Winchester Wastewater System

Sewage Works # 110001202

Annual Report

Prepared for: Township of North Dundas

Reporting Period of January 1st – December 31st 2020

Issued: March 30, 2021

Revision: 0

Operating Authority:



Table of Contents

Operations and Compliance Reliability Indices	
System Process Description	1
Wastewater System Flows	2
Raw Flows	2
Effluent Flow	2
Effluent Quality Assurance or Control Measures	3
Effluent Quality	3
Carbonaceous Biochemical Oxygen Demand (5-Day)	4
Total Suspended Solids	4
Total Phosphorus	5
Total Ammonia Nitrogen	5
Hydrogen Sulphide	6
pH	7
Dissolved Oxygen	7
Operating Issues	8
Maintenance	8
Flow Meter Calibration and Maintenance	8
Maintenance Summary	8
Notice of Modifications	8
Sludge Generation	8
Summary of Complaints	8
Summary of Abnormal Discharge Events	8
Bypass/Overflow/Spills	8
Performance Assessment Reports	А
Flow Meter Calibration Reports	В
Ministry Correspondence	

Operations and Compliance Reliability Indices

Compliance Event	# of Events
Ministry of Environment Inspections	0
Ministry of Labour Inspections	0
Non-Compliance	1
Spills/Overflows/Bypasses	0
Sewer Main Blockages	0

System Process Description

Winchester's wastewater system consists of a gravity fed sanitary sewage collection system, four pumping stations and a wastewater treatment lagoon. The main sewage pumping station is located on Ottawa Street and discharges directly to the lagoons. There are also two pumping stations located on Main Street and one on St. Lawrence Street which pump wastewater to the Ottawa St. SPS.

The wastewater treatment system consists of a seasonally discharged five cell lagoon system with a rated capacity of $2,220 \text{ m}^3/\text{d}$. The three primary facultative treatment cells are operated in parallel (Cells 1, 2 and 3). Wastewater flows from the primary cells to the polishing cell (Cell No. 4), and finally to the post-aeration cell (Cell No. 5). Aeration within Cell No. 5 is supplied by centrifugal air blowers to control odours and strip hydrogen sulphide (H_2S) prior to discharge. Aluminum sulphate is dosed continuously for phosphorus control as wastewater is pumped to the lagoons. Seasonal discharge of effluent from the lagoons is permitted at specified times during the spring and fall each year. Effluent is pumped from Cell No. 5 over a distance of 7.3 kilometers to an outlet in the South Nation River.

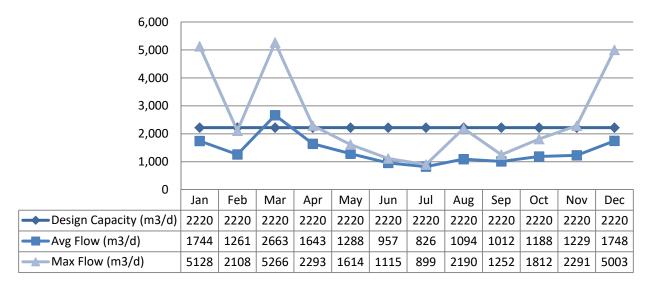
The Township of North Dundas initiated a Class Environmental Assessment of Winchester's wastewater treatment system in 2017 to address various operational challenges, such as hydraulic capacity, discharge constraints and treatment capabilities in order to ensure that increased wastewater flows from future growth can be effectively accommodated. To date, Phase 2 of the EA process has been completed.

Wastewater System Flows

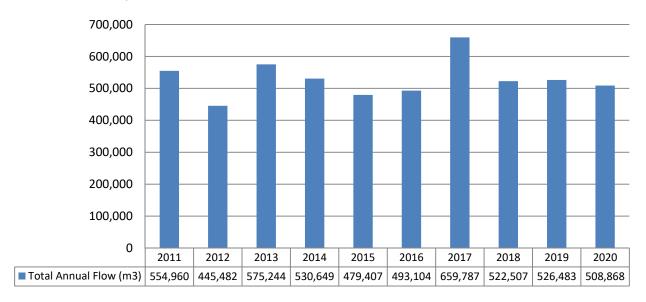
The hydraulic flows reaching the sewage lagoons in 2020 averaged 1,388 m³/day which represents 63% of the 2,220 m³/day design capacity.

