



**AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL**

NUMBER 1610-AUQKU7  
Issue Date: June 29, 2018

The Corporation of the Municipality of West Grey  
402813 Grey Road 4 (RR#2), Durham,  
Ontario, N0G 1R0

Site Location: Durham Sewage Treatment Plant - Works # 110000999  
Saddler Street, West, Durham  
Part Lot 4 S/N, Plan 500, Township of West Grey,  
County of Grey, Ontario.

*You have applied under section 20.2 of Part II.1 of the Environmental Protection Act, R.S.O. 1990, c. E. 19  
(Environmental Protection Act) for approval of:*

alteration of disinfection system in the existing Durham Wastewater Treatment Plant (WWTP) municipal  
sewage works, for the treatment of sewage and disposal of effluent to the Saugeen River as follows:

**Classification of Collection System:** Separate Sewer System

**Classification of Sewage Treatment Plant:** Secondary

**Design Capacity of Sewage Treatment Plant:**

Design Capacity with all Treatment Trains in Operation	Prior to Completion of Construction of All Proposed Works.	Upon Completion of Construction of All Proposed Works.
Rated Capacity	2,184m <sup>3</sup> /d	2,184m <sup>3</sup> /d
Peak Rated Capacity	6,816m <sup>3</sup> /d	6,816m <sup>3</sup> /d

**Types of Wastewater and Waste Received:**

Receiving Location	Types of Wastewater/Waste Received

In Collection System	Municipal and Pretreated Industrial Wastewater
At Sewage Treatment Plant	Municipal wastewater and pretreated Industrial wastewater.

### **Proposed Works:**

#### Disinfection System:

- One (1) concrete channel constructed in Channel 1 of the existing outlet structure, and equipped with UV disinfection system with a total Peak Hourly Flow Rate of 334m<sup>3</sup>/h (8,016cu.m./day). The channel is 0.61m x 7.3m x 0.29m SWD and to be complete with two (2) banks of UV lamps (Trojan Model UV3000B, 64 lamp System or approved equivalent), installed in series configuration, to work simultaneously or one of the two in stand-by mode;

#### Final Effluent Flow Measurement and Sampling Point:

- flow measurement device to be located on the existing 350mm diameter effluent outfall pipe to the Saugeen River, with a composite effluent sampler for use at outlet of disinfection channel.

### **Existing Works:**

#### Bruce Street Sewage Pumping Station: consisting of the following:

- a 2.75m diameter X 2.62m high wet well type sewage pumping station, equipped with two (2) submersible pumps, each rated at 54.5L/s at a TDH of 15.2m;
- a 85kW stand-by diesel generator set;
- a 300mm diameter 45m long emergency overflow pipe that discharges to the Saugeen River;
- a bypass chamber (an emergency) bypass connection on the discharge forcemain;
- a 250mm diameter, approximately 260m long forcemains within an easements from Bruce Street Sewage Pumping Station to the Durham WWTP;

### **Durham WWTP:**

#### Influent Sewers

- 250mm diameter inlet sewer to the Preliminary Treatment System;

#### Influent Flow Measurement and Sampling Point

- No flow measurement but grab samples are taken for quality monitoring.

Secondary Treatment Systems: Biological Treatment-an extended aeration treatment plant consisting of the following:

- two (2) 57,0m X 39.0m X 3.1m SWD aeration tanks each;
- two (2) platform mounted aeration fans, each powered by a 11.2kW motor;
- Secondary Sedimentation: consisting of the following:
- two (2) 18m X 4.8m X 3.0m SWD secondary clarifiers with sludge and scum removal mechanisms;
- one (1) scum pit equipped with submersible scum pump rated to deliver 17.5L/s at 4.3m TDH;

### **Supplementary Treatment Systems**

- Phosphorus Removal: one (1) 27, 000L capacity phosphorus removal chemical storage tanks and two (2) metering pumps (one stand-by) each rated at 1.0 - 20.0L/h;

### **Sludge Management System**

- Primary Digesters: one (1) holding tank with two (2) compartments each, measuring 4.9m X 3.8m X 3.2m SWD, providing a total effective holding capacity of approximately 119cu.m. and equipped with air diffuser system;
- two (2) centrifugal non-clog activated sludge pumps, each rated at (29.5L/s) 106.2m<sup>3</sup>/h at 7.0m TDH;
- one (1) rotary positive displacement blower capable of supplying 47L/s air at 56kPa; and
- one (1) approximately 17.3cu.m. volume supernatant holding chamber equipped with one (1) submersible pump rated at 17.5L/s against 4.3m TDH;

### **Final Effluent Disposal Facilities:**

- effluent sewer from the UV/filter building to the outfall chamber discharging to the Saugeen River;

### **Facilities to be deleted/decommissioned:**

Upon construction and commissioning of the proposed works, the following 'as constructed' facility shall be deleted / decommissioned:

- a sodium hypochlorite disinfection system consisting of two (2) metering pumps (one duty, one standby) and one (1) 400 L chemical storage tank within a containment enclosure.

- one (1) serpentine channel 8.5m long, having a width of approximately 1.4m and an average depth of 4.0m constructed instead of one (1) 10.1 m x 3.0 m x 2.7 m SWD two-pass chlorine contact chamber providing an effective volume of approximately 75 m<sup>3</sup>;
- remove the 'aeration cell effluent by-pass' by capping and sealing the existing by-pass line at both ends between the existing 'Valve Chamber' and the 'Outfall Chamber'.
- remove the 'clarifier influent by-pass channel' by constructing/installing a concrete wall in the existing 'by-pass channel' between 'Influent Chamber' and the 'Outfall Chamber';

including all other mechanical system, electrical system, instrumentation and control system, stand-by power system, piping, pumps, valves and appurtenances essential for the proper, safe and reliable operation of the Works in accordance with this Approval, in the context of process performance and general principles of wastewater engineering only;

all in accordance with the submitted supporting documents listed in Schedule A.

*For the purpose of this environmental compliance approval, the following definitions apply:*

1. "Approval" means this environmental compliance approval and any schedules attached to it, and the application;
2. "BOD5" (also known as TBOD5) means five day biochemical oxygen demand measured in an unfiltered sample and includes carbonaceous and nitrogenous oxygen demands;
3. "Bypass" means diversion of sewage around one or more treatment processes, excluding Preliminary Treatment System, within the Sewage Treatment Plant with the diverted sewage flows being returned to the Sewage Treatment Plant treatment train upstream of the Final Effluent sampling point(s) and discharged via the approved effluent disposal facilities;
4. "CBOD5" means five day carbonaceous (nitrification inhibited) biochemical oxygen demand measured in an unfiltered sample;
5. "Director" means a person appointed by the Minister pursuant to section 5 of the EPA for the purposes of Part II.1 of the EPA;
6. "District Manager" means the District Manager of the appropriate local district office of the Ministry where the Works is geographically located;
7. "E. coli" refers to the thermally tolerant forms of Escherichia that can survive at 44.5 degrees Celsius;
8. "EPA" means the *Environmental Protection Act*, R.S.O. 1990, c.E.19, as amended;
9. "Equivalent Equipment" means alternate piece(s) of equipment that meets the design requirements and performance specifications of the piece(s) of equipment to be substituted;
10. "Event" means an action or occurrence, at a given location within the Works that causes a Bypass or

Overflow. An Event ends when there is no recurrence of Bypass or Overflow in the 12-hour period following the last Bypass or Overflow. Overflows and Bypasses are separate Events even when they occur concurrently;

