | 10.00 | 700.0 | 6.73 | 2.6 | 9.49 | 668.9 | 13.14 | 6.0 | 10.00 | 700.9 | 9.2 | 58.8 | 20.6 | -0.22 | 0.71 | 0.1 | 0.0 | 339.3 | 0 |
| June 24, 2021 | 9.51 | 668.8 | 0.49 | 0.3 | 10.00 | 699.9 | 7.18 | 2.5 | 9.53 | 674.8 | 11.16 | 2.2 | 10.00 | 700.5 | 9.2 | #N/A | 21.2 | -0.22 | 0.72 | 0.1 | 0.2 | 546.1 | |
| June 25, 2021 | 9.49 | 670.2 | 0.57 | 0.1 | 10.00 | 699.8 | 7.48 | 0.5 | 9.50 | 678.6 | 10.95 | 3.3 | 10.00 | 700.4 | 8.6 | #N/A | 23.2 | -0.21 | 0.71 | 0.1 | 0.1 | #N/A | |
| June 26, 2021 | 9.51 | 669.9 | 0.57 | 0.3 | 10.01 | 700.2 | 7.52 | 0.0 | 9.50 | 675.1 | 11.29 | 5.9 | 10.00 | 698.9 | 10.6 | #N/A | 25.0 | -0.22 | 0.71 | 0.1 | 0.0 | #N/A | |
| June 27, 2021 | 9.48 | 667.4 | 0.60 | 0.2 | 9.99 | 696.2 | 6.72 | 0.0 | 9.50 | 667.9 | 10.46 | 5.7 | 9.99 | 703.2 | 9.6 | #N/A | 25.5 | -0.22 | 0.69 | 0.1 | 0.0 | #N/A | |
| June 28, 2021 | 9.48 | 669.6 | 0.60 | 0.0 | 9.99 | 699.9 | 7.27 | 0.0 | 9.57 | 632.8 | 10.61 | 7.2 | 10.40 | 707.0 | 8.7 | #N/A | 27.2 | -0.22 | 0.69 | 0.1 | 0.0 | #N/A | |
| June 29, 2021 | 9.51 | 661.4 | 0.75 | 0.0 | 10.00 | 680.8 | 8.40 | 24.2 | 9.50 | 663.8 | 11.13 | 6.6 | 10.04 | 699.7 | 10.2 | 1055.6 | 28.9 | -0.22 | 0.68 | 0.0 | 0.0 | 594.8 | |
| June 30, 2021 | 9.50 | 652.1 | 0.72 | 0.0 | 10.01 | 652.8 | 8.16 | 61.2 | 9.50 | 654.4 | 13.80 | 16.0 | 10.00 | 699.8 | 9.7 | 621.0 | 30.5 | -0.23 | 0.69 | 0.1 | 0.0 | 739.6 | 0 |
| Avg | 9.50 | 669.0 | 0.32 | 0.5 | 9.72 | 697.2 | 6.29 | 1439.0 | 9.50 | 682.8 | 8.16 | 3.2 | 9.67 | 700.5 | 8.0 | 154.6 | 20.8 | -0.21 | 0.71 | 0.1 | 0.1 | 983.8 | 0 |
| Min | 9.44 | 652.1 | 0.00 | 0.0 | 9.47 | 652.8 | 3.12 | 0.0 | 9.46 | 632.8 | 2.32 | 0.0 | 9.49 | 696.4 | 1.8 | 0.0 | 13.9 | -0.23 | 0.68 | 0.0 | 0.0 | 77.4 | 0 |
| Max | 9.52 | 673.9 | 0.75 | 3.3 | 10.01 | 701.6 | 8.40 | 7610.8 | 9.57 | 718.2 | 13.80 | 16.0 | 10.40 | 707.0 | 12.5 | 1055.6 | 30.5 | -0.20 | 0.75 | 0.1 | 2.6 | 1693.9 | 0 |

Gold Bar Wastewater Treatment Plant Daily Average Scrubber Report July 2021

| _ | | E | ast Scrubber | | | Fern | nenter Scrubber | | | W | est Scrubber | | | E | EPT Scrubber | | | GRF Scr | ubber | | Grit 6/7 Building Scrubber | Screen 4-8 Building Scrubber | Dewatering Facility Scrubber |
|---------------|------|----------|---------------------------|----------------------------|-------|----------|---------------------------|----------------------------|------|----------|--------------|---------------|-------|----------|--------------|---------------|---------------------|-------------------|--------------------|----------------------------|----------------------------|------------------------------|------------------------------|
| Date | рН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H₂S In (ppm) | H₂S Out (ppb) | pН | ORP (mV) | H2S In (ppm) | H2S Out (ppb) | Temperature In (°C) | Pressure In (kPa) | Pressure Out (kPa) | H ₂ S Out (ppm) | H₂S Out (ppb) | H₂S Out (ppb) | H₂S Out (ppb) |
| July 1, 2021 | 9.44 | 670.4 | 0.72 | 0.0 | 9.99 | 669.1 | 7.99 | 34.9 | 9.50 | 668.6 | 12.72 | 12.8 | 10.00 | 700.4 | 10.5 | 717.7 | 29.9 | -0.22 | 0.69 | 0.1 | 0.0 | 580.2 | |
| July 2, 2021 | 9.50 | 669.5 | 0.73 | 0.1 | 10.00 | 670.4 | 8.53 | 10.9 | 9.48 | 662.0 | 15.19 | 13.0 | 10.00 | 699.2 | 10.7 | 595.2 | 27.3 | -0.21 | 0.70 | 0.1 | 0.0 | 845.8 | |
| July 3, 2021 | 9.50 | 670.4 | 0.73 | 0.0 | 9.99 | 669.1 | 8.53 | 12.0 | 9.50 | 671.3 | 17.00 | 7.8 | 10.01 | 700.9 | 13.4 | 1172.9 | 25.1 | -0.21 | 0.71 | 0.1 | 0.0 | 923.5 | |
| July 4, 2021 | 9.50 | 670.1 | 0.67 | 0.6 | 9.89 | 670.2 | 8.51 | 65.8 | 9.51 | 694.1 | 13.52 | 2.5 | 10.00 | 700.0 | 10.1 | 771.7 | 21.0 | -0.21 | 0.73 | 0.1 | 0.0 | 620.4 | |
| July 5, 2021 | 9.51 | 670.3 | 0.54 | 0.9 | 10.00 | 669.7 | 8.69 | 15.1 | 9.49 | 683.1 | 16.88 | 3.7 | 10.00 | 699.9 | 9.7 | 685.1 | 19.3 | -0.34 | 0.70 | 0.1 | 0.0 | 432.5 | |
| July 6, 2021 | 9.63 | 659.0 | 0.80 | 1.0 | 9.91 | 660.1 | 9.05 | 76.1 | 9.67 | 580.5 | 20.11 | 16.5 | 9.90 | 672.3 | 10.6 | 1195.4 | 18.1 | -0.32 | 0.72 | 0.1 | 0.0 | 808.4 | |
| July 7, 2021 | 9.78 | 648.5 | 0.81 | 2.4 | 9.80 | 650.0 | 8.51 | 183.3 | 9.80 | 634.9 | 15.19 | 0.7 | 9.80 | 664.3 | 10.3 | 1262.3 | 22.0 | -0.21 | 0.71 | 0.1 | 0.0 | 635.6 | 0 |
| July 8, 2021 | 9.79 | 648.6 | 0.98 | 1.1 | 9.81 | 650.0 | 8.43 | 172.1 | 9.80 | 642.6 | 13.64 | 0.9 | 9.80 | 680.4 | 9.1 | 911.7 | 23.5 | -0.21 | 0.71 | 0.1 | 0.0 | 616.0 | |
| July 9, 2021 | 9.73 | 659.2 | 2.06 | 0.8 | 9.83 | 650.6 | 7.77 | 216.8 | 9.81 | 617.3 | 11.21 | 6.1 | 9.90 | 647.8 | 9.3 | 920.9 | 24.7 | -0.23 | 0.70 | 0.1 | 0.0 | 641.4 | |
| July 10, 2021 | 9.89 | 656.6 | 1.17 | 0.3 | 9.80 | 650.2 | 8.14 | 203.3 | 9.80 | 614.4 | 12.83 | 5.1 | 9.80 | 649.8 | 9.3 | 997.6 | 24.8 | -0.23 | 0.71 | 0.1 | 0.0 | 548.7 | |
| July 11, 2021 | 9.81 | 647.3 | 0.93 | 0.0 | 9.80 | 649.0 | 8.92 | 348.1 | 9.80 | 618.3 | 11.03 | 2.6 | 9.80 | 650.0 | 11.5 | 1408.2 | 22.7 | -0.21 | 0.71 | 0.1 | 0.0 | 524.7 | |
| July 12, 2021 | 9.79 | 652.6 | 1.17 | 0.5 | 9.80 | 650.0 | 8.83 | 294.2 | 9.80 | 608.9 | 14.66 | 3.0 | 9.80 | 649.8 | 10.5 | 1235.2 | 22.6 | -0.21 | 0.71 | 0.1 | 0.0 | 750.6 | |
| July 13, 2021 | 9.83 | 650.0 | 0.48 | 0.6 | 9.80 | 650.2 | 9.10 | 273.3 | 9.80 | 625.4 | 17.22 | 2.9 | 9.80 | 650.4 | 14.0 | 1868.6 | 22.9 | -0.21 | 0.72 | 0.1 | 0.0 | 1048.1 | |
| July 14, 2021 | 9.76 | 647.2 | 0.71 | 0.3 | 9.80 | 649.9 | 9.32 | 287.8 | 9.82 | 620.8 | 20.23 | 10.5 | 9.75 | 650.7 | 10.9 | 1087.7 | 24.7 | -0.22 | 0.70 | 0.1 | 0.0 | 449.3 | 0 |
| July 15, 2021 | 9.82 | 650.0 | 0.58 | 0.0 | 9.80 | 649.7 | 9.88 | 311.4 | 9.80 | 631.0 | 22.30 | 18.4 | 9.80 | 649.9 | 10.8 | 463.3 | 24.9 | -0.21 | 0.70 | 0.1 | 0.0 | 302.5 | |
| July 16, 2021 | 9.82 | 649.9 | 0.48 | 0.0 | 9.80 | 650.3 | 9.64 | 251.8 | 9.80 | 624.9 | 26.32 | 17.1 | 9.80 | 648.6 | 14.8 | 954.7 | 22.0 | -0.20 | 0.71 | 0.1 | 0.0 | 547.2 | |
| July 17, 2021 | 9.77 | 649.9 | 0.68 | 0.4 | 9.80 | 649.9 | 9.06 | 268.6 | 9.80 | 604.2 | 23.52 | 13.9 | 9.80 | 650.2 | 11.6 | 724.8 | 18.2 | -0.20 | 0.73 | 0.1 | 0.0 | 903.9 | |
| July 18, 2021 | 9.82 | 649.9 | 0.46 | 0.1 | 9.80 | 650.1 | 9.07 | 277.4 | 9.80 | 620.2 | 18.39 | 8.0 | 9.80 | 650.7 | 10.0 | 560.1 | 18.4 | -0.19 | 0.74 | 0.1 | 0.0 | 682.5 | |
| July 19, 2021 | 9.80 | 649.7 | 0.47 | 1.5 | 9.80 | 649.1 | 8.79 | 227.8 | 9.80 | 604.3 | 18.54 | 3.2 | 9.80 | 649.2 | 10.8 | 632.8 | 19.3 | -0.19 | 0.74 | 0.1 | 0.0 | 857.1 | |
| July 20, 2021 | 9.81 | 621.5 | 0.51 | 2.5 | 9.76 | 605.9 | 8.50 | 310.3 | 9.80 | 570.5 | 22.09 | 4.8 | 9.80 | 621.5 | 10.8 | 719.2 | 18.6 | -0.20 | 0.74 | 0.1 | 0.0 | 1177.2 | |
| July 21, 2021 | 9.73 | 594.3 | 0.57 | 2.5 | 9.77 | 575.2 | 7.40 | 345.9 | 9.81 | 554.9 | 21.48 | 18.8 | 9.78 | 579.7 | 13.7 | 973.1 | 19.2 | -0.19 | 0.73 | 0.1 | 0.0 | 853.8 | 0 |
| July 22, 2021 | 9.82 | 607.8 | 0.22 | 0.5 | 9.80 | 611.7 | 4.72 | 269.8 | 9.80 | 629.5 | 3.28 | 4.2 | 9.82 | 619.3 | 7.9 | 539.9 | 18.6 | -0.19 | 0.73 | 0.1 | 0.0 | 89.3 | |
| July 23, 2021 | 9.79 | 599.7 | 0.35 | 2.5 | 9.80 | 600.3 | 3.18 | 126.2 | 9.80 | 574.6 | 8.47 | 2.5 | 9.79 | 631.2 | 5.8 | 321.2 | 20.7 | -0.20 | 0.71 | 0.1 | 0.0 | 386.8 | |
| July 24, 2021 | 9.80 | 599.9 | 0.45 | 1.3 | 9.80 | 615.5 | 4.59 | 312.5 | 9.80 | 558.3 | 11.19 | 4.2 | 9.80 | 592.5 | 9.9 | 833.1 | 20.7 | -0.19 | 0.72 | 0.1 | 0.0 | 605.0 | |
| July 25, 2021 | 9.80 | 600.8 | 0.24 | 0.7 | 9.80 | 600.6 | 5.43 | 423.0 | 9.80 | 627.9 | 10.21 | 3.6 | 9.80 | 594.6 | 9.5 | 727.8 | 20.4 | -0.20 | 0.72 | 0.1 | 0.0 | 400.0 | |
| July 26, 2021 | 9.80 | 599.9 | 0.26 | 2.2 | 9.78 | 603.1 | 6.19 | 275.4 | 9.80 | 625.4 | 9.95 | 3.3 | 9.79 | 597.0 | 7.7 | 516.8 | 20.7 | -0.20 | 0.72 | 0.1 | 0.0 | 351.8 | |
| July 27, 2021 | 9.80 | 599.6 | 0.31 | 1.2 | 9.81 | 602.7 | 5.96 | 219.1 | 9.80 | 584.2 | 13.07 | 13.9 | 9.80 | 591.9 | 10.6 | 771.1 | 20.8 | -0.21 | 0.72 | 0.1 | 0.0 | 472.3 | |
| July 28, 2021 | 9.78 | 600.1 | 0.36 | 1.4 | 9.80 | 606.0 | 5.44 | 192.2 | 9.80 | 596.6 | 13.12 | 17.8 | 9.80 | 596.9 | 9.7 | 659.4 | 21.8 | -0.20 | 0.71 | 0.1 | 0.0 | 587.2 | 0 |
| July 29, 2021 | 9.81 | 599.9 | 0.27 | 1.1 | 9.80 | 601.2 | 5.78 | 170.5 | 9.80 | 575.4 | 13.05 | 44.0 | 9.80 | 599.9 | 8.2 | 479.5 | 22.7 | -0.21 | 0.71 | 0.1 | 0.0 | 420.9 | |
| July 30, 2021 | 9.80 | 599.9 | 0.33 | 1.1 | 9.79 | 598.3 | 6.28 | 199.1 | 9.80 | 574.7 | 12.21 | 50.8 | 9.80 | 599.8 | 7.9 | 398.2 | 23.2 | -0.21 | 0.72 | 0.1 | 0.0 | 495.4 | |
| July 31, 2021 | 9.80 | 599.4 | 0.38 | 1.0 | 9.81 | 601.1 | 6.12 | 187.4 | 9.81 | 601.2 | 11.58 | 34.2 | 9.80 | 599.8 | 10.6 | 617.5 | 24.0 | -0.21 | 0.71 | 0.1 | 0.0 | 602.9 | |
| Avg | 9.74 | 635.2 | 0.63 | 0.9 | 9.83 | 634.8 | 7.62 | 211.7 | 9.75 | 616.1 | 15.17 | 11.3 | 9.84 | 641.6 | 10.3 | 829.8 | 22.0 | -0.21 | 0.72 | 0.1 | 0.0 | 618.1 | 0 |
| Min | 9.44 | 594.3 | 0.22 | 0.0 | 9.76 | 575.2 | 3.18 | 10.9 | 9.48 | 554.9 | 3.28 | 0.7 | 9.75 | 579.7 | 5.8 | 321.2 | 18.1 | -0.34 | 0.69 | 0.1 | 0.0 | 89.3 | 0 |
| Max | 9.89 | 670.4 | 2.06 | 2.5 | 10.00 | 670.4 | 9.88 | 423.0 | 9.82 | 694.1 | 26.32 | 50.8 | 10.01 | 700.9 | 14.8 | 1868.6 | 29.9 | -0.19 | 0.74 | 0.1 | 0.0 | 1177.2 | 0 |

Gold Bar Wastewater Treatment Plant Daily Average Scrubber Report August 2021

| | | Ea | ast Scrubber | | | Fern | nenter Scrubber | | | W | est Scrubber | | | E | EPT Scrubber | | | GRF Scr | ubber | | Grit 6/7 Building Scrubber | Screen 4-8 Building Scrubber | Dewatering Facility Scrubber |
|-----------------|------|----------|--------------|----------------------------|------|----------|---------------------------|----------------------------|-------|----------|--------------|---------------|------|----------|--------------|---------------|---------------------|-------------------|--------------------|----------------------------|----------------------------|------------------------------|------------------------------|
| Date | pН | ORP (mV) | H₂S In (ppm) | H ₂ S Out (ppb) | pН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H₂S In (ppm) | H₂S Out (ppb) | рН | ORP (mV) | H2S In (ppm) | H2S Out (ppb) | Temperature In (°C) | Pressure In (kPa) | Pressure Out (kPa) | H ₂ S Out (ppm) | H₂S Out (ppb) | H₂S Out (ppb) | H₂S Out (ppb) |
| August 1, 2021 | 9.78 | 600.2 | 0.43 | 0.8 | 9.80 | 599.8 | 6.14 | 170.5 | 9.80 | 596.7 | 10.00 | 24.5 | 9.80 | 597.3 | 11.1 | 670.5 | 23.9 | -0.21 | 0.71 | 0.1 | 0.0 | 398.2 | |
| August 2, 2021 | 9.81 | 600.2 | 0.25 | 1.4 | 9.80 | 598.8 | 6.70 | 203.7 | 9.80 | 624.3 | 8.85 | 14.2 | 9.80 | 597.1 | 9.8 | 586.2 | 21.2 | -0.20 | 0.73 | 0.1 | 0.0 | 308.2 | |
| August 3, 2021 | 9.79 | 591.0 | 0.62 | 2.1 | 9.81 | 602.5 | 7.30 | 266.3 | 10.08 | 565.0 | 9.68 | 122.1 | 9.84 | 601.3 | 8.6 | 458.1 | 22.6 | -0.19 | 0.62 | 0.1 | 0.0 | 212.1 | |
| August 4, 2021 | 9.81 | 606.8 | 1.44 | 1.8 | 9.79 | 599.1 | 6.28 | 262.7 | 10.29 | 541.2 | 15.03 | 429.2 | 9.84 | 594.3 | 10.0 | 598.3 | 22.9 | -0.16 | 0.56 | 0.1 | 0.0 | 457.3 | 0 |
| August 5, 2021 | 9.80 | 601.7 | 0.64 | 1.3 | 9.79 | 599.8 | 6.44 | 236.3 | 9.80 | 526.4 | 16.90 | 89.1 | 9.80 | 598.2 | 10.1 | 597.7 | 23.5 | -0.21 | 0.70 | 0.1 | 0.0 | 459.8 | |
| August 6, 2021 | 9.82 | 599.8 | 0.55 | 0.6 | 9.81 | 600.2 | 6.87 | 225.6 | 9.80 | 564.2 | 15.23 | 50.9 | 9.80 | 599.9 | 9.5 | 521.8 | 21.2 | -0.20 | 0.71 | 0.1 | 0.0 | 389.1 | |
| August 7, 2021 | 9.80 | 599.9 | 0.65 | 1.2 | 9.80 | 600.1 | 6.57 | 226.3 | 9.80 | 610.7 | 7.72 | 21.7 | 9.80 | 585.4 | 12.3 | 938.7 | 18.9 | -0.20 | 0.72 | 0.1 | 0.0 | 309.7 | |
| August 8, 2021 | 9.82 | 598.0 | 0.20 | 1.7 | 9.80 | 603.2 | 5.34 | 227.9 | 9.79 | 618.7 | 13.95 | 6.4 | 9.80 | 600.7 | 7.3 | 455.7 | 18.8 | -0.19 | 0.72 | 0.1 | 0.0 | 215.9 | |
| August 9, 2021 | 9.80 | 614.3 | 0.36 | 3.0 | 9.80 | 628.3 | 5.30 | 506.0 | 10.26 | 549.1 | 12.70 | 134.3 | 9.72 | 666.5 | 27.1 | 7582.6 | 21.5 | -0.19 | 0.71 | 0.1 | 0.0 | 504.3 | |
| August 10, 2021 | 9.63 | 644.6 | 0.34 | 1.2 | 9.78 | 696.9 | 5.33 | 202.4 | 9.16 | 655.9 | 11.57 | 221.9 | 9.81 | 700.0 | 9.4 | 140.1 | 21.1 | -0.20 | 0.71 | 0.1 | 0.0 | 324.3 | |
| August 11, 2021 | 9.80 | 649.7 | 0.34 | 1.0 | 9.79 | 699.3 | 6.07 | 155.0 | 9.79 | 654.4 | 12.54 | 8.5 | 9.80 | 699.5 | 9.6 | 193.8 | 21.0 | -0.21 | 0.71 | 0.1 | 0.0 | 328.1 | |
| August 12, 2021 | 9.79 | 649.6 | 0.45 | 2.2 | 9.80 | 699.7 | 7.42 | 118.1 | 9.80 | 678.6 | 15.18 | 2.4 | 9.86 | 692.6 | 8.2 | 109.8 | 20.6 | -0.20 | 0.71 | 0.1 | 0.0 | 539.0 | 0 |
| August 13, 2021 | 9.67 | 636.8 | 0.43 | 2.1 | 9.74 | 694.7 | 7.13 | 65.2 | 9.83 | 648.7 | 17.54 | 40.0 | 9.80 | 702.3 | 13.6 | 350.1 | 22.7 | -0.21 | 0.71 | 0.1 | 0.0 | 671.3 | |
| August 14, 2021 | 9.81 | 649.8 | 0.46 | 1.0 | 9.82 | 700.8 | 6.22 | 14.5 | 9.81 | 645.5 | 13.28 | 5.0 | 9.80 | 703.8 | 10.7 | 184.2 | 23.9 | -0.21 | 0.71 | 0.1 | 0.0 | 332.0 | |
| August 15, 2021 | 9.72 | 650.4 | 0.48 | 1.1 | 9.78 | 699.1 | 6.96 | 12.2 | 9.80 | 644.7 | 16.58 | 9.5 | 9.79 | 701.3 | 12.5 | 209.8 | 23.0 | -0.20 | 0.71 | 0.0 | 0.6 | 422.2 | |
| August 16, 2021 | 9.90 | 649.4 | 0.42 | 0.8 | 9.80 | 699.9 | 7.71 | 2.5 | 9.80 | 644.1 | 18.18 | 7.9 | 9.81 | 661.6 | 9.7 | 126.6 | 20.4 | -0.19 | 0.71 | 0.1 | 1.9 | 108.7 | |
| August 17, 2021 | 9.80 | 650.0 | 0.39 | 1.5 | 9.79 | 698.7 | 8.91 | 5.6 | 9.80 | 641.3 | 22.89 | 11.2 | 9.80 | 649.5 | 12.8 | 315.2 | 18.9 | -0.20 | 0.73 | 0.1 | 1.7 | 50.7 | |
| August 18, 2021 | 9.80 | 649.9 | 0.34 | 2.2 | 9.81 | 700.8 | 8.62 | 2.9 | 9.80 | 644.5 | 20.15 | 8.8 | 9.80 | 649.8 | 11.8 | 244.5 | 20.5 | -0.20 | 0.71 | 0.1 | 1.7 | 213.6 | 0 |
| August 19, 2021 | 9.80 | 650.0 | 0.43 | 1.5 | 9.79 | 699.5 | 8.73 | 7.0 | 9.80 | 643.2 | 23.97 | 8.8 | 9.80 | 649.0 | 14.6 | 431.9 | 19.6 | -0.29 | 0.88 | 0.1 | 3.2 | 151.7 | |
| August 20, 2021 | 9.80 | 650.5 | 0.37 | 2.0 | 9.79 | 700.9 | 9.01 | 6.4 | 9.80 | 644.1 | 17.86 | 4.4 | 9.80 | 649.7 | 11.5 | 284.1 | 18.7 | -0.33 | 1.08 | 0.1 | 3.4 | 28.0 | |
| August 21, 2021 | 9.81 | 650.0 | 0.38 | 2.2 | 9.81 | 700.0 | 9.10 | 36.9 | 9.80 | 644.0 | 18.81 | 11.4 | 9.80 | 649.0 | 13.6 | 371.4 | 19.7 | -0.32 | 1.07 | 0.1 | 4.5 | 165.0 | |
| August 22, 2021 | 9.77 | 647.4 | 0.44 | 1.8 | 9.79 | 698.4 | 9.94 | 56.1 | 9.80 | 644.2 | 16.43 | 13.5 | 9.80 | 648.6 | 12.0 | 364.3 | 18.9 | -0.32 | 1.07 | 0.1 | 6.6 | 58.1 | |
| August 23, 2021 | 9.81 | 665.9 | 0.35 | 0.7 | 9.82 | 685.0 | 8.94 | 76.7 | 9.80 | 656.2 | 6.78 | 12.5 | 9.81 | 645.5 | 7.4 | 275.0 | 19.8 | -0.32 | 1.07 | 0.1 | 6.6 | 14.3 | |
| August 24, 2021 | 9.86 | 668.2 | 0.01 | 2.8 | 9.83 | 670.2 | 7.24 | 139.9 | 9.80 | 664.5 | 8.05 | 0.9 | 9.79 | 671.7 | 4.1 | 29.4 | 18.1 | -0.37 | 1.06 | 0.1 | 5.4 | 52.5 | |
| August 25, 2021 | 9.81 | 669.4 | 0.15 | 5.4 | 9.80 | 669.7 | 7.80 | 204.9 | 9.80 | 664.5 | 13.41 | 2.4 | 9.80 | 669.3 | 8.7 | 118.8 | 20.3 | -0.33 | 1.07 | 0.1 | 6.2 | 103.3 | 0 |
| August 26, 2021 | 9.73 | 670.5 | 0.11 | 6.6 | 9.80 | 669.4 | 8.31 | 300.7 | 9.80 | 664.1 | 13.45 | 1.4 | 9.80 | 669.8 | 8.3 | 78.0 | 20.1 | -0.33 | 1.07 | 0.1 | 8.2 | 101.4 | |
| August 27, 2021 | 9.80 | 669.5 | 0.21 | 5.1 | 9.80 | 701.2 | 8.57 | 269.2 | 9.80 | 662.3 | 17.80 | 2.1 | 9.80 | 669.2 | 10.5 | 136.0 | 19.3 | -0.32 | 1.07 | 0.1 | 8.1 | 210.4 | |
| August 28, 2021 | 9.80 | 669.9 | 0.20 | 2.9 | 9.66 | 668.7 | 8.93 | 994.9 | 9.80 | 666.1 | 13.30 | 1.1 | 9.80 | 669.8 | 10.7 | 164.6 | 19.8 | -0.33 | 1.07 | 0.1 | 5.9 | 62.8 | |
| August 29, 2021 | 9.80 | 669.9 | 0.26 | 2.8 | 9.78 | 670.7 | 9.38 | 892.3 | 9.80 | 667.1 | 11.23 | 1.4 | 9.79 | 669.9 | 7.7 | 73.1 | 20.6 | -0.33 | 1.07 | 0.1 | 6.1 | 46.5 | |
| August 30, 2021 | 9.80 | 670.1 | 0.21 | 2.8 | 9.80 | 670.4 | 9.07 | 1021.4 | 9.81 | 666.0 | 12.81 | 0.3 | 9.80 | 669.9 | 8.9 | 68.9 | 19.5 | -0.32 | 1.07 | 0.1 | 5.5 | 7.6 | |
| August 31, 2021 | 9.80 | 670.7 | 0.22 | 0.6 | 9.79 | 667.6 | 8.93 | 1367.8 | 9.80 | 663.9 | 18.47 | 13.9 | 9.81 | 669.7 | 9.3 | 85.9 | 18.8 | -0.32 | 1.07 | 0.1 | 3.4 | 241.3 | 0 |
| Avg | 9.79 | 640.8 | 0.39 | 2.1 | 9.79 | 664.3 | 7.59 | 267.0 | 9.82 | 632.4 | 14.53 | 41.3 | 9.80 | 651.7 | 10.7 | 540.8 | 20.6 | -0.25 | 0.85 | 0.1 | 2.5 | 241.5 | 0 |
| Min | 9.63 | 591.0 | 0.01 | 0.6 | 9.66 | 598.8 | 5.30 | 2.5 | 9.16 | 526.4 | 6.78 | 0.3 | 9.72 | 585.4 | 4.1 | 29.4 | 18.1 | -0.37 | 0.56 | 0.0 | 0.0 | 7.6 | 0 |
| Max | 9.90 | 670.7 | 1.44 | 6.6 | 9.83 | 701.2 | 9.94 | 1367.8 | 10.29 | 678.6 | 23.97 | 429.2 | 9.86 | 703.8 | 27.1 | 7582.6 | 23.9 | -0.16 | 1.08 | 0.1 | 8.2 | 671.3 | 0 |