Raw Flows

2020 Raw Flows:



Annual Raw Flow Comparison:



Effluent Flow

A total of 536,590 m³ of effluent was discharged from Winchester's sewage lagoons in 2020 with 336,331 m3 discharged in the spring and 200,259 m³ discharged in the fall.

Effluent Quality Assurance or Control Measures

Effluent control measures include pre-discharge sampling and testing of lagoon cell contents prior to seasonal discharges. The samples are collected by OCWA's competent and licensed staff using approved methods and protocols for sampling including those specified in the Ministry's Procedure F-10-1, "Procedures for Sampling and Analysis Requirements for Municipal and Private Sewage Treatment Works", the Ministry's publication, "Protocol for the Sampling and Analysis of Industrial/Municipal Wastewater" and the publication, "Standard Methods for the Examination of Water and Wastewater".

All effluent samples collected during the reporting period were submitted to Caduceon in Ottawa for analysis, with the exception of pH, temperature and unionized ammonia. Caduceon is accredited by the Canadian Association for Laboratory Accreditation (CALA). Accredited labs must meet strict provincial guidelines including an extensive quality assurance/quality control program. By choosing these laboratories, OCWA is ensuring appropriate control measures are undertaken during sample analysis.

The pH and temperature parameters were analyzed in the field at the time of sample collection by certified operators to ensure accuracy and precision of the results obtained. Un-ionized ammonia was calculated using the total ammonia nitrogen concentration, pH and temperature as required by the facility's Certificate of Approval.

Effluent Quality

During the reporting period, the average concentrations of carbonaceous biochemical oxygen demand $(CBOD_5)$, total suspended solids (TSS), total phosphorus (TP), and pH remained below the effluent limits and objectives outlined in the ECA. In addition, the Dissolved Oxygen (D.O.) measured above the allowable minimum concentration throughout both the spring and fall discharge periods. The objective level of non-detectable was exceeded for undissociated hydrogen suphide (H_2S) during both discharge periods, although the measured concentrations remained quite low.

The total ammonia nitrogen (TAN) remained below both the effluent objective and limit during the spring discharge, but exceeded during the fall discharge. Please refer to the non-compliance correspondence submitted to the Ministry for more information (Appendix C) and the 'Operating Issues' section of this report for details.

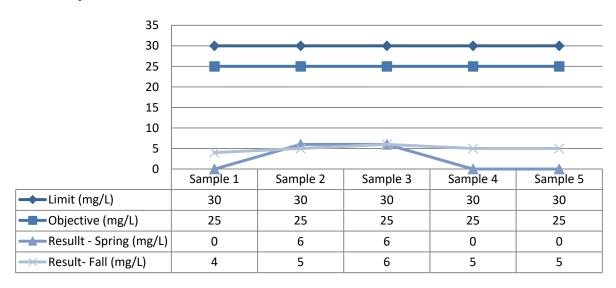
Effluent during both the spring and fall discharge periods remained essentially free of floating or settleable solids and did not contain substances that would cause a film, sheen, foam or discoloration to the receiving stream.

The results from the spring and fall discharge periods are tabulated below. Please refer to the Performance Reports in Appendix A and the 'Operational Issues' section of this report for further information.

Carbonaceous Biochemical Oxygen Demand (5-Day)

Discharge Period	Seasonal Average Concentration (mg/L)	Limit (mg/L) Objective (mg/		Exceedance
Spring	3.3	30	25	No
Fall	5.0	30	25	No

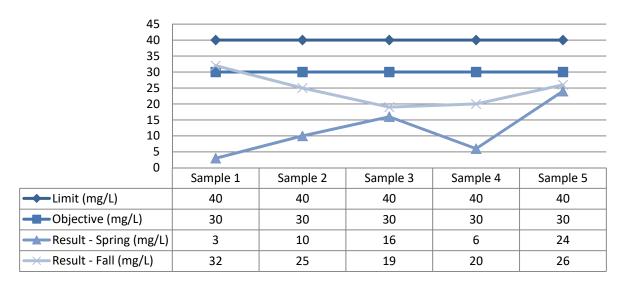
Effluent CBOD₅ Results:



