



## **2021 Annual Wastewater Performance Report**

Manager of Public Works, David Armstrong  
Water and Wastewater Utilities Superintendent, Don Richards

January 24, 2022



## EXECUTIVE SUMMARY

The Corporation of the Town of Gananoque's Public Utilities Division is pleased to provide the 2021 Annual Wastewater Performance Report. The purpose of this report is to keep the public and Council informed regarding the quality of the Town's Wastewater Treatment and Collection System.

The employees of the Town of Gananoque are committed to and share in the responsibilities for implementing, maintaining, and contributing to the continual improvement of the wastewater system.

This Annual Wastewater Performance Report is prepared in accordance with the Certificate of Approval # 0999-7X8QL3. Included with this report are analytical data, plant flows, process flow schematic and the overall performance of parameter removals.

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David Armstrong  
Manager of Public Works

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Don Richards  
Water and Wastewater Utilities Superintendent



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### **LIST OF ACRONYMS & DEFINITIONS**

Annual Average Concentration	The arithmetic mean of all daily or weekly concentrations, of a contaminant measured during a calendar year.
Annual Average Loading	The value obtained by multiplying the <i>Annual Average Concentration</i> of a contaminant by the <i>Average Daily Flow</i> .
Average Daily Flow	The cumulative total sewage flow to the sewage works during a calendar year, divided by the number of days during which sewage was flowing to the sewage works that year.
C of A	Certificate of Approval
CFU	Colony Forming Units
L/s	litres per second
m <sup>3</sup> /d	cubic meters per day
mg/L	milligrams per litre
mL	Milliliter
ML/d	Mega (million) litres per day
MECP	Ministry of the Environment, Conservation and Parks (Ontario)
MOH	Medical Officer of Health
Monthly Average Concentration	The arithmetic mean of all daily or weekly concentrations of a contaminant by the <i>Average Daily Flow</i> over the calendar month.
Monthly Average Loading	The value obtained by multiplying the <i>Monthly Average Concentration</i> of a contaminate by the <i>Average Daily Flow</i> .
O. Reg.	Ontario Regulation



## 1. Introduction

The following 2021 Annual Wastewater Performance Report is submitted in accordance with Condition 8(4) (a) through (i) of the Certificate of Approval (CofA) # 0999-7X8QL3 for the Gananoque Sewage Lagoons. This report has been prepared by the Town of Gananoque's Public Utilities Staff.

## 2. Facility Description

The Gananoque Sewage Lagoons have been in operation for more than 50 years. The facility is located north of Highway 401, occupying approximately a 1.5 sq. km (150 ha) parcel of land consisting of 3 Cells.

Raw sewage is received in Cell 1 from the East End Pumping Station (EEPS) through a 400mm diameter forcemain. At the EEPS, alum is added to assist with the reduction of phosphorus and total suspended solids. Once the sewage enters the first cell it flows from one cell to the next allowing the settling of solids and reduction of dissolved nutrients. The final effluent of the Lagoon then discharges to the St Lawrence River.

Refer to "**Appendix A**" to review the systematic drawing

## 3. Monitoring Raw Data and Effluent Limits / Objectives

The Lagoon operated well during 2021 meeting all regulatory parameters.

Refer to "**Appendix B**" to review the flows, raw influent and treated effluent result summaries.

*Notes: CBOD<sub>5</sub>, TSS are annual averages, while Total P. is a monthly average. pH is maintained between 5.5 and 9.5 at all time.*



2021 Annual Wastewater Performance Report

## Effluent Limits and Objectives

Effluent Parameter	Annual Average Concentration in mg/l	CofA Concentration Objective in mg/l	CofA Concentration Limit in mg/l	Annual Average Loading in kg/day	CofA Loading Objective in kg/day	CofA Loading Limit in kg/day
<b>CBOD<sub>5</sub></b>	<b>8.58</b>	<b>25.0</b>	<b>30.0</b>	<b>28.20</b>	<b>133</b>	<b>159</b>
<b>Total Suspended Solids</b>	<b>16.56</b>	<b>25.0</b>	<b>30.0</b>	<b>56.06</b>	<b>133</b>	<b>159</b>

Effluent Parameter	Monthly Average Concentration in mg/l	CofA Concentration Objective in mg/l	CofA Concentration Limit in mg/l	Monthly Average Loading in kg/day	CofA Loading Objective in kg/day	CofA Loading Limit in kg/day
<b>Total Phosphorous</b>	<b>0.46</b>	<b>1.0</b>	<b>1.0</b>	<b>1.50</b>	<b>5.30</b>	<b>5.30</b>

Effluent Parameter	Annual Minimum	Annual Maximum	CofA Concentration Min/Max Range
<b>pH</b>	<b>7.0</b>	<b>8.7</b>	<b>5.5 to 9.5</b>

Effluent Parameter	Annual Average (Geometric Mean Density) Count organisms/100ml	Annual Average (Geometric Mean Density) Objective Count organisms/100ml
<b>E. Coli.</b>	<b>63.58</b>	<b>200</b>

### Annual Raw Results

Raw Water Parameter	Annual Average Concentration in mg/l	Annual Average Loading kg/Day
<b>CBOD<sub>5</sub></b>	<b>115.98</b>	<b>334.65</b>
<b>Total Suspended Solids</b>	<b>200.08</b>	<b>577.28</b>
<b>Total Phosphorous</b>	<b>4.65</b>	<b>13.33</b>



### 3.1 Flow Data and Overflows

The annual average daily effluent flow for 2021 was 3,337 m<sup>3</sup> and the annual average daily influent flow was 2,940m<sup>3</sup>. Weather conditions account for variations in flow differentials throughout the year.