Gold Bar Wastewater Treatment Plant Daily Average Scrubber Report September 2021

| | | Ea | st Scrubber | | | Ferm | enter Scrubber | | | W | est Scrubber | | | E | PT Scrubber | | | GRF Scri | ubber | | Grit 6/7 Building Scrubber | Screen 4-8 Building Scrubber | Dewatering Facility Scrubber |
|--------------------|------|----------|---------------------------|----------------------------|------|----------|----------------|----------------------------|------|----------|--------------|---------------|------|----------|--------------|---------------|---------------------|-------------------|--------------------|----------------------------|----------------------------|------------------------------|------------------------------|
| Date | рН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | pН | ORP (mV) | H₂S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H₂S In (ppm) | H₂S Out (ppb) | рН | ORP (mV) | H2S In (ppm) | H2S Out (ppb) | Temperature In (°C) | Pressure In (kPa) | Pressure Out (kPa) | H ₂ S Out (ppm) | H₂S Out (ppb) | H₂S Out (ppb) | H ₂ S Out (ppb) |
| September 1, 2021 | 9.77 | 667.4 | 0.27 | 1.2 | 9.79 | 670.8 | 8.25 | 1226.6 | 9.82 | 665.1 | 14.71 | 9.2 | 9.80 | 669.3 | 9.0 | 88.4 | 19.6 | -0.31 | 1.07 | 0.1 | 2.4 | 125.9 | |
| September 2, 2021 | 9.80 | 672.5 | 0.05 | 2.6 | 9.79 | 669.6 | 7.24 | 1106.8 | 9.79 | 665.8 | 17.32 | 2.7 | 9.80 | 670.5 | 5.9 | 51.0 | 19.6 | -0.32 | 1.07 | 0.1 | 1.9 | 187.0 | |
| September 3, 2021 | 9.78 | 670.3 | 0.18 | 4.0 | 9.79 | 670.4 | 7.73 | 1255.3 | 9.80 | 664.1 | 21.41 | 10.6 | 9.80 | 669.9 | 7.4 | 58.3 | 19.7 | -0.32 | 1.06 | 0.1 | 2.9 | 119.7 | |
| September 4, 2021 | 9.80 | 669.7 | 0.19 | 6.7 | 9.80 | 670.1 | 7.53 | 1368.7 | 9.81 | 663.0 | 21.96 | 5.9 | 9.80 | 669.1 | 12.4 | 208.6 | 20.4 | -0.32 | 1.06 | 0.1 | 1.8 | 76.8 | |
| September 5, 2021 | 9.79 | 670.5 | 0.20 | 8.3 | 9.79 | 669.8 | 8.07 | 1538.6 | 9.80 | 664.5 | 20.04 | 5.9 | 9.80 | 669.2 | 12.8 | 211.0 | 20.2 | -0.33 | 1.05 | 0.1 | 3.3 | 92.5 | |
| September 6, 2021 | 9.81 | 670.1 | 0.16 | 5.3 | 9.80 | 670.1 | 7.69 | 1514.6 | 9.80 | 664.8 | 20.18 | 12.9 | 9.80 | 669.2 | 13.9 | 269.9 | 19.5 | -0.33 | 1.06 | 0.1 | 1.3 | 55.8 | |
| September 7, 2021 | 9.79 | 669.9 | 0.23 | 3.2 | 9.80 | 669.7 | 8.63 | 1796.4 | 9.80 | 660.9 | 23.44 | 7.8 | 9.79 | 668.7 | 11.6 | 219.3 | 19.4 | -0.36 | 1.05 | 0.1 | 1.1 | 56.9 | |
| September 8, 2021 | 9.80 | 669.9 | 0.59 | 10.7 | 9.79 | 668.1 | 6.86 | 1353.0 | 9.80 | 662.8 | 27.30 | 9.4 | 9.80 | 669.1 | 12.7 | 249.3 | 20.2 | -0.34 | 1.04 | 0.1 | 0.2 | 115.5 | 0 |
| September 9, 2021 | 9.81 | 670.4 | 0.47 | 7.0 | 9.93 | 660.3 | 8.33 | 2367.5 | 9.81 | 661.7 | 19.32 | 15.0 | 9.83 | 674.7 | 11.6 | 304.2 | 19.7 | -0.36 | 1.05 | 0.1 | 0.1 | 87.7 | |
| September 10, 2021 | 9.78 | 669.9 | 0.35 | 6.2 | 9.80 | 669.9 | 7.81 | 1516.8 | 9.80 | 664.1 | 7.69 | 1.3 | 9.72 | 650.8 | 5.1 | 504.5 | 19.5 | -0.36 | 1.05 | 0.1 | 0.1 | 41.9 | |
| September 11, 2021 | 9.81 | 670.1 | 0.32 | 9.2 | 9.80 | 670.2 | 7.35 | 1374.6 | 9.80 | 663.0 | 7.01 | 0.4 | 9.81 | 670.0 | 3.6 | 149.7 | 19.3 | -0.36 | 1.06 | 0.1 | 0.3 | 33.3 | |
| September 12, 2021 | 9.79 | 671.3 | 0.38 | 3.0 | 9.80 | 670.4 | 8.17 | 1525.4 | 9.80 | 654.5 | 6.31 | 3.5 | 9.71 | 644.8 | 7.0 | 568.5 | 20.0 | -0.35 | 1.06 | 0.1 | 1.2 | 38.1 | |
| September 13, 2021 | 9.81 | 669.1 | 0.40 | 4.5 | 9.80 | 669.5 | 6.69 | 1226.1 | 9.80 | 661.6 | 9.08 | 3.7 | 9.98 | 686.7 | 3.3 | 232.0 | 19.9 | -0.36 | 1.05 | 0.1 | 0.2 | 114.9 | |
| September 14, 2021 | 9.80 | 670.1 | 0.33 | 6.6 | 9.80 | 669.9 | 7.53 | 1380.6 | 9.80 | 664.3 | 8.02 | 1.6 | 9.67 | 647.9 | 4.8 | 265.7 | 20.0 | -0.36 | 1.05 | 0.1 | 6.7 | 116.3 | |
| September 15, 2021 | 9.80 | 670.1 | 0.30 | 6.2 | 9.81 | 670.9 | 6.03 | 1093.6 | 9.82 | 659.0 | 8.16 | 2.1 | 9.92 | 667.3 | 4.2 | 86.9 | 20.1 | -0.34 | 1.04 | 0.1 | 0.3 | 0.0 | 0 |
| September 16, 2021 | 9.81 | 671.8 | 0.27 | 2.0 | 9.79 | 669.6 | 6.12 | 1149.0 | 9.80 | 665.2 | 7.76 | 2.1 | 9.80 | 669.6 | 5.6 | 549.9 | 20.6 | -0.35 | 1.05 | 0.1 | 0.0 | 0.0 | |
| September 17, 2021 | 9.80 | 669.9 | 0.30 | 4.2 | 9.80 | 670.9 | 7.24 | 1489.4 | 9.82 | 662.8 | 9.03 | 4.8 | 9.80 | 669.5 | 5.4 | 492.9 | 20.6 | -0.33 | 1.04 | 0.1 | 0.0 | 0.0 | |
| September 18, 2021 | 9.79 | 669.9 | 0.37 | 6.6 | 9.80 | 670.0 | 6.86 | 1447.7 | 9.80 | 664.7 | 11.04 | 4.1 | 9.80 | 668.6 | 7.3 | 653.4 | 20.3 | -0.34 | 1.04 | 0.1 | 0.0 | 0.0 | |
| September 19, 2021 | 9.81 | 670.4 | 0.22 | 6.0 | 9.80 | 669.8 | 6.64 | 1328.9 | 9.79 | 665.3 | 7.88 | 3.1 | 9.80 | 660.3 | 5.6 | 442.7 | 20.4 | -0.34 | 1.05 | 0.1 | 0.5 | 0.0 | |
| September 20, 2021 | 9.74 | 691.6 | 0.31 | 6.1 | 9.81 | 670.4 | 6.48 | 1312.8 | 9.81 | 664.2 | 8.23 | 4.3 | 9.80 | 683.1 | 4.7 | 335.6 | 20.6 | -0.35 | 1.05 | 0.1 | 0.0 | 0.0 | |
| September 21, 2021 | 9.79 | 670.4 | 0.30 | 6.6 | 9.80 | 669.9 | 6.62 | 1430.4 | 9.80 | 665.1 | 7.17 | 5.3 | 9.79 | 670.0 | 3.5 | 196.2 | 20.6 | -0.36 | 1.05 | 0.1 | 0.0 | 0.0 | |
| September 22, 2021 | 9.70 | 667.8 | 0.42 | 1.5 | 9.77 | 670.1 | 6.90 | 1519.6 | 9.80 | 662.7 | 7.83 | 1.1 | 9.77 | 664.2 | 6.0 | 556.5 | 20.1 | -0.36 | 1.04 | 0.1 | 0.0 | 15.8 | 0 |
| September 23, 2021 | 9.82 | 672.2 | 0.45 | 0.0 | 9.80 | 669.8 | 6.25 | 1293.8 | 9.81 | 664.7 | 6.83 | 0.0 | 9.84 | 685.4 | 4.1 | 1787.2 | 20.8 | -0.36 | 1.04 | 0.0 | 0.0 | 139.8 | |
| September 24, 2021 | 9.80 | 670.3 | 0.38 | 0.0 | 9.80 | 670.0 | 6.87 | 1418.5 | 9.79 | 664.9 | 7.89 | 0.0 | 9.78 | 677.3 | 4.5 | 2183.2 | 20.9 | -0.35 | 1.05 | 0.1 | 0.0 | 320.9 | |
| September 25, 2021 | 9.80 | 670.0 | 0.41 | 0.0 | 9.80 | 670.3 | 6.78 | 1373.6 | 9.80 | 664.8 | 9.43 | 0.0 | 9.76 | 668.3 | 6.1 | 914.1 | 19.9 | -0.36 | 1.04 | 0.1 | 0.0 | 91.6 | |
| September 26, 2021 | 9.79 | 670.1 | 0.33 | 0.0 | 9.80 | 669.8 | 6.41 | 1352.8 | 9.80 | 664.2 | 8.21 | 0.0 | 9.81 | 634.3 | 4.9 | 762.1 | 19.9 | -0.36 | 1.03 | 0.1 | 0.0 | 48.9 | |
| September 27, 2021 | 9.80 | 669.3 | 0.40 | 0.0 | 9.81 | 670.3 | 5.92 | 1174.1 | 9.82 | 662.7 | 8.14 | 4.5 | 9.80 | 666.1 | 4.7 | 378.6 | 20.3 | -0.35 | 1.03 | 0.1 | 0.0 | 55.5 | |
| September 28, 2021 | 9.75 | 662.9 | 1.87 | 0.0 | 9.80 | 670.0 | 5.85 | 1161.3 | 9.85 | 665.1 | 6.80 | 0.0 | 9.80 | 669.7 | 5.5 | 467.3 | 20.1 | -0.35 | 1.03 | 0.1 | 0.0 | 68.5 | |
| September 29, 2021 | 9.82 | 672.5 | 1.25 | 0.0 | 9.80 | 670.0 | 5.68 | 1151.8 | 9.81 | 665.7 | 5.05 | 0.0 | 9.80 | 669.4 | 6.4 | 643.1 | 20.5 | -0.35 | 1.04 | 0.1 | 0.0 | 198.9 | 0 |
| September 30, 2021 | 9.79 | 666.9 | 1.73 | 0.0 | 9.80 | 670.1 | 5.42 | 1107.5 | 9.79 | 479.5 | 6.82 | 451.6 | 9.78 | 654.7 | 12.2 | 1531.8 | 20.2 | -0.35 | 1.04 | 0.1 | 0.0 | 131.5 | |
| Avg | 9.79 | 670.6 | 0.45 | 3.9 | 9.80 | 669.7 | 7.00 | 1378.5 | 9.80 | 657.4 | 11.67 | 19.1 | 9.80 | 666.9 | 7.1 | 512.1 | 20.1 | -0.35 | 1.05 | 0.1 | 0.8 | 77.8 | 0 |
| Min | 9.70 | 662.9 | 0.05 | 0.0 | 9.77 | 660.3 | 5.42 | 1093.6 | 9.79 | 479.5 | 5.05 | 0.0 | 9.67 | 634.3 | 3.3 | 51.0 | 19.3 | -0.36 | 1.03 | 0.0 | 0.0 | 0.0 | 0 |
| Max | 9.82 | 691.6 | 1.87 | 10.7 | 9.93 | 670.9 | 8.63 | 2367.5 | 9.85 | 665.8 | 27.30 | 451.6 | 9.98 | 686.7 | 13.9 | 2183.2 | 20.9 | -0.31 | 1.07 | 0.1 | 6.7 | 320.9 | 0 |

Gold Bar Wastewater Treatment Plant Daily Average Scrubber Report October 2021

| | | Ea | ast Scrubber | | | Ferm | nenter Scrubber | | | W | est Scrubber | | | I | EPT Scrubber | | | GRF Scr | ubber | | Grit 6/7 Building Scrubber | Screen 4-8 Building Scrubber | Dewatering Facility Scrubber |
|------------------|------|----------|--------------|----------------------------|------|----------|---------------------------|----------------------------|-------|----------|---------------------------|----------------------------|-------|----------|--------------|---------------|---------------------|-------------------|--------------------|----------------------------|----------------------------|------------------------------|------------------------------|
| Date | рН | ORP (mV) | H₂S In (ppm) | H ₂ S Out (ppb) | pН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H2S In (ppm) | H2S Out (ppb) | Temperature In (°C) | Pressure In (kPa) | Pressure Out (kPa) | H ₂ S Out (ppm) | H₂S Out (ppb) | H₂S Out (ppb) | H ₂ S Out (ppb) |
| October 1, 2021 | 9.79 | 668.1 | 2.35 | 0.0 | 9.80 | 670.0 | 5.02 | 997.0 | 9.80 | 582.8 | 4.79 | 32.8 | 9.81 | 556.1 | 11.2 | 1465.0 | 20.3 | -0.36 | 1.04 | 0.1 | 0.0 | 30.4 | |
| October 2, 2021 | 9.80 | 667.9 | 2.23 | 0.0 | 9.80 | 669.7 | 5.23 | 1115.5 | 9.84 | 581.9 | 5.69 | 171.7 | 9.80 | 667.9 | 14.0 | 1804.2 | 20.7 | -0.35 | 1.04 | 0.1 | 0.0 | 10.3 | |
| October 3, 2021 | 9.77 | 681.2 | 1.88 | 0.0 | 9.78 | 676.1 | 5.91 | 906.0 | 9.79 | 638.0 | 6.86 | 44.2 | 9.82 | 668.6 | 12.7 | 1695.9 | 21.1 | -0.35 | 1.03 | 0.1 | 0.0 | 177.9 | |
| October 4, 2021 | 9.87 | 656.0 | 0.65 | 0.0 | 9.81 | 611.2 | 6.08 | 945.3 | 9.81 | 632.6 | 4.13 | 4.4 | 9.80 | 670.9 | 8.5 | 1015.2 | 21.0 | -0.34 | 1.04 | 0.1 | 0.0 | 83.9 | |
| October 5, 2021 | 9.71 | 562.2 | 2.63 | 243.3 | 9.78 | 604.7 | 5.88 | 800.6 | 9.81 | 666.1 | 3.11 | 0.0 | 9.79 | 525.8 | 10.3 | 1729.4 | 21.1 | -0.34 | 1.04 | 0.1 | 0.0 | 55.1 | |
| October 6, 2021 | 9.71 | 657.8 | 3.00 | 0.0 | 9.83 | 670.0 | 5.97 | 909.5 | 9.80 | 554.7 | 3.45 | 47.0 | 9.81 | 569.6 | 10.4 | 1557.5 | 21.2 | -0.34 | 1.04 | 0.1 | 0.0 | 227.5 | |
| October 7, 2021 | 9.86 | 678.6 | 1.38 | 0.0 | 9.80 | 536.2 | 6.99 | 480.9 | 9.80 | 655.4 | 4.18 | 0.0 | 9.81 | 654.9 | 8.4 | 1089.1 | 21.4 | -0.33 | 1.04 | 0.1 | 0.0 | 444.3 | |
| October 8, 2021 | 9.83 | 670.6 | 0.44 | 0.0 | 9.80 | 670.7 | 6.58 | 0.0 | 9.80 | 668.1 | 3.96 | 0.0 | 9.81 | 660.4 | 8.5 | 1427.4 | 21.8 | -0.33 | 1.03 | 0.1 | 0.0 | 543.8 | 4.44 |
| October 9, 2021 | 9.75 | 659.0 | 1.33 | 0.0 | 9.80 | 669.7 | 5.78 | 0.0 | 9.80 | 667.1 | 5.13 | 0.0 | 9.79 | 639.6 | 10.3 | 1734.8 | 21.4 | -0.33 | 1.03 | 0.1 | 0.0 | 493.1 | |
| October 10, 2021 | 9.80 | 671.3 | 1.99 | 0.0 | 9.80 | 669.7 | 6.29 | 0.0 | 9.80 | 667.1 | 4.84 | 0.0 | 9.80 | 581.6 | 11.0 | 1713.2 | 21.1 | -0.33 | 1.04 | 0.1 | 0.0 | 229.6 | |
| October 11, 2021 | 9.79 | 667.8 | 1.99 | 0.0 | 9.79 | 669.5 | 6.38 | 0.0 | 9.80 | 667.6 | 4.15 | 0.0 | 9.78 | 630.2 | 9.6 | 1323.5 | 21.8 | -0.33 | 1.04 | 0.1 | 0.0 | 771.9 | |
| October 12, 2021 | 9.85 | 681.8 | 0.84 | 0.0 | 9.80 | 670.3 | 6.27 | 0.0 | 9.80 | 668.5 | 3.65 | 0.0 | 9.86 | 647.6 | 8.7 | 1475.3 | 21.9 | -0.32 | 1.03 | 0.1 | 0.0 | 426.5 | |
| October 13, 2021 | 9.81 | 669.7 | 0.42 | 0.0 | 9.80 | 669.6 | 6.07 | 0.0 | 9.80 | 668.3 | 4.00 | 0.0 | 9.79 | 669.3 | 8.7 | 2047.7 | 21.9 | -0.32 | 1.03 | 0.1 | 0.0 | 575.7 | |
| October 14, 2021 | 9.79 | 670.1 | 0.42 | 0.0 | 9.80 | 669.9 | 6.31 | 0.0 | 9.79 | 667.5 | 4.45 | 0.0 | 9.79 | 669.6 | 7.6 | 1454.8 | 22.0 | -0.32 | 1.04 | 0.1 | 0.0 | 398.8 | |
| October 15, 2021 | 9.80 | 669.9 | 0.37 | 0.0 | 9.80 | 669.9 | 6.55 | 0.0 | 9.80 | 667.1 | 6.33 | 0.0 | 9.80 | 669.1 | 9.0 | 1750.5 | 21.7 | -0.33 | 1.03 | 0.1 | 0.0 | 276.9 | 105.23 |
| October 16, 2021 | 9.79 | 669.9 | 0.34 | 0.0 | 9.80 | 670.0 | 6.46 | 0.0 | 10.02 | 649.3 | 6.93 | 32.0 | 9.80 | 669.0 | 10.2 | 1907.0 | 21.2 | -0.34 | 1.03 | 0.1 | 0.0 | 315.9 | |
| October 17, 2021 | 9.79 | 669.3 | 0.42 | 0.0 | 9.80 | 669.8 | 7.03 | 0.0 | 9.80 | 664.8 | 6.80 | 0.0 | 10.11 | 682.9 | 10.1 | 5566.1 | 21.2 | -0.33 | 1.03 | 0.1 | 0.0 | 107.1 | |
| October 18, 2021 | 9.82 | 671.4 | 0.16 | 0.0 | 9.80 | 670.2 | 6.83 | 0.0 | 9.86 | 661.5 | 4.97 | 0.0 | 10.06 | 702.7 | 8.9 | 4806.1 | 21.6 | -0.32 | 1.03 | 0.1 | 0.0 | 498.8 | |
| October 19, 2021 | 9.79 | 671.8 | 0.08 | 0.0 | 9.74 | 670.8 | 5.56 | 0.0 | 9.79 | 656.4 | 4.09 | 0.0 | 9.82 | 684.3 | 6.2 | 877.5 | 21.4 | -0.33 | 1.04 | 0.1 | 0.0 | 394.9 | 84.91 |
| October 20, 2021 | 9.80 | 670.2 | 0.02 | 0.0 | 9.80 | 670.0 | 7.10 | 0.0 | 9.80 | 660.4 | 4.26 | 0.0 | 9.80 | 682.0 | 3.9 | 526.6 | 21.3 | -0.34 | 1.03 | 0.1 | 0.0 | 318.8 | |
| October 21, 2021 | 9.80 | 670.1 | 0.05 | 0.0 | 9.80 | 670.2 | 7.11 | 0.0 | 9.81 | 669.6 | 5.72 | 0.0 | 9.80 | 680.5 | 5.7 | 786.9 | 21.7 | -0.33 | 1.04 | 0.1 | 0.0 | 416.3 | |
| October 22, 2021 | 9.80 | 669.9 | 0.08 | 0.0 | 9.81 | 670.5 | 5.59 | 0.0 | 9.80 | 664.4 | 6.02 | 0.0 | 9.80 | 679.8 | 5.9 | 720.0 | 21.6 | -0.32 | 1.03 | 0.1 | 0.0 | 344.4 | |
| October 23, 2021 | 9.79 | 671.2 | 0.20 | 0.0 | 9.79 | 669.8 | 5.38 | 0.0 | 9.81 | 665.5 | 4.71 | 0.0 | 9.79 | 680.1 | 4.7 | 502.1 | 21.6 | -0.32 | 0.98 | 0.1 | 0.0 | 82.3 | |
| October 24, 2021 | 9.81 | 669.0 | 0.09 | 0.0 | 9.81 | 670.2 | 4.92 | 0.0 | 9.82 | 668.3 | 1.31 | 0.0 | 9.83 | 680.8 | 0.9 | 51.8 | 21.5 | -0.32 | 1.08 | 0.1 | 0.0 | 43.1 | |
| October 25, 2021 | 9.81 | 670.4 | 0.09 | 0.0 | 9.79 | 669.4 | 4.90 | 0.0 | 9.80 | 669.3 | 2.50 | 0.0 | 9.79 | 679.9 | 2.9 | 268.0 | 21.3 | -0.32 | 1.02 | 0.1 | 0.0 | 108.3 | |
| October 26, 2021 | 9.68 | 698.4 | 0.06 | 0.0 | 9.87 | 699.4 | 5.28 | 0.0 | 9.80 | 668.6 | 2.96 | 0.0 | 9.80 | 680.0 | 4.3 | 484.5 | 21.7 | -0.32 | 1.02 | 0.1 | 0.0 | 247.3 | |
| October 27, 2021 | 9.84 | 674.2 | 0.02 | 0.0 | 9.82 | 667.4 | 5.83 | 0.0 | 9.80 | 668.0 | 3.38 | 0.0 | 9.80 | 680.3 | 4.5 | 481.5 | 21.6 | -0.32 | 1.03 | 0.1 | 0.0 | 124.2 | |
| October 28, 2021 | 9.80 | 670.0 | 0.00 | 0.0 | 9.80 | 670.4 | 5.42 | 0.0 | 9.81 | 669.5 | 2.98 | 0.0 | 9.80 | 680.6 | 4.0 | 441.9 | 21.6 | -0.33 | 1.04 | 0.1 | 0.0 | 85.8 | 117.61 |
| October 29, 2021 | 9.80 | 670.0 | 0.00 | 0.0 | 9.80 | 669.9 | 5.28 | 0.0 | 9.80 | 669.4 | 3.01 | 0.0 | 9.80 | 679.9 | 4.0 | 482.2 | 22.1 | -0.32 | 1.04 | 0.1 | 0.0 | 396.5 | |
| October 30, 2021 | 9.80 | 670.2 | 0.00 | 0.0 | 9.80 | 670.2 | 4.63 | 0.0 | 9.80 | 669.4 | 2.68 | 0.0 | 9.80 | 680.1 | 4.7 | 644.2 | 22.3 | -0.32 | 1.05 | 0.1 | 0.0 | 456.2 | |
| October 31, 2021 | 9.80 | 670.2 | 0.00 | 0.0 | 9.80 | 670.2 | 4.02 | 0.0 | 9.80 | 669.8 | 2.40 | 0.0 | 9.80 | 680.0 | 4.0 | 509.2 | 22.2 | -0.31 | 1.05 | 0.1 | 0.0 | 335.7 | |
| Avg | 9.80 | 667.4 | 0.76 | 7.8 | 9.80 | 662.8 | 5.89 | 198.5 | 9.81 | 654.7 | 4.30 | 10.7 | 9.82 | 657.6 | 7.5 | 1365.8 | 21.5 | -0.33 | 1.04 | 0.1 | 0.0 | 291.0 | 78.0 |
| Min | 9.68 | 562.2 | 0.00 | 0.0 | 9.74 | 536.2 | 4.02 | 0.0 | 9.79 | 554.7 | 1.31 | 0.0 | 9.78 | 525.8 | 0.9 | 51.8 | 20.3 | -0.36 | 0.98 | 0.1 | 0.0 | 10.3 | 4.4 |
| Max | 9.87 | 698.4 | 3.00 | 243.3 | 9.87 | 699.4 | 7.11 | 1115.5 | 10.02 | 669.8 | 6.93 | 171.7 | 10.11 | 702.7 | 14.0 | 5566.1 | 22.3 | -0.31 | 1.08 | 0.1 | 0.0 | 771.9 | 117.6 |