Total Suspended Solids

Discharge Period	Seasonal Average Concentration (mg/L)	Limit (mg/L)	Objective (mg/L)	Exceedance
Spring	11.8	40	30	No
Fall	24	40	30	No

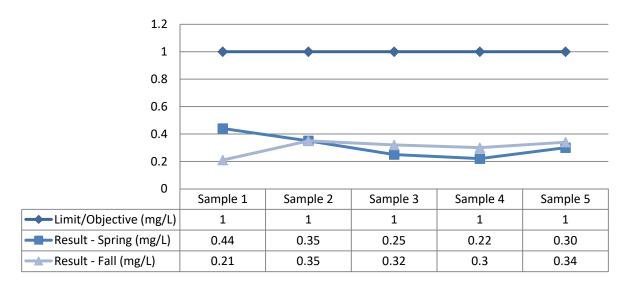
Effluent TSS Results:



Total Phosphorus

Discharge Period	Seasonal Average Concentration (mg/L)	Limit (mg/L)	Objective (mg/L)	Exceedance
Spring	0.31	1.0	1.0	No
Fall	0.30	1.0	1.0	No

Effluent TP Results:

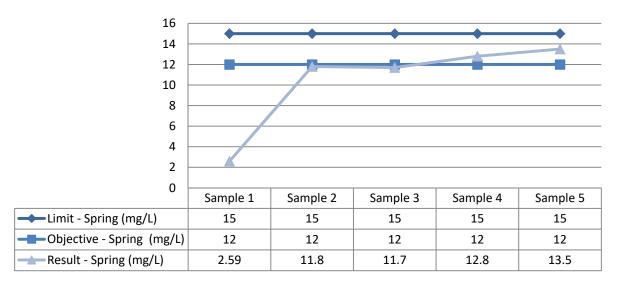


Total Ammonia Nitrogen

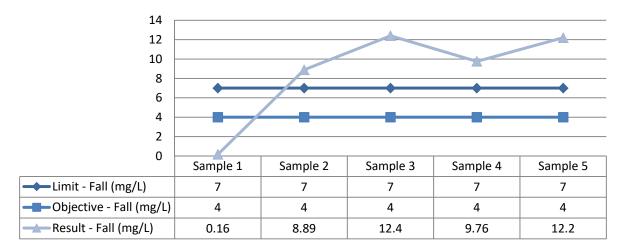
Discharge Period	Seasonal Average Concentration (mg/L)	Limit (mg/L)	Objective (mg/L)	Exceedance
Spring	10.5	15	12	No
Fall	8.68	7	4	Yes*

^{*}Please see the non-compliance correspondence to the Ministry attached in Appendix C.

Effluent TAN Results for Spring Discharge Period:



Effluent TAN Results for Fall Discharge Period:



Hydrogen Sulphide

Discharge Period	Seasonal Average Concentration (mg/L)	Limit (mg/L)	Objective (mg/L)	Exceedance
Spring	0.0011	0.02	Non-detectable	Yes - Objective
Fall	0.0038	0.02	Non-detectable	Yes - Objective

Effluent Undissociated H₂S Results for Spring Discharge Period:

	19-Mar	25-Mar	30-Mar	03-Apr	14-Apr	Average
S ²⁻ (mg/L)	< 0.01	0.04	0.03	0.02	0.04	0.03
рН	7.9	8.1	8.0	8.01	8.1	8.03
Temp	2.3	5.0	8.5	9.2	9.5	6.90
% Undissociated H₂S (from table)	20.6	15.6	14.0	13.8	13.6	15.52
Undissociated H₂S (mg/L)	ND	0.006	0.004	0.003	0.005	0.0011

