2023 Annual Performance

For the following system:

♦ Ilderton Wastewater Treatment Facility



Owner: Municipality of Middlesex Centre

Operating Authority: Municipality of Middlesex Centre

February 8, 2024



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Introduction

The Ilderton Wastewater Treatment Facility (WWTF) is located at 147 Meadowcreek Drive, Ilderton, Ontario in the Municipality of Middlesex Centre. The treatment facility is operated by the Municipality and is operated under guidelines and regulations established by the Ministry of the Environment, Conservation and Park (MECP) to ensure that strict effluent discharge criteria standards are met.

Plant Facts

Environmental Compliance Approval (ECA)

- 9219-AWWHWU (Dated May 1, 2018)
- Rated Capacity 1,300 m3/day

Summaries and interpretations of all monitoring data that was collected through the year, with a comparison to the effluent limits and objectives, as outlined in Section 11 (4) (a) thru (n) of the ECA 9219-AWWHWU, follows. Providing an overview of the success and adequacy of the Ilderton WWTF.

Section A thru D & F - Monitoring & Compliance Data

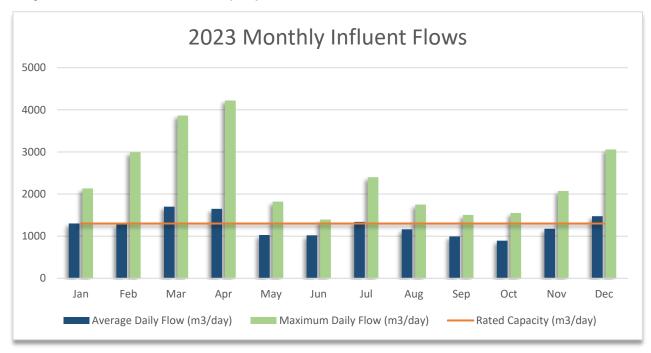
Influent Flow Data

The Ilderton WWTF provides a rated treatment capacity of 1,300 m3/day. For the year of 2023, the average daily flow was m3/day. The following table shows the average daily flow, the maximum daily flow, and the total flow for each month of 2023.

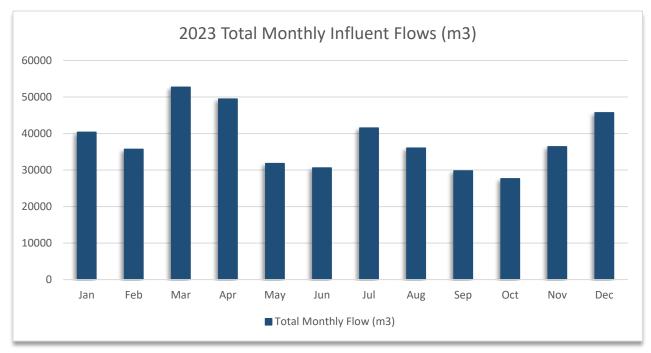
Table 1 – 2023 Influent Flow Data

| | Average Daily Flow (m³/day) | Maximum Daily Flow (m³/day) | Total Monthly Flow (m ³) |
|------------|--------------------------------|--------------------------------|---|
| Jan | 1,302 | 2,133 | 40,377 |
| Feb | 1,276 | 2,992 | 35,715 |
| Mar | 1,700 | 3,863 | 52,711 |
| Apr | 1,649 | 4,220 | 49,475 |
| May | 1,027 | 1,819 | 31,827 |
| Jun | 1,021 | 1,395 | 30,615 |
| Jul | 1,340 | 2,399 | 41,537 |
| Aug | 1,163 | 1,749 | 36,042 |
| Sep | 993 | 1,504 | 29,801 |
| Oct | 892 | 1,551 | 27,655 |
| Nov | 1,175 | 2,072 | 36,428 |
| Dec | 1,475 | 3,058 | 45,736 |
| Total Flow | | | 457,919 |
| Avg. Flow | 1,251 | | 38,160 |





Graph 2 – 2023 Total Monthly Flows (m3)



Raw Sewage

Raw Sewage samples are collected from the Ilderton WWTF in accordance with the ECA, outlined in Table 2 below, utilizing 24-hour composite sampling procedure where

required. Analysis for these parameters is conducted through SGS Canada Inc. (SGS). SGS is a member of the Canadian Association for Laboratory Accreditation Incorporated, accreditation #'s A2764 and 1999. There were no reported deviations from the monitoring schedule.

In-house laboratory testing is also conducted which includes monitoring of MLSS, dissolved oxygen, pH, temperature, and solids throughout the process.

Table 2 – Raw Sewage Influent Sampling Point

| Parameters | Sample Type | Frequency |
|-------------------------|-------------------|-----------|
| BOD₅ | 24-hour composite | Weekly |
| Total Suspended Solids | 24-hour composite | Weekly |
| Total Phosphorus | 24-hour composite | Weekly |
| Total Kjeldahl Nitrogen | 24-hour composite | Weekly |

Table 3 – 2023 Raw Sewage Monthly Average Concentrations

| | BOD₅ (mg/l) | Total Suspended Solids (mg/l) | Total Phosphorus (mg/l) | Total Kjeldahl Nitrogen (mg/l) |
|------|-------------|-------------------------------------|-------------------------------|--------------------------------------|
| Jan | 155 | 197 | 4.1 | 40.8 |
| Feb | 188 | 202 | 4.6 | 44.2 |
| Mar | 114 | 207 | 3.2 | 35.0 |
| Apr | 122 | 155 | 2.9 | 28.3 |
| May | 156 | 210 | 5.2 | 50.0 |
| Jun | 169 | 200 | 3.9 | 33.8 |
| Jul | 155 | 282 | 4.4 | 41.2 |
| Aug | 243 | 361 | 5.2 | 41.3 |
| Sep | 322 | 696 | 6.8 | 43.4 |
| Oct | 292 | 538 | 4.6 | 36.6 |
| Nov | 292 | 401 | 5.5 | 45.1 |
| Dec | 262 | 513 | 5.5 | 35.1 |
| Avg. | 206 | 330 | 4.7 | 39.6 |

Final Effluent Flow Data

Table 4 - 2023 Effluent Flow Data

| | Average Daily Flow (m³/day) | Maximum Daily Flow (m³/day) | Total Monthly Flow (m ³) |
|-----|--------------------------------|--------------------------------|---|
| Jan | 980 | 1,742 | 30,394 |
| Feb | 972 | 2,530 | 27,218 |
| Mar | 1,278 | 3,136 | 39,618 |
| Apr | 1,260 | 3,567 | 37,808 |
| May | 770 | 1,414 | 23,856 |

| | Average Daily Flow (m³/day) | Maximum Daily Flow (m³/day) | Total Monthly Flow (m ³) |
|-------------------|--------------------------------|--------------------------------|---|
| Jun | 708 | 1,068 | 21,238 |
| Jul | 996 | 1,822 | 30,878 |
| Aug | 868 | 1,407 | 26,905 |
| Sep | 778 | 1,218 | 23,350 |
| Oct | 844 | 1,308 | 25,326 |
| Nov | 892 | 1,551 | 27,655 |
| Dec | 1,103 | 2,371 | 34,204 |
| Total Flow | | | 348,450 |
| Avg. Flow | 954 | 1,928 | 29,038 |

Final Effluent Sample Points and Procedures

Final Effluent samples are collected from the Ilderton WWTF in accordance with the table below, utilizing 24-hour composite sampling procedure when required. There were no reported deviations from the monitoring schedule.

Table 5 – Effluent Sampling Point Monitoring

| Parameters | Sample Type | Frequency |
|-------------------------|----------------------|-----------|
| cBOD₅ | 24-hour Composite | Weekly |
| Total Suspended Solids | 24-hour Composite | Weekly |
| Total Phosphorus | 24-hour Composite | Weekly |
| Total Ammonia Nitrogen | 24-hour Composite | Weekly |
| Total Kjeldahl Nitrogen | 24-hour Composite | Weekly |
| Nitrate as Nitrogen | 24-hour Composite | Weekly |
| Nitrite as Nitrogen | 24-hour Composite | Weekly |
| E. Coli | Grab | Weekly |
| Dissolved Oxygen | Grab/Probe/Analyzer | Weekly |
| Temperature | Grab/Probe/ Analyzer | Weekly |
| рН | Grab/Probe/Analyzer | Weekly |
| Unionized Ammonia | Calculated | Weekly |

Effluent Objectives & Limits

As per ECA #9219-AWWHWU (Dated May 1, 2018):

Design objectives are imposed to establish non-enforceable design objectives to be used as a mechanism to trigger corrective action proactively and voluntarily before environmental impairment occurs. Operational adjustments and preventative maintenance activities are performed at the facility to ensure operational excellence and compliance with the design objective limits outlined in the Environmental Compliance Agreements.

Final Effluent Compliance Limits outlined in Schedule C are enforceable and the Owner shall operate and maintain the facility such that the limits are met.

Tables 6 and 7 provide the objectives and limits that have been set by the ministry.