Gold Bar Wastewater Treatment Plant Daily Average Scrubber Report November 2021

| _ | | Ea | st Scrubber | | | Fern | nenter Scrubber | | | V | /est Scrubber | | | | EPT Scrubber | | | GRF Scr | ubber | | Grit 6/7 Building Scrubber | Screen 4-8 Building Scrubber | Dewatering Facility Scrubber |
|-------------------|------|----------|---------------------------|----------------------------|------|----------|---------------------------|---------------|------|----------|---------------------------|---------------|------|----------|--------------|---------------|---------------------|-------------------|--------------------|----------------------------|----------------------------|------------------------------|------------------------------|
| Date | pН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H ₂ S In (ppm) | H₂S Out (ppb) | рН | ORP (mV) | H ₂ S In (ppm) | H₂S Out (ppb) | рН | ORP (mV) | H2S In (ppm) | H2S Out (ppb) | Temperature In (°C) | Pressure In (kPa) | Pressure Out (kPa) | H ₂ S Out (ppm) | H₂S Out (ppb) | H₂S Out (ppb) | H₂S Out (ppb) |
| November 1, 2021 | 9.83 | 673.1 | 0.10 | 0.0 | 9.81 | 669.4 | 3.75 | 0.0 | 9.81 | 681.1 | 2.24 | 0.0 | 9.80 | 689.3 | 3.0 | 369.5 | 22.3 | -0.31 | 1.04 | 0.1 | 0.0 | 232.4 | |
| November 2, 2021 | 9.79 | 670.1 | 0.32 | 0.0 | 9.80 | 670.4 | 4.43 | 0.0 | 9.78 | 667.1 | 5.37 | 0.0 | 9.79 | 679.8 | 6.1 | 1010.8 | 21.9 | -0.48 | 0.77 | 0.1 | 0.0 | 164.5 | |
| November 3, 2021 | 9.74 | 670.3 | 0.34 | 0.0 | 9.80 | 670.0 | 4.61 | 0.0 | 9.80 | 667.4 | 5.52 | 0.0 | 9.80 | 680.0 | 6.0 | 917.9 | 22.0 | -0.52 | 0.53 | 0.1 | 0.0 | 106.1 | |
| November 4, 2021 | 9.80 | 669.8 | 0.26 | 0.0 | 9.79 | 669.0 | 4.68 | 0.0 | 9.81 | 666.3 | 5.51 | 0.0 | 9.81 | 679.9 | 6.3 | 957.2 | 21.6 | -0.43 | 0.45 | 0.1 | 0.0 | 429.3 | 83.13 |
| November 5, 2021 | 9.80 | 670.2 | 0.16 | 0.0 | 9.81 | 671.4 | 5.52 | 0.0 | 9.79 | 666.4 | 5.61 | 0.0 | 9.80 | 679.9 | 5.3 | 749.2 | 21.3 | -0.44 | 0.45 | 0.1 | 0.0 | 252.4 | |
| November 6, 2021 | 9.81 | 670.1 | 0.24 | 0.0 | 9.79 | 669.4 | 4.46 | 0.0 | 9.80 | 665.8 | 7.03 | 0.0 | 9.80 | 679.7 | 6.5 | 1092.1 | 10.2 | -0.51 | 0.35 | 0.1 | 0.0 | 643.8 | |
| November 7, 2021 | 9.80 | 670.3 | 0.21 | 0.0 | 9.79 | 669.1 | 4.87 | 0.0 | 9.80 | 666.5 | 5.44 | 0.0 | 9.80 | 680.1 | 5.8 | 962.4 | 1.3 | -0.02 | 0.01 | 0.1 | 0.0 | 571.5 | |
| November 8, 2021 | 9.80 | 669.9 | 0.25 | 0.0 | 9.81 | 671.1 | 5.08 | 0.0 | 9.80 | 666.2 | 5.96 | 0.0 | 9.80 | 680.0 | 5.3 | 821.7 | 0.8 | 0.01 | -0.01 | 0.1 | 0.0 | 333.7 | |
| November 9, 2021 | 9.79 | 669.5 | 0.12 | 0.0 | 9.81 | 677.4 | 2.57 | 0.0 | 9.80 | 666.3 | 5.46 | 0.0 | 9.80 | 680.0 | 5.0 | 722.7 | 7.5 | -0.31 | 0.29 | 0.0 | 0.0 | 25.0 | |
| November 10, 2021 | 9.81 | 670.4 | 0.09 | 0.0 | 9.80 | 669.0 | 4.51 | 241.1 | 9.77 | 666.5 | 4.98 | 32.3 | 9.80 | 680.0 | 4.6 | 707.3 | 11.6 | -0.50 | 0.46 | 0.1 | 0.0 | 19.6 | |
| November 11, 2021 | 9.80 | 669.7 | 0.00 | 0.0 | 9.80 | 670.1 | 4.61 | 602.1 | 9.81 | 667.1 | 4.83 | 0.0 | 9.80 | 679.9 | 5.1 | 801.6 | 21.0 | -0.42 | 0.46 | 0.1 | 0.0 | 59.4 | |
| November 12, 2021 | 9.80 | 669.9 | 0.02 | 0.0 | 9.80 | 669.3 | 4.71 | 609.2 | 9.80 | 667.0 | 5.65 | 0.0 | 9.80 | 680.0 | 5.2 | 784.9 | 22.0 | -0.43 | 0.45 | 0.1 | 0.0 | 43.7 | 32.01 |
| November 13, 2021 | 9.80 | 670.3 | 0.06 | 0.0 | 9.80 | 670.1 | 5.05 | 633.3 | 9.80 | 665.7 | 6.09 | 0.0 | 9.80 | 679.9 | 5.5 | 841.8 | 21.4 | -0.44 | 0.44 | 0.1 | 0.0 | 29.0 | |
| November 14, 2021 | 9.80 | 669.7 | 0.03 | 0.0 | 9.80 | 669.9 | 4.65 | 581.8 | 9.80 | 665.9 | 6.50 | 0.0 | 9.80 | 679.9 | 5.6 | 867.9 | 21.6 | -0.42 | 0.45 | 0.1 | 0.0 | 32.8 | |
| November 15, 2021 | 9.80 | 673.6 | 0.11 | 0.0 | 9.80 | 670.9 | 4.84 | 695.2 | 9.82 | 673.1 | 5.32 | 0.0 | 9.80 | 683.7 | 4.3 | 583.8 | 21.6 | -0.42 | 0.45 | 0.1 | 0.0 | 4.7 | |
| November 16, 2021 | 9.74 | 670.3 | 0.00 | 0.0 | 9.81 | 667.6 | 4.02 | 678.0 | 9.79 | 667.6 | 4.53 | 0.0 | 9.80 | 680.0 | 3.9 | 562.0 | 22.1 | -0.42 | 0.44 | 0.1 | 0.0 | 127.0 | |
| November 17, 2021 | 9.80 | 669.9 | 0.01 | 0.0 | 9.80 | 670.7 | 3.48 | 587.4 | 9.80 | 668.0 | 4.69 | 0.0 | 9.80 | 679.9 | 3.9 | 613.5 | 22.6 | -0.41 | 0.47 | 0.1 | 0.0 | 79.7 | |
| November 18, 2021 | 9.81 | 700.8 | 0.28 | 1.1 | 9.80 | 670.0 | 3.77 | 725.0 | 9.82 | 666.1 | 5.39 | 0.0 | 9.79 | 680.0 | 5.0 | 780.8 | 22.2 | -0.42 | 0.45 | 0.1 | 0.0 | 9.2 | 4.17 |
| November 19, 2021 | 9.80 | 669.9 | 0.00 | 0.0 | 9.80 | 669.9 | 3.94 | 733.5 | 9.80 | 667.1 | 5.43 | 0.0 | 9.80 | 680.0 | 4.4 | 684.2 | 22.4 | -0.42 | 0.44 | 0.1 | 0.0 | 20.7 | |
| November 20, 2021 | 9.81 | 670.1 | 0.00 | 0.0 | 9.80 | 669.7 | 3.93 | 685.6 | 9.81 | 668.0 | 4.89 | 0.0 | 9.80 | 679.9 | 5.4 | 869.8 | 22.6 | -0.41 | 0.45 | 0.1 | 0.0 | 37.9 | |
| November 21, 2021 | 9.79 | 672.4 | 0.00 | 0.0 | 9.80 | 669.8 | 4.00 | 666.6 | 9.80 | 667.8 | 4.47 | 0.0 | 9.80 | 680.0 | 4.9 | 805.0 | 22.5 | -0.41 | 0.45 | 0.1 | 0.0 | 63.5 | |
| November 22, 2021 | 9.80 | 670.0 | 0.00 | 0.0 | 9.80 | 670.0 | 4.63 | 802.7 | 9.80 | 668.0 | 4.37 | 0.0 | 9.80 | 680.0 | 3.8 | 494.9 | 21.4 | -0.42 | 0.44 | 0.1 | 0.0 | 5.0 | |
| November 23, 2021 | 9.81 | 670.1 | 0.00 | 0.0 | 9.80 | 670.1 | 3.95 | 655.1 | 9.80 | 667.7 | 4.40 | 2.3 | 9.80 | 680.0 | 4.7 | 693.0 | 22.2 | -0.42 | 0.44 | 0.1 | 0.0 | 19.4 | 38.57 |
| November 24, 2021 | 9.79 | 669.7 | 0.00 | 0.0 | 9.80 | 670.0 | 3.92 | 622.8 | 9.80 | 667.7 | 3.80 | 0.0 | 9.80 | 680.0 | 3.7 | 551.2 | 22.7 | -0.39 | 0.45 | 0.1 | 0.0 | 44.3 | |
| November 25, 2021 | 9.75 | 671.4 | 0.02 | 0.0 | 9.78 | 667.3 | 3.58 | 624.9 | 9.93 | 657.6 | 3.82 | 11.6 | 9.89 | 675.8 | 4.0 | 680.3 | 20.5 | -0.12 | 0.16 | 0.1 | 0.0 | 4.3 | |
| November 26, 2021 | 9.80 | 670.0 | 0.00 | 0.0 | 9.80 | 670.4 | 4.07 | 616.3 | 9.81 | 668.5 | 2.97 | 0.0 | 9.81 | 680.1 | 3.4 | 458.9 | 19.5 | 0.06 | -0.01 | 0.1 | 0.0 | 0.6 | |
| November 27, 2021 | 9.80 | 669.8 | 0.00 | 0.0 | 9.80 | 670.1 | 3.30 | 492.1 | 9.80 | 667.6 | 3.03 | 0.0 | 9.80 | 679.9 | 4.2 | 649.5 | 20.0 | 0.07 | 0.00 | 0.1 | 0.0 | 17.1 | |
| November 28, 2021 | 9.80 | 669.9 | 0.00 | 0.0 | 9.80 | 667.6 | 3.15 | 533.2 | 9.79 | 668.1 | 3.03 | 0.0 | 9.80 | 680.0 | 4.2 | 574.2 | 19.4 | 0.07 | -0.01 | 0.1 | 0.0 | 13.0 | |
| November 29, 2021 | 9.80 | 670.0 | 0.00 | 0.0 | 9.80 | 669.8 | 3.37 | 519.2 | 9.80 | 667.6 | 2.43 | 0.0 | 9.80 | 679.9 | 3.0 | 359.0 | 20.1 | -0.08 | 0.13 | 0.1 | 0.0 | 0.0 | |
| November 30, 2021 | 9.80 | 670.0 | 0.00 | 0.0 | 9.80 | 670.2 | 3.77 | 611.3 | 9.84 | 667.5 | 2.71 | 0.0 | 9.80 | 680.1 | 4.0 | 567.9 | 21.7 | -0.41 | 0.45 | 0.1 | 0.0 | 0.2 | |
| Avg | 9.80 | 671.4 | 0.09 | 0.0 | 9.80 | 670.0 | 4.17 | 430.5 | 9.81 | 667.4 | 4.72 | 1.5 | 9.80 | 680.2 | 4.7 | 717.8 | 19.0 | -0.32 | 0.38 | 0.1 | 0.0 | 113.0 | 39 |
| Min | 9.74 | 669.5 | 0.00 | 0.0 | 9.78 | 667.3 | 2.57 | 0.0 | 9.77 | 657.6 | 2.24 | 0.0 | 9.79 | 675.8 | 3.0 | 359.0 | 0.8 | -0.52 | -0.01 | 0.0 | 0.0 | 0.0 | 4 |
| Max | 9.83 | 700.8 | 0.34 | 1.1 | 9.81 | 677.4 | 5.52 | 802.7 | 9.93 | 681.1 | 7.03 | 32.3 | 9.89 | 689.3 | 6.5 | 1092.1 | 22.7 | 0.07 | 1.04 | 0.1 | 0.0 | 643.8 | 83 |

Gold Bar Wastewater Treatment Plant Daily Average Scrubber Report December 2021

| Date pl December 1, 2021 9.7 | рН | ORP (mV) | | | | | | | | | est Scrubber | | | E | PT Scrubber | | | GRF Scri | ubbei | | Grit 6/7 Building Scrubber | Screen 4-8 Building Scrubber | Dewatering Facility Scrubber |
|------------------------------|------|------------|---------------------------|---------------|------|----------|---------------------------|----------------------------|------|----------|--------------|---------------|------|----------|--------------|---------------|---------------------|-------------------|--------------------|----------------------------|----------------------------|------------------------------|------------------------------|
| December 1, 2021 9.7 | | ORP (IIIV) | H ₂ S In (ppm) | H₂S Out (ppb) | рН | ORP (mV) | H ₂ S In (ppm) | H ₂ S Out (ppb) | рН | ORP (mV) | H₂S In (ppm) | H₂S Out (ppb) | рН | ORP (mV) | H2S In (ppm) | H2S Out (ppb) | Temperature In (°C) | Pressure In (kPa) | Pressure Out (kPa) | H ₂ S Out (ppm) | H₂S Out (ppb) | H₂S Out (ppb) | H₂S Out (ppb) |
| | 9.77 | 669.5 | 0.00 | 0.0 | 9.79 | 669.1 | 3.72 | 498.5 | 9.82 | 666.3 | 2.33 | 0.0 | 9.78 | 680.4 | 3.2 | 367.0 | 21.0 | -0.42 | 0.43 | 0.1 | 0.0 | 3.5 | 4.71 |
| December 2, 2021 9.8 | 9.80 | 669.8 | 0.00 | 0.0 | 9.80 | 669.6 | 3.49 | 398.8 | 9.81 | 667.7 | 2.21 | 0.0 | 9.80 | 680.0 | 3.2 | 302.4 | 21.8 | -0.42 | 0.44 | 0.1 | 0.0 | 10.5 | |
| December 3, 2021 9.8 | 9.80 | 670.6 | 0.00 | 0.0 | 9.81 | 670.9 | 3.49 | 432.4 | 9.88 | 661.8 | 2.37 | 0.0 | 9.80 | 680.0 | 3.3 | 330.7 | 22.2 | -0.42 | 0.45 | 0.1 | 0.0 | 2.5 | |
| December 4, 2021 9.8 | 9.80 | 670.0 | 0.00 | 0.0 | 9.80 | 669.8 | 3.65 | 496.8 | 9.89 | 660.1 | 2.49 | 0.9 | 9.80 | 679.9 | 3.7 | 398.4 | 22.8 | -0.40 | 0.44 | 0.1 | 0.0 | 6.7 | |
| December 5, 2021 9.8 | 9.81 | 669.8 | 0.00 | 0.0 | 9.80 | 669.4 | 3.63 | 445.9 | 9.82 | 667.0 | 2.33 | 0.0 | 9.80 | 680.1 | 3.6 | 418.6 | 23.6 | -0.40 | 0.46 | 0.1 | 0.0 | 33.4 | |
| December 6, 2021 9.8 | 9.80 | 670.1 | 0.00 | 0.0 | 9.80 | 669.7 | 3.98 | 474.9 | 9.58 | 667.6 | 2.54 | 1.2 | 9.80 | 679.1 | 2.7 | 277.4 | 23.3 | -0.40 | 0.44 | 0.1 | 0.0 | 87.3 | |
| December 7, 2021 9.8 | 9.80 | 669.9 | 0.29 | 0.0 | 9.80 | 669.5 | 4.63 | 562.1 | 9.85 | 666.1 | 2.59 | 0.0 | 9.79 | 679.9 | 3.2 | 357.3 | 22.7 | -0.39 | 0.44 | 0.1 | 0.0 | 91.5 | |
| December 8, 2021 9.7 | 9.78 | 670.1 | 0.13 | 0.0 | 9.80 | 670.4 | 12.77 | 544.9 | 9.80 | 665.1 | 3.47 | 0.0 | 9.80 | 680.1 | 6.5 | 448.6 | 21.9 | -0.41 | 0.43 | 0.1 | 0.0 | 16.9 | |
| December 9, 2021 9.8 | 9.81 | 669.5 | 0.13 | 0.0 | 9.80 | 670.6 | 13.89 | 403.8 | 9.80 | 666.9 | 2.32 | 0.0 | 9.80 | 680.0 | 7.0 | 399.6 | 22.1 | -0.40 | 0.43 | 0.1 | 0.0 | 28.9 | |
| December 10, 2021 9.8 | 9.81 | 670.0 | 0.23 | 0.0 | 9.80 | 669.3 | 14.82 | 428.0 | 9.80 | 666.8 | 2.86 | 0.0 | 9.80 | 680.2 | 8.5 | 540.7 | 22.1 | -0.41 | 0.43 | 0.1 | 0.0 | 2.3 | 3.42 |
| December 11, 2021 9.8 | 9.80 | 670.0 | 0.19 | 0.0 | 9.80 | 669.6 | 14.44 | 417.8 | 9.80 | 665.8 | 2.85 | 0.0 | 9.80 | 680.7 | 9.8 | 626.3 | 21.8 | -0.40 | 0.42 | 0.1 | 0.0 | 5.8 | |
| December 12, 2021 9.7 | 9.79 | 670.2 | 0.05 | 0.0 | 9.79 | 669.3 | 15.58 | 432.7 | 9.80 | 666.5 | 3.06 | 0.0 | 9.80 | 680.4 | 8.3 | 511.8 | 22.0 | -0.40 | 0.44 | 0.1 | 0.0 | 12.0 | |
| December 13, 2021 9.8 | 9.81 | 670.0 | 0.12 | 0.0 | 9.81 | 670.8 | 15.96 | 382.6 | 9.81 | 667.8 | 2.76 | 0.0 | 9.81 | 680.2 | 7.3 | 453.6 | 23.2 | -0.39 | 0.45 | 0.1 | 0.0 | 11.8 | |
| December 14, 2021 9.8 | 9.80 | 669.9 | 0.08 | 0.0 | 9.80 | 670.0 | 16.78 | 420.7 | 9.80 | 667.5 | 2.72 | 0.0 | 9.80 | 680.1 | 6.8 | 427.4 | 23.8 | -0.39 | 0.43 | 0.1 | 0.0 | 0.6 | |
| December 15, 2021 9.8 | 9.80 | 671.0 | 0.14 | 0.0 | 9.80 | 670.3 | 14.39 | 348.3 | 9.80 | 667.6 | 2.24 | 0.0 | 9.80 | 680.1 | 6.5 | 423.6 | 24.0 | -0.39 | 0.44 | 0.1 | 0.0 | 17.2 | |
| December 16, 2021 9.8 | 9.80 | 670.1 | 0.00 | 0.0 | 9.80 | 670.2 | 14.07 | 286.9 | 9.80 | 668.1 | 2.04 | 0.0 | 9.80 | 680.2 | 6.9 | 463.9 | 24.1 | -0.39 | 0.44 | 0.1 | 0.0 | 7.9 | |
| December 17, 2021 9.8 | 9.81 | 669.9 | 0.00 | 0.0 | 9.80 | 669.7 | 13.39 | 323.7 | 9.80 | 668.6 | 1.97 | 0.0 | 9.80 | 680.0 | 5.6 | 354.8 | 24.5 | -0.39 | 0.45 | 0.1 | 0.0 | 19.9 | 13.22 |
| December 18, 2021 9.8 | 9.80 | 669.8 | 0.00 | 0.0 | 9.80 | 669.7 | 15.92 | 397.5 | 9.80 | 667.8 | 3.04 | 0.0 | 9.80 | 680.1 | 7.3 | 479.7 | 24.0 | -0.38 | 0.43 | 0.1 | 0.0 | 3.9 | |
| December 19, 2021 9.8 | 9.80 | 670.1 | 0.00 | 0.0 | 9.80 | 669.5 | 16.32 | 472.0 | 9.80 | 667.5 | 2.70 | 0.0 | 9.80 | 680.0 | 7.1 | 434.9 | 22.9 | -0.40 | 0.43 | 0.1 | 0.0 | 1.3 | |
| December 20, 2021 9.5 | 9.56 | 671.0 | 0.00 | 1.6 | 9.45 | 672.5 | 16.12 | 1047.0 | 9.80 | 668.4 | 2.44 | 0.0 | 9.56 | 681.2 | 6.3 | 480.2 | 23.3 | -0.40 | 0.44 | 0.1 | 0.0 | 19.5 | |
| December 21, 2021 9.6 | 9.62 | 707.0 | 0.00 | 0.4 | 9.77 | 669.5 | 19.63 | 895.1 | 9.79 | 667.9 | 3.27 | 0.0 | 9.80 | 680.1 | 9.9 | 640.7 | 22.7 | -0.40 | 0.43 | 0.0 | 0.0 | 3.2 | |
| December 22, 2021 9.8 | 9.80 | 672.6 | 0.00 | 0.1 | 9.84 | 671.4 | 16.28 | 648.8 | 9.80 | 667.2 | 3.30 | 0.0 | 9.80 | 680.2 | 8.8 | 583.6 | 22.8 | -0.40 | 0.43 | 0.1 | 0.0 | 1.6 | |
| December 23, 2021 9.8 | 9.80 | 670.1 | 0.00 | 0.0 | 9.80 | 669.9 | 14.06 | 529.9 | 9.87 | 657.2 | 3.02 | 5.3 | 9.81 | 680.2 | 2.9 | 583.6 | 23.3 | -0.40 | 0.43 | 0.1 | 0.0 | 24.0 | 38.95 |
| December 24, 2021 9.8 | 9.80 | 669.9 | 0.00 | 0.0 | 9.79 | 669.9 | 10.62 | 264.7 | 9.80 | 667.9 | 3.00 | 0.0 | 9.80 | 680.3 | 7.9 | 591.0 | 24.7 | -0.39 | 0.43 | 0.1 | 0.0 | 82.0 | |
| December 25, 2021 9.8 | 9.81 | 670.0 | 0.00 | 0.0 | 9.70 | 667.9 | 11.12 | 6.2 | 9.80 | 655.2 | 2.63 | 0.0 | 9.79 | 679.9 | 7.4 | 540.4 | 24.8 | -0.39 | 0.44 | 0.1 | 0.0 | 86.3 | |
| December 26, 2021 9.8 | 9.80 | 670.0 | 0.00 | 0.0 | 9.88 | 673.6 | 7.80 | 0.0 | 9.80 | 669.0 | 2.66 | 0.0 | 9.80 | 680.1 | 9.0 | 677.3 | 24.6 | -0.39 | 0.44 | 0.1 | 0.0 | 31.2 | |
| December 27, 2021 9.8 | 9.80 | 670.0 | 0.00 | 0.0 | 9.80 | 669.4 | 6.50 | 1.2 | 9.81 | 670.5 | 1.64 | 0.0 | 9.80 | 680.2 | 7.8 | 591.5 | 23.5 | -0.39 | 0.44 | 0.1 | 0.0 | 0.0 | |
| December 28, 2021 9.8 | 9.80 | 670.0 | 0.00 | 0.0 | 9.81 | 670.1 | 5.82 | 42.3 | 9.80 | 670.3 | 1.12 | 0.0 | 9.80 | 680.1 | 7.1 | 565.6 | 22.8 | -0.39 | 0.42 | 0.1 | 0.0 | 0.0 | 16.3 |
| December 29, 2021 9.8 | 9.80 | 670.0 | 0.00 | 0.0 | 9.70 | 671.6 | 5.67 | 39.3 | 9.81 | 679.1 | 0.67 | 0.0 | 9.80 | 680.1 | 6.7 | 504.4 | 24.5 | -0.39 | 0.42 | 0.1 | 0.0 | 0.0 | |
| December 30, 2021 9.8 | 9.80 | 675.9 | 0.00 | 0.0 | 9.79 | 669.1 | 6.94 | 8.9 | 9.79 | 669.8 | 0.58 | 0.0 | 9.82 | 687.1 | 5.8 | 464.7 | 24.2 | -0.38 | 0.42 | 0.1 | 0.0 | 0.0 | |
| December 31, 2021 9.8 | 9.80 | 669.9 | 0.00 | 0.0 | 9.78 | 669.8 | 7.96 | 177.5 | 9.80 | 670.0 | 0.66 | 0.0 | 9.80 | 680.1 | 7.2 | 786.7 | 24.4 | -0.39 | 0.43 | 0.1 | 0.0 | 366.8 | |
| Avg 9.7 | 9.79 | 671.5 | 0.04 | 0.1 | 9.78 | 670.1 | 10.76 | 381.6 | 9.80 | 666.9 | 2.38 | 0.2 | 9.79 | 680.4 | 6.4 | 484.7 | 23.2 | -0.40 | 0.44 | 0.1 | 0.0 | 31.6 | 15.32 |
| - u | 9.56 | 669.5 | 0.00 | 0.0 | 9.45 | 667.9 | 3.49 | 0.0 | 9.58 | 655.2 | 0.58 | 0.0 | 9.56 | 679.1 | 2.7 | 277.4 | 21.0 | -0.42 | 0.42 | 0.0 | 0.0 | 0.0 | 3.42 |
| | 9.81 | 707.0 | 0.29 | 1.6 | 9.88 | 673.6 | 19.63 | 1047.0 | 9.89 | 679.1 | 3.47 | 5.3 | 9.82 | 687.1 | 9.9 | 786.7 | 24.8 | -0.38 | 0.46 | 0.1 | 0.0 | 366.8 | 38.95 |