### 3.2 Bypasses and Overflows

There were 3 bypasses /overflow events during the year which occurred at the Lagoon. All events were reported to the Spills Action Centre.

Date	Location	Event	Volume	Duration
15-July-2021	Lagoon	Bypass	73.8m <sup>3</sup>	41 Minutes
26-October-2021	Lagoon	Bypass	570.6m <sup>3</sup>	5 Hours 28 Minutes
12-November-2021	Lagoon	Bypass	862m <sup>3</sup>	9 Days 23 Hours 29 Minutes

## 4.0 Operating Problems Encountered and Corrective Action

The Town of Gananoque completed a Lagoon de-sludging project in 2020 which consisted of the removal of a large quantity of sludge and vegetation from Cell 1. This improved the final effluent quality, but for a short period contributed to increased E.coli results from January to March 2021.

### 2021 Monthly E.coli Averages

Month	Monthly Average of E.coli (cfu/100ml)
January	1753.75
February	4921.15
March	1251.65
April	6.11
May	3.55
June	2.88
July	7.12
August	43.24
September	8.32
October	114.61
November	266.29
December	65.13



#### 4.1 Maintenance on Major Structures and Equipment

All works are subject to the annual budget process and approval by Council. A 10 Year Capital Equipment Replacement Plan has been developed which includes an extensive breakdown of all capital equipment that requires allocated funds for refurbishment or replacement.

Refer to **"Appendix C"** to review the 2021 capital project highlights.

#### 4.2 Effluent Quality Assurances/ Control Measure

The Corporation of the Town of Gananoque is committed to comply with all applicable legislation and regulatory requirements, as it pertains to wastewater effluent quality, environmental protection, and customer satisfaction.

Gananoque continues to achieve these goals through the implementation of a Quality Management System comprised of policies, procedures, and forms. These demonstrate risk-based treatment process evaluation, Operating Authority personnel competency, open communications, appropriate contingency/incident response measures and response to consumers' concerns in a timely manner.

The employees involved within the Wastewater System share responsibilities of implementing, maintaining and contributing to the continual improvement of the Wastewater QMS.

Refer to **"Appendix D"** to review the Ministry of the Environment, Conservation and Parks Assessment Report.

### 5.0 Calibrations/Maintenance of Effluent Monitoring Equipment

The influent, effluent and pump station flow meters are calibrated annually for accuracy to within plus or minus 10 percent (+/- 10%) of actual flowrate. The last annual calibration was completed on October 29th, 2021.

### 6.0 Key Contacts

David Armstrong  
Manager of Public Works  
Phone: 613-382-2149 ext. 1615  
Fax: 613-342-5035  
Email: pwmanager@gananoque.ca

Don Richards  
Superintendent of Water Wastewater Division  
Phone: 613-382-2149 ext. 1118  
Email: utilitysuperintendent@gananoque.ca