11. "Existing Works" means those portions of the Works included in the Approval that have been constructed previously;
12. "Final Effluent" means effluent that is discharged to the environment through the approved effluent disposal facilities, including all Bypasses, that are required to meet the compliance limits stipulated in the Approval for the Sewage Treatment Plant at the Final Effluent sampling point(s);
13. "Influent" means flows to the Sewage Treatment Plant from the collection system and Imported Sewage.
14. "Limited Operational Flexibility" (LOF) means the conditions that the Owner shall follow in order to undertake any modification that is pre-authorized as part of this Approval;
15. "Ministry" means the ministry of the government of Ontario responsible for the EPA and OWRA and includes all officials, employees or other persons acting on its behalf;
16. "Monthly Geometric Mean Density" is the mean of all Single Sample Results of E.coli measurement in the samples taken during a calendar month, calculated and reported as per the methodology specified in Schedule F;
17. "Normal Operating Condition" means the condition when all unit process(es), excluding Preliminary Treatment System, in a treatment train is operating within its design capacity;
18. "Operating Agency" means the Owner or the entity that is authorized by the Owner for the management, operation, maintenance, or alteration of the Works in accordance with this Approval;
19. "Overflow" means a discharge to the environment from the Works at designed location(s) other than the approved effluent disposal facilities or via the effluent disposal facilities downstream of the Final Effluent sampling point;
20. "Owner" means The Corporation of the Municipality of West Grey and its successors and assignees;
21. "OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c. O.40, as amended;
22. "Preliminary Treatment System" means all facilities in the Sewage Treatment Plant associated with screening and grit removal;
23. "Rated Capacity" means the Annual Average Daily Influent Flow for which the Sewage Treatment Plant is designed to handle;
24. "Sewage Treatment Plant" means all the facilities related to sewage treatment within the sewage treatment

plant site excluding the Final Effluent disposal facilities;

25. "Single Sample Result" means the test result of a parameter in the effluent discharged on any day, as measured by a probe, analyzer or in a composite or grab sample, as required;
26. "Works" means the approved sewage works, and includes Proposed Works, Existing Works and modifications made under Limited Operational Flexibility.

*You are hereby notified that this environmental compliance approval is issued to you subject to the terms and conditions outlined below:*

## TERMS AND CONDITIONS

### 1. GENERAL PROVISIONS

1. The Owner shall ensure that any person authorized to carry out work on or operate any aspect of the Works is notified of this Approval and the terms and conditions herein and shall take all reasonable measures to ensure any such person complies with the same.
2. The Owner shall design, construct, operate and maintain the Works in accordance with the conditions of this Approval.
3. Where there is a conflict between a provision of any document referred to in this Approval and the conditions of this Approval, the conditions in this Approval shall take precedence.

### 2. CHANGE OF OWNER AND OPERATING AGENCY

1. The Owner shall, within thirty (30) calendar days of issuance of this Approval, prepare/update and submit to the District Manager the Municipal and Local Services Board Wastewater System Profile Information Form, as amended (Schedule G) under any of the following situations:
  - a. the form has not been previously submitted for the Works;
  - b. this Approval is issued for extension, re-rating or process treatment upgrade of the Works;
  - c. when a notification is provided to the District Manager in compliance with requirements of change of Owner or Operating Agency under this condition.
2. The Owner shall notify the District Manager and the Director, in writing, of any of the following changes within thirty (30) days of the change occurring:
  - a. change of address of Owner;

- b. change of Owner, including address of new owner;
  - c. change of partners where the Owner is or at any time becomes a partnership, and a copy of the most recent declaration filed under the *Business Names Act, R.S.O. 1990, c. B.17* , as amended, shall be included in the notification;
  - d. change of name of the corporation where the Owner is or at any time becomes a corporation, and a copy of the most current information filed under the *Corporations Information Act, R.S.O. 1990, c. C.39* , as amended, shall be included in the notification.
3. The Owner shall notify the District Manager, in writing, of any of the following changes within thirty (30) days of the change occurring:
- a. change of address of Operating Agency;
  - b. change of Operating Agency, including address of new Operating Agency.
4. In the event of any change in ownership of the Works, the Owner shall notify the succeeding owner in writing, of the existence of this Approval, and forward a copy of the notice to the District Manager.
5. The Owner shall ensure that all communications made pursuant to this condition refer to the environmental compliance approval number.

### 3. CONSTRUCTION OF PROPOSED WORKS / RECORD DRAWINGS

- 1. All Proposed Works in this Approval shall be constructed and installed and must commence operation within five (5) years of issuance of this Approval, after which time the Approval ceases to apply in respect of any portions of the Works not in operation. In the event that the construction, installation and/or operation of any portion of the Proposed Works is anticipated to be delayed beyond the time period stipulated, the Owner shall submit to the Director an application to amend the Approval to extend this time period, at least six (6) months prior to the end of the period. The amendment application shall include the reason(s) for the delay and whether there is any design change(s).
- 2. Within thirty (30) days of commencement of construction, the Owner shall prepare and submit to the District Manager a schedule for the completion of construction and commissioning operation of the Proposed Works. The Owner shall notify the District Manager within thirty (30) days of the commissioning operation of any Proposed Works. Upon completion of construction of the Proposed Works, the Owner shall prepare and submit a statement to the District Manager, certified by a Professional Engineer, that the Proposed Works is constructed in accordance with this Approval.
- 3. Within one (1) year of completion of construction of the Proposed Works, a set of record drawings of the Works shall be prepared or updated. These drawings shall be kept up to date through revisions undertaken from time to time and a copy shall be readily accessible for reference at the Works.

#### 4. BYPASSES

1. Any Bypass is prohibited, except:
  - a. an emergency Bypass when a structural, mechanical or electrical failure causes a temporary reduction in the capacity of a treatment process or when an unforeseen flow condition exceeds the design capacity of a treatment process that is likely to result in personal injury, loss of life, health hazard, basement flooding, severe property damage, equipment damage or treatment process upset, if a portion of the flow is not bypassed;
  - b. a planned Bypass that is a direct and unavoidable result of a planned repair and maintenance procedure or other circumstance(s), the Owner having notified the District Manager in writing at least fifteen (15) days prior to the occurrence of Bypass, including an estimated quantity and duration of the Bypass, an assessment of the impact on the quality of the Final Effluent and the mitigation measures if necessary, and the District Manager has given written consent of the Bypass;
2. Notwithstanding the exceptions given in Paragraph 1, the Operating Agency shall undertake everything practicable to maximize the flow through the downstream treatment process(es) prior to bypassing.
3. At the beginning of a Bypass Event, the Owner shall immediately notify the Spills Action Centre (SAC) and the local Medical Officer of Health. This notice shall include, at a minimum, the following information:
  - a. the type of the Bypass as indicated in Paragraph 1 and the reason(s) for the Bypass;
  - b. the date and time of the beginning of the Bypass;
  - c. the treatment process(es) gone through prior to the Bypass and the treatment process(es) bypassed;
  - d. the effort(s) done to maximize the flow through the downstream treatment process(es) and the reason(s) why the Bypass was not avoided.
4. Upon confirmation of the end of a Bypass Event, the Owner shall immediately notify the Spills Action Centre (SAC) and the local Medical Officer of Health. This notice shall include, at a minimum, the following information:
  - a. the date and time of the end of the Bypass;
  - b. the estimated or measured volume of Bypass.
5. For any Bypass Event, the Owner shall collect daily sample(s) of the Final Effluent, inclusive of the Event and analyze for all effluent parameters outlined in Compliance Limits condition, except for E. coli, residual chlorine / bisulphite residual and pH, following the same protocol specified in the Monitoring and Recording condition as for the regular samples. The sample(s) shall be in addition to the



regular Final Effluent samples required under the monitoring and recording condition, except when the Event occurs on a scheduled monitoring day.

6. The Owner shall submit a summary report of the Bypass Event(s) to the District Manager on a quarterly basis, no later than each of the following dates for each calendar year: February 15, May 15, August 15, and November 15. The summary reports shall contain, at a minimum, a statement of compliance or a summary of the non-compliance notifications submitted as required under Paragraph 1 of Condition 11. If there is no Bypass Event during a quarter, a statement of no occurrence of Bypass is deemed sufficient.
7. The Owner shall develop a notification procedure in consultation with the District Manager and SAC and notify the public and downstream water users that may be adversely impacted by any Bypass Event.