| 2021 Scrubber Bleach Usage | (Las delivered 16% sodium | hypochlorite solution) |
|----------------------------|---------------------------|------------------------|
| | | |

| | January | February | March | April | May | June | July | August | September | October | November | December |
|------|---------|----------|--------|--------|--------|--------|--------|--------|-----------|---------|----------|----------|
| 1 [| 1379 | 748 | 1041 | 885 | 932 | 929 | 1407 | 1154 | 1497 | 1658 | 959 | 1127 |
| 2 | 1445 | 768 | 943 | 839 | 861 | 1117 | 1820 | 1103 | 1376 | 1657 | 1321 | 1233 |
| 3 | 1273 | 862 | 593 | 1033 | 980 | 1219 | 1982 | 1233 | 1486 | 1615 | 1252 | 1019 |
| 4 | 1327 | 787 | 554 | 1201 | 975 | 1115 | 1680 | 1284 | 1612 | 1615 | 1285 | 1043 |
| 5 | 1391 | 714 | 548 | 1341 | 1024 | 1387 | 1918 | 1348 | 1633 | 1615 | 1333 | 1097 |
| 6 | 1451 | 689 | 465 | 1229 | 1165 | 1212 | 1822 | 1163 | 1627 | 1615 | 1403 | 1202 |
| 7 | 1168 | 727 | 767 | 1211 | 1059 | 1578 | 1650 | 1274 | 1713 | 1846 | 1397 | 1335 |
| 8 | 1244 | 663 | 511 | 1213 | 694 | 1588 | 1403 | 1175 | 1781 | 1372 | 1413 | 1433 |
| 9 | 1390 | 351 | 663 | 1536 | 453 | 1420 | 1231 | 1101 | 1824 | 1536 | 1103 | 1363 |
| 10 | 1405 | 427 | 767 | 1386 | 765 | 1362 | 1215 | 1383 | 1736 | 1741 | 1289 | 1753 |
| 11 | 1449 | 320 | 741 | 1215 | 800 | 727 | 1365 | 1656 | 1530 | 1820 | 1369 | 1571 |
| 12 | 1347 | 305 | 737 | 962 | 785 | 988 | 1436 | 1744 | 1961 | 1699 | 1304 | 1811 |
| 13 | 1287 | 371 | 557 | 1203 | 940 | 1133 | 1541 | 1855 | 1511 | 1430 | 1436 | 1423 |
| 14 | 1141 | 385 | 463 | 1403 | 973 | 1054 | 1698 | 1556 | 1702 | 1483 | 1445 | 1417 |
| 15 | 1073 | 408 | 538 | 1363 | 1056 | 1367 | 1641 | 1737 | 1433 | 1704 | 1286 | 1439 |
| 16 | 1073 | 347 | 678 | 923 | 922 | 1462 | 1667 | 1621 | 1470 | 1677 | 943 | 1492 |
| 17 | 995 | 620 | 694 | 680 | 1003 | 1282 | 1624 | 2063 | 1562 | 1512 | 1053 | 1371 |
| 18 | 1003 | 514 | 757 | 778 | 555 | 1508 | 1520 | 2061 | 1820 | 1569 | 1042 | 1517 |
| 19 | 1070 | 845 | 751 | 925 | 257 | 1459 | 1565 | 2125 | 1501 | 2282 | 1080 | 1457 |
| 20 | 946 | 867 | 839 | 733 | 222 | 1632 | 1476 | 1839 | 1549 | 2615 | 1051 | 1199 |
| 21 | 1256 | 878 | 1034 | 816 | 341 | 1697 | 1444 | 1798 | 1389 | 1711 | 1125 | 1303 |
| 22 | 1122 | 780 | 979 | 724 | 402 | 1538 | 875 | 1834 | 1527 | 1492 | 1096 | 1213 |
| 23 | 940 | 645 | 1059 | 752 | 477 | 1660 | 874 | 1371 | 1172 | 1304 | 1065 | 1084 |
| 24 | 881 | 620 | 1232 | 766 | 501 | 1715 | 1088 | 1140 | 1311 | 898 | 1129 | 1196 |
| 25 | 845 | 646 | 850 | 740 | 725 | 1651 | 1062 | 1490 | 1546 | 1041 | 1130 | 1198 |
| 26 | 800 | 429 | 1021 | 745 | 564 | 1568 | 1110 | 1422 | 1383 | 1594 | 1079 | 1400 |
| 27 | 823 | 827 | 1138 | 897 | 840 | 1611 | 1126 | 2033 | 1548 | 1325 | 1089 | 918 |
| 28 | 777 | 990 | 1032 | 977 | 793 | 1938 | 1147 | 1477 | 1626 | 1283 | 1057 | 840 |
| 29 | 761 | | 677 | 895 | 908 | 1667 | 1044 | 1459 | 1594 | 1211 | 1069 | 720 |
| 30 | 767 | | 947 | 896 | 953 | 1509 | 1103 | 1404 | 1505 | 1223 | 1011 | 718 |
| 31 | 727 | | 959 | | 876 | | 1140 | 1471 | | 1101 | | 750 |
| (ka) | 34,556 | 17,532 | 24,535 | 30,268 | 23,800 | 42,095 | 43,671 | 47,373 | 46,927 | 48,242 | 35,614 | 38,646 |

Total (kg) 34,556 17,532 24,535 30,268 23,800 42,095 43,671 46,927 35,614 38,646 2021 Scrubber Caustic Usage (kg)

| | | | | | | | Caustic Usage | | | 0.1.1 | | |
|------------|---------|----------|-------|-------|-------|-------|---------------|--------|-----------|---------|----------|----------|
| | January | February | March | April | May | June | July | August | September | October | November | December |
| 1 | 116 | 65 | 95 | 73 | 67 | 98 | 105 | 104 | 103 | 149 | 128 | 128 |
| 2 | 108 | 95 | 62 | 55 | 77 | 105 | 133 | 92 | 123 | 155 | 139 | 125 |
| 3 | 101 | 91 | 69 | 78 | 42 | 106 | 134 | 129 | 129 | 165 | 126 | 122 |
| 4 | 109 | 90 | 68 | 90 | 90 | 106 | 112 | 111 | 128 | 169 | 119 | 110 |
| 5 | 104 | 72 | 67 | 91 | 80 | 115 | 140 | 113 | 136 | 128 | 129 | 118 |
| 6 | 106 | 80 | 64 | 83 | 73 | 123 | 144 | 94 | 123 | 140 | 129 | 121 |
| 7 | 114 | 79 | 77 | 84 | 67 | 102 | 163 | 120 | 137 | 140 | 129 | 179 |
| 8 | 113 | 73 | 63 | 81 | 90 | 116 | 132 | 116 | 134 | 132 | 132 | 156 |
| 9 | 123 | 68 | 68 | 114 | 76 | 112 | 131 | 94 | 142 | 132 | 72 | 157 |
| 10 | 112 | 56 | 73 | 52 | 78 | 116 | 146 | 96 | 152 | 164 | 124 | 145 |
| 11 | 117 | 44 | 69 | 89 | 88 | 105 | 162 | 153 | 149 | 143 | 120 | 122 |
| 12 | 111 | 54 | 68 | 93 | 107 | 94 | 161 | 153 | 173 | 162 | 100 | 157 |
| 13 | 95 | 47 | 64 | 104 | 107 | 95 | 157 | 163 | 141 | 97 | 133 | 161 |
| 14 | 111 | 40 | 52 | 121 | 98 | 81 | 149 | 131 | 174 | 130 | 112 | 144 |
| 15 | 86 | 58 | 62 | 144 | 113 | 98 | 143 | 146 | 129 | 157 | 106 | 132 |
| 16 | 90 | 59 | 70 | 88 | 91 | 100 | 144 | 149 | 136 | 134 | 99 | 133 |
| 17 | 86 | 65 | 64 | 73 | 89 | 94 | 132 | 178 | 129 | 108 | 94 | 121 |
| 18 | 80 | 67 | 71 | 80 | 74 | 145 | 141 | 186 | 141 | 121 | 107 | 119 |
| 19 | 69 | 82 | 74 | 92 | 59 | 136 | 133 | 177 | 131 | 136 | 100 | 164 |
| 20 | 102 | 74 | 78 | 70 | 64 | 141 | 118 | 160 | 129 | 152 | 83 | 138 |
| 21 | 73 | 82 | 82 | 80 | 85 | 137 | 116 | 155 | 113 | 122 | 87 | 179 |
| 22 | 91 | 79 | 96 | 63 | 74 | 148 | 105 | 150 | 140 | 153 | 105 | 160 |
| 23 | 46 | 63 | 82 | 65 | 66 | 143 | 114 | 148 | 128 | 155 | 90 | 138 |
| 24 | 79 | 70 | 93 | 80 | 65 | 156 | 109 | 142 | 115 | 109 | 95 | 139 |
| 25 | 66 | 69 | 78 | 67 | 94 | 152 | 101 | 94 | 118 | 137 | 103 | 145 |
| 26 | 63 | 60 | 84 | 67 | 64 | 156 | 117 | 99 | 140 | 169 | 105 | 157 |
| 27 | 65 | 74 | 78 | 63 | 90 | 146 | 125 | 128 | 121 | 156 | 94 | 123 |
| 28 | 85 | 79 | 79 | 81 | 74 | 153 | 114 | 101 | 135 | 149 | 96 | 115 |
| 29 | 65 | | 73 | 68 | 112 | 139 | 114 | 110 | 138 | 132 | 99 | 98 |
| 30 | 65 | | 70 | 73 | 119 | 122 | 121 | 98 | 132 | 141 | 75 | 105 |
| 31 | 64 | | 76 | | 95 | | 116 | 93 | | 136 | | 105 |
| Total (kg) | 2,817 | 1,933 | 2,269 | 2,461 | 2,568 | 3,642 | 4,033 | 3,982 | 4,019 | 4,373 | 3,229 | 4,216 |





Gold Bar Wastewater Treatment Plant Fenceline H₂S Readings January 2021

| Date | | | | H ₂ S (| ppb) | | | | Comments | |
|------------------|-------|------|------|--------------------|------|------|-------|------|----------------------|--|
| Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Confinents | |
| January 1, 2021 | 0 | 0 | 0 | 3.73 | 0 | 0 | 0 | 0 | | |
| January 2, 2021 | 3.21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 3, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 4, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 5, 2021 | 5.83 | 0 | 0 | 3.08 | 3.89 | 8.28 | 5.78 | 0 | | |
| January 6, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 7, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 8, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 9, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 10, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 11, 2021 | 9.01 | 5.98 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 12, 2021 | 7.92 | 3.3 | 3.52 | 5.54 | 4.98 | 4.7 | 10.9 | 7.91 | | |
| January 13, 2021 | 0 | 3.9 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 14, 2021 | 23.09 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 15, 2021 | 10.14 | 3.28 | 0 | 3.47 | 3.22 | 5.69 | 4.24 | 0 | | |
| January 16, 2021 | 7.04 | 4.9 | 3.08 | 0 | 4.44 | 0 | 0 | 0 | | |
| January 17, 2021 | 0 | 0 | 0 | 0 | 0 | 3.07 | 0 | 0 | | |
| January 18, 2021 | 5.71 | 3.23 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 19, 2021 | 4.63 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 20, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 21, 2021 | 7.67 | 4.89 | 5.14 | 3.7 | 0 | 0 | 0 | 0 | | |
| January 22, 2021 | 4.81 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| January 23, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | | |
| January 24, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | | |
| January 25, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | | |
| January 26, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low. | |
| January 27, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | | |
| January 28, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | | |
| January 29, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | | |
| January 30, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 3.28 | 0 | | |
| January 31, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low. | |
| | | | | | | | | | | |
| Avg | 3.87 | 1.28 | 0.51 | 0.85 | 0.72 | 0.95 | 1.05 | 0.34 | | |
| Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Max | 23.09 | 5.98 | 5.14 | 5.54 | 4.98 | 8.28 | 10.90 | 7.91 | | |



Gold Bar Wastewater Treatment Plant Fenceline H₂S Readings February 2021

| Date | | | | Comments | | | | | |
|-------------------|-------|------|------|----------|------|------|-------|------|----------------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Confinents |
| February 1, 2021 | 9.91 | 0 | 3.77 | 11.12 | 0 | 0 | 0 | 0 | |
| February 2, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| February 3, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | |
| February 4, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | |
| February 5, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | |
| February 6, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | |
| February 7, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | |
| February 8, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | |
| February 9, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low. |
| February 10, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | remperature too low. |
| February 11, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | |
| February 12, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | |
| February 13, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | |
| February 14, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | |
| February 15, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | |
| February 16, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | |
| February 17, 2021 | 0 | 3.07 | 0 | 0 | 3.11 | 20.4 | 0 | 0 | |
| February 18, 2021 | 4.73 | 4.49 | 3.34 | 3.18 | 6.32 | 4.19 | 18.71 | 3.84 | |
| February 19, 2021 | 12.97 | 4.95 | 3.4 | 0 | 0 | 0 | 0 | 0 | |
| February 20, 2021 | 0 | 0 | 0 | 3.18 | 3.53 | 4.6 | 5.74 | 3.03 | |
| February 21, 2021 | 0 | 0 | 0 | 0 | 0 | 3.69 | 4.93 | 0 | |
| February 22, 2021 | 3.11 | 4.87 | 0 | 0 | 3.33 | 0 | 0 | 0 | |
| February 23, 2021 | 3.3 | 0 | 0 | 3 | 4.59 | 0 | 0 | 0 | |
| February 24, 2021 | 3.43 | 4.21 | 0 | 0 | 3.29 | 0 | 0 | 0 | |
| February 25, 2021 | 3.08 | 0 | 0 | 3.54 | 0 | 0 | 0 | 0 | |
| February 26, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low. |
| February 27, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| February 28, 2021 | 3.41 | 0 | 0 | 3.18 | 0 | 0 | 0 | 0 | |
| | | | | | | | | | |
| Avg | 3.38 | 1.66 | 0.81 | 2.09 | 1.86 | 2.53 | 2.26 | 0.53 | |
| Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Max | 12.97 | 4.95 | 3.77 | 11.12 | 6.32 | 20.4 | 18.71 | 3.84 | |



Gold Bar Wastewater Treatment Plant Fenceline H₂S Readings March 2021

| Date | | | Comments | | | | | | |
|----------------|-------|------|----------|------|------|---|------|------|------------|
| Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Confinents |
| March 1, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 2, 2021 | 4.38 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 3, 2021 | 12.04 | 0 | 3.98 | 3.88 | 3.45 | 0 | 4.06 | 4.86 | |
| March 4, 2021 | 0 | 0 | 0 | 3.94 | 0 | 0 | 0 | 3.13 | |
| March 5, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 6, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 7, 2021 | 7.86 | 5.9 | 3.95 | 0 | 0 | 0 | 0 | 0 | |
| March 8, 2021 | 10.08 | 0 | 6.28 | 4 | 0 | 0 | 0 | 0 | |
| March 9, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 10, 2021 | 0 | 4.01 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 11, 2021 | 3.82 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 12, 2021 | 9.67 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 13, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 14, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 15, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 16, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 17, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 18, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 19, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 20, 2021 | 0 | 0 | 7.22 | 6.13 | 0 | 0 | 0 | 0 | |
| March 21, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 22, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 23, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 24, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 25, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 26, 2021 | 3.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 27, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 28, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.09 | |
| March 29, 2021 | 0 | 3.72 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 30, 2021 | 0 | 6.36 | 0 | 0 | 0 | 0 | 0 | 0 | |
| March 31, 2021 | 0 | 3.17 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | | | | | | |
| Avg | 1.67 | 0.75 | 0.69 | 0.58 | 0.11 | 0 | 0.13 | 0.36 | |
| Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Max | 12.04 | 6.36 | 7.22 | 6.13 | 3.45 | 0 | 4.06 | 4.86 | |



Gold Bar Wastewater Treatment Plant Fenceline H₂S Readings April 2021

| Date | | | Comments | | | | | | |
|----------------|------|------|----------|-------|---|------|------|------|----------|
| Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | comments |
| April 1, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 2, 2021 | 0 | 5.14 | 0 | 4.1 | 0 | 0 | 0 | 3.03 | |
| April 3, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.04 | |
| April 4, 2021 | 0 | 3.13 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 5, 2021 | 3.02 | 3.81 | 4.22 | 0 | 0 | 0 | 3.3 | 0 | |
| April 6, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 7, 2021 | 0 | 3.44 | 0 | 0 | 0 | 1.4 | 3.48 | 0 | |
| April 8, 2021 | 0 | 0 | 0 | 3.02 | 0 | 0 | 0 | 0 | |
| April 9, 2021 | 0 | 0 | 0 | 4.51 | 0 | 0 | 0 | 0 | |
| April 10, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 11, 2021 | 4.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 12, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 13, 2021 | 6.8 | 0 | 0 | 0 | 0 | 0 | 3.04 | 0 | |
| April 14, 2021 | 0 | 0 | 0 | 3.94 | 0 | 0 | 0 | 0 | |
| April 15, 2021 | 0 | 5.97 | 0 | 3.95 | 0 | 0 | 0 | 0 | |
| April 16, 2021 | 0 | 0 | 0 | 6.12 | 0 | 0 | 0 | 0 | |
| April 17, 2021 | 3.05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 18, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 19, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 20, 2021 | 4.36 | 0 | 0 | 3.4 | 0 | 0 | 0 | 0 | |
| April 21, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 22, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.41 | |
| April 23, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 24, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 25, 2021 | 3.67 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 26, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 27, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 28, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 29, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| April 30, 2021 | 5.18 | 0 | 0 | 11.08 | 0 | 0 | 0 | 0 | |
| | | | | | - | | | 1 | |
| Avg | 1.02 | 0.72 | 0.14 | 1.34 | 0 | 0.05 | 0.33 | 0.35 | |
| Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Max | 6.8 | 5.97 | 4.22 | 11.08 | 0 | 1.4 | 3.48 | 4.04 | |



Gold Bar Wastewater Treatment Plant Fenceline H₂S Readings May 2021

| Data | | | Comments | | | | | | |
|--------------|------|-------|----------|-------|---|---|---|------|----------|
| Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | comments |
| May 1, 2021 | 9.96 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 2, 2021 | 0 | 0 | 0 | 3.25 | 0 | 0 | 0 | 0 | |
| May 3, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 4, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 5, 2021 | 0 | 0 | 3.03 | 0 | 0 | 0 | 0 | 0 | |
| May 6, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.58 | |
| May 7, 2021 | 3.28 | 3.07 | 4.24 | 8.27 | 0 | 0 | 0 | 4.89 | |
| May 8, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 9, 2021 | 3.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 10, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 11, 2021 | 0 | 0 | 0 | 7.22 | 0 | 0 | 0 | 0 | |
| May 12, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 13, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 14, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 15, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 16, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 17, 2021 | 0 | 0 | 0 | 22.59 | 0 | 0 | 0 | 0 | |
| May 18, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 19, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 20, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 21, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 22, 2021 | 3.48 | 3.56 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 23, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 24, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 25, 2021 | 0 | 0 | 5.1 | 3.72 | 0 | 0 | 0 | 0 | |
| May 26, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 27, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 28, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 29, 2021 | 0 | 5.3 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 30, 2021 | 8.13 | 14.65 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May 31, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | | | | | | |
| Avg | 0.90 | 0.86 | 0.40 | 1.45 | 0 | 0 | 0 | 0.27 | |
| Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Max | 9.96 | 14.65 | 5.1 | 22.59 | 0 | 0 | 0 | 4.89 | |



Gold Bar Wastewater Treatment Plant Fenceline H₂S Readings June 2021

| Date | | Comments | | | | | | | |
|---------------|-------|----------|------|------|-----|------|------|-------|--|
| Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| June 1, 2021 | 3.42 | 0 | 0 | 0 | 0 | 0 | 0 | 0.142 | |
| June 2, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| June 3, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| June 4, 2021 | 0 | 4.49 | 0 | 8.29 | 0 | 0 | 0 | 3.37 | |
| June 5, 2021 | 9.66 | 7.56 | 0 | 0 | 0 | 0 | 0 | 0 | |
| June 6, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| June 7, 2021 | 6.24 | 0 | 7.77 | 7.66 | 0 | 0 | 0 | 0 | |
| June 8, 2021 | 25.02 | 7.13 | 0 | 7.74 | 0 | 0 | 0 | 0 | |
| June 9, 2021 | 3.63 | 0 | 0 | 9.67 | 0 | 0 | 3.13 | 0 | |
| June 10, 2021 | 4.79 | 0 | 0 | 3.38 | 0 | 0 | 0 | 0 | |
| June 11, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| June 12, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| June 13, 2021 | 0 | 0 | 0 | 4.38 | 0 | 0 | 0 | 0 | |
| June 14, 2021 | 3.19 | 0 | 4.46 | 3.18 | 3.6 | 0 | 0 | 0 | |
| June 15, 2021 | 0 | 4.16 | 0 | 0 | 0 | 0 | 0 | 0 | |
| June 16, 2021 | 13.24 | 4.3 | 0 | 0 | 0 | 4.12 | 4.3 | 0 | |
| June 17, 2021 | 13.24 | 4.3 | 0 | 0 | 0 | 4.12 | 4.3 | 0 | |
| June 18, 2021 | 3.02 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| June 19, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| June 20, 2021 | 0 | 4.54 | 0 | 0 | 0 | 0 | 0 | 0 | |
| June 21, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 3.07 | 0 | |
| June 22, 2021 | 3.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| June 23, 2021 | 0 | 3.46 | 0 | 0 | 0 | 0 | 0 | 0 | |
| June 24, 2021 | 3.64 | 3.24 | 0 | 0 | 0 | 0 | 0 | 0 | |
| June 25, 2021 | 5.23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| June 26, 2021 | 4.98 | 0 | 3.49 | 0 | 0 | 0 | 3.84 | 0 | |
| June 27, 2021 | 0 | 0 | 0 | 3.69 | 0 | 0 | 0 | 0 | |
| June 28, 2021 | 4.51 | 3.18 | 0 | 3.35 | 0 | 0 | 3.36 | 0 | |
| June 29, 2021 | 3.02 | 0 | 7.33 | 4.98 | 0 | 0 | 5.73 | 0 | |
| June 30, 2021 | 0.14 | 0 | 3.11 | 6.32 | 0 | 3.66 | 3.51 | 7.78 | |
| | 1 | | | 1 | | | | | |
| Avg | 4 | 2 | 0.87 | 2.09 | 0 | 0 | 1 | 0.38 | |
| Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Max | 25.02 | 7.56 | 7.77 | 9.67 | 3.6 | 4.12 | 5.73 | 7.78 | |