Table 6 – Final Effluent Design Objectives

| Final Effluent Parameter | Averaging Calculator | Objectives |
|--------------------------|------------------------|--|
| cBOD₅ | Monthly Average | 5.0 mg/l |
| Total Suspended Solids | Monthly Average | 5.0 mg/l |
| Total Phosphorus | Monthly Average | 0.20 mg/l |
| Total Ammonia Nitrogen | Monthly Average | 1.0 mg/l (May 1 to Nov 30) 3.0 mg/l (Dec 1 to Apr 30) |
| E. Coli | Monthly Geometric Mean | 100 organisms per 100 ml |
| рН | Single Sample Result | 6.5 to 8.5 inclusive |
| Dissolved Oxygen | Single Sample Result | 6.0 mg/l |

Table 7 – Final Effluent Design Limits

| Final Effluent Parameter | Averaging Calculator | Limits |
|--------------------------|------------------------|--|
| cBOD ₅ | Monthly Average | 10.0 mg/l |
| Total Suspended Solids | Monthly Average | 10.0 mg/l |
| Total Phosphorus | Monthly Average | 0.26 mg/l |
| Total Ammonia Nitrogen | Monthly Average | 2.0 mg/l (May 1 to Nov 30) 4.0 mg/l (Dec 1 to Apr 30) |
| E. Coli | Monthly Geometric Mean | 150 organisms per 100 ml |
| рН | Single Sample Result | 6.5 to 8.5 inclusive |
| Dissolved Oxygen | Single Sample Result | 5.0 mg/l |

Table 8 – Final Effluent Design Concentration Objectives

| | cBOD₅ (mg/l) | TSS (mg/l) | TP (mg/l) | TAN (mg/l) | E. coli (cfu/100ml) | pH Min - Max | D.O. (mg/l) Min |
|------------|-----------------|---------------|--------------|---------------|------------------------|-----------------|-----------------------|
| Objectives | 5.0 | 5.0 | 0.20 | ** | 100 | 6.0 - 8.5 | 6.0 |
| Jan | 3.8 | 7.8 | 0.17 | 1.16 | 29 | 7.84 - 7.04 | 9.70 |
| Feb | 3.0 | 6.3 | 0.12 | 1.93 | 22 | 8.13 - 7.34 | 9.82 |
| Mar | 3.7 | 6.8 | 0.13 | 3.65 | 9 | 7.90 - 7.40 | 9.60 |
| Apr | 3.0 | 8.0 | 0.14 | 2.45 | 7 | 8.90 - 6.90 | 9.32 |
| May | 2.4 | 7.0 | 0.11 | 0.52 | 3 | 7.80 - 7.00 | 8.52 |
| Jun | 2.5 | 7.3 | 0.10 | 1.20 | 22 | 7.80 - 7.00 | 8.52 |
| Jul | 2.0 | 4.4 | 0.12 | 0.40 | 3 | 7.90 - 7.20 | 8.17 |
| Aug | 2.3 | 4.5 | 0.14 | 0.18 | 3 | 7.90 - 6.96 | 8.27 |
| Sep | 2.0 | 4.5 | 0.15 | 0.13 | 5 | 7.79 - 6.73 | 8.31 |
| Oct | 2.0 | 5.2 | 0.15 | 0.30 | 3 | 7.55 - 6.59 | 9.34 |
| Nov | 3.0 | 8.3 | 0.18 | 0.13 | 13 | 7.55 - 6.59 | 9.34 |

| Dec | 2.5 | 7.3 | 0.12 | 0.35 | 3 | 8.13 - 6.21 | 9.43 |
|---------|-----|-----|------|------|---|-------------|------|
| Avg. | 2.7 | 6.5 | 0.14 | 1.03 | | | 9.03 |
| Geomean | | | | | 7 | | |

^{**1.0} mg/l (May 1 to Nov 30) 3.0 mg/l (Dec 1 to Apr 30)

Table 9 – Final Effluent Monthly Limit Concentrations

| | cBOD₅ (mg/l) | TSS (mg/l) | TP (mg/l) | TAN (mg/l) | E. coli (cfu/100ml) | pH Min - Max | D.O. (mg/l) Min |
|------------------------------|-----------------|---------------|--------------|---------------|------------------------|-----------------|--------------------|
| Limits | 10 | 10 | 0.26 | * | 150 | 6 – 9.5 | 5 |
| Jan | 3.8 | 7.8 | 0.17 | 1.16 | 29 | 7.84 - 7.04 | 9.70 |
| Feb | 3.0 | 6.3 | 0.12 | 1.93 | 22 | 8.13 - 7.34 | 9.82 |
| Mar | 3.7 | 6.8 | 0.13 | 3.65 | 9 | 7.90 - 7.40 | 9.60 |
| Apr | 3.0 | 8.0 | 0.14 | 2.45 | 7 | 8.90 - 6.90 | 9.32 |
| May | 2.4 | 7.0 | 0.11 | 0.52 | 3 | 7.80 - 7.00 | 8.52 |
| Jun | 2.5 | 7.3 | 0.10 | 1.20 | 22 | 7.80 - 7.00 | 8.52 |
| Jul | 2.0 | 4.4 | 0.12 | 0.40 | 3 | 7.90 - 7.20 | 8.17 |
| Aug | 2.3 | 4.5 | 0.14 | 0.18 | 3 | 7.90 - 6.96 | 8.27 |
| Sep | 2.0 | 4.5 | 0.15 | 0.13 | 5 | 7.79 - 6.73 | 8.31 |
| Oct | 2.0 | 5.2 | 0.15 | 0.30 | 3 | 7.55 - 6.59 | 9.34 |
| Nov | 3.0 | 8.3 | 0.18 | 0.13 | 13 | 7.55 - 6.59 | 9.34 |
| Dec | 2.5 | 7.3 | 0.12 | 0.35 | 3 | 8.13 - 6.21 | 9.43 |
| Avg. | 2.7 | 6.5 | 0.14 | 1.03 | | | 9 |
| Geomean * 2.0 mg/l (May 01 t | | | | | 7 | | |

^{* 2.0} mg/l (May 01 to Nov 30) and 4.0 mg/l (Dec 01 – Apr 30)

Table 10 – Final Effluent Monthly Average Waste Loadings

| | cBOD₅ (kg/d) | TSS (kg/d) | TP (kg/d) | TAN (kg/d) |
|------|--------------|------------|-----------|------------|
| Jan | 3.7 | 7.6 | 0.17 | 1.18 |
| Feb | 2.9 | 6.1 | 0.12 | 1.85 |
| Mar | 4.7 | 8.7 | 0.17 | 4.73 |
| Apr | 3.8 | 10.1 | 0.18 | 3.15 |
| May | 1.8 | 5.4 | 0.08 | 0.39 |
| Jun | 1.8 | 5.2 | 0.07 | 0.85 |
| Jul | 2.0 | 4.4 | 0.12 | 0.40 |
| Aug | 2.0 | 3.9 | 0.12 | 0.17 |
| Sep | 1.6 | 3.5 | 0.12 | 0.10 |
| Oct | 1.7 | 4.4 | 0.13 | 0.25 |
| Nov | 2.7 | 7.4 | 0.16 | 0.12 |
| Dec | 2.8 | 8.1 | 0.13 | 0.38 |
| Avg. | 2.6 | 6.2 | 0.13 | 1.13 |

Plant Performance and Interpretation of Results

Table 11 – Treatment Adequacy for CBOD5 Removal

| Month | Incoming BOD5 (mg/l) | Effluent CBOD5 (mg/l) | Percent Removal (%) |
|-------|----------------------|-----------------------|---------------------|
| Jan | 155 | 3.8 | 98% |
| Feb | 188 | 3.0 | 98% |
| Mar | 114 | 3.7 | 97% |
| Apr | 122 | 3.0 | 98% |
| May | 156 | 2.4 | 98% |
| Jun | 169 | 2.5 | 99% |
| Jul | 155 | 2.0 | 99% |
| Aug | 243 | 2.3 | 99% |
| Sep | 322 | 2.0 | 99% |
| Oct | 292 | 2.0 | 99% |
| Nov | 292 | 3.0 | 99% |
| Dec | 262 | 2.5 | 99% |
| Avg. | 206 | 2.7 | 98% |

Table 12 – Treatment Adequacy for Total Suspended Solids Removal

| Month | Incoming TSS (mg/l) | Effluent TSS (mg/l) | Percent Removal (%) |
|-------|---------------------|---------------------|---------------------|
| Jan | 197 | 7.8 | 96% |
| Feb | 202 | 6.3 | 97% |
| Mar | 207 | 6.8 | 97% |
| Apr | 155 | 8.0 | 95% |
| May | 210 | 7.0 | 97% |
| Jun | 200 | 7.3 | 96% |
| Jul | 282 | 4.4 | 98% |
| Aug | 361 | 4.5 | 99% |
| Sep | 696 | 4.5 | 99% |
| Oct | 538 | 5.2 | 99% |
| Nov | 401 | 8.3 | 98% |
| Dec | 513 | 7.3 | 99% |
| Avg. | 330 | 6.5 | 97% |

Table 13 – Treatment Adequacy for Total Phosphorus Removal

| abio io ii oddinonti taoquaoy ioi i otali i noopiiolao itomoval | | | | | | | |
|---|---------------------------------------|------|---------------------|--|--|--|--|
| Month | Incoming TP (mg/l) Effluent TP (mg/l) | | Percent Removal (%) | | | | |
| Jan | 4.1 | 0.17 | 96% | | | | |
| Feb | 4.6 | 0.12 | 97% | | | | |
| Mar | 3.2 | 0.13 | 96% | | | | |
| Apr | 2.9 | 0.14 | 95% | | | | |

| Month | Incoming TP (mg/l) | Effluent TP (mg/l) | Percent Removal (%) |
|-------|--------------------|--------------------|---------------------|
| May | 5.2 | 0.11 | 98% |
| Jun | 3.9 | 0.10 | 97% |
| Jul | 4.4 | 0.12 | 97% |
| Aug | 5.2 | 0.14 | 97% |
| Sep | 6.8 | 0.15 | 98% |
| Oct | 4.6 | 0.15 | 97% |
| Nov | 5.5 | 0.18 | 97% |
| Dec | 5.5 | 0.12 | 98% |
| Avg. | 4.7 | 0.14 | 97% |

The facility met effluent limits during the calendar year with a BOD removal efficiency of 98%, total suspended solids and total phosphorus removal rate of 97%.