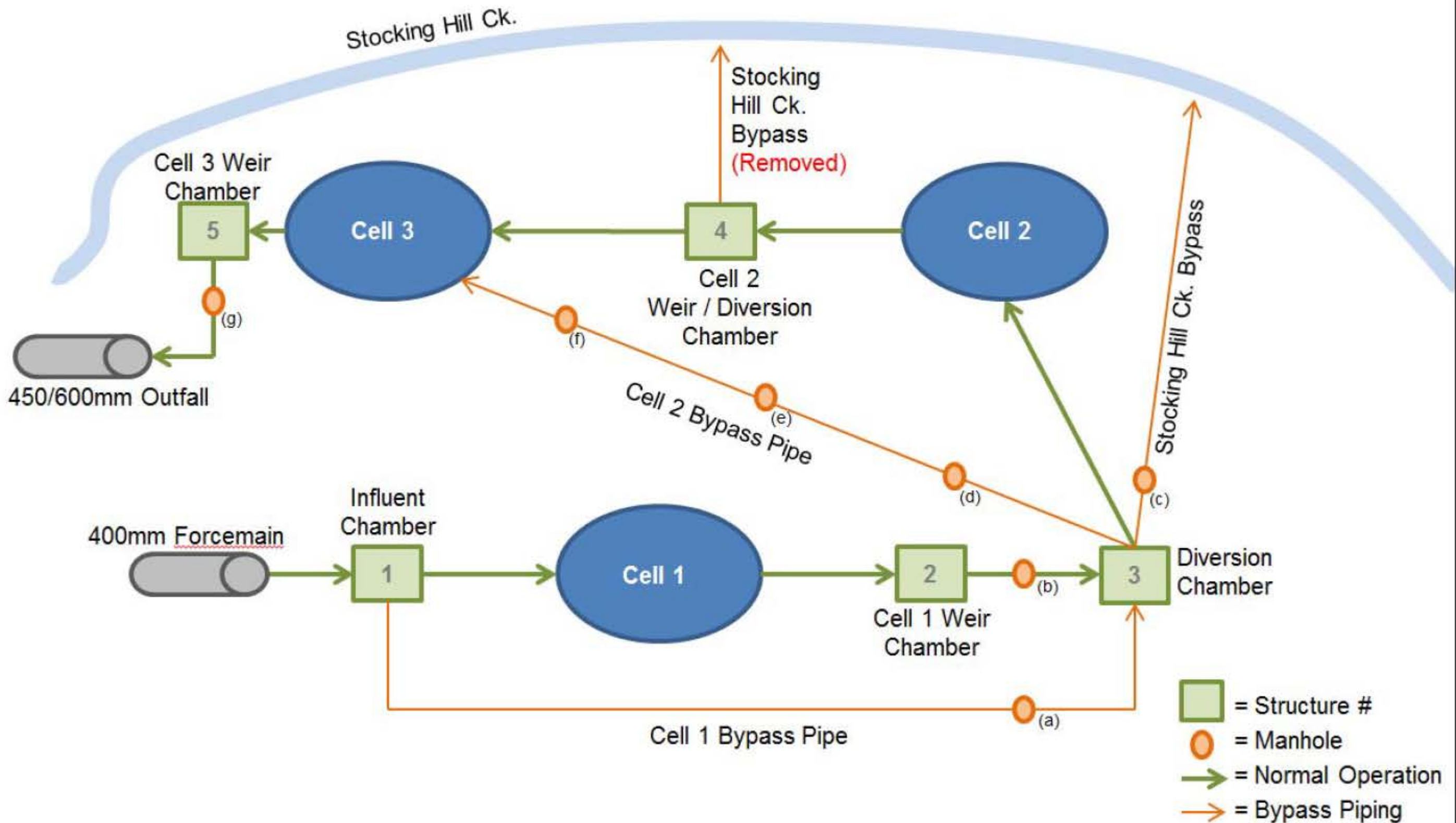




## 2021 Annual Wastewater Performance Report

Christine Brennan  
Utilities Compliance Coordinator  
Phone: 613-382-2149 ext. 1612  
Email: [utilitycompliance@gananoque.ca](mailto:utilitycompliance@gananoque.ca)