Gold Bar Wastewater Treatment Plant Fenceline H₂S Readings July 2021

| Daily 1, 2021 0 0 0 0 3,66 7,24 0 0 0 0 3,01 2, 2021 0 0 0 0 0 0 3,01 7,28 194 0 0 0 3,01 7,28 194 0 0 3,01 7,28 194 0 0 3,01 7,28 194 0 0 3,01 7,28 194 0 0 3,01 7,28 194 0 0 3,01 7,28 194 0 0 0 3,01 7,28 194 0 0 0 0 0 0 0 0 0 | Date | | | | H₂S (| opb) | | | | Comments |
|--|---------------------------------------|------|------|-------|-------|------|-------|-------|------|----------|
| July 2, 2021 | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Comments |
| July 3, 2021 | July 1, 2021 | 0 | 0 | 0 | 0 | 3.66 | 7.24 | 0 | 0 | |
| July 4, 2021 4,34 0 5,39 0 0 0 0 0 0 0 0 1 | July 2, 2021 | | 0 | - | | | | | 0 | |
| July 5, 2021 6.03 0 0 0 0 0 0 0 0 0 | | | | | | 3.01 | 7.28 | 19.4 | 0 | |
| July 6, 2021 34,98 | | | | 5.39 | | 0 | | | | |
| July 17, 2021 3.44 0 4.61 3.11 3.67 0 5.39 0 | July 5, 2021 | | 0 | 0 | 0 | 0 | | 0 | | |
| July 8, 2021 15.63 3.18 24.09 11.27 0 0 0 4.43 3.16 July 9, 2021 0 3.52 0 15.46 0 0 3.61 0 July 10, 2021 189 5.58 0 0 0 0 4.42 3.4 0 July 11, 2021 189 0 0 0 0 0 0 0 0 July 12, 2021 0 0 0 0 0 0 0 0 0 July 13, 2021 3.03 0 0 0 0 0 0 0 0 July 14, 2021 7.53 4.01 3.2 3.27 0 0 0 0 5.51 July 15, 2021 8.5 0 0 8.61 0 10.44 0 0 July 17, 2021 10.3 0 0 0 0 0 0 0 4.97 July 17, 2021 10.3 0 0 0 0 0 0 0 0 July 18, 2021 0 0 3.03 0 0 0 0 0 0 July 18, 2021 0 0 5.6 6.03 0 0 0 0 0 July 20, 2021 0 4.94 5.03 8.5 0 0 0 5.19 July 21, 2021 10.63 5.05 5.93 7.72 0 0 0 4.41 July 22, 2021 0 3.72 0 0 0 0 0 0 0 July 23, 2021 0 3.72 0 0 0 0 0 0 0 July 23, 2021 0 3.72 0 0 0 0 0 0 0 July 24, 2021 0 0 0 0 0 0 0 0 0 July 25, 2021 0 0 0 0 0 0 0 0 0 July 27, 2021 0 0 0 0 0 0 0 0 July 27, 2021 0 0 0 0 0 0 0 0 July 27, 2021 0 0 0 0 0 0 0 0 July 29, 2021 48.08 5.51 6.54 0 0 0 54.06 0 July 30, 2021 0 4.19 0 16.45 0 0 0 July 30, 2021 0 4.19 0 16.45 0 0 0 July 31, 2021 0 4.19 0 16.45 0 0 0 July 31, 2021 0 4.19 0 16.45 0 0 0 July 31, 2021 40.88 0 0 0 0 0 0 0 July 31, 2021 40.88 0 0 0 0 0 0 0 July 31, 2021 40.88 0 0 0 0 0 0 0 July 31, 2021 40.88 0 0 0 0 0 0 0 July 31, 2021 40.88 0 0 0 0 0 0 0 July 31, 2021 40.88 0 0 0 0 0 0 0 July 31, 2021 40.88 0 0 0 0 0 0 0 July 31, 2021 40.88 0 0 0 0 0 0 0 July 31, 2021 40.88 0 0 0 0 0 0 0 Ju | | | | | | | 3.24 | | 4.33 | |
| July 10, 2021 | | | | | | | | | | |
| July 10, 2021 189 5.58 0 0 0 4.42 3.4 0 July 11, 2021 189 0 0 0 0 0 0 0 July 12, 2021 0 0 0 0 0 0 0 0 July 13, 2021 3.03 0 0 0 0 0 0 0 July 14, 2021 7.53 4.01 3.2 3.27 0 0 0 0 5.51 July 15, 2021 8.5 0 0 8.61 0 10.44 0 0 July 16, 2021 25.96 5.15 11.87 9.38 0 0 0 0 4.97 July 17, 2021 10.3 0 0 0 0 0 0 0 0 July 18, 2021 0 0 3.03 0 0 0 0 0 0 July 19, 2021 0 0 5.6 6.03 0 0 0 0 0 July 20, 2021 0 4.94 5.03 8.5 0 0 0 5.19 July 21, 2021 10.63 5.05 5.93 7.72 0 0 0 0 4.41 July 22, 2021 12.13 0 0 19.09 0 0 0 0 July 23, 2021 0 3.72 0 0 0 0 0 0 0 July 24, 2021 0 0 3.72 0 0 0 0 0 0 July 25, 2021 0 0 0 0 0 0 0 0 0 July 27, 2021 0 0 0 0 0 0 0 0 0 July 28, 2021 0 0 0 0 0 0 0 0 0 July 27, 2021 48.08 5.51 6.54 0 0 0 5.406 0 July 29, 2021 4.08 0 0 0 0 0 0 0 0 July 31, 2021 0 4.19 0 16.45 0 0 0 0 July 31, 2021 4.08 0 0 0 0 0 0 0 July 31, 2021 4.08 0 0 0 0 0 0 0 0 Avg | | | | 24.09 | | | 0 | | | |
| July 11, 2021 189 | | | | 0 | 15.46 | | | | | |
| July 12, 2021 0 | | | 5.58 | | | | | | | |
| July 13, 2021 3.03 0 0 0 0 0 4.05 0 0 1.01 | | | | | | | - | | | |
| July 14, 2021 7.53 4.01 3.2 3.27 0 0 0 5.51 July 15, 2021 8.5 0 0 8.61 0 10.44 0 0 0 July 16, 2021 25.96 5.15 11.87 9.38 0 0 0 0 4.97 July 17, 2021 10.3 0 0 0 0 0 0 0 0 0 | | | | - | | | | | | |
| July 15, 2021 8.5 0 0 8.61 0 10.44 0 0 July 16, 2021 25.96 5.15 11.87 9.38 0 0 0 4.97 July 17, 2021 10.3 0 0 0 0 0 0 0 0 July 18, 2021 0 0 3.03 0 0 0 0 0 0 July 19, 2021 0 0 5.6 6.03 0 0 0 0 0 July 20, 2021 0 4.94 5.03 8.5 0 0 0 5.19 July 21, 2021 10.63 5.05 5.93 7.72 0 0 0 4.41 July 22, 2021 12.13 0 0 19.09 0 0 0 0 July 23, 2021 0 3.72 0 0 0 0 3.79 0 July 24, 2021 0 3.72 0 0 0 0 0 0 July 25, 2021 0 0 0 0 0 0 0 0 July 26, 2021 0 0 0 0 4.74 0 0 0 0 July 27, 2021 3.28 0 0 5.78 0 0 0 0 July 28, 2021 0 4.19 0 16.45 0 0 0 July 29, 2021 4.808 5.51 6.54 0 0 0 54.06 0 July 31, 2021 4.08 0 0 0 0 0 0 0 Avg | | | | | | 0 | | | | |
| July 16, 2021 25.96 5.15 11.87 9.38 0 0 0 4.97 July 17, 2021 10.3 0 0 0 0 0 0 0 July 18, 2021 0 0 3.03 0 0 0 0 0 3.65 July 19, 2021 0 4.94 5.03 8.5 0 0 0 5.19 July 20, 2021 10.63 5.05 5.93 7.72 0 0 0 4.41 July 22, 2021 12.13 0 0 19.09 0 0 0 0 July 23, 2021 0 3.72 0 0 0 3.79 0 July 24, 2021 0 3.72 0 0 0 0 0 July 25, 2021 0 0 0 0 0 0 0 July 26, 2021 0 0 0 0 0 0 0 July 27, 2021 0 0 0 0 0 0 0 July 28, 2021 3.28 0 0 5.78 0 0 0 0 July 28, 2021 3.28 0 0 5.78 0 0 0 July 29, 2021 48.08 5.51 6.54 0 0 0 0 0 July 30, 2021 0 4.19 0 16.45 0 0 0 0 July 31, 2021 4.08 0 0 0 0 0 0 0 Min 19 | | | 4.01 | 3.2 | | | | | 5.51 | |
| July 17, 2021 10.3 0 0 0 0 0 0 0 0 0 | , | | | - | | | 10.44 | | - | |
| July 18, 2021 0 0 3.03 0 0 0 0 3.65 July 19, 2021 0 0 5.6 6.03 0 0 0 0 July 20, 2021 0 4.94 5.03 8.5 0 0 0 5.19 July 21, 2021 10.63 5.05 5.93 7.72 0 0 0 0 4.41 July 22, 2021 12.13 0 0 19.09 0 0 0 0 0 July 23, 2021 0 3.72 0 0 0 0 3.79 0 July 24, 2021 0 0 0 0 0 0 0 0 0 July 25, 2021 0 0 0 0 0 0 0 0 0 July 25, 2021 0 0 0 0 0 0 0 0 0 July 27, 2021 0 0 0 0 0 0 0 0 0 July 28, 2021 3.28 0 0 5.78 0 0 0 0 July 29, 2021 48.08 5.51 6.54 0 0 0 54.06 0 July 30, 2021 0 4.19 0 16.45 0 0 0 0 Avg | | | 5.15 | 11.87 | 9.38 | | | | 4.97 | |
| July 19, 2021 0 0 5.6 6.03 0 0 0 0 0 July 20, 2021 0 4.94 5.03 8.5 0 0 0 0 5.19 July 21, 2021 10.63 5.05 5.93 7.72 0 0 0 0 4.41 July 22, 2021 12.13 0 0 19.09 0 0 0 0 July 23, 2021 0 3.72 0 0 0 0 3.79 0 July 24, 2021 0 0 0 0 0 0 0 0 July 25, 2021 0 0 0 0 0 0 0 0 July 26, 2021 0 0 0 0 0 0 0 0 July 27, 2021 0 0 0 0 4.74 0 0 0 0 July 27, 2021 0 0 0 0 4.74 0 0 0 0 July 28, 2021 3.28 0 0 5.78 0 0 0 0 July 29, 2021 48.08 5.51 6.54 0 0 0 54.06 0 July 30, 2021 0 4.19 0 16.45 0 0 0 0 July 31, 2021 4.08 0 0 0 0 0 0 Min 0 0 0 0 0 0 0 0 Min 0 0 0 0 0 0 0 Min 0 0 0 0 0 0 0 Min 0 0 0 0 0 0 0 O 0 0 0 0 0 0 O 0 0 0 0 0 O 0 0 0 0 0 O 0 0 0 0 0 O 0 0 0 0 O 0 0 0 0 O 0 0 0 0 O 0 0 0 O 0 0 0 0 O 0 0 O 0 0 0 O 0 0 0 O 0 0 | | | 0 | | | | | 0 | | |
| July 20, 2021 0 4.94 5.03 8.5 0 0 0 5.19 July 21, 2021 10.63 5.05 5.93 7.72 0 0 0 4.41 July 22, 2021 12.13 0 0 19.09 0 0 0 0 July 23, 2021 0 3.72 0 0 0 0 3.79 0 July 24, 2021 0 0 0 0 0 0 0 0 0 July 25, 2021 0 0 0 0 0 0 0 0 0 July 26, 2021 0 0 0 0 4.74 0 0 0 0 July 27, 2021 0 0 0 0 0 0 0 0 July 28, 2021 3.28 0 0 5.78 0 0 0 0 July 29, 2021 48.08 5.51 6.54 0 0 0 54.06 0 July 30, 2021 0 4.19 0 16.45 0 0 0 0 July 31, 2021 4.08 0 0 0 0 0 0 Avg | | | 0 | | | 0 | 0 | 0 | 3.65 | |
| July 21, 2021 10.63 5.05 5.93 7.72 0 0 0 4.41 July 22, 2021 12.13 0 0 19.09 0 0 0 0 July 23, 2021 0 3.72 0 0 0 0 3.79 0 July 24, 2021 0 0 0 0 0 0 0 0 0 July 25, 2021 0 0 0 0 0 0 0 0 0 July 26, 2021 0 0 0 0 4.74 0 0 0 0 July 27, 2021 0 0 0 0 0 0 0 0 July 28, 2021 3.28 0 0 5.78 0 0 0 0 July 29, 2021 48.08 5.51 6.54 0 0 0 54.06 0 July 30, 2021 0 4.19 0 16.45 0 0 0 0 July 31, 2021 4.08 0 0 0 0 0 0 0 Avg | | | | | | 0 | | 0 | - | |
| July 22, 2021 12.13 0 0 19.09 0 0 0 0 0 July 23, 2021 0 3.72 0 0 0 0 3.79 0 July 24, 2021 0 0 0 0 0 0 0 0 0 July 25, 2021 0 0 0 0 0 0 0 0 0 July 26, 2021 0 0 0 0 0 0 0 0 0 July 27, 2021 0 0 0 0 0 0 0 0 0 July 28, 2021 3.28 0 0 5.78 0 0 0 0 July 29, 2021 48.08 5.51 6.54 0 0 0 54.06 0 July 30, 2021 0 4.19 0 16.45 0 0 0 0 July 31, 2021 4.08 0 0 0 0 0 14.23 0 Avg | July 20, 2021 | | | | 8.5 | 0 | 0 | 0 | 5.19 | |
| July 23, 2021 0 3.72 0 0 0 3.79 0 July 24, 2021 0 0 0 0 0 0 0 0 July 25, 2021 0 0 0 0 0 0 0 0 July 26, 2021 0 0 0 0 0 0 0 0 July 27, 2021 0 0 0 0 0 0 0 0 0 July 28, 2021 3.28 0 0 5.78 0 | | | 5.05 | 5.93 | | | 0 | 0 | 4.41 | |
| July 24, 2021 0 0 0 0 0 0 0 July 25, 2021 0 0 0 0 0 0 0 0 July 26, 2021 0 0 0 4.74 0 0 0 0 July 27, 2021 0 0 0 0 0 0 0 0 July 28, 2021 3.28 0 0 5.78 0 0 0 0 July 29, 2021 48.08 5.51 6.54 0 0 0 54.06 0 July 30, 2021 0 4.19 0 16.45 0 0 0 0 July 31, 2021 4.08 0 0 0 0 0 14.23 0 | | | | 0 | 19.09 | | | | | |
| July 25, 2021 0 < | | 0 | 3.72 | 0 | 0 | 0 | 0 | 3.79 | 0 | |
| July 26, 2021 0 0 0 4.74 0 0 0 0 0 0 0 0 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| July 27, 2021 0 < | | | | 0 | | | | | | |
| July 28, 2021 3.28 0 0 5.78 0 0 0 0 July 29, 2021 48.08 5.51 6.54 0 0 0 54.06 0 July 30, 2021 0 4.19 0 16.45 0 0 0 0 July 31, 2021 4.08 0 0 0 0 0 14.23 0 Avg Min | , | 0 | 0 | 0 | 4.74 | 0 | 0 | 0 | 0 | |
| July 29, 2021 48.08 5.51 6.54 0 0 0 54.06 0 July 30, 2021 0 4.19 0 16.45 0 0 0 0 July 31, 2021 4.08 0 0 0 0 0 14.23 0 Avg 19 1 2.43 3.85 0.33 1 3.62 1 Min 0 0 0 0 0 0 0 | | | | 0 | | | | | | |
| July 30, 2021 0 4.19 0 16.45 0 0 0 0 July 31, 2021 4.08 0 0 0 0 0 14.23 0 Avg 19 1 2.43 3.85 0.33 1 3.62 1 Min 0 0 0 0 0 0 0 0 | | | | - 1 | 5.78 | | 0 | | 0 | |
| July 31, 2021 4.08 0 0 0 0 14.23 0 Avg 19 1 2.43 3.85 0.33 1 3.62 1 Min 0 0 0 0 0 0 0 0 | · · · · · · · · · · · · · · · · · · · | | | 6.54 | | | | | | |
| Avg 19 1 2.43 3.85 0.33 1 3.62 1 Min 0 0 0 0 0 0 0 0 | | | | | | | | | | |
| Min 0 0 0 0 0 0 0 0 | July 31, 2021 | 4.08 | 0 | 0 | 0 | 0 | 0 | 14.23 | 0 | |
| Min 0 0 0 0 0 0 0 0 | Avq | 19 | 1 | 2.43 | 3.85 | 0.33 | 1 | 3.62 | 1 | |
| | | | | | | | 0 | | 0 | |
| | | 189 | | | | | | 54.06 | | |



Gold Bar Wastewater Treatment Plant Fenceline H₂S Readings August 2021

| Date | | | Comments | | | | | | |
|-----------------|-------|-------|----------|-------|------|------|-------|-------|------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Confinents |
| August 1, 2021 | 4.99 | 0 | 3.26 | 0 | 0 | 0 | 3.7 | 0 | |
| August 2, 2021 | 12.17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| August 3, 2021 | 0 | 3.43 | 0 | 0 | 0 | 5.04 | 0 | 0 | |
| August 4, 2021 | 3.79 | 0 | 0 | 0 | 0 | 0 | 4.56 | 0 | |
| August 5, 2021 | 0 | 0 | 0 | 4.93 | 0 | 3.29 | 0 | 0 | |
| August 6, 2021 | 5.35 | 3.14 | 0 | 0 | 0 | 0 | 0 | 0 | |
| August 7, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| August 8, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| August 9, 2021 | 68.06 | 0 | 0 | 0 | 0 | 0 | 10.32 | 3.26 | |
| August 10, 2021 | 3.93 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| August 11, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| August 12, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| August 13, 2021 | 3.65 | 0 | 0 | 0 | 0 | 3.56 | 0 | 0 | |
| August 14, 2021 | 0 | 0 | 0 | 5.98 | 0 | 0 | 0 | 0 | |
| August 15, 2021 | 36.7 | 0 | 0 | 0 | 0 | 4.21 | 0 | 0 | |
| August 16, 2021 | 0 | 4.11 | 0 | 0 | 0 | 0 | 0 | 0 | |
| August 17, 2021 | 0 | 0 | 0 | 3.33 | 0 | 0 | 0 | 0 | |
| August 18, 2021 | 9.12 | 0 | 0 | 0 | 0 | 0 | 4.31 | 0 | |
| August 19, 2021 | 5.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| August 20, 2021 | 12.3 | 0 | 5.53 | 24.92 | 0 | 0 | 0 | 0 | |
| August 21, 2021 | 7.91 | 0 | 0 | 0 | 0 | 0 | 0 | 3.66 | |
| August 22, 2021 | 0 | 9.58 | 0 | 0 | 0 | 0 | 0 | 0 | |
| August 23, 2021 | 3.95 | 0 | 0 | 0 | 0 | 0 | 0 | 13.55 | |
| August 24, 2021 | 3.57 | 0 | 0 | 0 | 0 | 0 | 4.27 | 0 | |
| August 25, 2021 | 3.47 | 0 | 3.97 | 0 | 0 | 0 | 0 | 0 | |
| August 26, 2021 | 37.91 | 0 | 0 | 12.83 | 0 | 0 | 0 | 0 | |
| August 27, 2021 | 0 | 0 | 3.01 | 0 | 0 | 3.83 | 0 | 0 | |
| August 28, 2021 | 0 | 4.22 | 0 | 0 | 0 | 0 | 0 | 0 | |
| August 29, 2021 | 8.14 | 0 | 0 | 4.99 | 0 | 0 | 0 | 0 | |
| August 30, 2021 | 30.63 | 23.88 | 0 | 6.28 | 0 | 0 | 0 | 0 | |
| August 31, 2021 | 0 | 5.21 | 0 | 0 | 0 | 3.9 | 0 | 0 | |
| Avg | 8.41 | 1.73 | 0.51 | 2.04 | 0.00 | 0.77 | 0.88 | 0.66 | |
| Min | 0.41 | 0 | 0.51 | 0 | 0.00 | 0.77 | 0.88 | 0.00 | |
| Max | 68.06 | 23.88 | 5.53 | 24.92 | 0 | 5.04 | 10.32 | 13.55 | |
| Ινιαλ | 00.00 | 23.00 | 5.55 | 24.72 | U | 5.04 | 10.32 | 13.00 | |



Gold Bar Wastewater Treatment Plant Fenceline H₂S Readings September 2021

| Date | | Comments | | | | | | | |
|--------------------|-------|----------|------|-------|------------|------|-------|-------|----------|
| Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | comments |
| September 1, 2021 | 3.83 | 4.95 | 0 | 0 | 0 | 0 | 0 | 0 | |
| September 2, 2021 | 3.72 | 0 | 3.02 | 3.33 | 0 | 0 | 0 | 0 | |
| September 3, 2021 | 0 | 0 | 0 | 4.92 | 0 | 0 | 0 | 0 | |
| September 4, 2021 | 12.56 | 0 | 0 | 0 | 0 | 0 | 0 | 3.32 | |
| September 5, 2021 | 3.44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| September 6, 2021 | 0 | 4.57 | 0 | 0 | 0 | 0 | 0 | 0 | |
| September 7, 2021 | 53.45 | 10.07 | 0 | 0 | 0 | 6.56 | 47.56 | 0 | |
| September 8, 2021 | 15.19 | 23.3 | 3.37 | 11.39 | 0 | 0 | 0 | 3.28 | |
| September 9, 2021 | 0 | 9.3 | 3.54 | 0 | 0 | 0 | 3.48 | 0 | |
| September 10, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| September 11, 2021 | 51.95 | 0 | 0 | 0 | 0 | 0 | 10.75 | 0 | |
| September 12, 2021 | 33.03 | 7.96 | 0 | 0 | 15.48 | 0 | 6.73 | 38.54 | |
| September 13, 2021 | 6.07 | 0 | 0 | 0 | 3.8 | 3.67 | 0 | 0 | |
| September 14, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| September 15, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| September 16, 2021 | 3.69 | 0 | 0 | 0 | 0 | 5.02 | 0 | 0 | |
| September 17, 2021 | 27.23 | 0 | 0 | 0 | 0 | 0 | 0 | 3.15 | |
| September 18, 2021 | 31.4 | 5.37 | 3.39 | 0 | 6.22 | 0 | 0 | 0 | |
| September 19, 2021 | 0 | 0 | 0 | 0 | 0 | 3.82 | 0 | 0 | |
| September 20, 2021 | 22.62 | 0 | 0 | 3.69 | 0 | 5.16 | 0 | 0 | |
| September 21, 2021 | 4.11 | 0 | 0 | 0 | 3.04 | 0 | 7.25 | 0 | |
| September 22, 2021 | 0 | 0 | 3.62 | 3.72 | 4.1 | 0 | 0 | 0 | |
| September 23, 2021 | 0 | 0 | 0 | 0 | 5.37 | 6.06 | 0 | 0 | |
| September 24, 2021 | 13.41 | 5.34 | 0 | 0 | 0 | 0 | 0 | 0 | |
| September 25, 2021 | 11.07 | 0 | 0 | 0 | 0 | 0 | 5.54 | 0 | |
| September 26, 2021 | 11.54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| September 27, 2021 | 3.02 | 0 | 5.05 | 5.1 | 0 | 0 | 3.2 | 0 | |
| September 28, 2021 | 0 | 3.87 | 3.79 | 0 | 0 | 0 | 0 | 0 | |
| September 29, 2021 | 0 | 0 | 0 | 0 | 0 | 4.75 | 4.26 | 0 | |
| September 30, 2021 | 4.3 | 0 | 0 | 0 | 0 | 0 | 24.51 | 0 | |
| Aug | 10.50 | 2.40 | 4 | 1.07 | 1 | 1 17 | 4 | 2 | |
| Avg | 10.52 | 2.49 | 1 | 1.07 | | 1.17 | 4 | 2 | |
| Min | 0 | 0 | 0 | 11.20 | 0 15.40 | 0 | 0 | 20.54 | |
| Max | 53.45 | 23.3 | 5.05 | 11.39 | 15.48 | 6.56 | 47.56 | 38.54 | |



Gold Bar Wastewater Treatment Plant Fenceline H₂S Readings October 2021

| Date | | | | H₂S (| ppb) | | | | Comments |
|------------------|-------|------|------|-------|------|------|-------|------|----------|
| Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Comments |
| October 1, 2021 | 6.76 | 3.59 | 3.46 | 0 | 0 | 0 | 0 | 0 | |
| October 2, 2021 | 21.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 3, 2021 | 10.08 | 3.71 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 4, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.14 | |
| October 5, 2021 | 3.09 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 6, 2021 | 5.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 7, 2021 | 33.2 | 0 | 0 | 0 | 3.04 | 0 | 13.63 | 5.53 | |
| October 8, 2021 | 3.69 | 5.74 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 9, 2021 | 0 | 0 | 3.06 | 0 | 0 | 0 | 8.14 | 0 | |
| October 10, 2021 | 4 | 3.98 | 0 | 0 | 0 | 5.65 | 0 | 0 | |
| October 11, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 12, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.42 | |
| October 13, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 14, 2021 | 10.8 | 7.1 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 15, 2021 | #NA | #NA | #NA | #NA | #NA | #NA | #NA | #NA | |
| October 16, 2021 | 20.63 | 0 | 0 | 0 | 0 | 0 | 5.79 | 0 | |
| October 17, 2021 | 3.5 | 0 | 0 | 0 | 0 | 3.2 | 0 | 0 | |
| October 18, 2021 | 0 | 0 | 0 | 4.8 | 0 | 0 | 0 | 0 | |
| October 19, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 19.47 | 0 | |
| October 20, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 21, 2021 | 29.24 | 0 | 6.21 | 8.28 | 0 | 0 | 0 | 0 | |
| October 22, 2021 | 11.94 | 3.92 | 0 | 3 | 0 | 0 | 3.98 | 4.2 | |
| October 23, 2021 | 15.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 24, 2021 | 15.92 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 25, 2021 | 0 | 3.35 | 0 | 3.5 | 0 | 0 | 3.93 | 3.2 | |
| October 26, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 27, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 28, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 29, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| October 30, 2021 | 4.82 | 3.24 | 0 | 0 | 0 | 0 | 0 | 0 | <u> </u> |
| October 31, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | | | | | | | |
| Avg | 6.68 | 1.15 | 0.42 | 0.65 | 0.10 | 0.30 | 1.83 | 0.85 | |
| Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Max | 33.2 | 7.1 | 6.21 | 8.28 | 3.04 | 5.65 | 19.47 | 9.42 | |



Gold Bar Wastewater Treatment Plant Fenceline H₂S Readings November 2021

| Date | | Comments | | | | | | | |
|-------------------|-------|----------|------|-------|------|------|-------|------|----------|
| Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Comments |
| November 1, 2021 | 5.92 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| November 2, 2021 | 4.73 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| November 3, 2021 | 3.04 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| November 4, 2021 | 0 | 0 | 3.38 | 7.77 | 0 | 0 | 3.22 | 4.81 | |
| November 5, 2021 | 0 | 3.17 | 0 | 0 | 0 | 3.69 | 0 | 0 | |
| November 6, 2021 | 19.03 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| November 7, 2021 | 19.24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| November 8, 2021 | 8.17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| November 9, 2021 | 3.21 | 0 | 0 | 0 | 0 | 0 | 0.143 | 4.8 | |
| November 10, 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| November 11, 2021 | 7.31 | 0 | 0 | 5.31 | 0 | 0 | 0 | 4.33 | |
| November 12, 2021 | 0 | 0 | 0 | 7.31 | 0 | 0 | 12.77 | 3.25 | |
| November 13, 2021 | 0 | 0 | 0 | 0 | 3.98 | 7.13 | 3.32 | 0 | |
| November 14, 2021 | 0 | 0 | 0 | 3.29 | 0 | 0 | 3.09 | 3.43 | |
| November 15, 2021 | 0 | 0 | 3.37 | 4.698 | 0 | 0 | 4.04 | 0 | |
| November 16, 2021 | 4.88 | 0 | 0 | 5.5 | 0 | 0 | 0 | 0 | |
| November 17, 2021 | 3.81 | 0 | 3.08 | 0 | 4.55 | 0 | 3.92 | 0 | |
| November 18, 2021 | 4.84 | 0 | 0 | 0 | 0 | 0 | 3.39 | 3.88 | |
| November 19, 2021 | 0 | 4.20 | 0 | 0 | 3.95 | 0 | 0 | 0 | |
| November 20, 2021 | 0 | 0 | 0 | 12.11 | 0 | 0 | 0 | 0 | |
| November 21, 2021 | 0 | 0 | 7.46 | 0 | 0 | 0 | 7.78 | 0 | |
| November 22, 2021 | 4.49 | 0 | 0 | 0 | 0 | 0 | 11.8 | 0 | |
| November 23, 2021 | 0 | 4.84 | 3.87 | 3.65 | 0 | 0 | 0 | 0 | |
| November 24, 2021 | 12.21 | 0 | 0 | 0 | 3.15 | 0 | 4.01 | 0 | |
| November 25, 2021 | 0 | 3.18 | 0 | 0 | 3.58 | 0 | 3.53 | 0 | |
| November 26, 2021 | 0 | 0 | 0 | 0 | 6.21 | 4.29 | 5.01 | 0 | |
| November 27, 2021 | 14.49 | 10.12 | 0 | 3.21 | 0 | 3.11 | 8.44 | 5.89 | |
| November 28, 2021 | 81.79 | 8.57 | 4.82 | 0 | 4.25 | 0 | 15.5 | 0 | |
| November 29, 2021 | 0 | 5.24 | 3.99 | 4.46 | 0 | 0 | 0 | 0 | |
| November 30, 2021 | 12.57 | 4.10 | 3.6 | 3.2 | 4.06 | 3.91 | 0 | 0 | |
| | | | | | | | | | |
| Avg | 6.99 | 1.45 | 1.12 | 1.93 | 1.12 | 0.74 | 3.00 | 1.01 | |
| Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Max | 81.79 | 10.12 | 7.46 | 12.11 | 6.21 | 7.13 | 15.5 | 5.89 | |