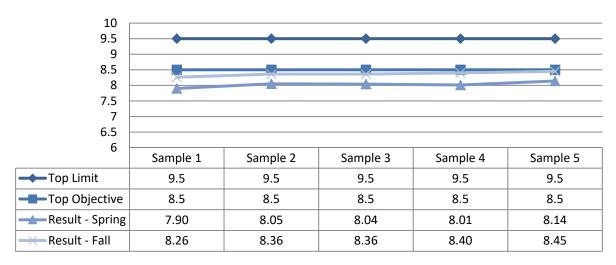
Effluent Undissociated H₂S Results for Fall Discharge Period:

	20-Nov	25-Nov	30-Nov	04-Dec	10-Dec	Average
S ²⁻ (mg/L)	0.05	0.06	0.04	0.05	0.06	0.05
pH	8.26	8.36	8.36	8.4	8.45	8.37
Temp	5.7	4.8	3	2.5	1.5	3.50
% Undissociated H ₂ S (from table)	8.275	6.939	7.427	7.579	6.382	7.32
Undissociated H ₂ S (mg/L)	0.004	0.004	0.003	0.004	0.004	0.0038

<u>рН</u>

Discharge Period	Seasonal Average	Limit	Objective	Exceedance
Spring	8.03	6.0 – 9.5	6.5 – 8.5	No
Fall	8.37	6.0 – 9.5	6.5 – 8.5	No

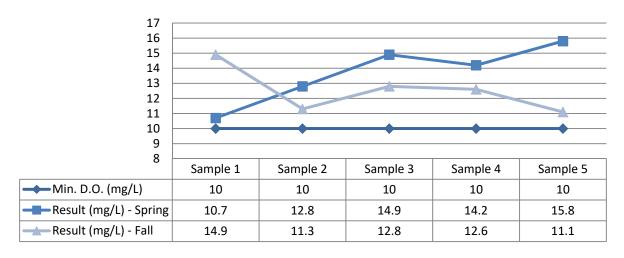
Effluent pH Results:



Dissolved Oxygen

Discharge Period	Seasonal Average Concentration (mg/L)	Limit (mg/L)	Objective (mg/L)	Compliant
Spring	13.7	10	n/a	Yes
Fall	12.5	10	n/a	Yes

Effluent D.O. Results:



Operating Issues

The ECA limit for total ammonia nitrogen (TAN) was exceeded during the fall discharge in 2020. The elevated TAN concentration in the samples appears to have been caused by a lack of precipitation and high levels of evaporation during the summer months.

Maintenance

Flow Meter Calibration and Maintenance

Copies of the flow meter calibration certificates for 2020 are attached in Appendix B.

Maintenance Summary

Description

- Performed routine sewer flushing and wet well cleaning
- Repaired/upgraded manholes in collection system
- Upgraded Falcon alarm system at all sewage pumping stations
- Replaced Pump #2 at Ottawa St. SPS
- Removed vegetation and brush from lagoon
- Installed new gate at lagoon

Notice of Modifications

Date	Process	Modification	Status
	No	one to report.	

Sludge Generation

Sludge depth is monitored periodically, and plans for sludge removal are made as required for optimal operation of the lagoon system.

Summary of Complaints

Location	Date	Nature of Complaint	Actions Taken
		None	e to report

Summary of Abnormal Discharge Events

Bypass/Overflow/Spills

No bypasses, overflows, or spills occurred during the reporting period.