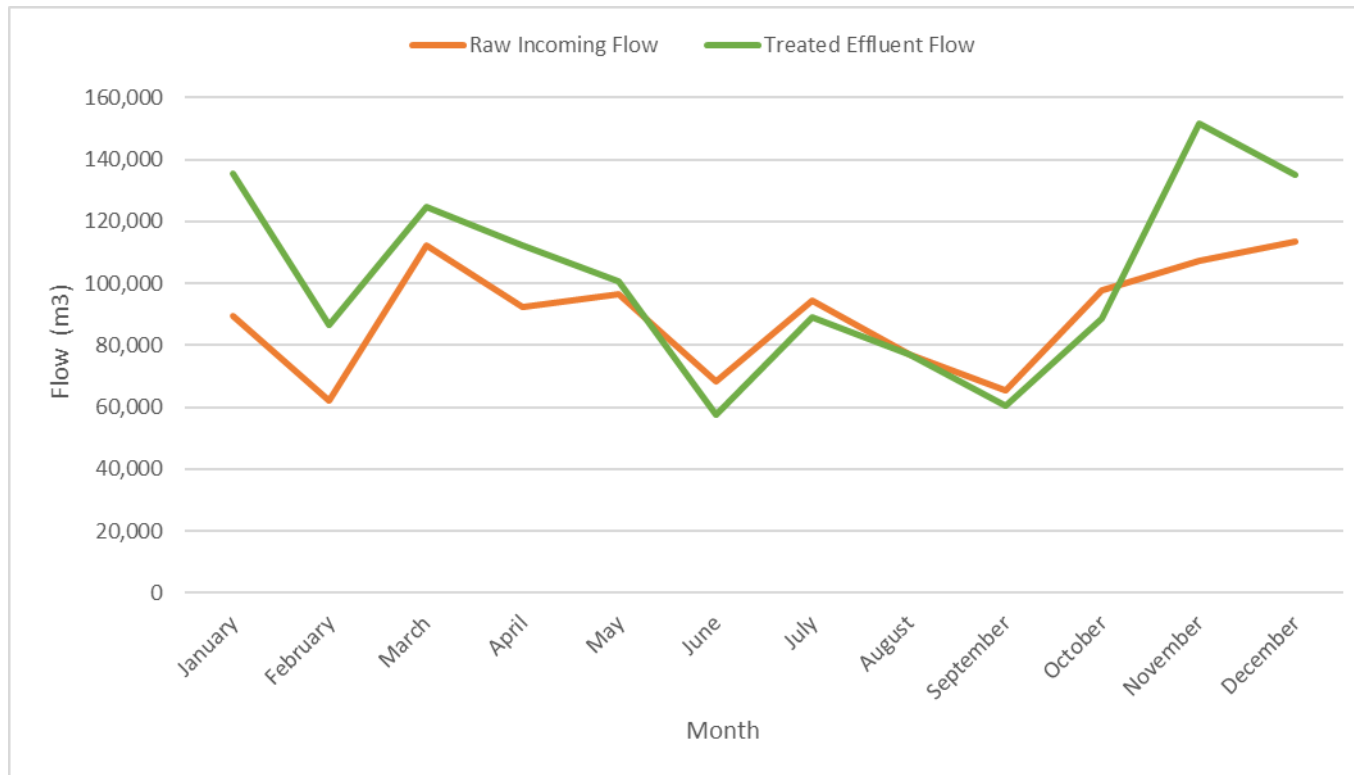
# Appendix A



# Appendix B

## Summary Performance Report

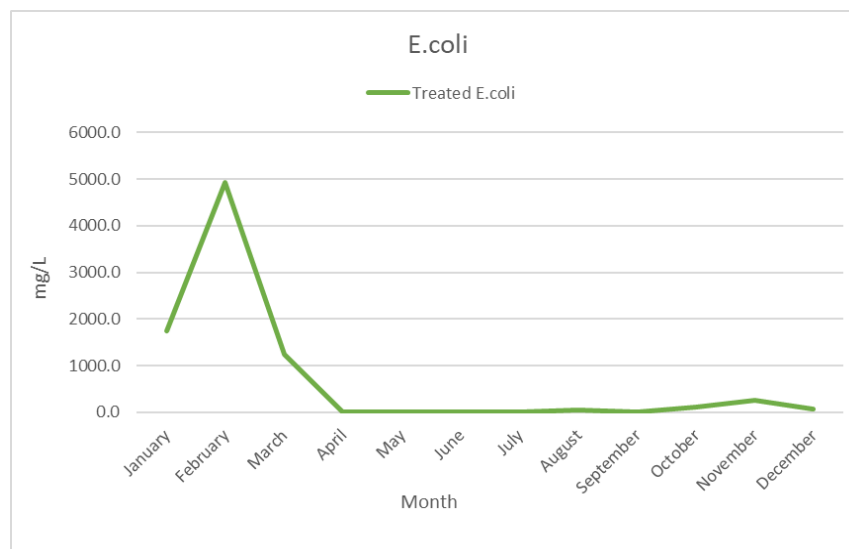
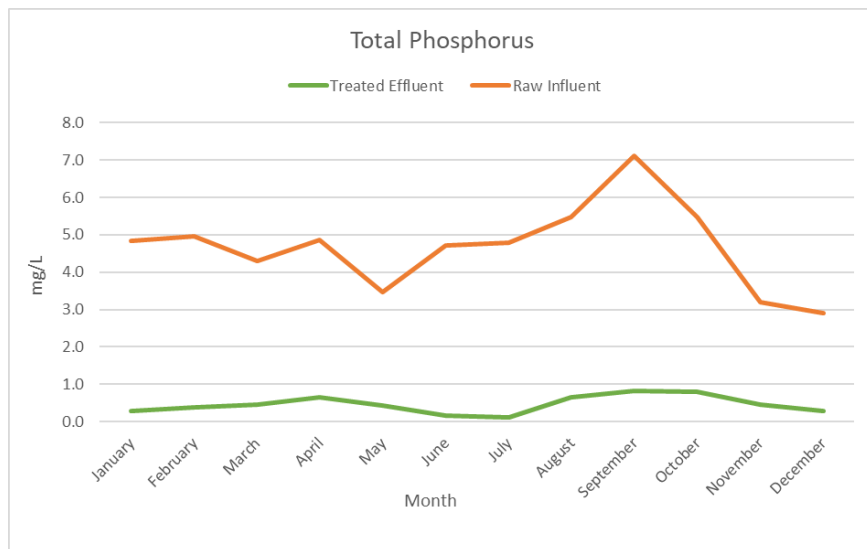
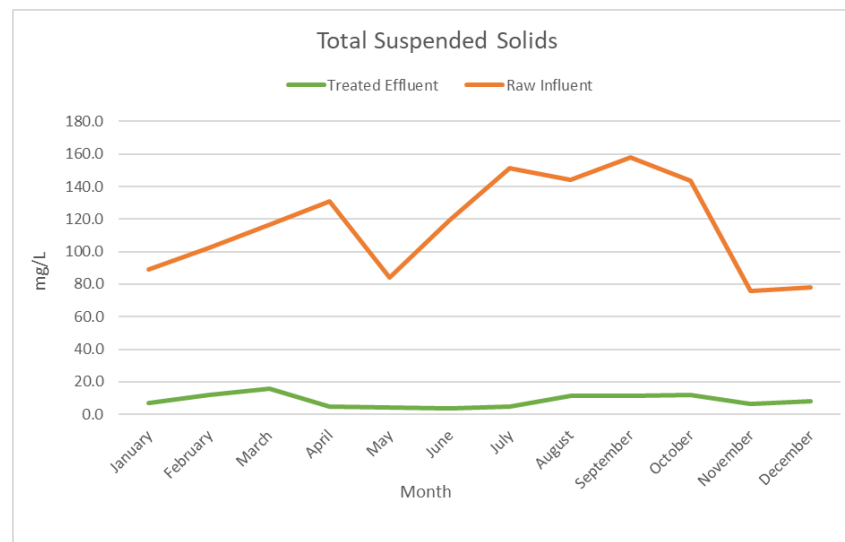
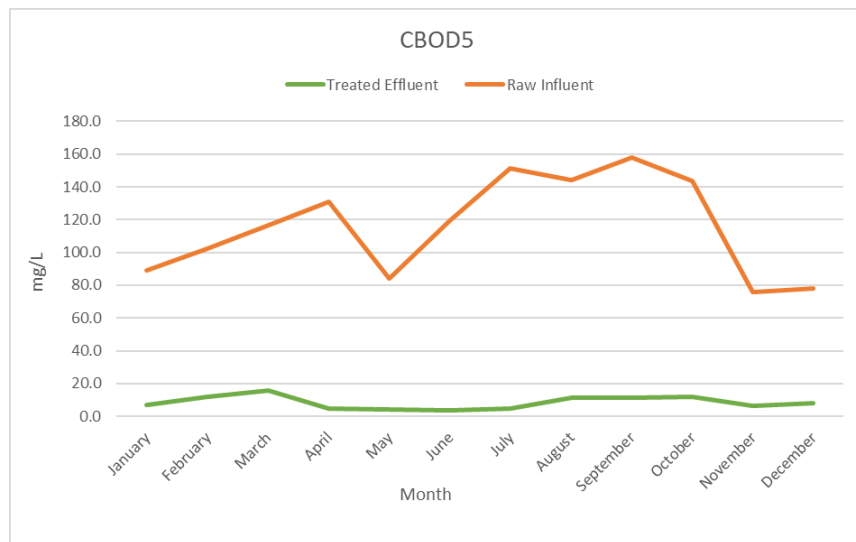
<b>Month</b>	<b>Raw Influent Flows</b>	<b>Treated Effluent Flows</b>
January	89,494	135,308
February	61,887	86,688
March	112,376	124,641
April	92,392	112,371
May	96,488	100,629
June	68,301	57,723
July	94,426	89,152
August	76,863	77,129
September	65,226	60,510
October	97,913	88,760
November	107,175	151,457
December	113,373	134,961