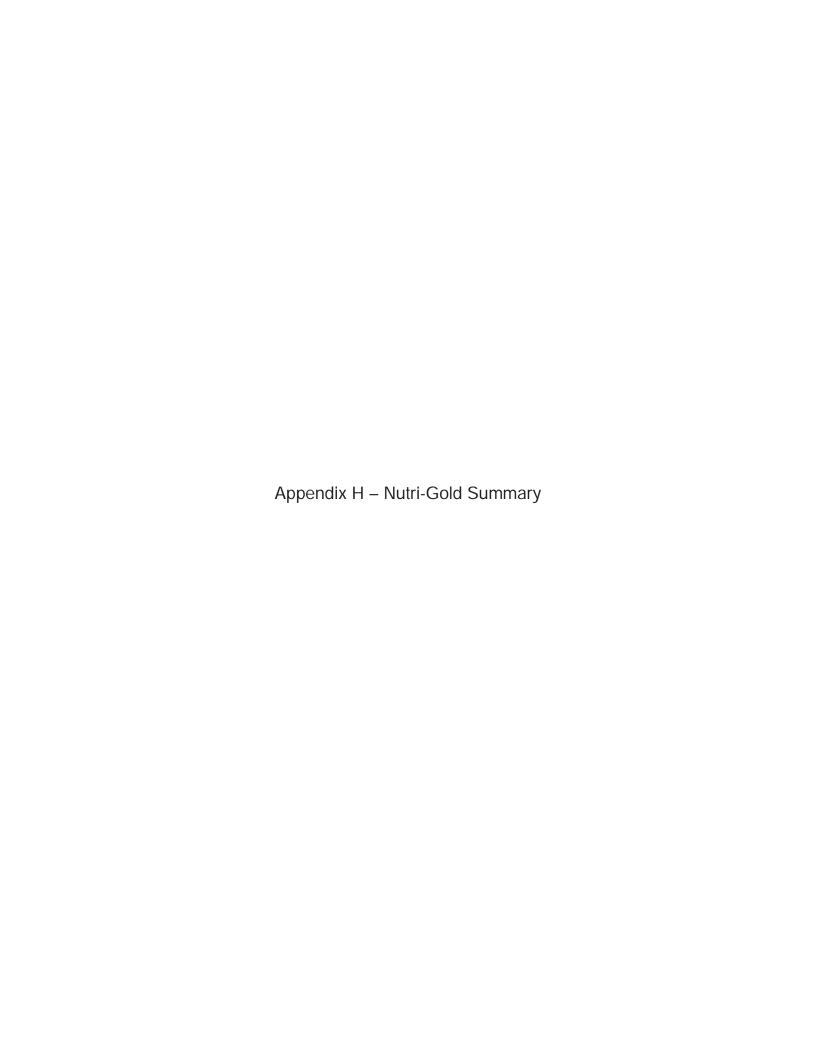
Gold Bar Wastewater Treatment Plant Fenceline H₂S Readings December 2021

| Date | | | | H ₂ S (| ppb) | | | | Comments |
|-------------------|-------|------|------|--------------------|------|------|-------|------|---------------------|
| Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Comments |
| December 1, 2021 | 0 | 3.62 | 0 | 0 | 0 | 8.28 | 0 | 0 | |
| December 2, 2021 | 0 | 4.23 | 3.7 | 11.17 | 0 | 0 | 0 | 0 | |
| December 3, 2021 | 0 | 3.04 | 0 | 0 | 3.45 | 6.73 | 11.65 | 0 | |
| December 4, 2021 | 8.33 | 0 | 0 | 0 | 3.83 | 5.01 | 0 | 0 | |
| December 5, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 6, 2021 | 7.23 | 3.36 | 0 | 0 | 3.86 | 6.47 | 0 | 0 | |
| December 7, 2021 | 3.94 | 4.01 | 4.08 | 3.57 | 5.47 | 5.34 | 5.1 | 4.75 | |
| December 8, 2021 | 16.64 | 5.3 | 0 | 7.33 | 5.35 | 0 | 5.44 | 0 | |
| December 9, 2021 | 0 | 0 | 0 | 0 | 0 | 5.81 | 0 | 0 | |
| December 10, 2021 | 0 | 0 | 0 | 0 | 3.26 | 5 | 3.91 | 0 | |
| December 11, 2021 | 3.8 | 5.46 | 0 | 0 | 4.07 | 7.1 | 0 | 0 | |
| December 12, 2021 | 4.24 | 0 | 0 | 0 | 3.32 | 3.44 | 3.1 | 0 | |
| December 13, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 14, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 15, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 16, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 17, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 18, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 19, 2021 | 11.96 | 5.91 | 3 | 0 | 0 | 5.77 | 0 | 0 | |
| December 20, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 21, 2021 | 4.7 | 4.05 | 3.78 | 4.16 | 5.14 | 5.64 | 14.6 | 3.87 | |
| December 22, 2021 | 42.14 | 0 | 3.31 | 10.09 | 0 | 0 | 0 | 0 | |
| December 23, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 24, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 25, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 26, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 27, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 28, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 29, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 30, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| December 31, 2021 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | Temperature too low |
| | | | | | | | | | |
| Avg | 7.36 | 2.78 | 1.28 | 2.59 | 2.70 | 4.61 | 3.13 | 0.62 | |
| Min | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Max | 42.14 | 5.91 | 4.08 | 11.17 | 5.47 | 8.28 | 14.6 | 4.75 | |



| # | Date | Location | Complaint Description | Call Back Details | Wind Direction | Scrubber Status | Maintenance Activities | Action Taken | Is GBWWTP the Likely Source (Y/N) | Consistent with EnviroSuite Model? |
|----------|-----------|-----------------|---|--|---|--------------------|---------------------------|--|---|--|
| 2021-001 | 1/20/2021 | 4616 – 109A Ave | "UNUSUAL SMELL COMING FROM THE G.B.W.W.T.P. SMELL DESCRIBED AS SULPHUR. ODOUR IS INSIDE AND OUTSIDE. INTENSITY IS A 8 OUT 10. REPORTING SHE NOTICED THE SMELL ON JAN 20/2021 AT 15:20. THIS IS A REOCCURRING" | Customer was called back 4:24 pm Jan 20 (same day) This complaint is in our response area, but we could not find any source at the plant. Our odour model does not flag anything unusual coming from the plant, our scrubbers are operating well. Fence line H2S monitoring is showing normal levels. We talked to the customer and they noted that the sulfur smell was also coming from inside their home. Sometimes they noticed that smell when their water softener was getting low on salt. They smelled something fait outside and thought our biogas flare may have blown out at the plant in the high winds, and therefore thought it was possibly from the plant. We assured her that our flare was still lit and everything was running safely. Forwarded the complaint to Drainage for investigation | From NE, but very strong gusts | Online | N/A | Forwarded back to drainage ops control for further investigation reference number: 488897 | N | N |
| 2021-002 | 3/5/2021 | 4804 109 Ave | Details of customer odour complaint: STRONG SEWER ODOUR FROM PLANT Description: SEWER Odour inside or outside: OUTSIDE Description of odour: SMELLS LIKE SEWAGE Odour intensity (scale from 1-10): 10 Time noticed odour and for how long: THIS MORNING AND ALL DAY Is it a reoccurring issue? AT TIMES | Customer was called back at 3:35 PM. "Based on Envirosuite and I am currently on Envirosuite now I do not believe we are the cause, I talked to the foreman and they say no H2S coming into the plant. He will do some fence line monitoring at the diversion structure with the Jerome meter and as right now Envirosuite shows no plume at all. I talked to family member as caller was not home and relayed the same message and that it could be from the sewer system near their address." Forwarded complaint to drainage for further investigation. | Varying | Operational | N/A | Checked Envirosuite - no odour plume at customer location throughout day. Talked to Control Room, no H2S coming into the plant. Control Room will do fence line monitoring with the Jerome meter at the Diversion Structure. Forwarded to Drainage Ops for further investigation. | N | N |
| 2021-003 | | 6720 93A Ave | CUSTOMER SAYS ISSUE IS HAPPENING IN IDELWYLDE, GOLDBAR, AND OTTEWELL ONGOING FOR THE LAST HOUR. Details of customer odour complaint: EXTREME ODOUR IN THE ABOVE NEIGHBORHOODS. SMELLS LIKE SKUNK Description: Odour inside or outside: OUTSIDE Description of odour: SKUNKY Odour intensity (scale from 1-10): 10 Time noticed odour and for how long: FOR THE LAST HOUR Is it a reoccurring issue? | Called customer back and left a voicemail. Forwarded complaint to drainage for further investigation. | E to NW | Operational | | Based on wind direction from the time of the call the wind was E to NW which was not the direction of the address of the complaint. No H ₂ S issues noted from permanent gas detection at the plant as well. Email sent to Drainage Operations for follow up: "We have investigated this odour complaint from south west of the plant and could not determine that the odour originated from Gold Bar WWTP. Our odour model does not show any odour plume in this location and all of our scrubbers have been operational all night. Spot readings along the fence line with our H2S meter all came back at 0 ppb with the exception of the west side of the plant which read 3 ppb after the control room was notified last night. The wind direction was the opposite going south east to north west. Can Drainage investigate further to see if the odour possibly came from the collection system at this location?" | | N |
| 2021-004 | 3/25/2021 | 109A Ave | Email received from AEP: "Please be advised that the Alberta EDGE Environmental Reporting Hotline has received the following complaint: Caller is reporting a hydrogen odour complaint coming from the Gold Bar Wastewater Treatment plant in Edmonton. Caller first noticed the odour when he first went outside around 06:30 | No customer information available. Responded to AEP contact. | From NE | Operational | N/A | - Followed up with AEP regarding the location of the odour complaint to determine if GBWWTP could be the cause - Odour location reported to be on 109A Avenue (customer information is confidential) - Confirmed the scrubbers are operational - Checked Envirosuite to confirm that the wind was primarily from the NE this morning | Y | Y |

| | | Odour intensity (scale from 1-10): 6 Time noticed odour and for how long: SINCE 3PM ON JULY 05, 2021, 6 HRS Is it a reoccurring issue? NO | provided to the caller, and they were informed that we would forward the complaint to DROPS control for further investigation. | | | | flows at that time. Phoned customer back - they declined to provide their address, but said the odour was detected somewhere south west of the plant. Complaint was forwarded back to DROPS control for further investigation at 10:10 am July 6. | | |
|--------------------|------------------|---|---|---|---------|--|---|---|---|
| 2021-010 7/16/2021 | 3846 Ada Blvd | Details of odour complaint: sewer odour from Gold Bar started about 21:30 hrs tonight. Very bad smell. Details of customer odour complaint: sewer odour from Gold Bar Odour inside or outside: outside Description of odour: sewer smell Odour intensity (scale from 1-10): 8 Time noticed odour and for how long: 21:30 hrs Is it a reoccurring issue? At times from the plant | Called customer back. Forwarded complaint to drainage for further investigation. | From East | Working | Secondary 5 draining | Wind direction would not place Gold Bar as the source of odour. Investigation on site found no odour, plant and scrubbers were running well. Sent complaint back to DROPS control for investigation. | N | N |
| 2021-011 7/25/2021 | 4504 109A Ave NW | Details of customer odour complaint: outside odour Odour inside or outside Description of odour: smells like sewage Odour intensity (scale from 1-10): didn't say Time noticed odour and for how long: 18:00 Is it a reoccurring issue? Said normally the area is good but has occurred before. they live directly south of Bio 5 | Called customer back on July 25 at 8 pm: "Called the caller back - let them know we have some maintenance taking place over the next 2 days, then should go back to normal. Let them know we made some adjustments with our air in that out of service tank after their call, which has shown an improvement and have deployed additional equipment to help mitigate the odour (odour misters). They are very appreciative. Have been there since 1989 and wanted to mention that in the last few years there has been a huge improvement in odour coming from the plant." | From North | Online | Bio 5 partially drained for upcoming work | Checked Envirosuite - showed wind from north Operator Foreman took Jerome readings along park road south of Bio at about 7:30 pm. Found up to 205 ppb south of Bio 5. They decided to shut off the air in the bio, and reading dropped to 21 ppb. Air was left off overnight. Odour misters also were in place. | Y | Y |
| 2021-012 9/18/2021 | 4428 109A Ave NW | Details of customer odor complaint: it's very strong tonight and she had to close all the windows in the house. Odour inside or outside: inside and outside. Description of odour: very strong pungent. Odour intensity (scale from 1-10):10 Time noticed odour and for how long: 7:48 PM for a few hours. Is it a reoccurring issue? Just tonight she did say it's not usually this bad. | Called customer back and left message. The following morning at 9:30 am (Sunday morning). Noted that investigation last night did not locate any sources of odour (scrubbers working properly, no H2S hits on Jerome meter) at Gold Bar and the complaint was forwarded to drainage for further investigation. | Generally from north (from plant) | Online | N/A | Shift crews were contacted around 9:30 pm and they completed a sweep of the plant and extra Jerome meter readings - no sources of odour found. Sent complaint back to Drainage to investigate | N | N |
| 2021-013 10/1/2021 | 4616 109A Ave NW | Details of customer odour complaint: the worst ever that they experienced Odour inside or outside both Description of odour: sewer smell pungent Odour intensity (scale from 1-10): 10 Time noticed odour and for how long: 8:30 PM Is it a reoccurring issue? It's the worst | Called customer back at 1:51 pm Oct 2 (Saturday) "I talked to the person that phoned and she said it was not a sewage odour but a sewer odour and explained to me she saw the flares out from around 8:30 pm to 9:30 pm. I explained to her that she may not have seen the pilot light in the flame but she says she sees it on all the time as she can see the flare from her kitchen, I told her I would check trends Monday morning for the flares. I believe they were not out and the pilot flame was on, I did notice a sulfur smell Friday afternoon when I went for a walk, the flare was in and could of been exhaust from a boiler." Forwarded complaint to drainage for further investigation. | From NW, but very light | Working | Draining down scrubber bleach tanks for leak repair, so were using bleach totes | Checked scrubber status. Checked Jerome readings. After discussion with caller, it was confirmed on Monday that the flares did not shut off. Complaint sent back to Drainage ops for further investigation | N | N |



<u>Substance Loading Rates on Nutrigold Fields - 2021</u>

| Nutrigold Field # | #2021NE265 | 419 | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|-------------------|------------|-------------------|------|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 3550.55 | 23.9 | 849 | 120 | 49 | 17.3 | TP | 24971 | 21200 | 433 | | | | |
| | | | | | | TN | 42157 | 35791 | 730 | | | | |
| | | | | | | NH4-N | 8810 | 7480 | 153 | | | | |
| Landowner | | Tim Plypchuk | | | | As | 5.1 | 4.33 | 0.088 | | | | |
| Legal Description | | NE-26-54-19-4 | | | | Cd | 2.7 | 2.29 | 0.047 | 15614 | 1500 | 9249 | 600 |
| Start Date | | 16-Apr-21 | | | | Cr | 59 | 50.1 | 1.02 | 715 | 20 | 423 | 8 |
| End Date | | 29-Apr-21 | | | | Cu | 482 | 409 | 8.35 | 87 | 15 | 52 | 6 |
| Soil Class | | Class 1 | | | | Pb | 30 | 25.5 | 0.520 | 1405 | 20 | 832 | 8 |
| Biosolids Type | | Digested | | | | Mn | 313 | 266 | 5.42 | | | | |
| | | Centrifuge Dewate | ered | | | Hg | 1.14 | 0.968 | 0.020 | 36980 | 3000 | 21904 | 1100 |
| | | | | | | Ni | 34 | 28.9 | 0.589 | 1240 | 100 | 734 | 40 |
| | | | | | | Se | 5.4 | 4.58 | 0.094 | | | | |
| | | | | | | Zn | 790 | 671 | 13.7 | 53 | 10 | 32 | 4 |
| | | | | | | Co | 5.4 | 5 | 0.1 | | | | |

| Nutrigold Field #2 | 2021NE1554 | 418 | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|--------------------|------------|--------------------------|----|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 8099 | 6.81 | 551 | 88 | 35 | 15.7 | TP | 28190 | 15533 | 444 | | | | |
| | | | | | | TN | 32442 | 17876 | 511 | | | | |
| | | | | | | NH4-N | 16325 | 8995 | 257 | | | | |
| Landowner | | Dale Bowes | | | | As | 6.60 | 3.64 | 0.104 | | | | |
| Legal Description | | NE-15-54-18-4 | | | | Cd | 3.50 | 1.93 | 0.055 | 9269 | 1500 | 8054 | 600 |
| Start Date | | 3-May-21 | | | | Cr | 181 | 99.7 | 2.85 | 179 | 20 | 156 | 8 |
| End Date | | 6-May-21 | | | | Cu | 327 | 180 | 5.15 | 99 | 15 | 86 | 6 |
| Soil Class | | Class 1 | | | | Pb | 59.0 | 32.5 | 0.929 | 550 | 20 | 478 | 8 |
| Biosolids Type | | Digested | | | | Mn | 348 | 192 | 5.48 | | | | |
| | | Gravity Thickened | | | | Hg | 1.48 | 0.815 | 0.023 | 21920 | 3000 | 19047 | 1100 |
| | | | | | | Ni | 49 | 27.0 | 0.771 | 662 | 100 | 575 | 40 |
| | | | | | | Se | 15.1 | 8.32 | 0.238 | | | | |
| | | | | | | Zn | 677 | 373 | 10.7 | 48 | 10 | 42 | 4 |
| | | | | | | Со | 10.20 | 6 | 0.2 | | | | |

| Nutrigold Field #2 | 2021NE1055 | 519 | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|--------------------|------------|--------------------------|-----|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 20287 | 7.13 | 1448 | 160 | 65 | 22.3 | TP | 28190 | 40819 | 628 | | | | |
| | | | | | | TN | 32442 | 46976 | 723 | | | | |
| | | | | | | NH4-N | 16325 | 23639 | 364 | | | | |
| Landowner | | Eldon Pearce | | | | As | 6.60 | 9.56 | 0.147 | | | | |
| Legal Description | | NE-10-55-19-4 | | | | Cd | 3.50 | 5.07 | 0.078 | 9269 | 1500 | 8054 | 600 |
| Start Date | | 7-May-21 | | | | Cr | 181 | 262.1 | 4.03 | 179 | 20 | 156 | 8 |
| End Date | | 27-May-22 | | | | Cu | 327 | 473 | 7.28 | 99 | 15 | 86 | 6 |
| Soil Class | | Class 1 | | | | Pb | 59.0 | 85.4 | 1.314 | 550 | 20 | 478 | 8 |
| Biosolids Type | | Digested | | | | Mn | 348 | 504 | 7.75 | | | | |
| | | Gravity Thickened | | | | Hg | 1.48 | 2.143 | 0.033 | 21920 | 3000 | 19047 | 1100 |
| | | | | | | Ni | 49 | 71.0 | 1.092 | 662 | 100 | 575 | 40 |
| | | | | | | Se | 15.1 | 21.86 | 0.336 | | | | |
| | | | | | | Zn | 677 | 980 | 15.1 | 48 | 10 | 42 | 4 |
| | | | | | | Co | 10.20 | 15 | 0.2 | | | | |

| Nutrigold Field #2 | 2021NW105 | 519 | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|--------------------|-----------|--------------------------|-----|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 8637 | 7.10 | 618 | 100 | 41 | 15.1 | TP | 28190 | 17421 | 425 | | | | |
| | | | | | | TN | 32442 | 20049 | 489 | | | | |
| | | | | | | NH4-N | 16325 | 10089 | 246 | | | | |
| Landowner | | Eldon Pearce | | | | As | 6.60 | 4.08 | 0.099 | | | | |
| Legal Description | | NW-10-55-19-4 | | | | Cd | 3.50 | 2.16 | 0.053 | 9269 | 1500 | 8054 | 600 |
| Start Date | | 27-Oct-21 | | | | Cr | 181 | 111.9 | 2.73 | 179 | 20 | 156 | 8 |
| End Date | | 31-Oct-21 | | | | Cu | 327 | 202 | 4.93 | 99 | 15 | 86 | 6 |
| Soil Class | | Class 1 | | | | Pb | 59.0 | 36.5 | 0.889 | 550 | 20 | 478 | 8 |
| Biosolids Type | | Digested | | | | Mn | 348 | 215 | 5.25 | | | | |
| | | Gravity Thickened | | | | Hg | 1.48 | 0.915 | 0.022 | 21920 | 3000 | 19047 | 1100 |
| | | | | | | Ni | 49 | 30.3 | 0.739 | 662 | 100 | 575 | 40 |
| | | | | | | Se | 15.1 | 9.33 | 0.228 | | | | |
| | | | | | | Zn | 677 | 418 | 10.2 | 48 | 10 | 42 | 4 |
| | | | | | | Co | 10.20 | 6 | 0.2 | | | | |

| Nutrigold Field #2 | 2021NE1452 | 214 | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|--------------------|------------|--------------------------|----|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 13660 | 6.20 | 853 | 90 | 37 | 23.1 | TP | 28190 | 24046 | 650 | | | | |
| | | | | | | TN | 32442 | 27673 | 748 | | | | |
| | | | | | | NH4-N | 16325 | 13925 | 376 | | | | |
| Landowner | | Earnie Warawa | | | | As | 6.60 | 5.63 | 0.152 | | | | |
| Legal Description | | NE-14-52-14-4 | | | | Cd | 3.50 | 2.99 | 0.081 | 9269 | 1500 | 8054 | 600 |
| Start Date | | 23-Jun-21 | | | | Cr | 181 | 154.4 | 4.17 | 179 | 20 | 156 | 8 |
| End Date | | 29-Jun-21 | | | | Cu | 327 | 279 | 7.54 | 99 | 15 | 86 | 6 |
| Soil Class | | Class 1 | | | | Pb | 59.0 | 50.3 | 1.360 | 550 | 20 | 478 | 8 |
| Biosolids Type | | Digested | | | | Mn | 348 | 297 | 8.02 | | | | |
| | | Gravity Thickened | | | | Hg | 1.48 | 1.262 | 0.034 | 21920 | 3000 | 19047 | 1100 |
| | | | | | | Ni | 49 | 41.8 | 1.130 | 662 | 100 | 575 | 40 |
| | | | | | | Se | 15.1 | 12.88 | 0.348 | | | | |
| | | | | | | Zn | 677 | 577 | 15.6 | 48 | 10 | 42 | 4 |
| | | | | | | Со | 10.20 | 9 | 0.2 | | | | |

| Nutrigold Field #2 | 2021SW025 | 519 | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|--------------------|-----------|--------------------------|-----|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 27455 | 5.60 | 1546 | 158 | 64 | 24.2 | TP | 28190 | 43582 | 681 | | | | |
| | | | | | | TN | 32442 | 50155 | 784 | | | | |
| | | | | | | NH4-N | 16325 | 25238 | 394 | | | | |
| Landowner | | Robel Holding | | | | As | 6.60 | 10.20 | 0.159 | | | | |
| Legal Description | | SW-02-55-19-4 | | | | Cd | 3.50 | 5.41 | 0.085 | 9269 | 1500 | 8054 | 600 |
| Start Date | | 2-Jul-21 | | | | Cr | 181 | 279.8 | 4.37 | 179 | 20 | 156 | 8 |
| End Date | | 31-Oct-21 | | | | Cu | 327 | 506 | 7.90 | 99 | 15 | 86 | 6 |
| Soil Class | | Class 1 | | | | Pb | 59.0 | 91.2 | 1.425 | 550 | 20 | 478 | 8 |
| Biosolids Type | | Digested | | | | Mn | 348 | 538 | 8.41 | | | | |
| | | Gravity Thickened | | | | Hg | 1.48 | 2.288 | 0.036 | 21920 | 3000 | 19047 | 1100 |
| | | | | | | Ni | 49 | 75.8 | 1.184 | 662 | 100 | 575 | 40 |
| | | | | | | Se | 15.1 | 23.34 | 0.365 | | | | |
| | | | | | | Zn | 677 | 1047 | 16.4 | 48 | 10 | 42 | 4 |
| | | | | | | Со | 10.20 | 16 | 0.2 | | | | |

| Nutrigold Field #2 | 2021SE1555 | 19 | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|--------------------|------------|-------------------|------|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 13278 | 5.40 | 717 | 80 | 32 | 22.4 | TP | 28190 | 20212 | 632 | | | | |
| | | | | | | TN | 32442 | 23261 | 727 | | | | |
| | | | | | | NH4-N | 16325 | 11705 | 366 | | | | |
| Landowner | | Rick Ruzycki | | | | As | 6.60 | 4.73 | 0.148 | | | | |
| Legal Description | | SE-15-55-19-4 | | | | Cd | 3.50 | 2.51 | 0.078 | 9269 | 1500 | 8054 | 600 |
| Start Date | | 3-Jul-21 | | | | Cr | 181 | 129.8 | 4.06 | 179 | 20 | 156 | 8 |
| End Date | | 7-Jul-21 | | | | Cu | 327 | 234 | 7.33 | 99 | 15 | 86 | 6 |
| Soil Class | | Class 1 | | | | Pb | 59.0 | 42.3 | 1.322 | 550 | 20 | 478 | 8 |
| Biosolids Type | | Digested | | | | Mn | 348 | 250 | 7.80 | | | | |
| | | Centrifuge Dewate | ered | | | Hg | 1.48 | 1.061 | 0.033 | 21920 | 3000 | 19047 | 1100 |
| | | | | | | Ni | 49 | 35.1 | 1.098 | 662 | 100 | 575 | 40 |
| | | | | | | Se | 15.1 | 10.83 | 0.338 | | | | |
| | | | | | | Zn | 677 | 485 | 15.2 | 48 | 10 | 42 | 4 |
| | | | | | | Co | 10.20 | 7 | 0.2 | | | | |

| Nutrigold Field # | 2021SW3051 | 116 | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|-------------------|------------|-------------------|------|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 2050 | 5.5 | 113 | 13 | 5 | 22.6 | TP | 28190 | 3185 | 637 | | | | |
| | | | | | | TN | 32442 | 3666 | 733 | | | | |
| | | | | | | NH4-N | 16325 | 1845 | 369 | | | | |
| Landowner | | Ron Kozoway | | | | As | 6.60 | 0.75 | 0.149 | | | | |
| Legal Description | | SW-30-51-16-4 | | | | Cd | 3.50 | 0.40 | 0.079 | 9269 | 1500 | 8054 | 600 |
| Start Date | | 8-Jul-21 | | | | Cr | 181 | 20.5 | 4.09 | 179 | 20 | 156 | 8 |
| End Date | | 9-Jul-21 | | | | Cu | 327 | 37 | 7.39 | 99 | 15 | 86 | 6 |
| Soil Class | | Class 1 | | | | Pb | 59.0 | 6.7 | 1.333 | 550 | 20 | 478 | 8 |
| Biosolids Type | | Digested | | | | Mn | 348 | 39 | 7.86 | | | | |
| | | Centrifuge Dewate | ered | | | Hg | 1.48 | 0.167 | 0.033 | 21920 | 3000 | 19047 | 1100 |
| | | | | | | Ni | 49 | 5.5 | 1.107 | 662 | 100 | 575 | 40 |
| | | | | | | Se | 15.1 | 1.71 | 0.341 | | | | |
| | | | | | | Zn | 677 | 77 | 15.3 | 48 | 10 | 42 | 4 |
| | | | | | | Со | 10.20 | 1 | 0.2 | | | | |