Appendix A

Performance Assessment Reports

ONTARIO CLEAN WATER AGENCY PERFORMANCE ASSESSMENT REPORT

MUNICIPALITY: TOWNSHIP OF NORTH DUNDAS

PROJECT: WINCHESTER WASTEWATER TREATMENT PLANT

PROJECT NUM.: <u>5679</u> WORKS NUM.: <u>110001202</u>

DESCRIPTION: A FIVE CELL LAGOON (#5 CELL POST AERATION) CELL #1 - 3.95 HA, CELL #2 - 2.75 HA,

CELL #3 - 4.1 HA, CELL #4 - 6.3 HA, CELL #5 - 2.0 HA

WATER COURSE: SOUTH NATION RIVER
DESIGN CAPACITY: 2220 m³/day

YEAR: 2020

MONTH			FLOWS					CBOD5		TOTAL S	SUSPENDED	SOLIDS	Р	HOSPHORU	JS	TKN
	TOTAL	AVG DAY	MAX DAY	EFFLUENT	DISCHARGE	Avg. Alum	AVG RAW	AVG EFF	PERCENT	AVG RAW	AVG EFF	PERCENT	AVG RAW	AVG EFF	PERCENT	AVG RAW
	FLOW	FLOW	FLOW	FLOW	DURATION	Dosage	BOD5	CBOD5	REMOVAL	TSS	TSS	REMOVAL	PHOS.	PHOS.	REMOVAL	TKN
	m^3	m^3	m ³	m ³	(days)	(mg/L)	(mg/L)	(mg/L)	(%)	(mg/L)	(mg/L)	(%)	(mg/L)	(mg/L)	(%)	(mg/L)
JAN	54,058	1,744	5,128			108.5	106			150			3.22			29.9
FEB	36,571	1,261	2,108			108.3	17			120			2.71			28.1
MAR	82,554	2,663	5,266	155,230	13	107.1	21	4.5		56	9.7		1.62	0.35		17.6
APR	49,286	1,643	2,293	181,101	14	111.6	25	1.5		50	15.0		1.69	0.26		16.9
MAY	39,940	1,288	1,614			109.4	74			60			2.91			32.7
JUN	28,711	957	1,115			111.1	58			80			3.70			39.2
JUL	25,595	826	899			111.7	57			120			5.08			53.2
AUG	33,910	1,094	2,190			109.8	59			70			4.30			43.8
SEP	30,355	1,012	1,252			111.1	27			48			3.10			33.1
OCT	36,820	1,188	1,812			108.6	51			45			2.83			31.1
NOV	36,883	1,229	2,291	100,129	11	108.8	36	5.0		65	25.3		3.69	0.29		31.1
DEC	54,183	1,748	5,003	100,130	10	108.4	77	5.0		100	23.0		5.46	0.32		34.2
TOTAL	508,868		SPRING	336,331	27											
TOTAL			FALL	200,259	21											
AVG		1,388				109.5	51	4.2	91.8	80	18.1	77.5	3.36	0.31	90.8	32.6
MAX			5,266				106			150			5.46			53.2
CRITERIA		2,220		SPRING	21			30		_	40			1		
CRITERIA				FALL	21			30			40			1		

Note: PERCENT REMOVAL BASED ON 12 MONTHS OF RAW SEWAGE COMPOSITE SAMPLES

ONTARIO CLEAN WATER AGENCY LAGOON PERFORMANCE ASSESSMENT REPORT

MUNICIPALITY:

TOWNSHIP OF NORTH DUNDAS
WINCHESTER WASTEWATER TREATMENT LAGOONS PROJECT:

PROJECT NUM.: 5679

WORKS NUM.: 110001202

DESCRIPTION: A FIVE CELL LAGOON (#5 CELL POST AERATION) CELL #1 - 3.95 HA. CELL #2 - 2.75 HA
CELL #3 - 4.1 HA, CELL #4 - 6.3 HA, CELL #5 - 2.0 HA

	SAMPLE RESULTS	SPRING						336,331	m³
	DATE	19-Mar	25-Mar	30-Mar	03-Apr	14-Apr	Average	C of A Objective	C of A Limit
SAMPLE	CBOD (mg/L)	<3	6	6	<3	<3	3.3	25	30
5X/DISCH.	TSS (mg/L)	3	10	16	6	24	11.8	30	40
	TP (mg/L)	0.44	0.35	0.25	0.22	0.30	0.31	1	1
	DO (mg/L)	10.7	12.8	14.9	14.2	15.8	13.7	-	10
START, 25%, 50%,	N-NH ₃ (mg/L)	2.59	11.8	11.7	12.8	13.5	10.5	12	15
75%, END	unionized NH3**	0.000	0.027	0.099	0.234	0.223	0.12		
	NO ₂ (mg/L)	<0.1	<0.1	<0.1	<0.1	<0.1			
	NO ₃ (mg/L)	0.4	0.10	<0.1	<0.1	0.30			
	TKN (mg/L)	4.5	17.3	16	16.3	19.7			
	E.coli (cfu/100 mL)	0	109	49	6	62			
	** un-ionized NH3 based	on in-house c	alculation				='		