### Monthly Average Raw and Treated Sampling Parameters and Removals

Month	Days	Raw						Treated							Performance		
		Raw CBOD5		Raw TSS		Raw TP		Treated CBOD5		Treated TSS		Treated TP		E.Coli	Removals		
		mg/L	Loading	mg/L	Loading	mg/L	Loading	mg/L	Loading	mg/L	Loading	mg/L	Loading	cfu/100mL	%CBOD5	%TSS	%TP
January	31	89.25	257.66	155.50	448.91	4.84	13.97	7.00	30.55	17.75	77.47	0.29	1.27	1753.75	92.16	88.59	94.01
February	28	102.25	226.00	188.75	471.18	4.96	10.96	12.00	37.15	16.25	50.31	0.39	1.21	4921.15	88.26	91.39	92.14
March	31	116.4	421.95	250.40	907.71	4.29	15.55	15.60	62.72	16.80	67.55	0.46	1.85	1251.65	86.60	93.29	89.28
April	30	130.75	402.68	191.25	589.00	4.86	14.97	5.00	18.73	12.50	46.82	0.66	2.47	6.11	96.18	93.46	86.42
May	31	84.25	262.23	151.75	472.32	3.46	10.77	4.00	12.98	4.50	14.61	0.43	1.40	3.55	95.25	97.03	87.57
June	30	119.60	272.29	222.84	507.34	4.72	10.75	3.60	6.93	3.20	6.16	0.17	0.33	2.88	96.99	98.56	96.40
July	31	151.50	461.47	228.50	696.01	4.80	14.62	5.00	14.38	7.75	22.29	0.12	0.35	7.12	96.70	96.61	97.50
August	31	144.00	357.04	265.60	658.54	5.47	13.56	11.60	28.86	21.80	54.24	0.66	1.64	43.24	91.94	91.79	87.93
September	30	158.00	343.52	238.50	518.55	7.12	15.48	11.50	23.20	27.75	55.97	0.83	1.67	8.32	92.72	88.36	88.34
October	31	143.5	453.24	166.75	526.68	5.47	17.28	11.75	33.64	31.75	90.91	0.80	2.29	114.61	91.81	80.96	85.37
November	30	76.0	271.51	118.80	424.41	3.20	11.43	6.60	33.32	21.40	108.04	0.46	2.32	266.29	91.32	81.99	85.63
December	31	78.25	286.18	208.00	760.70	2.9	10.61	8.25	35.92	18.00	78.36	0.29	1.26	65.13	89.46	91.35	90.00