Total suspend solids were over the objective of 5 mg/L and process adjustments were made after the implementation of the a mass balance control program and the complete overhaul of all three sand filters, where each was refilled with new sand.

Operating Problems Encountered

No major operational issues were encountered during the 2023 calendar year.

Section E - Maintenance

Preventative routine maintenance, including equipment oil and filter changes, and greasing, was performed throughout the year, utilizing the Computerized Maintenance Management System, Job Cal. The program maintains the schedule and allows us to track routine maintenance. All other significant maintenance, outside routine maintenance, is listed below:

Table 14 - Maintenance

| Maintenance A | Maintenance Activity | | | | |
|---|--|--|--|--|--|
| January 11 | Installed new UV control panel and control board | | | | |
| March 28 | Installed new ARI combination valve on forcemain | | | | |
| April 11 | Installed new clarifier drive and motor for Train #2 | | | | |
| May 12 | Installed new raw sewage sampler | | | | |
| September | Filter 1 Installed new sand and repaired fiberglass sand hoppers | | | | |
| October | Filter 2 Installed new sand and repaired fiberglass sand hoppers | | | | |
| October 13 | Installed new Blower #5 | | | | |
| November Filter 3 Installed new sand and repaired fiberglass sand hoppers | | | | | |

Section G - Calibrations

Annual flow meter calibrations were performed between October 10 - 12, 2023. All meters are operating to within +/- 15% error as shown in the reports under *Appendix A*.

<u>Section H – Design Objective Efforts</u>

The final effluent quality exceeded the design objectives on multiple occasions during 2023. As per Subsection (1) of Section H 'when any of the design objectives is not achieved more than 50% of the time in 2023 than an assessment of the issues and recommendations for actions are required. The one parameter that did not achieve 50% of the design objectives was Total Suspended Solids (TSS). The remainder of the parameters did achieve design objectives more than 50% of the time in 2023.

TSS exceeded the design objectives through the months of January to June of the reporting period. In response to these objective exceedances a mass balance control program, to manage the sludge masses within the aeration and clarifier tanks, was introduced in July. The success of this program is evident in the decreased TSS output and meeting design objectives until October when the capital project to overhaul the filters, change the sand and rebuild the air lift system, started. This operational approach will be continued into 2024, allowing the operators to maintain the minimum amount of mass within the aeration and clarifier tanks, minimizing the possibility of excessive carryover and reducing the load on the filters and reduced solids in the final effluent.

Effluent flow was less than 80% of the design capacity of 1,300 m3/day, except for the months of March, April, and December. December was below 90% and March and April were approximately 98% of the facility capacity. All the high flows were due to heavy precipitation events. The average flow for the year was 954 m3/day at 73% of design capacity, and the maximum flow occurred in April with 3,567 m3. During higher-than-normal events the facility influent pump control and headwork's facility would direct flow to the equalization tank to reduce the peak flows entering the treatment system. Flow within the equalization tank would be discharged into the treatment facility for processing when incoming flows were below the rated capacity.

Section I - Sludge Generation & Analytical

During the year, aerobic sludge is removed from the sludge holding tanks and applied to agriculture land for soil conditioning. The following volumes were removed from the Ilderton WWTF.

Table 15- Ilderton Biosolids Haulage

| Month | Volume Transported (m³) |
|--------------------------------|-------------------------|
| May 11, 12 | 1,710 |
| September 21 | 765 |
| Total Volume (m ³) | 2,475 |

Sludge production in 2024 is forecasted to be similar to the amount produced and hauled to agriculture land in 2023.

The following tables outline the Biosolids analytical data as required under schedule D – Monitoring Program of Environmental Compliance Agreement # 9219-AWWHWU.

Table 16 – Sludge / Biosolids Analytical

| Quarter Total Solids (mg/l) | | Total Phosphorus (mg/l) | Total Ammonia Nitrogen (mg/l) | Nitrate as Nitrogen (mg/l) | |
|-----------------------------|--------|-------------------------------|--|----------------------------------|--|
| 1 st Quarter | 19,567 | 637 | 31 | 70 | |
| 2 nd Quarter | 17,633 | 458 | 145 | 1 | |
| 3 rd Quarter | 16,900 | 521 | 121 | 30 | |
| 4 th Quarter | 12,134 | 496 | 15 | 49 | |

| Metal Scan | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter |
|-------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Arsenic (mg/l) | 0.10 | 0.10 | 0.10 | 0.10 |
| Cadmium(mg/l) | 0.011 | 0.009 | 0.009 | 0.007 |
| Cobalt (mg/l) | 0.20 | 0.18 | 0.21 | 0.18 |
| Chromium (mg/l) | 0.03 | 0.02 | 0.03 | 0.04 |
| Copper (mg/l) | 4.70 | 3.27 | 3.63 | 3.30 |
| Lead (mg/l) | 0.13 | 0.10 | 0.10 | 0.10 |
| Mercury (mg/l) | 0.025 | 0.014 | 0.008 | 0.028 |
| Molybdenum (mg/l) | 0.13 | 0.08 | 0.08 | 0.07 |
| Nickel (mg/l) | 0.19 | 0.14 | 0.16 | 0.16 |
| Potassium (mg/l) | 76 | 62 | 58 | 55 |
| Selenium (mg/l) | 0.10 | 0.10 | 0.10 | 0.10 |
| Zinc (mg/l) | 9 | 6 | 8 | 7 |

Section J – Summary of Complaints Received

The Ilderton WWTP did not receive any complaints in 2023.

Section K – Summary of By-Pass Events

Ilderton WWTF did not have a by-pass during 2023.

<u>Section L – Notification of Modifications to Sewage Works</u>

No additional requests for information were made by the District Manager and there were no applications for use of the Limited Operations Flexibility Clause outlined in Section 10 of Environmental Compliance Agreement # 9219-AWWHWU.

Section M & N - Best Efforts

No major projects were undertaken in 2023 at the wastewater treatment facility.

APPENDIX A – FLOW CALIBRATION REPORTS



FLOW, PRESSURE and LEVEL INSTRUMENTATION

Verification/Calibration

REPORT



- ILDERTON WWTP -

OCTOBER 2023





October 29, 2023

Middlesex Centre Eric Joudrey Manager Water & Wastewater Operations 10227 Ilderton Road Ilderton, ON NOM2A0

T: 519-666-0190 ext. 255

E: joudrey@middlesexcentre.ca

RE: Annual Verification/Calibration for Middlesex Centre - Ilderton WWTP

October 10th – 12th, 2023

Dear Eric,

SCG Flowmetrix appreciates the opportunity to complete your annual instrument verification/calibration services. This letter of transmittal confirms completion of this service project.

The following service report contains the individual instrument reports for all verification/calibrations as well as an Equipment List Summary.

Note: Equipment List Summary is only included where 5 or more instruments are verified/calibrated for the same client/area. Otherwise, only individual reports are provided.

In addition to the base report, relevant information related to standard approach and methodologies for various instruments verified and/or calibrated, and a statement of qualifications for all verification/calibrations completed by trained, knowledgeable and experienced personnel is found in the section <u>Quality Assurance and Quality Control</u>.

If you have any additional questions or concerns with regards to this report, please do not hesitate to contact me directly.

Kind Regards,

Sarah Cawston

Sales & Service Coordinator 2088 Jetstream Rd.

c. 519-281-9660

London, ON N5V 3P6

scawston@scgflowmetrix.com





QUALITY ASSURANCE/QUALITY CONTROL

Flowmetrix adheres to a rigid scope of service and deliverables for each client and instrument verified, calibrated, and reported. We follow a standard guideline while performing verification and calibration procedures for each instrument, using original equipment manufacturer (OEM) tools, where possible. The values are field reported and entered in a standard report format for client review. A digital report is completed for each instrument and collated into a single document for client record.

Approach & Methodology

Flowmetrix conducts verification of each instrument and subsequent calibrations on instruments that are outside the expected tolerance of the instrument response, where possible. Manufacturers OEM suggested testing guidelines are used to verify and/or calibrate each instrument. Where, unable to perform the verification or calibration as suggested by the manufacturer, a best management practice is performed to validate the performance of such instruments.

REPORTING

Flowmetrix report is divided into (2) sections. Section (i) identifies an equipment summary of all instruments verified during this service project including instruments that PASS or FAIL; section (ii) identifies individual equipment reports for client review and record and identifies any comments and deficiencies that should be noted for client review and possible response.