## 5. OVERFLOWS

1. Any Overflow is prohibited, except:
  - a. an emergency Overflow in an emergency situation when a structural, mechanical or electrical failure causes a temporary reduction in the capacity of the Works or when an unforeseen flow condition exceeds the design capacity of the Works that is likely to result in personal injury, loss of life, health hazard, basement flooding, severe property damage, equipment damage or treatment process upset, if a portion of the flow is not overflowed;
  - b. a planned Overflow that is a direct and unavoidable result of a planned repair and maintenance procedure or other circumstance(s), the Owner having notified the District Manager in writing at least fifteen (15) days prior to the occurrence of Overflow, including an estimated quantity and duration of the Overflow, an assessment of the impact on the environment and the mitigation measures if necessary, and the District Manager has given written consent of the Overflow;
2. Notwithstanding the exceptions given in Paragraph 1, the Operating Agency shall undertake everything practicable to maximize the flow through the downstream treatment process(es) and Bypass(es) prior to overflowing.
3. At the beginning of an Overflow Event, the Owner shall immediately notify the Spills Action Centre (SAC) and the local Medical Officer of Health. This notice shall include, at a minimum, the following information:
  - a. the type of the Overflow as indicated in Paragraph 1 and the reason(s) for the Overflow;
  - b. the date and time of the beginning of the Overflow;
  - c. the point of the Overflow from the Works, the treatment process(es) gone through prior to the Overflow, the disinfection status of the Overflow and whether the Overflow is discharged through the effluent disposal facilities or an alternate location;

- d. the effort(s) done to maximize the flow through the downstream treatment process(es) and Bypass(es) and the reason(s) why the Overflow was not avoided.
4. Upon confirmation of the end of an Overflow Event, the Owner shall immediately notify the Spills Action Centre (SAC) and the local Medical Officer of Health. This notice shall include, at a minimum, the following information:
  - a. the date and time of the end of the Overflow;
  - b. the estimated or measured volume of the Overflow.
5. For any Overflow Event
  - a. in the Sewage Treatment Plant, the Owner shall collect grab sample(s) of the Overflow, one near the beginning of the Event and one every eight (8) hours for the duration of the Event, and have them analyzed at least for CBOD<sub>5</sub>, total suspended solids, total phosphorus, except that raw sewage and primary treated effluent Overflow shall be analyzed for BOD<sub>5</sub>, total suspended solids, total phosphorus and total Kjeldahl nitrogen only.
6. The Owner shall submit a summary report of the Overflow Event(s) to the District Manager on a quarterly basis, no later than each of the following dates for each calendar year: February 15, May 15, August 15, and November 15. The summary report shall contain, at a minimum, the types of information set out in sub-sections 5(3), 5(4) and 5(5). If there is no Overflow Event during a quarter, a statement of no occurrence of Bypass is deemed sufficient.
7. The Owner shall develop a notification procedure in consultation with the District Manager and SAC and notify the public and downstream water users that may be adversely impacted by any Overflow Event.

## 6. DESIGN OBJECTIVES

1. The Owner shall design and undertake everything practicable to operate the Sewage Treatment Plant in accordance with the following objectives:
  - a. Final Effluent parameters design objectives listed in the table(s) included in Schedule B.
  - b. Final Effluent is essentially free of floating and settleable solids and does not contain oil or any other substance in amounts sufficient to create a visible film or sheen or foam or discolouration on the receiving waters.

## 7. COMPLIANCE LIMITS

1. The Owner shall operate and maintain the Sewage Treatment Plant such that compliance limits for the Final Effluent parameters listed in the table(s) included in Schedule C are met.

## 8. OPERATION AND MAINTENANCE

1. The Owner shall ensure that, at all times, the Works and the related equipment and appurtenances used to achieve compliance with this Approval are properly operated and maintained. Proper operation and maintenance shall include effective performance, adequate funding, adequate staffing and training, including training in all procedures and other requirements of this Approval and the OWRA and regulations, adequate laboratory facilities, process controls and alarms and the use of process chemicals and other substances used in the Works.
2. The Owner shall update and maintain the operations manual for the Works within six (6) months of completion of construction of the Proposed Works, that includes, but not necessarily limited to, the following information:
  - a. operating procedures for the Works under Normal Operating Conditions;
  - b. inspection programs, including frequency of inspection, for the Works and the methods or tests employed to detect when maintenance is necessary;
  - c. repair and maintenance programs, including the frequency of repair and maintenance for the Works;
  - d. procedures for the inspection and calibration of monitoring equipment;
  - e. operating procedures for the Works to handle situations outside Normal Operating Conditions and emergency situations such as a structural, mechanical or electrical failure, or an unforeseen flow condition, including procedures to minimize Bypasses and Overflows;
  - f. a spill prevention and contingency plan, consisting of procedures and contingency plans, including notification to the District Manager, to reduce the risk of spills of pollutants and prevent, eliminate or ameliorate any adverse effects that result or may result from spills of pollutants;
  - g. procedures for receiving, responding and recording public complaints, including recording any follow-up actions taken.
3. The Owner shall maintain the operations manual up-to-date and make the manual readily accessible for reference at the Works.
4. The Owner shall ensure that the Operating Agency fulfils the requirements under O. Reg. 129/04, as amended for the Works, including the classification of facilities, licensing of operators and operating standards.

## 9. MONITORING AND RECORDING

1. The Owner shall, upon commencement of operation of the Works, carry out a scheduled monitoring program of collecting samples at the required sampling points, at the frequency specified or higher, by means of the specified sample type and analysed for each parameter listed in the tables under the

monitoring program included in Schedule D and record all results, as follows:

- a. all samples and measurements are to be taken at a time and in a location characteristic of the quality and quantity of the sewage stream over the time period being monitored.
  - b. a schedule of the day of the week/month for the scheduled sampling shall be created. The sampling schedule shall be revised and updated every year through rotation of the day of the week/month for the scheduled sampling program, except when the actual scheduled monitoring frequency is three (3) or more times per week.
  - c. definitions and preparation requirements for each sample type are included in document referenced in Paragraph 3.b.
  - d. definitions for frequency:
    - i. Weekly means once every week;
    - ii. Monthly means once every month;
2. The methods and protocols for sampling, analysis and recording shall conform, in order of precedence, to the methods and protocols specified in the following documents and all analysis shall be conducted by a laboratory accredited to the ISO/IEC:17025 standard or as directed by the District Manager:
- a. the Ministry's Procedure F-10-1, "Procedures for Sampling and Analysis Requirements for Municipal and Private Sewage Treatment Works (Liquid Waste Streams Only), as amended;
  - b. the Ministry's publication "Protocol for the Sampling and Analysis of Industrial/Municipal Wastewater Version 2.0" (January 2016), PIBS 2724e02, as amended;
  - c. the publication "Standard Methods for the Examination of Water and Wastewater", as amended.
3. The Owner shall monitor and record the flow rate and daily quantity using flow measuring devices or other methods of measurement as approved below calibrated to an accuracy within plus or minus 15 per cent (+/- 15%) of the actual flowrate of the following:.
- a. Final Effluent discharged from the Sewage Treatment Plant by continuous flow measuring devices and instrumentations/pumping rates/details of other methods.
4. The Owner shall retain for a minimum of five (5) years from the date of their creation, all records and information related to or resulting from the monitoring activities required by this Approval.

## 10. LIMITED OPERATIONAL FLEXIBILITY

1. The Owner may make pre-authorized modifications to the sewage pumping stations and Sewage Treatment Plant in Works in accordance with the document "Limited Operational Flexibility - Protocol for Pre-Authorized Modifications to Municipal Sewage Works" (Schedule E), as amended, subject to the

following:

- a. the modifications will not involve the addition of any new treatment process or the removal of an existing treatment process, including chemical systems, from the liquid or solids treatment trains as originally designed and approved.
  - b. the scope and technical aspects of the modifications are in line with those delineated in Schedule E and conform with the Ministry's publication "Design Guidelines for Sewage Works 2008", as amended, Ministry's regulations, policies, guidelines, and industry engineering standards;
  - c. the modifications shall not negatively impact on the performance of any process or equipment in the Works or result in deterioration in the Final Effluent quality;
  - d. where the pre-authorized modification requires notification, a "Notice of Modifications to Sewage Works" (Schedule E), as amended shall be completed with declarations from a Professional Engineer and the Owner and retained on-site prior to the scheduled implementation date. All supporting information including technical memorandum, engineering plans and specifications, as applicable and appropriate to support the declarations that the modifications conform with LOF shall remain on-site for future inspection.
2. The following modifications are not pre-authorized under Limited Operational Flexibility:
- a. Modifications that involve addition or extension of process structures, tankages or channels;
  - b. Modifications that involves relocation of the Final Effluent outfall or any other discharge location or that may require reassessment of the impact to the receiver or environment;
  - c. Modifications that involves addition of or change in technology of a treatment process or that may involve reassessment of the treatment train process design;
  - d. Modifications that requires changes to be made to the emergency response, spill prevention and contingency plan; or
  - e. Modifications that are required pursuant to an order issued by the Ministry.