## Raw and Treated Sampling Averages Graphed



# Appendix C



WASTEWATER TREATMENT CAPITAL PROJECTS	
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<b><u>PROJECT NAME:</u></b>	Wastewater Treatment/Construction
<b><u>YEAR:</u></b>	2021
<b><u>COST CENTRE:</u></b>	Capital reserve funded through wastewater revenues
<b><u>LOCATION:</u></b>	Gananoque Wastewater Treatment Lagoon System
<b><u>LENGTH:</u></b>	On-Going
<b><u>YEAR FIRST INTRODUCED:</u></b>	2020
<b><u>PREPARED BY</u></b>	D. Richards
<b><u>DATE</u></b>	October 5, 2020
<b><u>SCOPE:</u></b>	Provides for the capital needs for the Gananoque Wastewater Treatment System
<b><u>WHY REQUIRED:</u></b>	Allows for coordinated planning for equipment upgrades and maintenance
<b><u>BENEFITS:</u></b>	Ensures that all costs are being captured and financed through the wastewater water rates

PROJECT DESCRIPTION:	NOTES	MGR:	BUDGET:
<b>WASTEWATER TREATMENT EAST END PUMP STATION : BLDG. &amp; PROPERTY MNTCE:</b>			
Building/Structure	Enclosed structure to house chemical storage, spill containment.	DR/JL	400,000
<b>WASTEWATER TREATMENT EAST END PUMP STATION:</b>			
Alum Bulk Storage Tank	New chemical storage tank and fill lines	DR/JL	75,000
Pump #2	Refurbishment pump and motor	DR/JL	45,000
New Spare Pump	Purchase new pump for backup/scheduled maintenance and furture upgrades to station	DR/JL	150,000
<b>WASTEWATER TREATMENT LAGOON:</b>			
Forcemain 400mm	Engineering services forcemain	DR/JL	150,000
Sludge Removal		DR/JL	250,000
			<b>1,070,000</b>

WASTEWATER COLLECTION CAPITAL PROJECTS	
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<b><u>PROJECT NAME:</u></b>	Wastewater Collection/Construction
<b><u>YEAR:</u></b>	2021
<b><u>COST CENTRE:</u></b>	Capital reserve funded through wastewater revenues
<b><u>LOCATION:</u></b>	Gananoque Wastewater Collection System
<b><u>LENGTH:</u></b>	On-Going
<b><u>YEAR FIRST INTRODUCED:</u></b>	2020
<b><u>PREPARED BY</u></b>	D. Richards
<b><u>DATE</u></b>	October 5, 2020
<b><u>SCOPE:</u></b>	Provides for the capital needs for the Gananoque Wastewater Collection System
<b><u>WHY REQUIRED:</u></b>	Allows for coordinated planning for equipment upgrades and maintenance
<b><u>BENEFITS:</u></b>	Ensures that all costs are being captured and financed through the wastewater water rates

[illegible]

# Appendix D



Gananoque Lagoon  
89 COUNTY RD 32, LEEDS AND THE THOUSAND ISLANDS, ON, K7G 2V3

## Assessment Report

System Number: 110000285

Assessment Start Date: 05/21/2021

Assessment End Date: 06/02/2021

Assessed By: Suzanne Smith

Badge #: 1511

  
\_\_\_\_\_  
(signature)

### **NON-COMPLIANCE/NON-CONFORMANCE ITEMS**

This should not be construed as a confirmation of full compliance with all potential applicable legal requirement and BMPs. These inspection findings are limited to the components and/or activities that were assessed, and the legislative framework(s) that were applied. It remains the responsibility of the owner to ensure compliance with all applicable legislative and regulatory requirements.

If you have any questions related to this inspection, please contact the undersigned Provincial Officer.

## INSPECTION DETAILS

This section includes all questions that were assessed during the inspection.

**Ministry Program: Regulated Activity: SEWAGE : Municipal Sewage**

Question ID	980100		
Question		Question Type	Legislative Requirement
Does an Environmental Compliance Approval(s) exist for the sewage works?		Information	Not Applicable
Observation			
The sewage works has an Environmental Compliance Approval. An amended Environmental Compliance Approval (ECA) # 0999-7X8QL3 was issued November 5, 2009 for approval of a lagoon sewage treatment system serving the Town of Gananoque.			

Question ID	980200		
Question	Question Type	Legislative Requirement	
Does the sewage works Environmental Compliance Approval contain current conditions?	Information	Not Applicable	
Observation	The sewage works Environmental Compliance Approval contains current conditions. ECA # 0999-7X8QL3 issued on November 5, 2009, is a modern ECA document and contains current standard conditions, including but not limited to: effluent objectives, effluent limits, sampling requirements, operational & maintenance manual requirements, complaint and annual reporting requirements and a special condition to protect the berms of the lagoons.		

Question ID	980500		
Question	Question Type	Legislative Requirement	
Did the sewage works report conformance with the design rated capacity for average daily flow into the sewage works?	Information	Not Applicable	
Observation	The sewage works reported conformance with the design rated capacity during the reporting period. Effluent Objectives of ECA # 0999-7X8QL3 issued on November 5, 2009, outlined in sec. 4 (2) (b) that the Owner shall use best efforts to: (b) operate the Works within the Rated Capacity; the lagoon sewage treatment system is rated at 5,300 m3/d.  The average daily flow reporting in 2020 was 3,320 m3/day.		