Section (i) - Equipment Summary

An equipment summary sheet identifying all instruments; both PASSING and FAILING verification and/or calibration while completed during this service project.

The Summary Equipment List is only included where 5 or more instruments are verified/calibrated for the same client/area. Otherwise, only individual reports are provided.

Section (ii) - Individual Equipment Reports

Individual equipment reports are completed for easy review and are found in Appendix B. These reports outline all specific information pertaining to the equipment be tested; noted as meter under test (MUT). Date, time, location, meter make, model and serial number accompany this report for tracking and identification. Each report identifies a PASS or FAIL comment 'as found' and 'as left' upon completion of the verification and/or calibration.

Where possible, a verification is performed prior to calibration, if the OEM testing procedures allow, otherwise an 'as left' report is provided for such equipment.

Note: If a meter under test (MUT) is (AS FOUND) to be operating outside of the allowable tolerance, the report will indicate "NA". The "NA" statement is NOT suggesting the MUT, or a component of the MUT is not functional or has failed; but simply indicates at the time the test was conducted the verification reported values are found outside the allowable tolerance.

Only if the MUT is failed due to equipment failure and not verification/calibration tolerances, the report will indicate "FAIL" (AS FOUND) and will be commented on in the individual equipment report.

STATEMENT OF QUALIFICATIONS

To comply with our clients DWQMS standards, Flowmetrix adheres to a rigid approach to conducting our equipment verification/calibration services including the training received by our company and our personnel conducting service. A Statement of Qualifications outlining Flowmetrix qualifications to conduct this level of service is available in a separate document upon request.



APPENDIX-A

SUMMARY EQUIPMENT LIST

LONDON I TORONTO

Instrument Verification Certificate of Completion



CLIENT MIDDLESEX CENTRE

LOCATION VARIOUS LOCTIONS WITH IN THE MIDDLESEX AREA

| | Summary - Equipment List | | | | | | | | | |
|----|--------------------------|----------------------------|------------------|--------------|----------------|------------|------|-----------|---------|--------|
| | 100171011 | | | 140051 | SERIAL | | | VERIF | ICATION | INFO. |
| # | LOCATION | DESCRIPTION | MANUFACTURER | MODEL | NUMBER | FIT# | TECH | DATE | FREQ. | DUE |
| | EQUIPMENT LIST | - PASS | | | | | | | | |
| 1 | Komoka WWTP | Filter Effluent Water SPC2 | Endress & Hauser | Promag 53W | E8050316000 | FIT-1560 | DK | 10-Oct-23 | Annual | Oct-24 |
| 2 | Komoka Booster | Inlet Flow FIT-01 | Endress & Hauser | Promag 50W | CB03A616000 | FIT-01 | DK | 10-Oct-23 | Annual | Oct-24 |
| 3 | Komoka Booster | Discharge Flow FIT-02 | Endress & Hauser | Promag 50W | CB03A516000 | FIT-02 | DK | 10-Oct-23 | Annual | Oct-24 |
| 4 | Komoka Booster | Discharge Flow Pressure | Endress & Hauser | PMC71 | CB011F1509C | PIT-03 | DK | 10-Oct-23 | Annual | Oct-24 |
| 5 | Komoka Tower | Tower Pressure | Endress & Hauser | PMC71 | J602351509C | N/A | DK | 10-Oct-23 | Annual | Oct-24 |
| 6 | Komoka WWTP | Distribuiton Flow | Endress & Hauser | Promag 400 | P1223519000 | FIT-02 | DK | 10-Oct-23 | Annual | Oct-24 |
| 7 | Komoka WWTP | Pressure | Endress & Hauser | Cerabar 'S' | P104731509C | PIT-01 | DK | 10-Oct-23 | Annual | Oct-24 |
| 8 | Komoka WWTP | Inlet Flow | Endress & Hauser | Promag 400 | P1223419000 | FIT-01 | DK | 10-Oct-23 | Annual | Oct-24 |
| 9 | Komoka WWTP | Pressure | Endress & Hauser | Cerabar 'S' | P104741509C | PIT-02 | DK | 10-Oct-23 | Annual | Oct-24 |
| 10 | Delaware Tower | Tower Pressure | Endress & Hauser | PMP-71 | NB04EC1509C | LIT-01 | DK | 10-Oct-23 | Annual | Oct-24 |
| 11 | Delaware Tower | Inlet Flow FIT-01 | Endress & Hauser | Promag 400 | P104C016000 | FIT-01 | DK | 10-Oct-23 | Annual | Oct-24 |
| 12 | Delaware Tower | Outlet Flow FIT-02 | Endress & Hauser | Promag 400 | P104C116000 | FIT-02 | DK | 10-Oct-23 | Annual | Oct-24 |
| 13 | Melrose WTP | Well #3 | Endress & Hauser | Promag 50W | 5200D916000 | FIT-03 | DK | 11-Oct-23 | Annual | Oct-24 |
| 14 | Melrose WTP | Well #2 | Endress & Hauser | Promag 50W | 5200D816000 | FIT-02 | DK | 11-Oct-23 | Annual | Oct-24 |
| 15 | Melrose WTP | Discharge Flow Pressure | Foxboro | IGP10-A22D1C | 09500421 | PIT-01 | DK | 11-Oct-23 | Annual | Oct-24 |
| 16 | Melrose WTP | Distribution Flow | Endress & Hauser | Promag 50W | CC030D16000 | FIT-05 | DK | 11-Oct-23 | Annual | Oct-24 |
| 17 | Birr WTP | Disribution Flow | Endress & Hauser | Promag 50W | 4C004616000 | N/A | DK | 12-Oct-23 | Annual | Oct-24 |
| 18 | Birr WTP | Raw Flow | Endress & Hauser | Promag 50W | 6A000716000 | N/A | DK | 12-Oct-23 | Annual | Oct-24 |
| 19 | Arva Water BPS | Plant Flow | ABB | 50XM4000 | 125912 | N/A | DK | 12-Oct-23 | Annual | Oct-24 |
| 20 | Arva Sewage PS | Flow Meter | Krohne | IFC010D | n/a | N/A | DK | 12-Oct-23 | Annual | Oct-24 |
| 21 | Denfield BPS | Discharge Pressure | Endress & Hauser | Cerabar 'S' | DB02851509C | PIT-03 | DK | 11-Oct-23 | Annual | Oct-24 |
| 22 | Denfield BPS | Treated | Endress & Hauser | Promag 53W | DB023216000 | FIT-02 | DK | 11-Oct-23 | Annual | Oct-24 |
| 23 | Ballymont | Flow | ABB | WaterMaster | 3K620000222992 | N/A | DK | 12-Oct-23 | Annual | Oct-24 |
| 24 | Ilderton BPS | Station Pressure | Endress & Hauser | Cerabar 'S' | J9034B1509C | WBIL-PIT02 | DK | 12-Oct-23 | Annual | Oct-24 |
| 25 | Ilderton BPS | Distribution Flow FIT-01 | Siemens | FM MAG5000 | N1E9170248 | FIT-01 | DK | 12-Oct-23 | Annual | Oct-24 |
| 26 | Ilderton Tower | Tower Level/Pressure | Endress & Hauser | Cerabar 'S' | J9034A1509C | N/A | DK | 11-Oct-23 | Annual | Oct-24 |
| | 1 | 1 | | | 1 | | | | | |

Instrument Verification Certificate of Completion



CLIENT MIDDLESEX CENTRE

LOCATION VARIOUS LOCTIONS WITH IN THE MIDDLESEX AREA

| | Summary - Equipment List | | | | | | | | | |
|----|--------------------------|---------------|------------------|------------|-------------|---------|------|--------------------|--------|--------|
| щ | LOCATION | DECEDIDATION | NAANI IFACTURED | MODEL | SERIAL | FIT # | TECH | VERIFICATION INFO. | | |
| # | LOCATION | DESCRIPTION | MANUFACTURER | MODEL | NUMBER | FIT# | TECH | DATE | FREQ. | DUE |
| | EQUIPMENT LIST - PASS | | | | | | | | | |
| 27 | Ilderton WWTP | Effluent Flow | Endress & Hauser | Promag 50W | SB000F16000 | FIT-720 | DK | 11-Oct-23 | Annual | Oct-24 |
| 28 | Ilderton WWTP | Train #1 Flow | Endress+Hauser | Promag 500 | N80DF916000 | FIT-6 | DK | 11-Oct-23 | Annual | Oct-24 |
| 29 | Ilderton WWTP | Train #2 Flow | Endress+Hauser | Promag 500 | N80DF816000 | FIT-5 | DK | 11-Oct-23 | Annual | Oct-24 |
| 30 | Ilderton WWTP | Train #3 Flow | Endress+Hauser | Promag 500 | N80DFA16000 | FIT-7 | DK | 11-Oct-23 | Annual | Oct-24 |
| 31 | Ilderton WWTP | RSP-101 | Endress+Hauser | Promag 500 | N80DF516000 | FIT-2 | DK | 11-Oct-23 | Annual | Oct-24 |
| 32 | Ilderton WWTP | RSP-102 | Endress+Hauser | Promag 500 | N80DF616000 | FIT-3 | DK | 11-Oct-23 | Annual | Oct-24 |
| 33 | Ilderton WWTP | RSP-103 | Endress+Hauser | Promag 500 | N80DF716000 | FIT-4 | DK | 11-Oct-23 | Annual | Oct-24 |
| 34 | Ilderton WWTP | RSP-104 | Endress+Hauser | Promag 500 | N80DF416000 | FIT-1 | DK | 11-Oct-23 | Annual | Oct-24 |

This Instrument Verification Certificate of Completion summary sheet identifies all instruments tested that PASSED verification/calibration testing during our service contract. Any instrument that does not PASS verification or cannot be calibrated during this contract is highlighted for quick identification.