## 11. REPORTING

1. The Owner shall report to the District Manager orally as soon as possible any non-compliance with the compliance limits, and in writing within seven (7) days of non-compliance.
2. The Owner shall, within fifteen (15) days of occurrence of a spill within the meaning of Part X of the EPA, submit a full written report of the occurrence to the District Manager describing the cause and discovery of the spill, clean-up and recovery measures taken, preventative measures to be taken and schedule of implementation, in addition to fulfilling the requirements under the EPA and O. Reg. 675/98

"Classification and Exemption of Spills and Reporting of Discharges".

3. The Owner shall, upon request, make all manuals, plans, records, data, procedures and supporting documentation available to Ministry staff.
4. The Owner shall prepare performance reports on a calendar year basis and submit to the District Manager by March 31 of the calendar year following the period being reported upon. The reports shall contain, but shall not be limited to, the following information pertaining to the reporting period:
  - a. a summary and interpretation of all Influent monitoring data, and a review of the historical trend of the sewage characteristics and flow rates;
  - b. a summary and interpretation of all Final Effluent monitoring data, including concentration, flow rates, loading and a comparison to the design objectives and compliance limits in this Approval, including an overview of the success and adequacy of the Works;
  - c. a summary of any deviation from the monitoring schedule and reasons for the current reporting year and a schedule for the next reporting year;
  - d. a summary of all operating issues encountered and corrective actions taken;
  - e. a summary of all normal and emergency repairs and maintenance activities carried out on any major structure, equipment, apparatus or mechanism forming part of the Works;
  - f. a summary of any effluent quality assurance or control measures undertaken;
  - g. a summary of the calibration and maintenance carried out on all monitoring equipment to ensure that the accuracy is within the tolerance of that equipment as required in this Approval or recommended by the manufacturer;
  - h. a summary of efforts made to achieve the design objectives in this Approval, including an assessment of the issues and recommendations for pro-active actions if any are required under the following situations:
    - i. when any of the design objectives is not achieved more than 50% of the time in a year, or there is an increasing trend in deterioration of Final Effluent quality;
    - ii. when the Annual Average Daily Influent Flow reaches 80% of the Rated Capacity;
  - i. a tabulation of the volume of sludge generated, an outline of anticipated volumes to be generated in the next reporting period and a summary of the locations to where the sludge was disposed;
  - j. a summary of any complaints received and any steps taken to address the complaints;
  - k. a summary of all Bypasses, Overflows, other situations outside Normal Operating Conditions and

spills within the meaning of Part X of EPA and abnormal discharge events;

- l. a summary of all Notice of Modifications to Sewage Works completed under Paragraph 1.d. of Condition 10, including a report on status of implementation of all modification.
- m. a summary of efforts made to achieve conformance with Procedure F-5-1 including but not limited to projects undertaken and completed in the sanitary sewer system that result in overall Bypass/Overflow elimination including expenditures and proposed projects to eliminate Bypass/Overflows with estimated budget forecast for the year following that for which the report is submitted.
- n. any changes or updates to the schedule for the completion of construction and commissioning operation of major process(es) / equipment groups in the Proposed Works.

*The reasons for the imposition of these terms and conditions are as follows:*

1. Condition 1 regarding general provisions is imposed to ensure that the Works are constructed and operated in the manner in which they were described and upon which approval was granted.
2. Condition 2 regarding change of Owner and Operating Agency is included to ensure that the Ministry records are kept accurate and current with respect to ownership and Operating Agency of the Works and to ensure that subsequent owners of the Works are made aware of the Approval and continue to operate the Works in compliance with it.
3. Condition 3 regarding construction of proposed works/record drawings is included to ensure that the Works are constructed in a timely manner so that standards applicable at the time of Approval of the Works are still applicable at the time of construction to ensure the ongoing protection of the environment, and that prior to the commencement of construction of the portion of the Works that are approved in principle only, the Director will have the opportunity to review detailed design drawings, specifications and an engineer's report containing detailed design calculations for that portion of the Works, to determine capability to comply with the Ministry's requirements stipulated in the terms and conditions of the Approval, and also ensure that the Works are constructed in accordance with the Approval and that record drawings of the Works "as constructed" are updated and maintained for future references.
4. Condition 4 regarding Bypasses is included to indicate that Bypass is prohibited, except in circumstances where the failure to Bypass could result in greater damage to the environment than the Bypass itself. The notification and documentation requirements allow the Ministry to take action in an informed manner and will ensure the Owner is aware of the extent and frequency of Bypass Events.
5. Condition 5 regarding Overflows is included to indicate that Overflow of untreated or partially treated sewage to the receiver is prohibited, except in circumstances where the failure to Overflow could result in greater damage to the environment than the Overflow itself. The notification and documentation requirements allow the Ministry to take action in an informed manner and will ensure the Owner is aware of

the extent and frequency of Overflow Events.

6. Condition 6 regarding design objectives is imposed to establish non-enforceable design objectives to be used as a mechanism to trigger corrective action proactively and voluntarily before environmental impairment occurs.
7. Condition 7 regarding compliance limits is imposed to ensure that the Final Effluent discharged from the Works to the environment meets the Ministry's effluent quality requirements.
8. Condition 8 regarding operation and maintenance is included to require that the Works be properly operated, maintained, funded, staffed and equipped such that the environment is protected and deterioration, loss, injury or damage to any person or property is prevented. As well, the inclusion of a comprehensive operations manual governing all significant areas of operation, maintenance and repair is prepared, implemented and kept up-to-date by the Owner. Such a manual is an integral part of the operation of the Works. Its compilation and use should assist the Owner in staff training, in proper plant operation and in identifying and planning for contingencies during possible abnormal conditions. The manual will also act as a benchmark for Ministry staff when reviewing the Owner's operation of the Works.
9. Condition 9 regarding monitoring and recording is included to enable the Owner to evaluate and demonstrate the performance of the Works, on a continual basis, so that the Works are properly operated and maintained at a level which is consistent with the design objectives and compliance limits.
10. Condition 10 regarding Limited Operational Flexibility is included to ensure that the Works are constructed, maintained and operated in accordance with the Approval, and that any pre-approved modification will not negatively impact on the performance of the Works.
11. Condition 11 regarding reporting is included to provide a performance record for future references, to ensure that the Ministry is made aware of problems as they arise, and to provide a compliance record for this Approval.



## **Schedule A:**

### **List of supporting documents:**

1. Environmental Compliance Approval Application prepared and submitted by Kim Pilon, WSP Canada Inc. and Chris Wilson, WSP Canada Inc. on behalf of The Corporation of the Municipality of West Grey , dated November 6, 2017.
2. Report titled "UV Upgrades at the Durham Wastewater Treatment Plant", prepared by WSP Canada Inc. dated October 2017.
3. Email information as provided upon reviewer queries dated February 2, 2018, prepared and submitted by Chris Wilson of WSP Canada Inc.
4. Email information and draft ECA reviewed and confirmed by Chris Wilson of WSP Canada Inc. dated February 23, 2018.
5. Email information and draft ECA reviewed and confirmed by Chris Wilson of WSP Canada Inc. dated May 3, 2018.