| Nutrigold Field #2 | 2020SW295 | 622 | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|--------------------|-----------|-------------------|------|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 4602 | 24.1 | 1086 | 162 | 66 | 16.5 | TP | 22900 | 24869 | 377 | | | | |
| | | | | | | TN | 15300 | 16616 | 252 | | | | |
| | | | | | | NH4-N | 8820 | 9579 | 145 | | | | |
| Landowner | | Kalco | | | | As | 7.1 | 7.71 | 0.117 | | | | |
| Legal Description | | SW-29-56-22-4 | | | | Cd | 2.7 | 2.98 | 0.045 | 5584 | 1500 | 8358 | 600 |
| Start Date | | 1-Dec-20 | | | | Cr | 58 | 63.2 | 0.96 | 263 | 20 | 393 | 8 |
| End Date | | 14-Dec-20 | | | | Cu | 446 | 484 | 7.34 | 34 | 15 | 51 | 6 |
| Soil Class | | Class 3 | | | | Pb | 34.4 | 37.4 | 0.566 | 445 | 20 | 666 | 8 |
| Biosolids Type | | Digested | | | | Mn | 290 | 315 | 4.77 | | | | |
| | | Centrifuge Dewate | ered | | | Hg | 1.08 | 1.173 | 0.018 | 14167 | 3000 | 21204 | 1100 |
| | | | | | | Ni | 33.9 | 36.8 | 0.558 | 451 | 100 | 676 | 40 |
| | | | | | | Se | 5 | 5.43 | 0.082 | | | | |
| | | | | | | Zn | 746 | 810 | 12.3 | 21 | 10 | 31 | 4 |
| | | | | | | Со | 5.3 | 6 | 0.1 | | | | |

| Nutrigold Field #2 | 2020SE2956 | 22 | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|--------------------|------------|-------------------|------|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 2265 | 23.6 | 545 | 142 | 58 | 9.4 | TP | 24971 | 13609 | 235 | | | | |
| | | | | | | TN | 42157 | 22976 | 396 | | | | |
| | | | | | | NH4-N | 8810 | 4801 | 83 | | | | |
| Landowner | | Kalco | | | | As | 5.1 | 2.78 | 0.048 | | | | |
| Legal Description | | SE-29-56-22-4 | | | | Cd | 2.7 | 1.47 | 0.025 | 15614 | 1500 | 9249 | 600 |
| Start Date | | 14-Dec-20 | | | | Cr | 59 | 32.2 | 0.55 | 715 | 20 | 423 | 8 |
| End Date | | 23-Dec-20 | | | | Cu | 482 | 263 | 4.53 | 87 | 15 | 52 | 6 |
| Soil Class | | Class 3 | | | | Pb | 30 | 16.4 | 0.282 | 1405 | 20 | 832 | 8 |
| Biosolids Type | | Digested | | | | Mn | 313 | 171 | 2.94 | | | | |
| | | Centrifuge Dewate | ered | | | Hg | 1.14 | 0.621 | 0.011 | 36980 | 3000 | 21904 | 1100 |
| | | | | | | Ni | 34 | 18.5 | 0.319 | 1240 | 100 | 734 | 40 |
| | | | | | | Se | 5.4 | 2.94 | 0.051 | | | | |
| | | | | | | Zn | 790 | 431 | 7.4 | 53 | 10 | 32 | 4 |
| | | | | | | Со | 5.4 | 3 | 0.1 | | | | |

| Nutrigold Field #2 | 2020NW205 | 622 | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|--------------------|-----------|-------------------|------|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 2540 | 23.1 | 587 | 148 | 60 | 9.8 | TP | 22900 | 13442 | 224 | | | | |
| | | | | | | TN | 15300 | 8981 | 150 | | | | |
| | | | | | | NH4-N | 8820 | 5177 | 86 | | | | |
| Landowner | | Kalco | | | | As | 7.1 | 4.17 | 0.069 | | | | |
| Legal Description | | NW-20-56-22-4 | | | | Cd | 2.7 | 1.61 | 0.027 | 5584 | 1500 | 8358 | 600 |
| Start Date | | 20-Dec-20 | | | | Cr | 58 | 34.2 | 0.57 | 263 | 20 | 393 | 8 |
| End Date | | 1-Feb-21 | | | | Cu | 446 | 262 | 4.36 | 34 | 15 | 51 | 6 |
| Soil Class | | Class 3 | | | | Pb | 34.4 | 20.2 | 0.337 | 445 | 20 | 666 | 8 |
| Biosolids Type | | Digested | | | | Mn | 290 | 170 | 2.84 | | | | |
| | | Centrifuge Dewate | ered | | | Hg | 1.08 | 0.634 | 0.011 | 14167 | 3000 | 21204 | 1100 |
| | | | | | | Ni | 33.9 | 19.9 | 0.332 | 451 | 100 | 676 | 40 |
| | | | | | | Se | 5 | 2.94 | 0.049 | | | | |
| | | | | | | Zn | 746 | 438 | 7.3 | 21 | 10 | 31 | 4 |
| | | | | | | Со | 5.3 | 3 | 0.1 | | | | |

| Nutrigold Field #2 | 2021NW205 | 622 | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|--------------------|-----------|-------------------|------|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 1779 | 23.6 | 421 | 104 | 60 | 7.0 | TP | 24971 | 10513 | 175 | | | | |
| | | | | | | TN | 42157 | 17748 | 296 | | | | |
| | | | | | | NH4-N | 8810 | 3709 | 62 | | | | |
| Landowner | | Kalco | | | | As | 5.1 | 2.15 | 0.036 | | | | |
| Legal Description | | NE-20-56-22-4 | | | | Cd | 2.7 | 1.14 | 0.019 | 15614 | 1500 | 9249 | 600 |
| Start Date | | 18-Jan-21 | | | | Cr | 59 | 24.8 | 0.41 | 715 | 20 | 423 | 8 |
| End Date | | 1-Feb-21 | | | | Cu | 482 | 203 | 3.38 | 87 | 15 | 52 | 6 |
| Soil Class | | Class 3 | | | | Pb | 30 | 12.6 | 0.211 | 1405 | 20 | 832 | 8 |
| Biosolids Type | | Digested | | | | Mn | 313 | 132 | 2.20 | | | | |
| | | Centrifuge Dewate | ered | | | Hg | 1.14 | 0.480 | 0.008 | 36980 | 3000 | 21904 | 1100 |
| | | | | | | Ni | 34 | 14.3 | 0.239 | 1240 | 100 | 734 | 40 |
| | | | | | | Se | 5.4 | 2.27 | 0.038 | | | | |
| | | | | | | Zn | 790 | 333 | 5.5 | 53 | 10 | 32 | 4 |
| | | | | | | Co | 5.4 | 2 | 0.0 | | | | |

| Nutrigold Field # | 2021SE/SW2 | 205622 | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|-------------------|------------|-------------------|------|-----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 3762 | 23.6 | 882 | 270 | 109 | 8.1 | TP | 24971 | 22024 | 202 | | | | |
| | | | | | | TN | 42157 | 37182 | 341 | | | | |
| | | | | | | NH4-N | 8810 | 7770 | 71 | | | | |
| Landowner | | Kalco | | | | As | 5.1 | 4.50 | 0.041 | | | | |
| Legal Description | | SE/SW 20-56-22-4 | | | | Cd | 2.7 | 2.38 | 0.022 | 15614 | 1500 | 9249 | 600 |
| Start Date | | 9-Jan-21 | | | | Cr | 59 | 52.0 | 0.48 | 715 | 20 | 423 | 8 |
| End Date | | 18-Jan-21 | | | | Cu | 482 | 425 | 3.90 | 87 | 15 | 52 | 6 |
| Soil Class | | Class 3 | | | | Pb | 30 | 26.5 | 0.243 | 1405 | 20 | 832 | 8 |
| Biosolids Type | | Digested | | | | Mn | 313 | 276 | 2.53 | | | | |
| | | Centrifuge Dewate | ered | | | Hg | 1.14 | 1.005 | 0.009 | 36980 | 3000 | 21904 | 1100 |
| | | | | | | Ni | 34 | 30.0 | 0.275 | 1240 | 100 | 734 | 40 |
| | | | | | | Se | 5.4 | 4.76 | 0.044 | | | | |
| | | | | | | Zn | 790 | 697 | 6.4 | 53 | 10 | 32 | 4 |
| | | | | | | Со | 5.4 | 5 | 0.0 | | | | |

| Nutrigold Field | | | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|-------------------|----------|-------------------|------|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 4052 | 23.7 | 961 | 120 | 49 | 19.6 | TP | 24971 | 23997 | 490 | | | | |
| | | | | | | TN | 42157 | 40513 | 827 | | | | |
| | | | | | | NH4-N | 8810 | 8466 | 173 | | | | |
| Landowner | | Diane Skrudys | | | | As | 5.1 | 4.90 | 0.100 | | | | |
| Legal Description | | NW-20-55-18-4 | | | | Cd | 2.7 | 2.59 | 0.053 | 15614 | 1500 | 9249 | 600 |
| Start Date | | 7-May-21 | | | | Cr | 59 | 56.7 | 1.16 | 715 | 20 | 423 | 8 |
| End Date | | 29-Oct-21 | | | | Cu | 482 | 463 | 9.45 | 87 | 15 | 52 | 6 |
| Soil Class | | Class 1 | | | | Pb | 30 | 28.8 | 0.588 | 1405 | 20 | 832 | 8 |
| Biosolids Type | | Digested | | | | Mn | 313 | 301 | 6.14 | | | | |
| | | Centrifuge Dewate | ered | | | Hg | 1.14 | 1.096 | 0.022 | 36980 | 3000 | 21904 | 1100 |
| | | | | | | Ni | 34 | 32.7 | 0.667 | 1240 | 100 | 734 | 40 |
| | | | | | | Se | 5.4 | 5.19 | 0.106 | | | | |
| | | | | | | Zn | 790 | 759 | 15.5 | 53 | 10 | 32 | 4 |
| | | | | | | Со | 5.4 | 5 | 0.1 | | | | |



| Olstad Field OC | -01 | | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|--------------------------|----------|------------------------|------|-----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 45666 | 7.00% | 3225 | 344 | 139 | 23.2 | TP | 28190 | 90913 | 654 | | | | |
| | | | | | | TN | 32442 | 104625 | 753 | | | | |
| | | | | | | NH4-N | 16325 | 52648 | 379 | | | | |
| Landowner | | Dwayne Mayov | /ski | | | As | 6.60 | 21.29 | 0.153 | | | | |
| Legal Description | l | NW-36-53-19-4 | | | | Cd | 3.50 | 11.29 | 0.081 | 9269 | 1500 | 8054 | 600 |
| Start Date | | 25-May-21 | | | | Cr | 181 | 583.7 | 4.20 | 179 | 20 | 156 | 8 |
| End Date | | 18-Jun-21 | | | | Cu | 327 | 1055 | 7.59 | 99 | 15 | 86 | 6 |
| Soil Class | | Class 1 | | | | Pb | 59.0 | 190.3 | 1.369 | 550 | 20 | 478 | 8 |
| Biosolids Type | | Digested | | | | Mn | 348 | 1122 | 8.07 | | | | |
| | | Gravity Thicken | ed | | | Hg | 1.48 | 4.773 | 0.034 | 21920 | 3000 | 19047 | 1100 |
| | | | | | | Ni | 49 | 158.0 | 1.137 | 662 | 100 | 575 | 40 |
| | | | | | | Se | 15.1 | 48.70 | 0.350 | | | | |
| | | | | | | Zn | 677 | 2183 | 15.7 | 48 | 10 | 42 | 4 |
| | | | | | | Со | 10.20 | 33 | 0.2 | | | | |

| Olstad Field OC | -02 | | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|-------------------|----------|-------------------------|------------|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 21172 | 4.97% | 1053 | 125 | 51 | 20.6 | TP | 28190 | 29684 | 582 | | | | |
| | | | | | | TN | 32442 | 34161 | 670 | | | | |
| | | | | | | NH4-N | 16325 | 17190 | 337 | | | | |
| Landowner | | Bill Bilan | | | | As | 6.60 | 6.95 | 0.136 | | | | |
| Legal Description | l | NE-08-53-19-4 | | | | Cd | 3.50 | 3.69 | 0.072 | 9269 | 1500 | 8054 | 600 |
| Start Date | | 13-Jul-21 | | | | Cr | 181 | 190.6 | 3.74 | 179 | 20 | 156 | 8 |
| End Date | | 18-Jul-21 | | | | Cu | 327 | 344 | 6.75 | 99 | 15 | 86 | 6 |
| Soil Class | | Class 1 | | | | Pb | 59.0 | 62.1 | 1.218 | 550 | 20 | 478 | 8 |
| Biosolids Type | | Digested | | | | Mn | 348 | 366 | 7.19 | | | | |
| | | Gravity Thickens | e d | | | Hg | 1.48 | 1.558 | 0.031 | 21920 | 3000 | 19047 | 1100 |
| | | | | | | Ni | 49 | 51.6 | 1.012 | 662 | 100 | 575 | 40 |
| | | | | | | Se | 15.1 | 15.90 | 0.312 | | | | |
| | | | | | | Zn | 677 | 713 | 14.0 | 48 | 10 | 42 | 4 |
| | | | | | | Со | 10.20 | 11 | 0.2 | | | | |

| Olstad Field OC | -03 | | | | Loading Rate | | Biosolids | Field Lo | oading | | Minimum | | Minimum |
|--------------------------|----------|------------------------|-----|-----|--------------|-----------|-----------|----------|--------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 41821 | 6.66% | 2786 | 291 | 118 | 23.6 | TP | 28190 | 78537 | 666 | | | | |
| | | | | | | TN | 32442 | 90383 | 766 | | | | |
| | | | | | | NH4-N | 16325 | 45481 | 385 | | | | |
| Landowner | | Tim Milligan | | | | As | 6.60 | 18.39 | 0.156 | | | | |
| Legal Description | | NW/SW-28-56- | 23 | | | Cd | 3.50 | 9.75 | 0.083 | 9269 | 1500 | 8054 | 600 |
| Start Date | | 19-Aug-21 | | | | Cr | 181 | 504.3 | 4.27 | 179 | 20 | 156 | 8 |
| End Date | | 10-Sep-21 | | | | Cu | 327 | 911 | 7.72 | 99 | 15 | 86 | 6 |
| Soil Class | | Class 1 | | | | Pb | 59.0 | 164.4 | 1.393 | 550 | 20 | 478 | 8 |
| Biosolids Type | | Digested | | | | Mn | 348 | 970 | 8.22 | | | | |
| | | Gravity Thicken | ned | | | Hg | 1.48 | 4.123 | 0.035 | 21920 | 3000 | 19047 | 1100 |
| | | | | | | Ni | 49 | 136.5 | 1.157 | 662 | 100 | 575 | 40 |
| | | | | | | Se | 15.1 | 42.07 | 0.357 | | | | |
| | | | | | | Zn | 677 | 1886 | 16.0 | 48 | 10 | 42 | 4 |
| | | | | | | Со | 10.20 | 28 | 0.2 | | | | |

| Olstad Field OC | -04 | | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|--------------------------|----------|-----------------|-----|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 18719 | 7.10% | 1329 | 145 | 59 | 22.5 | TP | 28190 | 37465 | 635 | | | | |
| | | | | | | TN | 32442 | 43115 | 731 | | | | |
| | | | | | | NH4-N | 16325 | 21696 | 368 | | | | |
| Landowner | | Tim Milligan | | | | As | 6.60 | 8.77 | 0.149 | | | | |
| Legal Description | l | NW-36-56-24-4 | | | | Cd | 3.50 | 4.65 | 0.079 | 9269 | 1500 | 8054 | 600 |
| Start Date | | 13-Sep-21 | | | | Cr | 181 | 240.5 | 4.08 | 179 | 20 | 156 | 8 |
| End Date | | 20-Sep-21 | | | | Cu | 327 | 435 | 7.37 | 99 | 15 | 86 | 6 |
| Soil Class | | Class 1 | | | | Pb | 59.0 | 78.4 | 1.329 | 550 | 20 | 478 | 8 |
| Biosolids Type | | Digested | | | | Mn | 348 | 462 | 7.84 | | | | |
| | | Gravity Thicken | ed | | | Hg | 1.48 | 1.967 | 0.033 | 21920 | 3000 | 19047 | 1100 |
| | | | | | | Ni | 49 | 65.1 | 1.104 | 662 | 100 | 575 | 40 |
| | | | | | | Se | 15.1 | 20.07 | 0.340 | | | | |
| | | | | | | Zn | 677 | 900 | 15.2 | 48 | 10 | 42 | 4 |
| | | | | | | Со | 10.20 | 14 | 0.2 | | | | |

| Olstad Field OC | -05 | | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|--------------------------|----------|------------------|----|----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 8743 | 6.66% | 582.00 | 64 | 26 | 22.4 | TP | 28190 | 16407 | 631 | | | | |
| | | | | | | TN | 32442 | 18881 | 726 | | | | |
| | | | | | | NH4-N | 16325 | 9501 | 365 | | | | |
| Landowner | | Craig Simes | | | | As | 6.60 | 3.84 | 0.148 | | | | |
| Legal Description | | NW-20-56-23-4 | | | | Cd | 3.50 | 2.04 | 0.078 | 9269 | 1500 | 8054 | 600 |
| Start Date | | 21-Sep-21 | | | | Cr | 181 | 105.3 | 4.05 | 179 | 20 | 156 | 8 |
| End Date | | 23-Sep-21 | | | | Cu | 327 | 190 | 7.32 | 99 | 15 | 86 | 6 |
| Soil Class | | Class 1 | | | | Pb | 59.0 | 34.3 | 1.321 | 550 | 20 | 478 | 8 |
| Biosolids Type | | Digested | | | | Mn | 348 | 203 | 7.79 | | | | |
| | | Gravity Thickene | ed | | | Hg | 1.48 | 0.861 | 0.033 | 21920 | 3000 | 19047 | 1100 |
| | | | | | | Ni | 49 | 28.5 | 1.097 | 662 | 100 | 575 | 40 |
| | | | | | | Se | 15.1 | 8.79 | 0.338 | | | | |
| | | | | | | Zn | 677 | 394 | 15.2 | 48 | 10 | 42 | 4 |
| | | | | | | Со | 10.20 | 6 | 0.2 | | | | |

| Olstad Field OC | -06 | | | | Loading Rate | | Biosolids | Field Lo | ading | | Minimum | | Minimum |
|--------------------------|----------|------------------------|-----|-----|--------------|-----------|-----------|----------|-------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 36012 | 6.38% | 2298 | 260 | 105 | 21.9 | TP | 28190 | 64781 | 617 | | | | |
| | | | | | | TN | 32442 | 74552 | 710 | | | | |
| | | | | | | NH4-N | 16325 | 37515 | 357 | | | | |
| Landowner | | Terry Vaculchik | | | | As | 6.60 | 15.17 | 0.144 | | | | |
| Legal Description | 1 | SE-21-55-24-4 | | | | Cd | 3.50 | 8.04 | 0.077 | 9269 | 1500 | 8054 | 600 |
| Start Date | | 27-Sep-21 | | | | Cr | 181 | 415.9 | 3.96 | 179 | 20 | 156 | 8 |
| End Date | | 8-Oct-21 | | | | Cu | 327 | 751 | 7.16 | 99 | 15 | 86 | 6 |
| Soil Class | | Class 1 | | | | Pb | 59.0 | 135.6 | 1.291 | 550 | 20 | 478 | 8 |
| Biosolids Type | | Digested | | | | Mn | 348 | 800 | 7.62 | | | | |
| | | Gravity Thicken | ed | | | Hg | 1.48 | 3.401 | 0.032 | 21920 | 3000 | 19047 | 1100 |
| | | | | | | Ni | 49 | 112.6 | 1.072 | 662 | 100 | 575 | 40 |
| | | | | | | Se | 15.1 | 34.70 | 0.330 | | | | |
| | | | | | | Zn | 677 | 1556 | 14.8 | 48 | 10 | 42 | 4 |
| | | | | | | Со | 10.20 | 23 | 0.2 | | | | |

| Olstad Field OC-07 | | | | | Loading Rate | | Biosolids | Field Lo | Field Loading | | Minimum | | Minimum |
|--------------------------|----------|------------------------|-----|----|--------------|-----------|-----------|----------|---------------|-------|------------|-------|------------|
| Wet Tonnes | Ave. %TS | Dry Tonnes | Ac | ha | Tonnes/ha | Substance | mg/Kg | Kg | Kg/ha | N/TE | N/TE Ratio | P/TE | P/TE Ratio |
| 24711 | 6.77% | 1672 | 188 | 76 | 22.0 | TP | 28190 | 47134 | 620 | | | | |
| | | | | | | TN | 32442 | 54243 | 714 | | | | |
| | | | | | | NH4-N | 16325 | 27295 | 359 | | | | |
| Landowner | | John Vaculchik | | | | As | 6.60 | 11.04 | 0.145 | | | | |
| Legal Description | l | NW-21-55-21-4 | | | | Cd | 3.50 | 5.85 | 0.077 | 9269 | 1500 | 8054 | 600 |
| Start Date | | 12-Oct-21 | | | | Cr | 181 | 302.6 | 3.98 | 179 | 20 | 156 | 8 |
| End Date | | 21-Oct-21 | | | | Cu | 327 | 547 | 7.19 | 99 | 15 | 86 | 6 |
| Soil Class | | Class 1 | | | | Pb | 59.0 | 98.6 | 1.298 | 550 | 20 | 478 | 8 |
| Biosolids Type | | Digested | | | | Mn | 348 | 582 | 7.66 | | | | |
| | | Gravity Thicken | ed | | | Hg | 1.48 | 2.475 | 0.033 | 21920 | 3000 | 19047 | 1100 |
| | | | | | | Ni | 49 | 81.9 | 1.078 | 662 | 100 | 575 | 40 |
| | | | | | | Se | 15.1 | 25.25 | 0.332 | | | | |
| | | | | | | Zn | 677 | 1132 | 14.9 | 48 | 10 | 42 | 4 |
| | | | | | | Со | 10.20 | 17 | 0.2 | | | | |



EPCOR Water Services Inc.

2021 Biosolids Land Application Management Report

December 2021

Prepared for:

EPCOR Water Services Inc. 9504 49 St NW Edmonton, AB Canada, T6B 2M9

Prepared by:

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SYLVIS DOCUMENT #1454-21

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EXECUTIVE SUMMARY

This report summarizes the 2021 non-agricultural biosolids management program conducted by SYLVIS Environmental Services Inc. for EPCOR Water Services Inc. at the Paintearth Coal Mine and the former Diplomat Mine.

SYLVIS managed a total of 6,527 dry tonnes (dt) of biosolids in 2021. 513 dt of biosolids overwintered from the 2020 program were applied in May 2021, and 6,014 dt of biosolids were hauled by the program between June and October 2021. All biosolids were applied and incorporated by October 18, 2021, to 272 ha of land.



LIST OF ABBREVIATIONS

General abbreviations used in this document:

AB - Alberta

AEP - Alberta Environment and Parks

AER - Alberta Energy Regulator

E – East

EWMC - Edmonton Waste Management Centre

N - Nitrogen

NE - Northeast

P - Phosphorus

S – South

TE - Trace element

Unit abbreviations used in this document:

dt - dry tonne

ha – hectare

kg - kilogram

km - kilometre

m - metre

mg - milligram

t - tonne



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1 PROJECT OVERVIEW

Project Name: BIOSALIX

Alberta Energy Regulator (AER) Approval/Reference Number: Environmental Protection and

Enhancement Act (EPEA) Approval #00011364-03-00, as amended (February 2019)

Notification Submission Dates: 02-07-2021, 20-07-2021, 15-07-2021, 23-04-2021, 25-08-2021

(in 2021)

Project Start Date: April 1, 2019

Project End Date: October 18, 2021

Biosolids Type: Anaerobically digested, dewatered

Total Solids Content (%): Average 23.9%

Target Biosolids Utilization – Dry Tonnes (dt): 6,000 dt (in 2021)

Actual Biosolids Utilization (dt): 6,014 dt were received between May 31 and October 15, 2021. Combined with 513 dt of biosolids overwintered from 2020, 6,527 dt were applied to 272 ha of land within the Paintearth Mine and former Diplomat Mine sites in 2021. At the end of the 2021 field season, all biosolids delivered to the land application sites were applied. There are no biosolids stockpiled for 2022 applications.

| 2 | PR | OJ | EC. | ТΤ | YPE |
|---|----|----|-----|----|-----|
| | | | | | |

| | | Agricultural (Thickened) – Nutri Gold |
|---|-------------|--|
| | | Agricultural (Dewatered) |
| | \boxtimes | Mine Reclamation |
| | | Marginal Land Improvement |
| | | Biomass Plantation Establishment |
| | | Off-spec Agricultural Land (i.e., outside the purview of the guidelines) |
| | | Other (please specify below) |
| 3 | REG | ULATORY ADMINISTRATION |
| | \boxtimes | Guideline |
| | | Letter of No Objection |
| | \boxtimes | Other (please specify below) |
| | | AER Authorization for applications outside the context of current regulatory guidance. |



Modified Alberta Environment and Park (AEP) notifications including assessment of trace elements/metals against Alberta Tier 1 Soil and Groundwater Remediation Guidelines.

EPEA Approval Number: 00011364-03-00, As Amended (February 2019)

4 CONTACTS

EPCOR (Owner / Biosolids Generator)

Name: David Curran

Address: 9504 49 St NW, Edmonton AB, T6B 2M9

Phone: 780-718-2126 Email: dcurran@epcor.ca

Contractor and Qualified Professional: SYLVIS Environmental

Name: Kasia Caputa

Address: Suite 301, 10171 Saskatchewan Dr NW, Edmonton, AB, T6E 4R5

Phone: 780-932-6135 Email: kcaputa@sylvis.com

Core Responsibilities: Regulatory approval, demonstration project design, environmental monitoring, reporting, transportation supervision, stockpiling, and land application supervision

Subcontractor: Whiterock Ventures

Name: Kal Kingra

Address: 2235 76 Ave, Edmonton, AB, T6P 1P6

Phone: 780-469-0819

Email: kal@whiterockventures.ca

Core Responsibilities: Biosolids transportation

Landowner / Leaser: Westmoreland Mining LLC, Prairie Mines and Royalty ULC, Paintearth

Coal Mine

Name: Mark Matthews

Address: 1100-10123 99 Street NW, Edmonton, AB

Phone: 780-420-5896

Email: mmatthews@westmoreland.com

Regional Regulatory Liaison

Name: Fengqin Wang

Agency: AEP

Address: 111 Twin Atria Building, 4999-98 Ave, Edmonton AB, T6B 2X3

Email: fengqin.wang@gov.ab.ca.