	19-Mar	25-Mar	30-Mar	03-Apr	14-Apr	Average	Objective	Limit
S2- (mg/L)	<0.01	0.04	0.03	0.02	0.04	0.0325	N/A	N/A
pH	7.9	8.1	8.0	8.01	8.1	8.03	6.5 - 8.5	6.0 - 9.5
Temp	2.3	5.0	8.5	9.2	9.5	N/A	N/A	N/A
% Undissociated H2S	20.6	15.6	14.0	13.8	13.6	N/A	N/A	N/A
Undissociated H ₂ S	ND	0.006	0.004	0.003	0.005	0.0011	ND	0.02

	10-Mar-20	Cell 1	Cell 2	Cell 3	Cell 4	Cell 5
	CBOD (mg/L)	8	6	<3	<3	4
	TSS (mg/L)	8	9	10	27	8
PRE-DISCHARGE	TP (mg/L)	0.16	0.24	0.39	0.39	0.60
RESULTS	NH ₃ (mg/L)	8.59	5.78	1.18	0.46	3.14
	S2- (mg/L)	5.81	0.33	0.01	0.02	0.02
	F coli (cfu/100 ml.)	51	86	48	2	1

COMMENTS: H₂S, TP, E.coli sampled prior to discharge

TOTAL LOADING	SPRING	FALL	TOTAL	ECA LIMIT
CBOD (kg)	1,110	1,001	2,111	24,309
SS (kg)	3,969	4,886	8,855	32,412
TP (kg)	105	61	166	810.3
NH ₃ (kg)	3,524	1,739	5,263	-

	SAMPLE RESULTS	FALL						200,259	m³
	DATE	20-Nov	25-Nov	30-Nov	04-Dec	10-Dec	Average	C of A Objective	C of A Limit
SAMPLE	CBOD (mg/L)	4	5	6	5	5	5.0	25	30
5X/DISCH.	TSS (mg/L)	32	25	19	20	26	24	30	40
	TP (mg/L)	0.21	0.35	0.32	0.3	0.34	0.30	1	1
	DO (mg/L)	14.9	11.3	12.8	12.6	11.1	12.5	-	10
START, 25%,	N-NH ₃ (mg/L)	0.16	8.89	12.4	9.76	12.2	8.68	4	7
50%, 75%, END	unionized NH ₃ (mg/L)	0.004	0.002	0.293	0.243	0.31	0.17		
	NO ₂ (mg/L)	<0.1	<0.1	<0.1	<0.1	<0.1			
	NO ₃ (mg/L)	0.1	0.3	0.3	0.3	0.3			
	TKN (mg/L)	2.6	14.4	16.6	14.70	16.6			
	E.coli (cfu/100 mL)	75	39	8	4	68			
	** un-ionized NH3 based of	n in-house ca	lculation				=		

	20-Nov	25-Nov	30-Nov	04-Dec	10-Dec	Average	Objective	Limit
S2- (mg/L)	0.05	0.06	0.04	0.05	0.06	0.052	N/A	N/A
pH	8.26	8.36	8.36	8.4	8.45	8.37	6.5 - 8.5	6.0 - 9.5
Temp	5.7	4.8	3	2.5	1.5	N/A	N/A	N/A
% Undissociated H2S	8.275	6.939	7.427	7.579	6.382	N/A	N/A	N/A
Undissociated H ₂ S	0.004	0.004	0.003	0.004	0.004	0.0038	ND	-

YEAR:

WATER COURSE:

DESIGN CAPACITY:

SOUTH NATION RIVER

2220 m³/day

		29-Oct	Cell 1	Cell 2	Cell 3	Cell 4	Cell 5
		CBOD (mg/L)	4	4	4	<3	3
		TSS	16	24	12	30	17
	PRE- DISCHARGE RESULTS	TP (mg/L)	0.28	0.33	0.23	0.22	0.21
		NH ₃ (mg/L)	12.00	14.60	5.22	1.77	0.05
		TKN (mg/L)	18.2	22.6	8.9	5.4	2.2
		H ₂ S (mg/L)	0.030	0.060	0.040	0.020	0.040
		E.coli (cfu/100 mL)	2000	3100	2100	1600	1400

COMMENTS: H₂S, TP, E.coli sampled prior to discharge

ONTARIO CLEAN WATER AGENCY WINCHESTER SEWAGE LAGOON 2020

DETERMINATION OF UN-IONIZED AMMONIA (NH₃) IN WASTEWATER EFFLUENT

Sample	T	Degrees Kelvin	Dissociation	Sample	Fraction of	Total	Un-ionized
Date	Temperature		Constant	рН	Un-ionized	Ammonia (mg/L)	Ammonia
	(°C)		рКа	on-site	Ammonia	(NH ₃ +NH ₄ +as N)	(mg/L)
19-Mar	2.3	275.45	10.00	7.9	0.0079	2.59	0.020
25-Mar	5.0	278.15	9.90	8.1	0.0138	11.8	0.163
30-Mar	8.5	281.65	9.78	8.0	0.0178	11.7	0.208
03-Apr	9.2	282.35	9.76	8.01	0.0175	12.8	0.224
14-Apr	9.5	282.65	9.75	8.1	0.0240	13.5	0.325
20-Nov	5.7	278.85	9.88	8.26	0.0234	0.16	0.004
25-Nov	4.8	277.95	9.91	8.36	0.0273	0.06	0.002
30-Nov	3	276.15	9.98	8.36	0.0236	12.4	0.293
04-Dec	2.5	275.65	9.99	8.4	0.0248	9.76	0.243
10-Dec	1.5	274.65	10.03	8.45	0.0256	12.2	0.313

Appendix B

Flow Meter Calibration Reports

Work Order #

1661664

Meter Flow Verification (1y) 5679

Status COMP

Job Plan #

- 1

METFLO01-A METER FLOW ANNUAL GENERIC

Project

NORDUY5679-M100

Type

PM

Scheduled Start Date 03-Mar-20

Criticality

3

Class

Calibration

Location

5679, Winchester Wastewater Lagoon & CS, Process, Process Control & Monitoring

Asset

0000073400 METER FLOW LAGOON

Status OPERATING

Building Level

PUMPING STATION BUILDING

G

Qualifier

WINCHESTER LAGOON AT PUMP HOUSE

Manufacturer

ENDRESS & HAUSER

Model

33FH4H MA1FD81F21A

Serial Number

5M 627538

Warranty Expiration

Install Date

01-Jan-00

Purchase Price \$ 1,800.00

Asset Comments

Calibrated Range0-378.54 l/sec0-32705.9 m3/daycal factor 1.0907PERCENT OF ACCURACY - CLASS - RANGE - CALIBRATION RANGE - DATE CODE - TYPE/FORM - MAGCAPACITY/RATING - M3/DAYCATALOG NUMBER - LAYING LENGTH - OUTPUT AMPERAGE - 4-20MAOUTPUT TYPE (PULSE/MILLIAMPS) -

MILLAMPDESIGN PRESSURE - SCADA TAG # -

Reported By

MAXADMIN

Lead

Crew Work Group

1225 Meter Flow Verification Team 2 Chesterville

Asset #

Meter

Last Reading

Date

Current Reading

Date

0000073400

AS LEFT

AS LEFT ASSET CONDITION

08/04/20 07:53:23

1 /

3



Safety Message

This Work Order (and accompanying Maintenance Procedure) have been developed to aid field personnel in the care and maintenance of the specified equipment. However, maintenance personnel are expected to look for and correct any defects which are not anticipated in the procedure. This document may not provide all the technical information that may be required, and it may be necessary to refer to the manufacturer's manual for further details.

The "As Found" and "As Left" readings, as well as any abnormalities found and any repairs carried out, are to be recorded in the Maximo WMS System.