## **Schedule B**

### **Final Effluent Design Objectives**

#### **Concentration Objectives**

Final Effluent Parameter	Averaging Calculator	Objective (milligrams per litre unless otherwise indicated)
CBOD5	Monthly Average Effluent Concentration	15mg/L
Total Suspended Solids	Monthly Average Effluent Concentration	15mg/L
Total Phosphorus	Monthly Average Effluent Concentration	1.0mg/L
Total Ammonia Nitrogen	Monthly Average Effluent Concentration	6.0mg/L
E. coli	Monthly Geometric Mean Density	200 organisms per 100 mL
pH	Single Sample Result	6.5 - 8.5 inclusive
Total Residual Chlorine	Single Sample Result	0.1

## **Schedule C**

### **Final Effluent Compliance Limits**

#### **Concentration Limits**

<b>Final Effluent Parameter</b>	<b>Averaging Calculator</b>	<b>Limit</b> (maximum unless otherwise indicated)
CBOD5	Monthly Average Effluent Concentration	25mg/L
Total Suspended Solids	Monthly Average Effluent Concentration	25mg/L
Total Phosphorus	Monthly Average Effluent Concentration	1.0mg/L
Total Ammonia Nitrogen	Monthly Average Effluent Concentration	8mg/L (May - October) 10mg/L (November -April)
E. coli	Monthly Geometric Mean Density	200organisms per 100 mL
pH	Single Sample Result	between 6.0 - 9.5 inclusive
Total Residual Chlorine	Single Sample Result	0.2

#### **Loading Limits**

<b>Final Effluent Parameter</b>	<b>Averaging Calculator</b>	<b>Limit</b> (maximum unless otherwise indicated)
CBOD5	Monthly Average Daily Effluent Loading	54.6kg/d
Total Suspended Solids	Monthly Average Daily Effluent Loading	54.6kg/d
Total Phosphorus	Monthly Average Daily Effluent Loading	2.2kg/d
Total Ammonia Nitrogen	Monthly Average Daily Effluent Loading	17.5kg/d (May- October) 21.8kg/d (November- April)

## **Schedule D**

### **Monitoring Program**

#### **Influent Influent sampling point**

Parameters	Sample Type	Minimum Frequency
BOD5	24 hour composite	Monthly
Total Suspended Solids	24 hour composite	Monthly
Total Phosphorus	24 hour composite	Monthly
Total Kjeldahl Nitrogen	24 hour composite	Monthly

#### **Final Effluent - Final Effluent sampling point**

Parameters	Sample Type	Minimum Frequency
CBOD5	24 hour composite	Monthly
Total Suspended Solids	24 hour composite	Monthly
Total Phosphorus	24 hour composite	Monthly
Total Ammonia Nitrogen	24 hour composite	Monthly
E.Coli	24 hour composite	Monthly
pH*	Grab	Weekly
Temperature*	Grab	Weekly
Unionized Ammonia**	As Calculated	Weekly

\*pH and temperature of the Final Effluent shall be determined in the field at the time of sampling for Total Ammonia Nitrogen.

\*\*The concentration of unionized ammonia shall be calculated using the total ammonia concentration, pH and temperature using the methodology stipulated in "Ontario's Provincial Water Quality Objectives" dated July 1994, as amended.

## **Schedule E**

### **Limited Operational Flexibility**

#### **Protocol for Pre-Authorized Modifications to Municipal Sewage Works**

##### **1. General**

1. Pre-authorized modifications are permitted only where Limited Operational Flexibility has already been granted in the Approval and only permitted to be made at the pumping stations and sewage treatment plant in the Works, subject to the conditions of the Approval.
2. Where there is a conflict between the types and scope of pre-authorized modifications listed in this document, and the Approval where Limited Operational Flexibility has been granted, the Approval shall take precedence.
3. The Owner shall consult the District Manager on any proposed modifications that may fall within the scope and intention of the Limited Operational Flexibility but is not listed explicitly or included as an example in this document.
4. The Owner shall ensure that any pre-authorized modifications will not:
  - a. adversely affect the hydraulic profile of the Sewage Treatment Plant or the performance of any upstream or downstream processes, both in terms of hydraulics and treatment performance;
  - b. result in new Overflow or Bypass locations, or any potential increase in frequency or quantity of Overflow(s) or By-pass(es).
  - c. result in a reduction in the required Peak Flow Rate of the treatment process or equipment as originally designed.

##### **2. Modifications that do not require pre-authorization:**

1. Sewage works that are exempt from Ministry approval requirements;
2. Modifications to the electrical system, instrumentation and control system.

##### **3. Pre-authorized modifications that do not require preparation of “Notice of Modification to Sewage Works”**

1. Normal or emergency maintenance activities, such as repairs, renovations, refurbishments and replacements with Equivalent Equipment, or other improvements to an existing approved piece of equipment of a

treatment process do not require pre-authorization. Examples of these activities are:

- a. Repairing a piece of equipment and putting it back into operation, including replacement of minor components such as belts, gear boxes, seals, bearings;
  - b. Repairing a piece of equipment by replacing a major component of the equipment such as motor, with the same make and model or another with the same or very close power rating but the capacity of the pump or blower will still be essentially the same as originally designed and approved;
  - c. Replacing the entire piece of equipment with Equivalent Equipment.
2. Improvements to equipment efficiency or treatment process control do not require pre-authorization. Examples of these activities are:
- a. Adding variable frequency drive to pumps;
  - b. Adding on-line analyzer, dissolved oxygen probe, ORP probe, flow measurement or other process control device.

#### **4. Pre-Authorized Modifications that require preparation of “Notice of Modification to Sewage Works”**

##### **1. Pumping Stations**

- a. Replacement, realignment of existing sewers including manholes, valves, gates, weirs and associated appurtenances provided that the modifications will not add new influent source(s) or result in an increase in flow from existing sources as originally approved.
- b. Extension or partition of wetwell to increase retention time for emergency response and improve station maintenance and pump operation;
- c. Replacement or installation of inlet screens to the wetwell;
- d. Replacement or installation of flowmeters, construction of station bypass;
- e. Replacement, reconfiguration or addition of pumps and modifications to pump suction and discharge pipings including valve, gates, motors, variable frequency drives and associated appurtenances to maintain firm pumping capacity or modulate the pump rate provided that the modifications will not result in a reduction in the firm pumping capacity or discharge head or an increase in the peak pumping rate of the pumping station as originally designed;
- f. Replacement, realignment of existing forcemain(s) valves, gates, and associated appurtenances provided that the modifications will not reduce the flow capacity or increase the total dynamic head and transient in the forcemain.

## 2. Sewage Treatment Plant

### 1. Sewers and appurtenances

- a. Replacement, realignment of existing sewers (including pipes and channels) or construction of new sewers, including manholes, valves, gates, weirs and associated appurtenances within the a sewage treatment plant, provided that the modifications will not add new influent source(s) or result in an increase in flow from existing sources as originally approved and that the modifications will remove hydraulic bottlenecks or improve the conveyance of sewage into and through the Works.

### 2. Flow Distribution Chambers/Splitters

- a. Replacement or modification of existing flow distribution chamber/splitters or construction of new flow distribution chamber/splitters, including replacements or installation of sluice gates, weirs, valves for distribution of flows to the downstream process trains, provided that the modifications will not result in a change in flow distribution ratio to the downstream process trains as originally designed.

### 3. Imported Sewage Receiving Facility

1. Replacement, relocation or installation of loading bays, connect/disconnect hook-up systems and unloading/transferring systems;
2. Replacement, relocation or installation of screens, grit removal units and compactors;
3. Replacement, relocation or installation of pumps, such as dosing pumps and transfer pumps, valves, piping and appurtenances;
4. Replacement, relocation or installation of storage tanks/chambers and spill containment systems;
5. Replacement, relocation or installation of flow measurement and sampling equipment;
6. Changes to the source(s) or quantity from each source, provided that changes will not result in an increase in the total quantity and waste loading of each type of Imported Sewage already approved for co-treatment.

### 4. Secondary Treatment System

#### 1. Biological Treatment

- a. Conversion of complete mix aeration tank to plug-flow multi-pass aeration tank, including modifications to internal structural configuration;
- b. Addition of inlet gates in multi-pass aeration tank for step-feed operation mode;

- c. Partitioning of an anoxic/flip zone in the inlet of the aeration tank, including installation of submersible mixer(s);
- d. Replacement of aeration system including air blowers, air supply main, air headers, air laterals, air distribution grids and diffusers, provided that the modifications will not result in a reduction in the firm capacity or discharge pressure that the blowers are originally designed to supply or in the net oxygen transferred to the wastewater required for biological treatment as originally required.