Further information should be identified within the body of our report.



APPENDIX-B

INDIVIDUAL INSTRUMENT REPORTS

LONDON I TORONTO





EQUIPMENT DETAIL

ENDRESS & HAUSER

PROMAG 50W

5B000F16000



AS FOUND CERTIFICATION

FORWARD FLOW DIRECTION

PASS

CUSTOMER Middlesex Centre CONTACT **Eric Joudrey**

CLIENT DETAIL

Manager Water & Wastewater Operations

mm

150

0

176.709

100.000

1.01750

10227 Ilderton Road Ilderton, ON N0M2A0

T: 519-666-0190 ext. 255

E: joudrey@middlesexcentre.ca

VER. BY - FM Daniel Kettlewell

Quality Management Standards Information - Reference equipment and instrumentation used to conduct this verification test is found in our AC-QMS document at the time this test was

conducted.

PROGRAMMING PARAMETERS DIAMETER (DN)

LPS F.S. FLOW - MAG LPS F.S. RANGE - O/P TUBE k-FACTOR TUBE zero

[MUT] MANUFACTURER

MODEL CONVERTER S/N:

AS LEFT

FUSE

PLC Control Panel - right side of pannel - Breaker with FL/FIT720 label

PLANT ID **Ilderton WWTP** METER ID **Effluent Flow Meter** FIT ID FIT-720 **CLIENT TAG** N/A OTHER N/A

N43 04.609 W081 22.051 **GPS COORDINATES**

VERIFICATION DATE October 11th 2023 CAL. FREQUENCY Annual CAL. DUE DATE October 2024

FORWARD TOTALIZER INFORMATION AS FOUND M3 5065681 5065705 M3

DIFFERENCE 24 M3 **TEST CRITERIA**

AS FOUND CERTIFICATION TEST Yes FORWARD FLOW DIRECTION Yes ALLOWABLE [%] ERROR

COMPONENTS TESTED

CONVERTER DISPLAY Yes mA OUTPUT Yes **TOTALIZER** Yes ACCURACY BASED ON [% o.r.] Yes

ERROR DOCUMENTED IN THIS REPORT; BASED ON % o.r.

| FLOW | TUBE | SIMUL | ATION |
|-------------|------|-------|-------|
| | | | |
| | | | |

| | | | | 0.0 | 25.0 | 50.0 | 75.0 | 100.0 | LPS |
|------------------|------|----|----|--------|--------|--------|------------|---------|--------------|
| | | | | 0.0 | 14.1 | 28.3 | 42.4 | 56.6 | % F.S. Flow |
| | | | | 0.0 | 25.0 | 50.0 | 75.0 | 100.0 | % F.S. Range |
| REF. FLOW RATE | | | | 0.000 | 25.000 | 50.000 | 75.000 | 100.000 | LPS |
| MUT [Reading] | | | | 0.000 | 25.045 | 50.034 | 75.010 | 99.973 | LPS |
| MUT [Difference] | | | | 0.000 | 0.045 | 0.034 | 0.010 | -0.027 | LPS |
| MUT [% Error] | | | | n/a | 0.18 | 0.07 | 0.01 | -0.03 | % |
| mA OUTPUT | | | | 4.000 | 8.000 | 12.000 | 16.000 | 20.000 | mA |
| MUT [Reading] | min. | 4 | mA | 3.998 | 8.001 | 12.008 | 16.012 | 19.992 | mA |
| MUT [Difference] | max. | 20 | mA | -0.002 | 0.001 | 0.008 | 0.012 | -0.008 | mA |
| MUT [% Error] | | | | -0.05 | 0.01 | 0.07 | 0.08 | -0.04 | % |
| TOTALIZER | | | | | | REF. F | LOW RATE | 100.000 | LPS |
| | | | | | | TOTAL | IZER [MUT] | 8.0 | M3 |
| | | | | | | TEST 1 | IME | 80.98 | SECONDS |
| | | | | | | TOTAL | IZER [REF] | 8.098 | M3 |

| CO | ИМЕ | NTS |
|----|-----|-----|
|----|-----|-----|

| QUALITY MANAGEME | NT STANE | DARDS INFO. |
|-------------------|----------|-------------|
| [QMS] INFORMATION | | ID # |
| [REFERENCE] FTS | E&H-FC | 1 |
| PROCESS METER | DMM | 0 |
| ANALOG METER | AM | N/A |
| STOP WATCH | SW | Yes |
| | | |

ERROR

| RESI | JLTS | |
|-----------|--------|------|
| TEST | AVG | PASS |
| 1251 | % o.r. | FAIL |
| DISPLAY | 0.06 | PASS |
| mA OUTPUT | 0.01 | PASS |
| TOTALIZER | -1.23 | PASS |
| | | |

-1.23

%

This report reflects the test results of the overall accuracy for the above flow converter using the specified manufacturers flow tube simulator to within the specified tolerance as identified within this report.



RESULTS

Verification Report

PASSED

| CLIENT DETA | AIL . | | | DEVICE INFORM | ATION |
|---|---|-----------------------|---------------------------------------|--|--|
| CUSTOMER | Middlesex Cent | re | | [MUT] MANUFACTURER Endress & I | Hauser |
| CONTACT | Eric Joudrey | | | MODEL Prom | ag 500 |
| | Manager Water | & Wastewa | iter Operations | CONVERTER SERIAL NUMBER N80DF9 | 916000 |
| | 10227 Ilderton F | Road | | ORDER CODE 5W5B1F- | 1D10/0 |
| | Ilderton, ON N0 | M2A0 | | | |
| | T: 519-666-019 | 0 ext. 255 | | PLANT ID Ilderton \ | WWTP |
| | E: joudrey@mid | dlesexcentr | e.ca | METER ID Train #1 Flow | / Meter |
| | | | | FIT ID | FIT-6 |
| | | | | CLIENT TAG | n/a |
| | | | | OTHER | n/a |
| VER. BY - FM | Daniel Kettlewe | II | | GPS COORDINATES N43 04.609 W081 | 22.051 |
| Quality Mana | agement Standa | rds Informa | ation - | VERIFICATION DATE October 11t | h 2022 |
| Reference e | quipment and in | strumentat | ion used | | |
| to conduct th | nis verification te | st is found | in our AC- | | Annual |
| QMS Docum | nent. | | | CAL. DUE DATE Octobe | er 2024 |
| CALIBRATIO | N | | | TOTA | LIZER |
| | | | | | |
| DIAMETER (C | DN) | mm | 150 | AS FOUND n/a | М3 |
| DIAMETER (D CALIBRATION | , | mm | 150 1.0430 | AS FOUND n/a AS LEFT n/a | M3 M3 |
| ` | , | mm | | | |
| CALIBRATION ZERO POINT | , | | 1.0430 | AS LEFT n/a | M3 M3 |
| CALIBRATION ZERO POINT VERIFICATIO | N FACTOR N INFORMATION | | 1.0430 | AS LEFT n/a DIFFERENCE n/a COMPONENTS TE | M3 M3 ESTED |
| CALIBRATION ZERO POINT VERIFICATIO | N FACTOR | l . | 1.0430 -1 | AS LEFT n/a DIFFERENCE n/a COMPONENTS TE SENSOR - Shot Time, Hold Voltage Symmetry | M3 M3 |
| CALIBRATION ZERO POINT VERIFICATIO | N FACTOR N INFORMATION | l d | 1.0430 -1 | AS LEFT n/a DIFFERENCE n/a COMPONENTS TE | M3 M3 ESTED yes yes |
| CALIBRATION ZERO POINT VERIFICATIO | N FACTOR N INFORMATION | l d h | 1.0430 -1 1672 1 | AS LEFT n/a DIFFERENCE n/a COMPONENTS TE SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance | M3 M3 ESTED yes |
| CALIBRATION ZERO POINT VERIFICATIO | N FACTOR N INFORMATION | l d h m | 1.0430 -1 1672 1 50 | AS LEFT n/a DIFFERENCE n/a COMPONENTS TE SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference | M3 M3 ESTED yes yes yes yes |
| CALIBRATION ZERO POINT VERIFICATIO | N FACTOR N INFORMATION TIME (d/h/m/s) | l d h m | 1.0430 -1 1672 1 50 | AS LEFT n/a DIFFERENCE n/a COMPONENTS TE SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference | M3 M3 ESTED yes yes yes yes |
| CALIBRATION ZERO POINT VERIFICATIO OPERATING | N FACTOR N INFORMATION TIME (d/h/m/s) | l d h m s | 1.0430 -1 1672 1 50 59 | AS LEFT n/a DIFFERENCE n/a COMPONENTS TE SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference SENSOR MODULE - Offset Electrode Circuitry | M3 M3 ESTED yes yes yes yes |
| CALIBRATION ZERO POINT VERIFICATIO OPERATING | N FACTOR N INFORMATION TIME (d/h/m/s) date (do | l d h m s | 1.0430 -1 1672 1 50 59 | AS LEFT n/a DIFFERENCE n/a COMPONENTS TE SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference | M3 M3 ESTED yes yes yes yes yes |
| CALIBRATION ZERO POINT VERIFICATIO OPERATING | N FACTOR N INFORMATION TIME (d/h/m/s) date (do time (hr | l d h m s | 1.0430 -1 1672 1 50 59 | AS LEFT n/a DIFFERENCE n/a COMPONENTS TE SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference SENSOR MODULE - Offset Electrode Circuitry SENSOR MODULE - Voltage: Hold + Shot Feedback | M3 M3 ESTED yes yes yes yes yes yes yes yes |