Isolate and de-energize equipment in accordance with the lock-out procedure.

Take time to identify hazards and plan how each hazard will be eliminated or controlled. Work practices must be in accordance with the Occupational Health & Safety Act and the Ontario Clean Water Agency safety manual.

Ensure direct supervisor or their designate have been notified of entry into the site. This notification should provide approximate time and duration. On completion of duties notification is to be given that site has been vacated and secured.

10 RUNNING CHECKS 1) Verify calibration parameters and programming parameters where applicable. 2) Ensure proper connections and grounding. 3) Check display for any alarm or error codes. 20 HAVE QUALIFIED TECHNICIAN CALIBRATE UNIT 1. Have a qualified technician calibrate the unit, using actual flow method or flow simulator. 2. Calibration records must be kept for a period of five years. 3. Records shall include the level of accuracy of the equipment as found and as left. 4. Calibration test equipment shall be certified annually and certification dates recorded on the calibration record. Some test equipment may not require calibration 30 RECORD ADJUSTMENTS AND VERIFY OUTPUTS 1. Record any adjustments, modifications or replacements made to the equipment during the calibration. 2. Verify accuracy of electronic outputs to the end device as required based on theoretical versus actual values . {Chart recorders, SCADA, Outpost 5}. 3. Ensure all nameplate data is recorded and entered in WMS. 40 COMPLETE A VERIFICATION SHEET FOR EACH FLOW METER, POST IT AND ATTACH TO WORK ORDER		
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1906. Odibi ation sheet mast be signed and original kept on site in the OOL binder.	40	COMPLETE A VERIFICATION SHEET FOR EACH FLOW METER, POST IT AND ATTACH TO WORK ORDER Note: Calibration sheet must be signed and original kept on site in the SOP binder.

For Field-Use Only - Completion Elements:



Work Log:				
Annual Inspection	n and Calibration of Flow	Meters		
Labour				
Date	Reg/Prem.	Hours	Memo	
Completed By			444	
Please Print Name	Stephane B	Barbarie		
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Signature $\Delta I \Omega h$	And Duly			Date MA-ch 27, 2020

Appendix C

Ministry Correspondence



December 22nd 2020

Ministry of the Environment, Conservation and Parks Ottawa District Office 2430 Don Reid Drive, Suite 103 Ottawa, ON K1H 1E1

Attention: Charlie Primeau, Supervior

Subject: Winchester Sewage Lagoon - Notification of Non-Compliance with Total Ammonia Nitrogen (TAN) Limit

This letter provides notification of non-compliance with the effluent concentration limit for TAN specified in section 7(1) of ECA #5312-88TK5R during the fall discharge of Winchester's Sewage Lagoon. This letter confirms the verbal notification of non-compliance provided by OCWA to the Ontario Ministry of the Environment, Conservation and Parks' Spills Action Centre on December 21, 2020 (Reference # 0231-BWHTRG).

The following effluent parameter was exceeded:

Parameter	Type of Limit	Type of Sample	Result	ECA Limit
Total Ammonia Nitrogen	Seasonal Average Concentration	Grab	8.68 mg/L	7.0 mg/L

The fall discharge of Winchester's sewage lagoons began on November 20th 2020 and ended on December 10th 2020. Five samples were collected during the discharge. The concentration of total ammonia nitrogen in the samples were 0.16, 8.89, 12.4, 9.76, and 12.2 mg/L respectively. The elevated TAN concentration in the samples appears to have been caused by a lack of precipitation and high levels of evaporation during the summer months. It should be noted that all other parameters remained well below the ECA limits throughout the discharge. A complete listing of all sample results obtained during the spring discharge can be found in the Lagoon Discharge PAR, attached.

If you have any questions or concerns, please contact me at (613) 724-8678.

Sincerely,

Kaylee Saar

Process & Compliance Technician

Seaway Valley Cluster

Xaylusaav

Cc: Angela Rutley, CAO, Township of North Dundas

Khurram Tunio, Director of Public Works, Township of North Dundas

Stephane Barbarie, Senior Operations Manager, OCWA

Patrick Lanlonde, Provincial Officer, MECP