## 2. Secondary Sedimentation

- a. Replacement of sludge removal mechanism, including sludge chamber;
- b. Replacement or installation of scum removal mechanism, including scum chamber;
- c. Replacement or installation of return activated sludge pump(s), waste activated sludge pump(s), scum pump(s), provided that the modifications will not result in a reduction in the firm pumping capacity or discharge head that the activated sludge pump(s) and scum pump(s) are originally designed to handle.

## 5. Disinfection System

### 1. UV Irradiation

- a. Replacement of UV irradiation system, provided that the modifications will not result in a reduction in the design capacity of the disinfection system or the radiation level as originally designed.

## 6. Supplementary Treatment Systems

### 1. Chemical systems

- a. Replacement, relocation or installation of chemical storage tanks for existing chemical systems only, provided that the tanks are sited with effective spill containment;
- b. Replacement or installation of chemical dosing pumps provided that the modifications will not result in a reduction in the firm capacity that the dosing pumps are originally designed to handle.
- c. Relocation and addition of chemical dosing point(s) including chemical feed pipes and valves and controls, to improve phosphorus removal efficiency;
- d. Use of an alternate chemical provided that it is a non-proprietary product and is a commonly used alternative to the chemical approved in the Works, provided that the chemical storage tanks, chemical dosing pumps, feed pipes and controls are also upgraded, as necessary..



## 7. Sludge Management System

### 1. Sludge Holding and Thickening

- a. Replacement or installation of sludge holding tanks, sludge handling pumps, such as transfer pumps, feed pumps, recirculation pumps, provided that modifications will not result in reduction in the solids storage or handling capacities;

### 2. Sludge Dewatering and Disposal

- a. Replacement of sludge dewatering equipment, sludge handling pumps, such as transfer pumps, provided that modifications will not result in reduction in solids storage or handling capacities.

## 8. Stand-by Power System

1. Replacement or installation of stand-by power system, including feed from alternate power grid, emergency power generator, fuel supply and storage systems, provided that the existing stand-by power generation capacity is not reduced.

## 9. Pilot Study

1. Small side-stream pilot study for existing or new technologies, alternative treatment process or chemical, provided:
  - i. all effluent from the pilot system is hauled off-site for proper disposal or returned back to the sewage treatment plant for at a point no further than immediately downstream of the location from where the side-stream is drawn;
  - ii. no proprietary treatment process or propriety chemical is involved in the pilot study;
  - iii. the effluent from the pilot system returned to the sewage treatment plant does not significantly alter the composition/concentration of or add any new contaminant/inhibiting substances to the sewage to be treated in the downstream process;
  - iv. the pilot study will not have any negative impacts on the operation of the sewage treatment plant or cause a deterioration of effluent quality;
  - v. the pilot study does not exceed a maximum of two years and a notification of completion shall be submitted to the District Manager within one month of completion of the pilot project.

## 10. Final Effluent Disposal Facilities:

1. Replacement or realignment of the Final Effluent channel, sewer or forcemain, including manholes, valves and appurtenances from the end of the treatment train to the discharge outfall section, provided that the sewer conveys only effluent discharged from the Sewage Treatment Plant and that

the replacement or re-aligned sewer has similar dimensions and performance criteria and is in the same or approximately the same location and that the hydraulic capacity will not be reduced.

(This page contains an image of the form entitled "Notice of Modification to Sewage Works". A digital copy can be obtained from the District Manager.)



## Notice of Modification to Sewage Works

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

Part 1 – Environmental Compliance Approval (ECA) with Limited Operational Flexibility <i>(Insert the ECA's owner, number and issuance date and notice number, which should start with "01" and consecutive numbers thereafter)</i>		
ECA Number	Issuance Date (mm/dd/yy)	Notice number (if applicable)
ECA Owner		Municipality

Part 2: Description of the modifications as part of the Limited Operational Flexibility <i>(Attach a detailed description of the sewage works)</i>
<p>Description shall include:</p> <ol style="list-style-type: none"> <li>1. A detail description of the modifications and/or operations to the sewage works (e.g. sewage work component, location, size, equipment type/model, material, process name, etc.)</li> <li>2. Confirmation that the anticipated environmental effects are negligible.</li> <li>3. List of updated versions of, or amendments to, all relevant technical documents that are affected by the modifications as applicable, i.e. submission of documentation is not required, but the listing of updated documents is (design brief, drawings, emergency plan, etc.)</li> </ol>

Part 3 – Declaration by Professional Engineer	
<p>I hereby declare that I have verified the scope and technical aspects of this modification and confirm that the design:</p> <ol style="list-style-type: none"> <li>1. Has been prepared or reviewed by a Professional Engineer who is licensed to practice in the Province of Ontario;</li> <li>2. Has been designed in accordance with the Limited Operational Flexibility as described in the ECA;</li> <li>3. Has been designed consistent with Ministry's Design Guidelines, adhering to engineering standards, industry's best management practices, and demonstrating ongoing compliance with s.53 of the Ontario Water Resources Act; and other appropriate regulations.</li> </ol> <p>I hereby declare that to the best of my knowledge, information and belief the information contained in this form is complete and accurate</p>	
Name (Print)	PEO License Number
Signature	Date (mm/dd/yy)
Name of Employer	

Part 4 – Declaration by Owner	
<p>I hereby declare that:</p> <ol style="list-style-type: none"> <li>1. I am authorized by the Owner to complete this Declaration;</li> <li>2. The Owner consents to the modification; and</li> <li>3. This modification to the sewage works are proposed in accordance with the Limited Operational Flexibility as described in the ECA.</li> <li>4. The Owner has fulfilled all applicable requirements of the <i>Environmental Assessment Act</i>.</li> </ol> <p>I hereby declare that to the best of my knowledge, information and belief the information contained in this form is complete and accurate</p>	
Name of Owner Representative (Print)	Owner representative's title (Print)
Owner Representative's Signature	Date (mm/dd/yy)

## Schedule F

### Methodology for Calculating and Reporting

#### **Monthly Average Effluent Concentration, Annual Average Effluent Concentration and Monthly Geometric Mean Density**

##### 1. Monthly Average Effluent Concentration

- Step 1: Calculate the arithmetic mean of all Single Sample Results of the concentration of a contaminant in the Final Effluent sampled or measured during a calendar month and proceed as follows depending on the result of the calculation:
- If the arithmetic mean does not exceed the compliance limit for the contaminant, then report and use this arithmetic mean as the Monthly Average Effluent Concentration for this parameter where applicable in this Approval;
  - If the arithmetic mean exceeds the compliance limit for the contaminant and there was no Bypass Event during the calendar month, then report and use this arithmetic mean as the Monthly Average Effluent Concentration for this parameter where applicable in this Approval;
  - If the arithmetic mean exceeds the compliance limit for the contaminant and there was Bypass Event(s) during the calendar month, then proceed to Step 2;
  - If the arithmetic mean does not exceed the compliance limit for the contaminant and there was Bypass Event(s) during the calendar month, the Owner may still elect to proceed to Step 2 calculation of the flow-weighted arithmetic mean.
- Step 2: Calculate the flow-weighted arithmetic mean of all Single Sample Results of the concentration of a contaminant in the Final Effluent sampled or measured during a calendar month and proceed depending on the result of the calculation:
- Group No Bypass Days (**NBPD**) data and Bypass Days (**BPD**) data during a calendar month separately;
  - Calculate the arithmetic mean of all Single Sample Results of the concentration of a contaminant in the Final Effluent sampled or measured on all NBPD during a calendar month and record it as **Monthly Average NBPD Effluent Concentration**;
  - Obtain the “**Total Monthly NBPD Flow**” which is the total amount of Final Effluent discharged on all NBPD during the calendar month;
  - Calculate the arithmetic mean of all Single Sample Results of the concentration of a

contaminant in the Final Effluent sampled or measured on all BPD during a calendar month and record it as **Monthly Average BPD Effluent Concentration**;

- e. Obtain the “**Total Monthly BPD Flow**” which is the total amount of Final Effluent discharged on all BPD during the calendar month;

- f. Calculate the flow-weighted arithmetic mean using the following formula:

$$[(\text{Monthly Average NBPD Effluent Concentration} \times \text{Total Monthly NBPD Flow}) + (\text{Monthly Average BPD Effluent Concentration} \times \text{Total Monthly BPD Flow})] \div (\text{Total Monthly NBPD Flow} + \text{Total Monthly BPD Flow})$$

It should be noted that in this method, if there are no Bypass Event for the month, the calculated result would be the same as the non-flow-weighted arithmetic mean method.