<b>Question ID</b>	980750-1		
<b>Question</b>	<b>Question</b>	<b>Legislative</b>	

	Type	Requirement
Did the sewage works report compliance with concentration limits/criteria for all parameters required by the Environmental Compliance Approval, Ministry order or guidelines?	Information	Not Applicable
<b>Observation</b>		
The sewage works reported compliance with the concentration limits/criteria for all parameters during the reporting year		

<b>Question ID</b>	980800	
Question	Question Type	Legislative Requirement
Did the sewage works report compliance with BOD5 or CBOD5 effluent concentration limits or criteria prescribed by the Environmental Compliance Approval, an Order, or Ministry Guidelines?	Information	Not Applicable
<b>Observation</b>		
The sewage works reported compliance with BOD5 or CBOD5 effluent concentration limits/criteria during the reporting year. The annual average concentration of CBOD5 shall not exceed the corresponding maximum concentration of 30.0 mg/L		
The sewage works were in compliance with CBOD5 annual average effluent concentration limits during 2020 reporting 7.67 mg/L.		

<b>Question ID</b>	981100	
Question	Question Type	Legislative Requirement
Did the sewage works report compliance with total suspended solids effluent concentration limits or criteria prescribed by the Environmental Compliance Approval, an Order, or Ministry Guidelines?	Information	Not Applicable
<b>Observation</b>		
The sewage works reported compliance with prescribed total suspended solids effluent concentration limits or criteria during the reporting year. The annual average concentration of Total Suspended Solids (TSS) shall not exceed the corresponding maximum concentration of 30.0 mg/L.		
The sewage works were in compliance with the TSS annual average effluent concentration limits during 2020 reporting 14.56 mg/L.		

<b>Question ID</b>	981400	
Question	Question Type	Legislative Requirement

Did sewage works report compliance with total phosphorous effluent concentration limits or criteria prescribed by the Environmental Compliance Approval, an Order, or Ministry Guidelines?	Information	Not Applicable
<b>Observation</b>		
The sewage works reported compliance with total phosphorous effluent concentration limits or criteria during the reporting year. The annual average concentration of Total Phosphorus (TP) shall not exceed the corresponding maximum concentration of 1.0 mg/L.		
The sewage works were in compliance with the TP annual average effluent concentration limits during 2020 reporting 0.27 mg/L.		

<b>Question ID</b>	982300	
<b>Question</b>	<b>Question Type</b>	<b>Legislative Requirement</b>
Did the sewage works report compliance with pH concentration limits prescribed by the Environmental Compliance Approval?	Information	Not Applicable
<b>Observation</b>		
The sewage works reported compliance with the effluent pH limits prescribed by the ECA during the reporting year. During the 2020 review period, the Works were in compliance with the pH effluent requirement of 5.5 to 9.5; the pH ranged between 6.2 to 8.6.		

<b>Question ID</b>	980750-2	
<b>Question</b>	<b>Question Type</b>	<b>Legislative Requirement</b>
Did the sewage works report compliance with the loading limits/criteria for all parameters prescribed by the Environmental Compliance Approval or Ministry order?	Information	Not Applicable
<b>Observation</b>		
The sewage works reported compliance with the loading limits/criteria for all parameters during the reporting year		

<b>Question ID</b>	980900	
<b>Question</b>	<b>Question Type</b>	<b>Legislative Requirement</b>
Did the sewage works report compliance with BOD5 or CBOD5 effluent loading limits prescribed by the Environmental Compliance Approval or an Order?	Information	Not Applicable
<b>Observation</b>		
The sewage works reported compliance with BOD5 or CBOD5 effluent loading limits during the reporting year. The annual average concentration of CBOD5 shall not exceed the effluent loading limits of 159 kg/d.		



The sewage works were in compliance with the CBOD5 with effluent loading limits in 2020 reporting 30.20 kg/day.

<b>Question ID</b>	981200	
<b>Question</b>	<b>Question Type</b>	<b>Legislative Requirement</b>
Did the sewage works report compliance with effluent total suspended solids loading limits prescribed by the Environmental Compliance Approval or an Order?	Information	Not Applicable
<b>Observation</b>		
The sewage works reported compliance with effluent total suspended solids loading limits during the reporting year. The annual average concentration of TSS shall not exceed the corresponding maximum concentration of 30.0 mg/L with effluent loading limits of 159 kg/d.		
The sewage works were in compliance with the TSS during 2020 reporting effluent loading limits of 55.17 kg/d.		

<b>Question ID</b>	981500	
<b>Question</b>	<b>Question Type</b>	<b>Legislative Requirement</b>
Did the sewage works report compliance with effluent total phosphorous loading limit prescribed by the Environmental Compliance Approval or an Order?	Information	Not Applicable
<b>Observation</b>		
The sewage works reported compliance with effluent total phosphorous loading limit during the reporting year. The annual average concentration of Total Phosphorus (TP) shall not exceed loading limits of 5.30 kg/d.		
The sewage works were in compliance with the TP annual average effluent loading limits in 2020 reported as 0.94 kg/d.		

<b>Question ID</b>	980750-3	
<b>Question</b>	<b>Question Type</b>	<b>Legislative Requirement</b>
Did the sewage works report conformance with the concentration and loading objectives for all parameters prescribed by the Environmental Compliance Approval?	Information	Not Applicable
<b>Observation</b>		
The sewage works reported conformance with all parameters concentration and loading objectives during the reporting year.		