| OVERALL VERIFICATION | PASSED |
|---|--------|
| | |
| SENSOR | PASSED |
| Shot Time, Hold Voltage Symmetry | PASSED |
| Coil-Loss, Stability, Resistance | PASSED |
| Electrode Circuit 1 + 2 and EPD | PASSED |
| SENSOR ELECTRONIC MODULE (ISEM) | PASSED |
| Voltage-Supply, Ext. Reference | PASSED |
| Voltage-Linearity, Ext. Reference | PASSED |
| Offset Electrode Circuitry | PASSED |
| Voltage: Hold + Shot Feedback | PASSED |
| Current Loss, Coil Circuit Measurement | PASSED |
| Shot Control, Electrode Signal Integerity | PASSED |
| I/O MODULE | PASSED |
| Input/Output 1, 2, 3, 4 (If used / included option) | PASSED |
| | |

^{*} NOTE: Additional technical information from the OEM report is available upon request of this document

COMMENTS



RESULTS

Verification Report

PASSED

| CLIENT DETA | AIL . | | | DEVICE INFORM | ATION |
|--|--|--------------------|---|---|---|
| CUSTOMER | Middlesex Cent | re | | [MUT] MANUFACTURER Endress & | Hauser |
| CONTACT | Eric Joudrey | | | MODEL Prom | ag 500 |
| | Manager Water | & Wastewa | ater Operations | CONVERTER SERIAL NUMBER N80DF8 | 816000 |
| | 10227 Ilderton F | Road | | ORDER CODE 5W5B1F- | 1D10/0 |
| | Ilderton, ON N0 | M2A0 | | | |
| | T: 519-666-019 | 0 ext. 255 | | PLANT ID Ilderton | WWTP |
| | E: joudrey@mid | ddlesexcentr | re.ca | METER ID Train #2 Flow | v Meter |
| | | | | FIT ID | FIT-5 |
| | | | | CLIENT TAG | n/a |
| | | | | OTHER | n/a |
| VER. BY - FM | Daniel Kettlewe | II | | GPS COORDINATES N43 04.609 W081 | 22.051 |
| Quality Mana | agement Standa | rds Inform | ation - | VERIFICATION DATE October 11t | th 2022 |
| Reference e | quipment and in | strumentat | ion used | | |
| to conduct th | nis verification te | st is found | in our AC- | | Annual |
| QMS Docum | nent. | | | CAL. DUE DATE Octobe | er 2024 |
| | | | | | |
| CALIBRATIO | N | | | TOTA | ALIZER |
| CALIBRATION DIAMETER (D | | mm | 150 | AS FOUND n/a | |
| | DN) | mm | 150 1.0583 | | |
| DIAMETER (D | DN) | mm | | AS FOUND n/a | М3 |
| DIAMETER (D CALIBRATION ZERO POINT | DN) | | 1.0583 | AS FOUND n/a AS LEFT n/a | M3 M3 M3 |
| DIAMETER (DIAMETER (DIAMETER) (DI | ON) N FACTOR ON INFORMATION | | 1.0583 | AS FOUND AS LEFT n/a DIFFERENCE n/a COMPONENTS TI | M3 M3 M3 |
| DIAMETER (DIAMETER (DIAMETER) (DI | ON) N FACTOR | l . | 1.0583 -4 | AS FOUND AS LEFT n/a DIFFERENCE COMPONENTS TI SENSOR - Shot Time, Hold Voltage Symmetry | M3 M3 M3 |
| DIAMETER (DIAMETER (DIAMETER) (DI | ON) N FACTOR ON INFORMATION | I d | 1.0583 -4 | AS FOUND AS LEFT n/a DIFFERENCE n/a COMPONENTS TI | M3 M3 M3 ESTED yes |
| DIAMETER (DIAMETER (DIAMETER) (DI | ON) N FACTOR ON INFORMATION | I d h | 1.0583 -4 1672 1 | AS FOUND AS LEFT N/a DIFFERENCE COMPONENTS TI SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance | M3 M3 M3 ESTED yes yes |
| DIAMETER (DIAMETER (DIAMETER) (DI | ON) N FACTOR ON INFORMATION | I d h m | 1.0583 -4 1672 1 55 | AS FOUND AS LEFT N/a DIFFERENCE COMPONENTS TI SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference | M3 M3 M3 ESTED yes yes yes yes |
| DIAMETER (DIAMETER (DIAMETER) (DI | ON) N FACTOR ON INFORMATION TIME (d/h/m/s) | I d h m | 1.0583 -4 1672 1 55 | AS FOUND AS LEFT N/a DIFFERENCE COMPONENTS TO SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference | M3 M3 M3 ESTED yes yes yes yes |
| DIAMETER (DICALIBRATION ZERO POINT VERIFICATION OPERATING | ON) N FACTOR ON INFORMATION TIME (d/h/m/s) | l d h m s | 1.0583 -4 1672 1 55 42 | AS FOUND AS LEFT N/a DIFFERENCE COMPONENTS TI SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference SENSOR MODULE - Offset Electrode Circuitry | M3 M3 M3 ESTED yes yes yes yes |
| DIAMETER (DICALIBRATION ZERO POINT VERIFICATION OPERATING | ON) N FACTOR ON INFORMATION TIME (d/h/m/s) date (de | l d h m s | 1.0583 -4 1672 1 55 42 11.10.23 | AS FOUND AS LEFT N/a DIFFERENCE COMPONENTS TO SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference | M3 M3 M3 ESTED yes yes yes yes yes |
| DIAMETER (DICALIBRATION ZERO POINT VERIFICATION OPERATING | ON) N FACTOR ON INFORMATION TIME (d/h/m/s) date (detime (he | l d h m s | 1.0583 -4 1672 1 55 42 11.10.23 | AS FOUND AS LEFT DIFFERENCE COMPONENTS TI SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference SENSOR MODULE - Offset Electrode Circuitry SENSOR MODULE - Voltage: Hold + Shot Feedback | M3 M3 M3 ESTED yes yes yes yes yes yes |

| OVERALL VERIFICATION | PASSED |
|---|--------|
| | |
| SENSOR | PASSED |
| Shot Time, Hold Voltage Symmetry | PASSED |
| Coil-Loss, Stability, Resistance | PASSED |
| Electrode Circuit 1 + 2 and EPD | PASSED |
| SENSOR ELECTRONIC MODULE (ISEM) | PASSED |
| Voltage-Supply, Ext. Reference | PASSED |
| Voltage-Linearity, Ext. Reference | PASSED |
| Offset Electrode Circuitry | PASSED |
| Voltage: Hold + Shot Feedback | PASSED |
| Current Loss, Coil Circuit Measurement | PASSED |
| Shot Control, Electrode Signal Integerity | PASSED |
| I/O MODULE | PASSED |
| Input/Output 1, 2, 3, 4 (If used / included option) | PASSED |

^{*} NOTE: Additional technical information from the OEM report is available upon request of this document