- g. Report and use the lesser of the flow-weighted arithmetic mean obtained in Step 2 and the arithmetic mean obtained in Step 1 as the Monthly Average Effluent Concentration for this parameter where applicable in this Approval.

## 2. Annual Average Effluent Concentration

Step 1: Calculate the arithmetic mean of all Single Sample Results of the concentration of a contaminant in the Final Effluent sampled or measured during a calendar year and proceed as follows depending on the result of the calculation:

- a. If the arithmetic mean does not exceed the compliance limit for the contaminant, then report and use this arithmetic mean as the Annual Average Effluent Concentration for this parameter where applicable in this Approval;
- b. If the arithmetic mean exceeds the compliance limit for the contaminant and there was no Bypass Event during the calendar year, then report and use this arithmetic mean as the Annual Average Effluent Concentration for this parameter where applicable in this Approval;
- c. If the arithmetic mean exceeds the compliance limit for the contaminant and there was Bypass Event(s) during the calendar year, then proceed to Step 2;
- d. If the arithmetic mean does not exceed the compliance limit for the contaminant and there was Bypass Event(s) during the calendar year, the Owner may still elect to proceed to Step 2 calculation of the flow-weighted arithmetic mean.

Step 2: Calculate the flow-weighted arithmetic mean of all Single Sample Results of the concentration of a contaminant in the Final Effluent sampled or measured during a calendar year and proceed depending on the result of the calculation:

- a. Group No Bypass Days (**NBPD**) data and Bypass Days (**BPD**) data during a calendar year

separately;

- b. Calculate the arithmetic mean of all Single Sample Results of the concentration of a contaminant in the Final Effluent sampled or measured on all NBPD during a calendar year and record it as **Annual Average NBPD Effluent Concentration**;
- c. Obtain the “**Total Annual NBPD Flow**” which is the total amount of Final Effluent discharged on all NBPD during the calendar year;
- d. Calculate the arithmetic mean of all Single Sample Results of the concentration of a contaminant in the Final Effluent sampled or measured on all BPD during a calendar year and record it as **Annual Average BPD Effluent Concentration**;
- e. Obtain the “**Total Annual BPD Flow**” which is the total amount of Final Effluent discharged on all BPD during the calendar year;
- f. Calculate the flow-weighted arithmetic mean using the following formula:

$$[(\text{Annual Average NBPD Effluent Concentration} \times \text{Total Monthly NBPD Flow}) + (\text{Monthly Average BPD Effluent Concentration} \times \text{Total Annual BPD Flow})] \div (\text{Total Annual NBPD Flow} + \text{Total Annual BPD Flow})$$

It should be noted that in this method, if there are no Bypass Event for the calendar year, the calculated result would be the same as the non-flow-weighted arithmetic mean method.

- g. Report and use the lesser of the flow-weighted arithmetic mean obtained in Step 2 and the arithmetic mean obtained in Step 1 as the Annual Average Effluent Concentration for this parameter where applicable in this Approval.

### 3. Monthly Geometric Mean Density

Geometric mean is defined as the  $n^{\text{th}}$  root of the product of  $n$  numbers. In the context of calculating Monthly Geometric Mean Density for E.coli, the following formula shall be used:

$$\sqrt[n]{x_1 x_2 x_3 \cdots x_n} \quad \text{in which,}$$

“ $n$ ” is the number of samples collected during the calendar month; and

“ $x$ ” is the value of each Single Sample Result.

For example, four weekly grab samples were collected and tested for E.coli during the calendar month. The E.coli densities in the Final Effluent were found below:

Sample Number	E.coli Densities* (organisms /100 mL)
1	10
2	100
3	300
4	50

The Geometric Mean Density for these data:

$$\sqrt[4]{10 \times 100 \times 300 \times 50} = 62$$

\*If a particular result is zero (0), then a value of one (1) will be substituted into the calculation of the Monthly Geometric Mean Density.

## **Schedule G**

### **Municipal and Local Services Board Wastewater System Profile Information Form**

(For reference only, images of the form are attached on the next four pages. A digital copy can be obtained from the District Manger.)





Ministry of the  
Environment  
and Climate Change

## Municipal and Local Services Board Wastewater System Profile Information Form

The information in this form is necessary to administer the Ministry's approvals, compliance and enforcement programs with respect to wastewater treatment and collection systems owned by municipalities and local services boards. These programs are authorized under the *Ontario Water Resources Act*, the *Environmental Protection Act*, the *Nutrient Management Act* and their respective regulations.

Email the completed form to: [waterforms@ontario.ca](mailto:waterforms@ontario.ca)  
For any questions call 1-866-793-2588.

### [A] SYSTEM PROFILE INFORMATION

Wastewater System Number (if assigned)		<input type="checkbox"/> New Profile <input type="checkbox"/> Update Existing Profile	
Name of System		Level of Treatment (select one*) <input type="checkbox"/> Primary <input type="checkbox"/> Secondary <input type="checkbox"/> Tertiary <input type="checkbox"/> Secondary Equivalent <input type="checkbox"/> Other (specify): *See Terms and Concepts on page 4	
Name of Municipality or Local Services Board			
Population Served	Population (Design)	Type of System <input type="checkbox"/> Treatment & Collection System <input type="checkbox"/> Collection System Only	
Design Rated Capacity (m <sup>3</sup> /day)	Peak Flow Rate (m <sup>3</sup> /day)	Current Environmental Compliance Approval (ECA) Number	Current ECA Issue Date (yyyy/mm/dd):
The treatment plant receives sewage from: (Check all that applies.* If you have checked more than one option below, indicate the approximate %)			
<input type="checkbox"/> Sanitary Sewer		<input type="checkbox"/> Combined Sewer	
<input type="checkbox"/> Nominally Separated Sewer		<input type="checkbox"/> Partially Separated Sewer	
*See Terms and Concepts on page 4			

### [B] OWNER INFORMATION

Legal Name of Municipality or Local Services Board				
Unit No	Street No.	Street Name.	Street Type (St, Rd, etc)	Street Direction (N,S,E,W)
PO Box	City/Town		Postal Code	
<input type="checkbox"/> Dr <input type="checkbox"/> Miss <input type="checkbox"/> Mr <input type="checkbox"/> Mrs <input type="checkbox"/> Ms	Owner Contact First Name	Owner Contact Last Name	Owner Contact Job Title	
Tel. No. ( ) - ext.	Fax Number ( ) -	Email address		

### [C] OPERATING AUTHORITY ☐ Check if same as owner

Legal Name of Operator				
Unit No	Street No.	Street Name.	Street Type (St, Rd, etc)	Street Direction (N,S,E,W)
PO Box	City/Town		Postal Code	
<input type="checkbox"/> Dr <input type="checkbox"/> Miss <input type="checkbox"/> Mr <input type="checkbox"/> Mrs <input type="checkbox"/> Ms	Operator Contact First Name	Operator Contact Last Name	Operator Contact Job Title	
Tel. No. ( ) - ext.	Fax Number ( ) -	Email address		