5 APPLICATION AREAS

Name: Paintearth Coal Mine

Physical Address: Highway 855, near Township Rd. 403, Paintearth County, AB

Application Sites:

The 2021 biosolids application sites are described in Table 1, Appendix One – Tables

Truck Route Description from Edmonton Waste Management Centre (EWMC) (distances estimated):

Exit EWMC, turn right onto Aurum Road NE; Take the ramp and merge onto AB-216, head south on AB-216 for 17.3 km; Exit onto AB-14 E and continue for 77.6 km; Turn right onto AB-855 S, follow AB-855 S for 91.8 km; Turn right on AB-601, follow AB-601 for 1.6 km; Turn left to enter Paintearth Coal Mine

Distance from EWMC: 188 km

Vegetation prior to biosolids application:

Pasture grasses, annual crops, or unvegetated with freshly placed topsoil

Vegetation following biosolids applications for next three growing seasons:

Hybrid coppice willow plantation, cereal crops, and mixed reclamation grasses

Name: Former Diplomat Mine

Physical Address: Highway 855 and Township Rd 411, Flagstaff County, AB

Application Sites:

The application sites are on agricultural land located within the former Forestburg Collieries Ltd. Diplomat Mine. The 2021 biosolids delivery and application sites are described in Table 1, Appendix One – Tables

Truck Route Description from EWMC (distances estimated):

Exit EWMC, turn right onto Aurum Road NE; Take the ramp and merge unto AB-216, head south on AB-216 for 17.3 km; Exit onto AB-14 E and continue for 77.5 km; Turn right onto AB-855 S, follow AB-855 S for 84.7 km, turn left into site NW01/NE01. For access to site N31, continue on AB-855-S for 0.5 km, turn left on TWP 410, follow TWP 410 for 2.4 km; Turn right to enter site.

Distance from EWMC: 181 - 184 km

Vegetation prior to biosolids application: Pasture grasses and cereal crops

Vegetation following biosolids applications for next three growing seasons:

Pasture grasses for non-dairy cattle and cereal crops



6 SUPPORTING DOCUMENTATION

Road Use Agreement:

Site: Paintearth Coal Mine

Issuing county: County of Paintearth No. 18

Contact: Colm Fitz-Gerald, Community Peace Officer, 403-740-2997

Route: Township Road 404 to mine property

Road bans (if applicable): Not applicable for the hauling period

Value of bond posted: Not applicable

Agreement Date: Effective on June 8, 2020, and expires on November 30, 2022

Post-project inspection completion date:

A post-haul inspection may be conducted at the County's sole discretion. The County shall

notify SYLVIS of the date and time of the inspection

Site: Former Diplomat Mine

Issuing county: Flagstaff County

Contact: Roadata Services Ltd, 1-888-444-9288

Route: Township Road 410 from Highway 855 to Range Road 155

Road bans (if applicable): Not applicable for the hauling period

Value of bond posted: Not applicable

Agreement Date: Effective on August 14, 2021, and expires on September 11, 2021

Post-project inspection completion date:

The County will conduct a post-haul inspection to assess road conditions. A SYLVIS

employee may be present at the inspection upon SYLVIS' request

7 SITE MAPS

Figure 1, Appendix Two – Figures provides an overview of all biosolids application areas at Paintearth Mine from 2019 to 2021

Figure 2, Appendix Two – Figures provides an overview of all biosolids application areas at the former Diplomat Mine in 2021

8 HISTORIC BIOSOLIDS APPLICATIONS

One site at the Paintearth Mine (West Pit Subsoil) received biosolids in 2020 in accordance with the AER Authorization. All other sites applied in 2021 have not previously received biosolids.



9 QUALITY ASSURANCE

SYLVIS completed due diligence for biosolids quality assurance by reviewing laboratory results from April through October 2021. Comparison of average concentrations to current regulatory criteria for biosolids quality and land application loading rates is provided in Table 2 and Table 3, Appendix One – Tables.

10 CURRENT PROJECT APPLICATION RATES AND METHODOLOGY

Biosolids Type: Anaerobically digested, dewatered

Biosolids stockpiled? Yes

Stockpile Duration: June - October 2021

Application Method: Surface application with rear-discharge manure spreaders and incorporation with agricultural tillage equipment.

For the subsoil blend and extend authorization in Section 16/17 at Paintearth Coal Mine, biosolids were co-applied to subsoil with wood chips and overburden to create a subsoil blend. Approximately 30% of the feedstock blending was completed in windrows, where feedstocks were mixed with a front-end loader and spread with a bulldozer. The remaining blending was completed by applying feedstocks to the target area in lifts to a combined depth 0.36 m, alternating biosolids and wood chips. All amendments applied from windrows and lifts were incorporated using agricultural tillage equipment.

Application rate: Included in Table 1, Appendix One - Tables by application area.

Have other amendments (e.g., lime) been co-applied? If so, specify material and application rate: Wood chips were co-applied in the Section 16/17 subsoil blend and extend. Applications were completed in three different treatment areas. Volume ratios (biosolids: wood chips: subsoil) are as follows:

- Area 1 (bucket mixed windrows) 1: 1.5: 5
- Area 2a (in situ placement and mixing) 1: 1.2: 5
- Area 2b (in situ placement and mixing) 1: 1.1: 5.5

11 Post Application Monitoring

Required? Post-application monitoring is required as per the AER Authorizations (16/17 Subsoil Blend and Extend, West Pit Subsoil).

Matrix (e.g., soil, crop, surface waste): Soil and vegetation.

Constituents: Nutrients, salinity, trace elements.

Frequency and duration: As specified in the respective authorization monitoring plans.

Application of results: Soil and surface water monitoring reports will be provided to AER at the end of the required monitoring period for each authorization area.



12 PROJECT CHALLENGES

Provided below is a summary of challenges experienced during the project and actions to improve project execution.

Challenge 1 – Disconnect Between Requested Schedule and Feasible Biosolids Availability

The hauling schedule agreed upon between EPCOR, SYLVIS, and the dewatering plant was for 10 loads a day (approximately 87.8 dt) from Monday through Saturday. When dewatering issues were encountered (refer to Challenge 2), it was clarified that the requested haul schedule required the dewatering facility operating at 100% efficiency while 80-85% efficiency is a more reasonable expectation. Short- and long-term options to consider for addressing this disconnect going forward were discussed at a mid-season touch-point and end-of-season debrief. To date, there has been no firm resolution for this challenge.

Challenge 2 - Inconsistent Biosolids Availability

Ongoing technical dewatering issues impacted biosolids availability for the duration of the 2021 hauling season, which extended the anticipated hauling schedule by almost eight weeks. Other challenges related to the dewatering plant included short-notice deviations to daily hauling cycles, long loading times, and under-loaded trucks. A summary of the hauling schedule for 2021 hauling season is provided in Figure 3, Appendix Two – Figures, and in Table 4, Appendix One – Tables.

SYLVIS and the dewatering plant implemented the following changes in communication in response to the challenges:

- The 15:30 h call time for cancellation or deviations to the schedule on a day-to-day basis was extended to 16:00 h and adhered to for the remainder of the season.
- The hauling contractor committed to providing immediate notice regarding long loading times (> 1 hour from gate-to-gate) or underweight loads (< 35 tonnes) to facilitate alerting the dewatering facility to issues and reassessing the daily hauling plan.
- A dedicated technician was assigned to the dewatering facility to identify and address issues.



APPENDIX ONE - TABLES

Table 1: Biosolids application site details for 2021.

| Table 1. Biosolids application site details for 2021. | | | | | | | | | | |
|---|--|--------------------------------------|--------------------------|---------------------------|---|------------------------------------|--|--|--|--|
| Site Name | Application Type / Site Classification | Target Application Rate(dt/ha) | Application Area (ha) | Biosolids Applied (dt) | Legal Description | Biosolids Application Dates | | | | |
| Paintearth Mine | | | | | | | | | | |
| Section 17 (LU1) | Topsoil Amendment - Class 1 | 19 | 8 | 154 | SW 20-40-15-W4M | May 4 – 7, 2021 | | | | |
| Section 17E (LU1) | Topsoil Amendment - Class 1 | 19 | 16 | 218 | NE/SE 17-40-15-W4M | May 11 – 20, 2021 | | | | |
| West Pit (LU6) | Subsoil Application | 50 | 3.2 | 141 | NE 15-40-16-W4M | May 7, May 20- 28, 2021 | | | | |
| North Block | Topsoil Amendment - Class 1 | 22 | 35.6 | 888 | NE/NW/SE/S <u>W</u> 26-40-16- W4M and NE/SE 27-40-16W4M | October 6 – 13, 2021 | | | | |
| Section 17E | Topsoil Amendment - Class 1 | 22 | 88.8 | 1,908 | LSD 9, 10, 15 and 16 of 17- 40-15W4M LSD 1, 2, and 3 of 20-40- 15W4M | September 20 – October 6, 2021 | | | | |
| Section 16/17 | Subsoil Blend and Extend | 108 | 6.4 | 685 | SE/SW 16-40-15-W4M and SE/SW 17-40-15-W4M | August 12 – October 18, 2021 | | | | |
| West Pit (LU3 and 4) | Subsoil Application – 2 nd Year Top-Up | 25 | 7.8 | 191 | SE 22-40-16-W4M and NE 15- 40-16-W4M | September 7- 10, 2021 | | | | |
| Former Diplomat | Former Diplomat Mine | | | | | | | | | |
| NW01 | Class 1 | 22 | 13.9 | 307 | NW 01-41-16-W4M | September – October 2021 | | | | |
| NE01 | Class 1 | 22 | 33.7 | 742 | LSD 9,10, 15, and 16 of 01- 41-16-W4M | September 2021 | | | | |
| N31 | Class 1 | 22 | 58.8 | 1,293 | NE/NW 31-40-15-W4M | October 2021 | | | | |



Table 2: Trace element (TE) and nutrient concentrations and minimum acceptable ratios of nitrogen (N) and phosphorus (P) to trace elements.

| Parameters | Concentration ^(a) (mg/kg) | N/TE | Guideline N/TE Minimum Ratio ^(b) | P/TE | Guideline P/TE Minimum Ratio ^(b) | | |
|-------------------|---|--------|--|--------|--|--|--|
| Trace Elements | | | | | | | |
| Cadmium | 2.75 | 15,191 | 1,500 | 9,313 | 600 | | |
| Chromium | 67.0 | 623 | 20 | 382 | 8 | | |
| Copper | 454 | 92 | 15 | 56 | 6 | | |
| Lead | 33.0 | 1,266 | 20 | 776 | 8 | | |
| Mercury | 1.07 | 38,981 | 3,000 | 23,897 | 1,100 | | |
| Nickel | 33.1 | 1,260 | 100 | 773 | 40 | | |
| Zinc | 783 | 53 | 10 | 33 | 4 | | |
| Nutrients | | | | | | | |
| Total Nitrogen | 41,710 | - | - | - | - | | |
| Total Phosphorous | 25,570 | - | - | - | - | | |

⁽a) Concentrations are the arithmetic mean of data from the Quality Assurance Laboratory for Gold Bar for the months of April through October in 2021, reported in EPCOR lab reports 202105030030, 202106040042, 202106180012, 202107270039, 202108250022, 20210010031, and 202111020014.



⁽b) Minimum ratios as specified in the Guidelines for the Application of Municipal Wastewater Sludges to Agricultural Lands (2001).

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Table 3: Trace element and nutrient loading rates based on the maximum biosolids application rate of 22 dt/ha for Class 1 Topsoil Amendment Sites.

| Parameters | Biosolids Concentration ^b | Loading Rate (kg/ha) | Guideline Limit ^a | % Of Guideline Limit | Units | | |
|----------------------|---|-------------------------|------------------------------|-------------------------|-------|--|--|
| Trace Elements | | | | | | | |
| Arsenic | 4.8 | 0.11 | - | | mg/kg | | |
| Cadmium | 2.75 | 0.06 | 1.5 | 3.8 | mg/kg | | |
| Chromium | 67.0 | 1.41 | 100 | 1.4 | mg/kg | | |
| Copper | 454 | 10.0 | 200 | 4.8 | mg/kg | | |
| Lead | 33.0 | 0.73 | 100 | 0.7 | mg/kg | | |
| Mercury | 1.07 | 0.02 | 0.5 | 4.5 | mg/kg | | |
| Nickel | 33.1 | 0.73 | 25 | 2.8 | mg/kg | | |
| Selenium | 5.3 | 0.12 | - | | mg/kg | | |
| Zinc | 783 | 17.2 | 300 | 5.3 | mg/kg | | |
| Fertility Parameters | | | | | | | |
| Total Phosphorous | 25,570 | 563 | - | - | mg/kg | | |
| Total Nitrogen | 41,710 | 918 | - | - | mg/kg | | |

^a Maximum Cumulative Additions to Class 1 Sites for a single application from the *Guidelines for the Application of Municipal Wastewater Sludges to Agricultural Land* (2001). Where values are not provided, there is no applicable guideline



^b Concentrations are the arithmetic mean of data from the Quality Assurance Laboratory for Gold Bar for the months of April through October in 2021. EPCOR lab reports 202105030030, 202106040042, 202106180012, 202107270039, 202108250022, 20210010031, and 202111020014.

| Table 4: Documentation of daily biosolids transfers to the project sites for the 2021 hauling season. | | | | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|---------------------------|--|--|--|
| Date | Target Biosolids Tonnage (dt) | Actual Biosolids Tonnage (dt) | Running Total (dt) | Daily Variance (dt) | Reason for Significant Variances (< 80% of daily target) | | |
| May 31 | 17.56 | 18.77 | 18.77 | 1.21 | | | |
| June 1 | 87.79 | 61.42 | 80.19 | -26.37 | Hauling contractor had one truck in for maintenance work. | | |
| June 2 – 5 | 351.16 | 0.00 | 80.19 | -351.16 | Equipment issues at dewatering plant. | | |
| June 6 | 0.00 | 18.23 | 98.42 | 18.23 | | | |
| June 7 – 8 | 175.58 | 125.05 | 223.47 | -50.53 | Miscommunication with hauling contractor. | | |
| June 9 – 10 | 175.58 | 79.96 | 303.43 | -95.62 | Equipment issues at dewatering plant. | | |
| June 11 | 87.79 | 81.54 | 384.97 | -6.25 | | | |
| June 12 | 87.79 | 77.96 | 462.93 | -9.83 | | | |
| June 13 | 0.000 | 27.26 | 490.18 | 27.26 | | | |
| June 14 | 87.79 | 80.62 | 570.80 | -7.17 | | | |
| June 15 | 87.79 | 74.29 | 645.09 | -13.5 | | | |
| June 16 – 26 | 877.90 | 278.18 | 923.27 | -599.72 | Equipment issues at dewatering plant. | | |
| June 27 | 0.00 | 0.00 | 923.27 | 0.00 | | | |
| June 28 | 87.79 | 53.71 | 976.98 | -34.08 | Dewatering plant running under capacity and limited drivers available for the day. | | |
| June 29 | 87.79 | 89.53 | 1,066.51 | 1.74 | | | |
| June 30 | 87.79 | 63.76 | 1,130.28 | -24.03 | | | |
| July 1 | 0.00 | 17.78 | 1,148.06 | 17.78 | | | |
| July 2 | 87.79 | 86.36 | 1,234.41 | -1.43 | | | |
| July 3 | 87.79 | 69.37 | 1,303.78 | -18.42 | | | |



Table 4 (cont'd): Documentation of daily biosolids transfers to the project sites for the 2021 hauling season.

| Date | Target Biosolids Tonnage (dt) | Actual Biosolids Tonnage (dt) | Running Total (dt) | Daily Variance (dt) | Reason for Significant Variances (< 80% of daily target) |
|--------------|-------------------------------------|-------------------------------------|--------------------------|---------------------------|--|
| July 4 | 0.00 | 17.66 | 1,321.44 | 17.66 | |
| July 5 | 87.79 | 98.84 | 1,420.28 | 11.05 | |
| July 6 | 87.79 | 91.92 | 1,512.20 | 4.13 | |
| July 7 – 8 | 175.58 | 69.74 | 1,581.94 | -105.84 | Sludge quality issues at dewatering plant. |
| July 9 | 87.79 | 96.42 | 1,678.36 | 8.63 | |
| July 10 | 87.79 | 77.54 | 1,755.90 | -10.25 | |
| July 11 | 0.00 | 0.00 | 1,755.90 | 0.00 | |
| July 12 | 87.79 | 98.16 | 1,854.06 | 10.37 | |
| July 13 | 87.79 | 34.92 | 1,888.97 | -52.87 | Dredge issues at dewatering plant. |
| July 14 | 87.79 | 97.85 | 1,986.83 | 10.06 | |
| July 15 | 87.79 | 89.94 | 2,076.77 | 2.15 | |
| July 16 | 87.79 | 89.65 | 2,166.42 | 1.86 | |
| July 17 | 87.79 | 71.19 | 2,237.61 | -16.60 | |
| July 18 | 0.00 | 0.00 | 2,237.61 | 0.00 | |
| July 19 | 87.79 | 98.08 | 2,335.69 | 10.29 | |
| July 20 | 87.79 | 92.29 | 2,427.98 | 4.50 | |
| July 21 | 87.79 | 66.34 | 2,494.32 | -21.45 | |
| July 22 | 87.79 | 90.72 | 2,585.04 | 2.93 | |
| July 23 | 87.79 | 51.96 | 2,637.01 | -35.83 | Polymer issues at dewatering plant. |
| July 24 | 87.79 | 79.77 | 2,716.78 | -8.02 | |
| July 25 | 0.00 | 17.77 | 2,734.55 | 17.77 | |
| July 26 – 31 | 526.74 | 184.91 | 2,919.47 | -341.83 | Equipment issues at dewatering plant. Weather conditions caused longer unload times on site July 26. |



Table 4 (cont'd): Documentation of daily biosolids transfers to the project sites for the 2021 hauling season.

| Date | Target Biosolids Tonnage (dt) | Actual Biosolids Tonnage (dt) | Running Total (dt) | Daily Variance (dt) | Reason for Significant Variances (< 80% of daily target) |
|----------------------------|-------------------------------------|-------------------------------------|-----------------------|------------------------|--|
| August 1 | 0.00 | 0.00 | 2,919.47 | 0.00 | |
| August 2 | 0.00 | 0.00 | 2,919.47 | 0.00 | |
| August 3 | 87.79 | 104.71 | 3,024.17 | 16.92 | |
| August 4 – 18 | 1,141.27 | 432.89 | 3,457.06 | -708.38 | Equipment issues at dewatering plant. |
| August 19 | 87.79 | 88.49 | 3,545.55 | 0.70 | Hauling contractor had one driver away for the morning. Miscommunication regarding intended number of loads for the day. |
| August 20 | 87.79 | 91.21 | 3,636.76 | 3.42 | Dewatering plant recovering capacity from pump issues. |
| August 21 ^a | 0.00 | 73.98 | 3,710.74 | 73.98 | |
| August 22 | 0.00 | 18.25 | 3,728.99 | 18.25 | Pump and dredge issues at dewatering plant. |
| August 23 – September 4 | 0.00 | 235.92 | 3,964.91 | 235.92 | Pump and dredge issues at dewatering plant. |
| September 5 | 0.00 | 0.00 | 3,964.91 | 0.00 | Pump and dredge issues at dewatering plant. |
| September 6 | 0.00 | 18.05 | 3,982.95 | 18.05 | Pump and dredge issues at dewatering plant. |
| September 7 | 0.00 | 69.78 | 4,052.74 | 69.78 | Pump and dredge issues at dewatering plant. |
| September 8 | 0.00 | 90.99 | 4,143.73 | 90.99 | |
| September 9 | 0.00 | 89.58 | 4,233.31 | 89.58 | |
| September 10 | 0.00 | 87.58 | 4,320.88 | 87.58 | |
| September 11 | 0.00 | 69.82 | 4,390.70 | 69.82 | Pump and dredge issues at dewatering plant. |
| September 12 | 0.00 | 17.13 | 4,407.84 | 17.13 | Pump and dredge issues at dewatering plant. |
| September 13 | 0.00 | 89.54 | 4,497.38 | 89.54 | |
| September 14 | 0.00 | 87.67 | 4,585.05 | 87.67 | |
| September 15 – 18 | 0.00 | 115.57 | 4,700.62 | 115.57 | Pump issues at dewatering plant. Haul truck also broke down – further limit to loads delivered on September 18. |

^a The Target Biosolids Tonnage (dt) accumulated to 6000 dt by August 21, 2021. All values for target tonnage from August 21 – October 12, 2021, are left at zero to reflect this target accumulation



Table 4 (cont'd): Documentation of daily biosolids transfers to the project site.

| Date | Target Biosolids Tonnage (dt) | Actual Biosolids Tonnage (dt) | Running Total (dt) | Daily Variance (dt) | Reason for Significant Variances (< 80% of daily target) |
|-----------------------------|-------------------------------------|-------------------------------------|-----------------------|------------------------|--|
| September 19 | 0.00 | 0.00 | 4,700.62 | 0.00 | |
| September 20 | 0.00 | 91.59 | 4,792.22 | 91.59 | |
| September 21 | 0.00 | 91.38 | 4,883.60 | 91.38 | |
| September 22 | 0.00 | 90.75 | 4,974.35 | 90.75 | |
| September 23 – 25 | 0.00 | 179.78 | 5,154.13 | 179.78 | Pump and dredge issues at dewatering plant. |
| September 26 | 0.00 | 0.00 | 5,154.13 | 0.00 | |
| September 27 | 0.00 | 98.62 | 5,252.75 | 98.62 | |
| September 28 | 0.00 | 91.18 | 5,343.93 | 91.18 | |
| September 29 | 0.00 | 70.53 | 5,414.46 | 70.53 | |
| September 30 – October 1 | 0.00 | 164.02 | 5,578.48 | 164.02 | Dewatering plant had limited material available due to slowed rates of production. |
| October 2 | 0.00 | 71.90 | 5,650.37 | 71.90 | |
| October 3 | 0.00 | 0.00 | 5,650.37 | 0.00 | |
| October 4 – 9 | 0.00 | 51.80 | 5,702.17 | 51.80 | Pump issues at dewatering plant. |
| October 10 | 0.00 | 0.00 | 5,702.17 | 0.00 | Pump issues at dewatering plant. |
| October 11 | 0.00 | 27.41 | 5,729.59 | 27.41 | Pump issues at dewatering plant. |
| October 12 | 0.00 | 89.14 | 5,818.72 | 89.14 | |
| October 13 | 0.00 | 80.76 | 5,899.48 | 80.76 | |
| October 14 | 0.00 | 71.25 | 5,970.73 | 71.25 | Hauling contractor had a truck broken, only four drivers available for the day. |
| October 15 | 0.00 | 43.81 | 6,014.54 | 43.81 | Last day of hauling. Only five loads required on site. |



APPENDIX TWO - FIGURES

Figure 1: Overview map of application areas for biosolids delivered to the Biosalix project – Paintearth Mine site from 2019 to 2021.

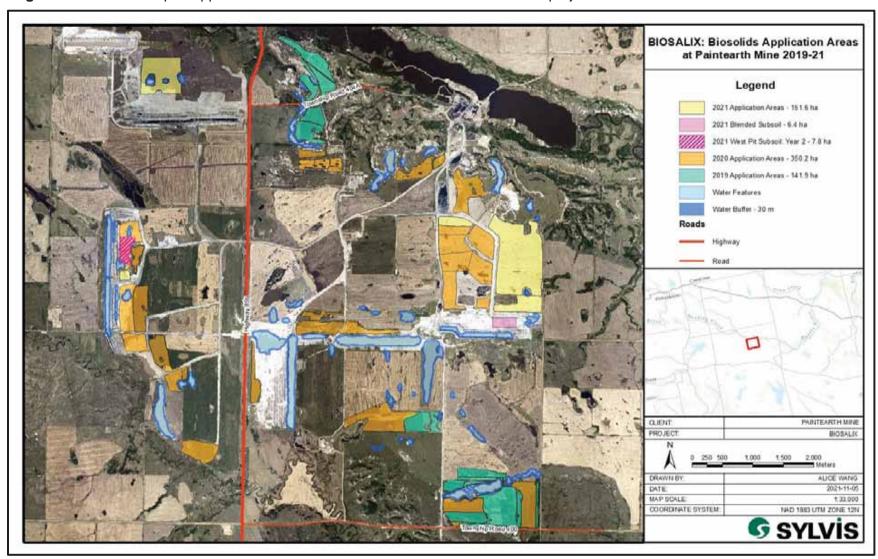




Figure 2: Overview map of application areas for biosolids delivered to the former Diplomat Mine site in 2021.

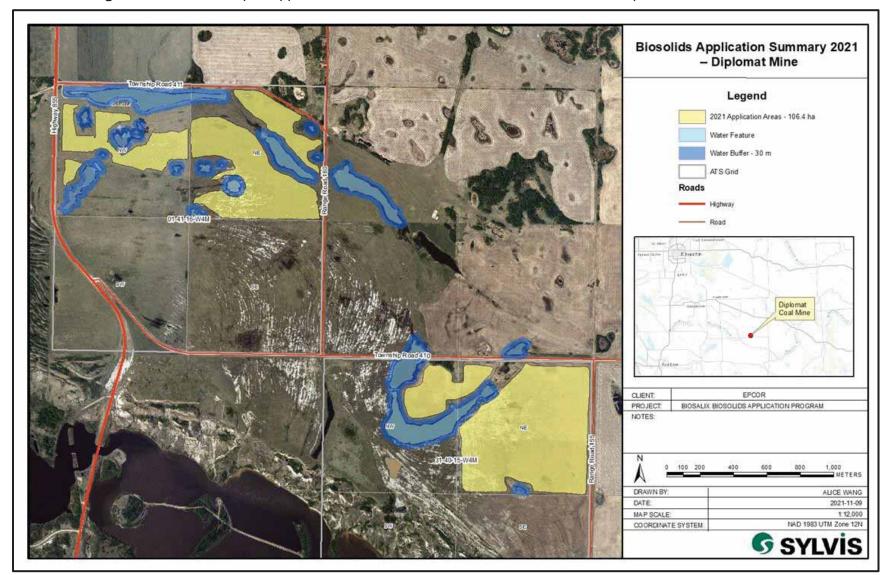




Figure 3: Cumulative targeted versus actual dry tonnage (dt) of biosolids hauled from May 31 to October 15, 2021.