COMMENTS



RESULTS

Verification Report

PASSED

| CLIENT DETA | AIL . | | | DEVICE INFORM | MATION |
|--|--|------------------|---------------------------------------|---|--|
| CUSTOMER | Middlesex Centr | re | | [MUT] MANUFACTURER Endress & | Hauser |
| CONTACT | Eric Joudrey | | | MODEL Pron | mag 500 |
| | Manager Water | & Wastewa | iter Operations | CONVERTER SERIAL NUMBER N80DF | A16000 |
| | 10227 Ilderton F | Road | | ORDER CODE 5W5B1F | -1D10/0 |
| | Ilderton, ON N0I | M2A0 | | | |
| | T: 519-666-0190 | ext. 255 | | PLANT ID Ilderton | WWTP |
| | E: joudrey@mid | dlesexcentr | e.ca | METER ID Train #3 Flo | w Meter |
| | | | | FIT ID | FIT-7 |
| | | | | CLIENT TAG | n/a |
| | | | | OTHER | n/a |
| VER. BY - FM | Daniel Kettlewel | I | | GPS COORDINATES N43 04.609 W081 | 22.051 |
| Quality Mana | agement Standa | rds Informa | ation - | VERIFICATION DATE October 11 | lth 2022 |
| Reference e | quipment and ins | strumentat | ion used | | |
| to conduct th | nis verification tes | st is found | in our AC- | CAL PUE DATE | Annual |
| to ooridaat ti | | | | CAL. DUE DATE Octob | er 2024 |
| QMS Docum | nent. | | | | |
| | | | | | ALIZER |
| QMS Docum | N | mm | 150 | | |
| QMS Docum | N DN) | mm | 150 1.0897 | TOT | МЗ |
| CALIBRATION DIAMETER (D | N DN) | mm | | TOT. AS FOUND n/a | M3 M3 |
| CALIBRATION DIAMETER (DIAMETER (DIAM | N DN) | | 1.0897 | AS FOUND n/a AS LEFT n/a | M3 M3 M3 |
| CALIBRATION DIAMETER (DIAMETER (DIAM | N ON) N FACTOR N INFORMATION | | 1.0897 | AS FOUND n/a AS LEFT n/a DIFFERENCE n/a COMPONENTS T | M3 M3 M3 |
| CALIBRATION DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER)))) ZERO POINT VERIFICATION | N ON) N FACTOR | | 1.0897 -4 | AS FOUND n/a AS LEFT n/a DIFFERENCE n/a COMPONENTS 1 SENSOR - Shot Time, Hold Voltage Symmetry | M3 M3 M3 |
| CALIBRATION DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER)))) ZERO POINT VERIFICATION | N ON) N FACTOR N INFORMATION | d | 1.0897 -4 | AS FOUND n/a AS LEFT n/a DIFFERENCE n/a COMPONENTS T | M3 M3 M3 |
| CALIBRATION DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER)))) ZERO POINT VERIFICATION | N ON) N FACTOR N INFORMATION | d h | 1.0897 -4 1672 2 | AS FOUND n/a AS LEFT n/a DIFFERENCE n/a COMPONENTS 1 SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance | M3 M3 M3 ESTED yes yes |
| CALIBRATION DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER)))) ZERO POINT VERIFICATION | N ON) N FACTOR N INFORMATION | d h m | 1.0897 -4 1672 2 40 | AS FOUND AS LEFT N/a DIFFERENCE COMPONENTS T SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference | M3 M3 M3 FESTED yes yes yes |
| CALIBRATION DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER (DIAMETER)))) ZERO POINT VERIFICATION | N N FACTOR N INFORMATION TIME (d/h/m/s) | d h m | 1.0897 -4 1672 2 40 | AS FOUND n/a AS LEFT n/a DIFFERENCE n/a COMPONENTS 1 SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD | M3 M3 M3 FESTED yes yes yes yes |
| CALIBRATION DIAMETER (DIAMETER (DIAMETER) CALIBRATION ZERO POINT VERIFICATION OPERATING | N N FACTOR N INFORMATION TIME (d/h/m/s) | d h m s | 1.0897 -4 1672 2 40 26 | AS FOUND AS LEFT DIFFERENCE COMPONENTS T SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference SENSOR MODULE - Offset Electrode Circuitry | M3 M3 M3 FESTED yes yes yes yes |
| CALIBRATION DIAMETER (DIAMETER (DIAMETER) CALIBRATION ZERO POINT VERIFICATION OPERATING | N N FACTOR N INFORMATION TIME (d/h/m/s) | d h m s | 1.0897 -4 1672 2 40 26 | AS FOUND AS LEFT N/a DIFFERENCE COMPONENTS T SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference | M3 M3 M3 FESTED yes yes yes yes yes |
| CALIBRATION DIAMETER (DIAMETER (DIAMETER) CALIBRATION ZERO POINT VERIFICATION OPERATING | N N FACTOR N INFORMATION TIME (d/h/m/s) date (dd time (hh | d h m s | 1.0897 -4 1672 2 40 26 | AS FOUND AS LEFT DIFFERENCE COMPONENTS T SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference SENSOR MODULE - Offset Electrode Circuitry SENSOR MODULE - Voltage: Hold + Shot Feedback | M3 M3 M3 FESTED yes yes yes yes yes yes |

| OVERALL VERIFICATION | PASSED |
|---|--------|
| | |
| SENSOR | PASSED |
| Shot Time, Hold Voltage Symmetry | PASSED |
| Coil-Loss, Stability, Resistance | PASSED |
| Electrode Circuit 1 + 2 and EPD | PASSED |
| SENSOR ELECTRONIC MODULE (ISEM) | PASSED |
| Voltage-Supply, Ext. Reference | PASSED |
| Voltage-Linearity, Ext. Reference | PASSED |
| Offset Electrode Circuitry | PASSED |
| Voltage: Hold + Shot Feedback | PASSED |
| Current Loss, Coil Circuit Measurement | PASSED |
| Shot Control, Electrode Signal Integerity | PASSED |
| I/O MODULE | PASSED |
| Input/Output 1, 2, 3, 4 (If used / included option) | PASSED |

^{*} NOTE: Additional technical information from the OEM report is available upon request of this document

COMMENTS



RESULTS

Verification Report

PASSED

| CLIENT DETA | AIL . | | | DEVICE INFORM | ATION |
|--|--|------------------|---|---|---|
| CUSTOMER | Middlesex Centi | re | | [MUT] MANUFACTURER Endress & | Hauser |
| CONTACT | Eric Joudrey | | | MODEL Prom | ag 500 |
| | Manager Water | & Wastewa | ater Operations | CONVERTER SERIAL NUMBER N80DF | 516000 |
| | 10227 Ilderton F | Road | | ORDER CODE 5W5B1F- | 1D10/0 |
| | Ilderton, ON N0 | M2A0 | | | |
| | T: 519-666-0190 | 0 ext. 255 | | PLANT ID Ilderton | WWTP |
| | E: joudrey@mid | ldlesexcentr | re.ca | METER ID RSP-101 Flow | v Meter |
| | | | | FIT ID | FIT-2 |
| | | | | CLIENT TAG | n/a |
| | | | | OTHER | n/a |
| VER. BY - FM | Daniel Kettlewel | II | | GPS COORDINATES N43 04.609 W081 | 22.051 |
| Quality Mana | agement Standa | rds Informa | ation - | VERIFICATION DATE October 11t | h 2022 |
| Reference e | quipment and ins | strumentat | ion used | | |
| to conduct th | nis verification te | st is found | in our AC- | · | Annual |
| | aont | | | CAL. DUE DATE Octobe | er 2024 |
| QMS Docum | ient. | | | | |
| CALIBRATION | | | | TOTA | LIZER |
| | N | mm | 150 | AS FOUND n/a | |
| CALIBRATIO | N DN) | mm | 150 1.0592 | | |
| CALIBRATION DIAMETER (D | N DN) | mm | | AS FOUND n/a | М3 |
| CALIBRATION DIAMETER (D CALIBRATION ZERO POINT | N DN) | | 1.0592 | AS FOUND n/a AS LEFT n/a | M3 M3 M3 |
| CALIBRATION DIAMETER (DIAMETER (DIAM | N ON) N FACTOR N INFORMATION | | 1.0592 | AS FOUND AS LEFT n/a DIFFERENCE n/a COMPONENTS TI | M3 M3 M3 |
| CALIBRATION DIAMETER (DIAMETER (DIAM | N ON) N FACTOR | l . | 1.0592 -11 | AS FOUND AS LEFT n/a DIFFERENCE COMPONENTS TI SENSOR - Shot Time, Hold Voltage Symmetry | M3 M3 M3 |
| CALIBRATION DIAMETER (DIAMETER (DIAM | N ON) N FACTOR N INFORMATION | l d | 1.0592 -11 1671 | AS FOUND AS LEFT n/a DIFFERENCE n/a COMPONENTS TI | M3 M3 M3 ESTED yes |
| CALIBRATION DIAMETER (DIAMETER (DIAM | N ON) N FACTOR N INFORMATION | d h | 1.0592 -11 1671 21 | AS FOUND AS LEFT N/a DIFFERENCE COMPONENTS TI SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance | M3 M3 M3 ESTED yes yes |
| CALIBRATION DIAMETER (DIAMETER (DIAM | N ON) N FACTOR N INFORMATION | d h m | 1.0592 -11 1671 21 29 | AS FOUND AS LEFT N/a DIFFERENCE COMPONENTS TI SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference | M3 M3 M3 ESTED yes yes yes yes |
| CALIBRATION DIAMETER (DIAMETER (DIAM | N ON) N FACTOR N INFORMATION TIME (d/h/m/s) | d h m | 1.0592 -11 1671 21 29 | AS FOUND AS LEFT n/a DIFFERENCE COMPONENTS TI SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference | M3 M3 M3 ESTED yes yes yes yes |
| CALIBRATION DIAMETER (DIAMETER (DIAM | N ON) N FACTOR N INFORMATION TIME (d/h/m/s) | d h m s | 1.0592 -11 1671 21 29 11 | AS FOUND AS LEFT N/a DIFFERENCE COMPONENTS TI SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference SENSOR MODULE - Offset Electrode Circuitry | M3 M3 M3 ESTED yes yes yes yes |
| CALIBRATION DIAMETER (DIAMETER (DIAM | N ON) N FACTOR N INFORMATION TIME (d/h/m/s) date (do | d h m s | 1.0592 -11 1671 21 29 11 | AS FOUND AS LEFT n/a DIFFERENCE COMPONENTS TI SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference | M3 M3 M3 ESTED yes yes yes yes yes |
| CALIBRATION DIAMETER (DIAMETER (DIAM | N ON) N FACTOR N INFORMATION TIME (d/h/m/s) date (do time (hh | d h m s | 1.0592 -11 1671 21 29 11 | AS FOUND AS LEFT n/a DIFFERENCE COMPONENTS TI SENSOR - Shot Time, Hold Voltage Symmetry SENSOR - Coil-Loss, Stability, Resistance SENSOR - Electrode Circuit 1 + 2 and EPD SENSOR MODULE - Voltage-Supply, Ext. Reference SENSOR MODULE - Voltage-Linearity, Ext. Reference SENSOR MODULE - Offset Electrode Circuitry SENSOR MODULE - Voltage: Hold + Shot Feedback | M3 M3 M3 ESTED yes yes yes yes yes yes |

| OVERALL VERIFICATION | PASSED |
|---|--------|
| | |
| SENSOR | PASSED |
| Shot Time, Hold Voltage Symmetry | PASSED |
| Coil-Loss, Stability, Resistance | PASSED |
| Electrode Circuit 1 + 2 and EPD | PASSED |
| SENSOR ELECTRONIC MODULE (ISEM) | PASSED |
| Voltage-Supply, Ext. Reference | PASSED |
| Voltage-Linearity, Ext. Reference | PASSED |
| Offset Electrode Circuitry | PASSED |
| Voltage: Hold + Shot Feedback | PASSED |
| Current Loss, Coil Circuit Measurement | PASSED |
| Shot Control, Electrode Signal Integerity | PASSED |
| I/O MODULE | PASSED |
| Input/Output 1, 2, 3, 4 (If used / included option) | PASSED |