[H] SLUDGE	
Sludge Stabilization Process	Method of Sludge Disposal/Utilization
<input type="checkbox"/> Aerobic Digestion	<input type="checkbox"/> Agricultural
<input type="checkbox"/> Anaerobic Digestion	<input type="checkbox"/> Landfill
<input type="checkbox"/> Drying & Pelletization	<input type="checkbox"/> Incineration
<input type="checkbox"/> Lime Treatment	<input type="checkbox"/> Other (specify):
<input type="checkbox"/> Composting	
<input type="checkbox"/> Other (specify):	
Available Sludge Storage Capacity (m <sup>3</sup> ):	
[I] EFFLUENT	
Effluent Disposal Method	Effluent Discharge Frequency
<input type="checkbox"/> Surface Water Receiving Water Body Name:	<input type="checkbox"/> Continuous <input type="checkbox"/> Seasonal
<input type="checkbox"/> Subsurface	<input type="checkbox"/> Continuous <input type="checkbox"/> Seasonal
<input type="checkbox"/> Other (specify):	<input type="checkbox"/> Continuous <input type="checkbox"/> Seasonal
Is the effluent discharged in a vulnerable area identified in the local source protection assessment report approved under the Clean Water Act, 2006? <input type="checkbox"/> Yes <input type="checkbox"/> No	
[J] INFLUENT	
Does the plant receive sewage from another municipality or local services board either through an interconnected collection system or hauled sewage? <input type="checkbox"/> Yes <input type="checkbox"/> No (if yes, name(s) of other municipality or local services board):	
Plant receives: <input type="checkbox"/> Leachate (approximate annual volume in m <sup>3</sup> ): <input type="checkbox"/> Septage (approximate annual volume in m <sup>3</sup> ): <input type="checkbox"/> Industrial input (approximate annual volume in m <sup>3</sup> ): or (approximate volume in %):	

## Terms and Concepts

The following Terms and Concepts are provided to assist you when completing Wastewater System Profile Information Form.

In order to determine the level of treatment that applies to the wastewater system, the effluent quality objectives that the wastewater treatment plant was designed to meet must be considered. The process based approach often used in the past has led to confusion and is open to interpretation due to recent developments and practices in the wastewater treatment industry. For example, a plant with a high rate filter (often referred to as a tertiary filter) after its secondary treatment was considered a tertiary treatment in the past since the filter was designed and operated to produce a tertiary quality effluent. However, secondary plants are now being constructed with these filters as a safeguard against any potential secondary clarifier performance degradation and not for the purpose of ensuring tertiary treatment performance. Also, new technologies have evolved that can produce tertiary quality effluent without having these high rate filters (e.g., membrane bioreactors). Lagoons were considered in the past as being capable of providing only secondary equivalent treatment. However, with add-on treatment after the lagoons (e.g. intermittent sand filters), many lagoon treatment systems are capable of producing secondary or tertiary quality effluent.

During the establishment of sewage works, site-specific effluent limits (including averaging periods) are provided by the Ministry's Regional Technical Support Section, considering the assimilative capacity of the receivers and the minimum treatment requirements provided in Procedure F-5-1. The designer of the sewage works then selects objective values that are acceptable to the Ministry and are less (i.e. more stringent) than the effluent limits, in order to provide an adequate safety factor based on the designer's confidence/experience with the technology chosen and other site-specific conditions. The sewage works are then designed (and operated) to meet these design objectives in a reliable and consistent manner. Therefore, the values that are to be used in the determination of the level of treatment that applies to the sewage works must be based on the design objectives, and not the effluent limits.

Two common parameters used in almost all sewage works performance evaluations are CBOD<sub>5</sub> (carbonaceous biochemical oxygen demand) (BOD<sub>5</sub> – biochemical oxygen demand - for primary sewage works) and total suspended solids (TSS). Therefore, it is logical that the objective values of these two parameters are used to determine the level of treatment at the sewage works.

### Level of Treatment:

#### Primary:

Wastewater treatment plants that have only settling/sedimentation (with or without chemical addition) and designed, approved and operated to reliably and consistently produce 30% and 50% or better reduction of BOD<sub>5</sub> and TSS respectively are considered primary plants (MOE Procedures F-5-1 and F-5-5).

#### Secondary:

Wastewater treatment plants that have biological processes (e.g. activated sludge process and its variations, fixed film processes) or physical-chemical processes designed, approved and operated to reliably and consistently produce an effluent quality of CBOD<sub>5</sub> and TSS of 15 mg/L or better are considered secondary plants (Section 8.2, MOE Design Guidelines for Sewage Works, 2008).

#### Secondary Equivalent:

Wastewater treatment plants designed, approved and operated to reliably and consistently produce an effluent quality of CBOD<sub>5</sub> of 25 mg/L and TSS of 30 mg/L or better are considered as secondary equivalent plants (Section 8.2, MOE Design Guidelines for Sewage Works, 2008).

*Note: Wastewater treatment plants that provide only primary settling of solids and the addition of chemicals to improve the removal of TSS (and phosphorus) are not considered as secondary treatment plants or secondary equivalent plants (Section 8.2, MOE Design Guidelines for Sewage Works, 2008) even if they produce secondary or secondary equivalent effluent quality.*

#### Tertiary:

Wastewater treatment plants that have biological processes (e.g. activated sludge process and its variations, fixed film processes) and/or physical-chemical processes designed, approved and operated to reliably and consistently produce an effluent quality of CBOD<sub>5</sub> and TSS of 5 mg/L or better are considered tertiary plants (adapted from Section 15.2.1, MOE Design Guidelines for Sewage Works, 2008).

*Note: Biological processes such as nitrification, denitrification and enhanced biological phosphorus removal can be part of either a secondary or tertiary treatment plant. They may be described as secondary treatment plant with nitrification, secondary treatment plant with enhanced biological phosphorus removal, tertiary treatment plant with nitrification etc.*

### Sewer System Type:

#### Sanitary Sewers:

Pipes that convey sanitary sewage flows made up of wastewater discharges from residential, commercial, institutional and industrial establishments plus extraneous flow components from such sources as groundwater and surface run off.

#### Combined Sewers:

Pipes that convey both sanitary sewage and stormwater runoff through a single-pipe system.

#### Partially Separated Sewers:

Exist when either a portion of the combined sewer area was retrofitted to separate (sanitary and storm) sewers and/or a service area with combined sewers has had a new development area with separate sewers added to the service area; whatever the case may be, the final flows will be combined sewage.

#### Nominally Separated Sewers:

These sewers are constructed as separate sewers, but the sanitary sewers accept stormwater from roof and foundation drains (i.e., these are separated sewers in name only).

**Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s).  
9287-6GTGYS issued on July 12, 2006**

*In accordance with Section 139 of the Environmental Protection Act, you may by written Notice served upon me and the Environmental Review Tribunal within 15 days after receipt of this Notice, require a hearing by the Tribunal. Section 142 of the Environmental Protection Act provides that the Notice requiring the hearing shall state:*

- a. The portions of the environmental compliance approval or each term or condition in the environmental compliance approval in respect of which the hearing is required, and;
- b. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

*Pursuant to subsection 139(3) of the Environmental Protection Act, a hearing may not be required with respect to any terms and conditions in this environmental compliance approval, if the terms and conditions are substantially the same as those contained in an approval that is amended or revoked by this environmental compliance approval.*

*The Notice should also include:*

1. The name of the appellant;
2. The address of the appellant;
3. The environmental compliance approval number;
4. The date of the environmental compliance approval;
5. The name of the Director, and;
6. The municipality or municipalities within which the project is to be engaged in.

*And the Notice should be signed and dated by the appellant.*

*This Notice must be served upon:*

The Secretary\*  
Environmental Review Tribunal  
655 Bay Street, Suite 1500  
Toronto, Ontario  
M5G 1E5

AND

The Director appointed for the purposes of Part II.1 of  
the Environmental Protection Act  
Ministry of the Environment and Climate Change  
135 St. Clair Avenue West, 1st Floor  
Toronto, Ontario  
M4V 1P5

**\* Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349, Fax: (416) 326-5370 or [www.ert.gov.on.ca](http://www.ert.gov.on.ca)**

*The above noted activity is approved under s.20.3 of Part II.1 of the Environmental Protection Act.*

DATED AT TORONTO this 29th day of June, 2018



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Stefanos Habtom, P.Eng.

Director

appointed for the purposes of Part II.1 of the  
*Environmental Protection Act*

MN/

c: DWMD Supervisor, MOECC Owen Sound

Kim Pilon, WSP Canada Inc. and Chris Wilson, P.Eng. of WSP Canada Inc.