<b>Question ID</b>	981000	
<b>Question</b>	<b>Question</b>	<b>Legislative</b>

	Type	Requirement
Did the sewage works report conformance with effluent BOD5 or CBOD5 concentration and loading objectives set out in the Environmental Compliance Approval or Order?	Information	Not Applicable
<b>Observation</b>		
The sewage works reported conformance with effluent BOD5 or CBOD5 concentration and loading objectives during the reporting year. The annual average concentration of CBOD5 shall not exceed the corresponding maximum concentration of 25.0 mg/L and effluent loading objectives of 133 kg/d.		
The sewage works were in conformance with the CBOD5 annual average effluent concentration objectives during 2020 reporting 7.67 mg/L and effluent loading objectives of 30.20 kg/d.		

<b>Question ID</b>	981300	
Question	Question Type	Legislative Requirement
Did the sewage works report conformance with effluent total suspended solids concentration and loading objectives set out in the Environmental Compliance Approval or Order?	Information	Not Applicable
<b>Observation</b>		
The sewage works reported conformance with effluent total suspended solids concentration and loading objectives during the reporting year. The annual average concentration of total suspended solids shall not exceed the corresponding maximum concentration of 25.0 mg/L with effluent loading objectives of 133 kg/d.		
The sewage works were in conformance with the TSS annual average effluent concentration objectives during 2020 reporting 14.56 mg/L and effluent loading objectives of 55.17 kg/d.		

<b>Question ID</b>	981600	
Question	Question Type	Legislative Requirement
Did the sewage works report conformance with effluent total phosphorous concentration and loading objectives set out in the Environmental Compliance Approval or Order?	Information	Not Applicable
<b>Observation</b>		
The sewage works reported conformance with effluent total phosphorous concentration and loading objectives during the reporting year. The annual average concentration of Total Phosphorus (TP) shall not exceed the corresponding maximum concentration of 1.0 mg/L with effluent loading objectives of 5.30 kg/d.		
The sewage works were in conformance with the TP annual average effluent concentration reporting 0.27 mg/L and effluent loading limits of 0.94 kg/d during 2020.		

<b>Question ID</b>	982600	
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Question	Question Type	Legislative Requirement
Did the sewage works report conformance with microbiological parameter objectives set out in the Environmental Compliance Approval?	Information	Not Applicable
<b>Observation</b>		
<p>The sewage works reported conformance with the microbiological effluent objectives during the reporting year. Amended Environmental Compliance Approval (ECA) 0999-7X8QL3 - Condition 4 - EFFLUENT OBJECTIVES (1) The Owner shall design and construct the Works and operate and maintain the Works such that the concentrations of E.coli as an effluent parameter is not to exceed in the effluent from the sewage treatment facility. The effluent E.coli is set at a Monthly Geometric Mean Density not to exceed 200 CFU/100 millilitres.</p> <p>During 2020, the Works were in conformance with the E. coli parameter requirement reporting results of 123.68 CFU/100 millilitres.</p>		

<b>Question ID</b>	983200	
Question	Question Type	Legislative Requirement
Did the annual performance report meet the submission and content requirements prescribed by the Environmental Compliance Approval?	Information	Not Applicable
<b>Observation</b>		
<p>The annual performance report met the submission and contents requirements of the Environmental Compliance Approval. The Inspector reviewed the 2020 Annual Performance Report and is of the belief that the contents comply with the requirements of the ECA.</p>		

<b>Question ID</b>	983410	
Question	Question Type	Legislative Requirement
Were there no by-passes or overflows events reported for the sewage works during the review period?	Information	Not Applicable
<b>Observation</b>		
<p>There were by-passes or overflow events reported for the sewage works during the review period. 2020 Record of By-Passing / Overflow Events at the Lagoon and within the Distribution System summarizes the location, volumes and durations of bypasses (4) at the lagoon and overflow events (5) within the distribution system.</p>		

<b>Question ID</b>	983420	
Question	Question Type	Legislative Requirement
Did the information reviewed for this report demonstrate that efforts were taken to conform with Procedure F-5-5	Information	Not Applicable
<b>Observation</b>		

The sewage works has demonstrated that efforts were undertaken to conform with Policy F-5-5 during the review period.

<b>Question ID</b>	983430	
<b>Question</b>	<b>Question Type</b>	<b>Legislative Requirement</b>
Did the information reviewed for this report demonstrate that efforts were taken to conform with Procedure F-5-1	Information	Not Applicable
<b>Observation</b>		
The sewage works has demonstrated that efforts were undertaken to conform with Policy F-5-1 during the review period.		

<b>Question ID</b>	983440	
<b>Question</b>	<b>Question Type</b>	<b>Legislative Requirement</b>
Were there no spills or abnormal discharge events reported for the sewage works during the review period?	Information	Not Applicable
<b>Observation</b>		
There were spills or abnormal discharge events reported for the sewage works during the review period. 2020 Record of By-Passing / Overflow Events at the Lagoon and within the Distribution System summarizes the location, volumes and durations of bypasses (4) at the lagoon and overflow events (5) within the distribution system.		