^{*} NOTE: Additional technical information from the OEM report is available upon request of this document

COMMENTS



RESULTS

Verification Report

PASSED

| CLIENT DETA | AIL. | | | DEVICE INFORMA | TION |
|---------------|------------------|---------------|-----------------|--|--------|
| CUSTOMER | Middlesex Cer | ntre | | [MUT] MANUFACTURER Endress & H | |
| CONTACT | Eric Joudrey | | | MODEL | ıg 500 |
| | Manager Wate | er & Wastewa | ater Operations | CONVERTER SERIAL NUMBER N80DF61 | 16000 |
| | 10227 Ilderton | Road | | ORDER CODE 5W5B1F-1I | D10/0 |
| | Ilderton, ON N | I0M2A0 | | | |
| | T: 519-666-01 | 90 ext. 255 | | PLANT ID Ilderton W | /WTP |
| | E: joudrey@m | iddlesexcenti | re.ca | METER ID RSP-102 Flow | Meter |
| | | | | FIT ID | FIT-3 |
| | | | | CLIENT TAG | n/a |
| | | | | OTHER | n/a |
| VER. BY - FM | Daniel Kettlew | /ell | | GPS COORDINATES N43 04.609 W081 2 | 2.051 |
| Quality Mana | agement Stand | lards Inform | ation - | VEDICATION DATE October 11th | 2022 |
| Reference e | quipment and i | nstrumentat | ion used | VERIFICATION DATE October 11th CAL. FREQUENCY | |
| to conduct th | nis verification | test is found | in our AC- | CAL. PREQUENCY CAL. DUE DATE October | Annual |
| QMS Docum | nent. | | | CAL. DUE DATE OCIODEI | 1 2024 |
| CALIBRATION | N | | | TOTAL | IZER |
| DIAMETER (D | N) | mm | 150 | AS FOUND n/a | М3 |
| CALIBRATION | N FACTOR | | 1.0494 | AS LEFT n/a | М3 |
| ZERO POINT | | | 4 | DIFFERENCE n/a | М3 |
| VERIFICATIO | N INFORMATIO | N | | COMPONENTS TES | STED |
| OPERATING 7 | TIME (d/h/m/s) | d | 1672 | SENSOR - Shot Time, Hold Voltage Symmetry | yes |
| | , | h | 2 | SENSOR - Coil-Loss, Stability, Resistance | yes |
| | | m | 35 | SENSOR - Electrode Circuit 1 + 2 and EPD | yes |
| | | S | 2 | SENSOR MODULE - Voltage-Supply, Ext. Reference | yes |
| | | | | SENSOR MODULE - Voltage-Linearity, Ext. Reference | yes |
| DATE/TIME | date (| dd.mm.yy) | 11.10.23 | SENSOR MODULE - Offset Electrode Circuitry | yes |
| | time (I | hh:mm) | 11:43 | SENSOR MODULE - Voltage: Hold + Shot Feedback | yes |
| | | | | SENSOR MODULE - Current Loss, Coil Circuit Measurement | yes |
| VERIFICATIO | N ID | | 6 | SENSOR MODULE - Shot Control, Electrode Signal Integerity | yes |
| | N TYPE | | Internal | I/O MODULE - Input/Output 1, 2, 3, 4 (If used / included option) | yes |

| OVERALL VERIFICATION | PASSED |
|---|--------|
| | |
| SENSOR | PASSED |
| Shot Time, Hold Voltage Symmetry | PASSED |
| Coil-Loss, Stability, Resistance | PASSED |
| Electrode Circuit 1 + 2 and EPD | PASSED |
| SENSOR ELECTRONIC MODULE (ISEM) | PASSED |
| Voltage-Supply, Ext. Reference | PASSED |
| Voltage-Linearity, Ext. Reference | PASSED |
| Offset Electrode Circuitry | PASSED |
| Voltage: Hold + Shot Feedback | PASSED |
| Current Loss, Coil Circuit Measurement | PASSED |
| Shot Control, Electrode Signal Integerity | PASSED |
| I/O MODULE | PASSED |
| Input/Output 1, 2, 3, 4 (If used / included option) | PASSED |
| | |

^{*} NOTE: Additional technical information from the OEM report is available upon request of this document

COMMENTS



RESULTS

Verification Report

PASSED

| CLIENT DETA | IL | | | DEVICE | INFORMA | ATION |
|---------------|------------------|---------------|-----------------|--|--------------|--------|
| CUSTOMER | Middlesex Ce | ntre | | [MUT] MANUFACTURER E | indress & H | lauser |
| CONTACT | Eric Joudrey | | | MODEL | Proma | g 500 |
| | Manager Wat | er & Wastewa | ater Operations | CONVERTER SERIAL NUMBER | N80DF7 | 16000 |
| | 10227 Ildertor | n Road | | ORDER CODE | 5W5B1F-1I | D10/0 |
| | Ilderton, ON N | NOM2A0 | | | | |
| | T: 519-666-01 | 190 ext. 255 | | PLANT ID | Ilderton W | /WTP |
| | E: joudrey@m | niddlesexcent | re.ca | METER ID RSF | P-103 Flow | Meter |
| | | | | FIT ID | | FIT-4 |
| | | | | CLIENT TAG | | n/a |
| | | | | OTHER | | n/a |
| VER. BY - FM | Daniel Kettlew | vell | | GPS COORDINATES N43 04.609 | 9 W081 2 | 2.051 |
| Quality Mana | agement Stand | dards Inform | ation - | \/EDIEICATION DATE | atalaau 11th | 2002 |
| Reference e | quipment and | instrumentat | ion used | | ctober 11th | |
| to conduct th | nis verification | test is found | in our AC- | CAL FREQUENCY | | nnual |
| QMS Docum | ient. | | | CAL. DUE DATE | October | 2024 |
| CALIBRATION | N | | | | TOTAL | IZER |
| DIAMETER (D | N) | mm | 150 | AS FOUND | n/a | M3 |
| CALIBRATION | FACTOR | | 1.0648 | AS LEFT | n/a | M3 |
| ZERO POINT | | | 2 | DIFFERENCE | n/a | М3 |
| VERIFICATIO | N INFORMATIO | ON | | СОМРО | NENTS TE | STED |
| | ΓΙΜΕ (d/h/m/s) | d | 1672 | SENSOR - Shot Time, Hold Voltage Symmetry | | yes |
| | (, | h | 2 | SENSOR - Coil-Loss, Stability, Resistance | | yes |
| | | m | 39 | SENSOR - Electrode Circuit 1 + 2 and EPD | | yes |
| | | S | 17 | SENSOR MODULE - Voltage-Supply, Ext. Reference | | yes |
| | | | | SENSOR MODULE - Voltage-Linearity, Ext. Reference | | yes |
| DATE/TIME | date (| (dd.mm.yy) | 11.10.23 | SENSOR MODULE - Offset Electrode Circuitry | | yes |
| | ` | (hh:mm) | 11:45 | SENSOR MODULE - Voltage: Hold + Shot Feedback | | yes |
| | , | , | | SENSOR MODULE - Current Loss, Coil Circuit Measure | ement | yes |
| VERIFICATIO | N ID | | 6 | SENSOR MODULE - Shot Control, Electrode Signal Int | | yes |
| VERIFICATIO | | | Internal | I/O MODULE - Input/Output 1, 2, 3, 4 (If used / included | • | yes |
| | | | | , | / | , |
| | | | | | | |

| OVERALL VERIFICATION | PASSED |
|---|--------|
| | |
| SENSOR | PASSED |
| Shot Time, Hold Voltage Symmetry | PASSED |
| Coil-Loss, Stability, Resistance | PASSED |
| Electrode Circuit 1 + 2 and EPD | PASSED |
| SENSOR ELECTRONIC MODULE (ISEM) | PASSED |
| Voltage-Supply, Ext. Reference | PASSED |
| Voltage-Linearity, Ext. Reference | PASSED |
| Offset Electrode Circuitry | PASSED |
| Voltage: Hold + Shot Feedback | PASSED |
| Current Loss, Coil Circuit Measurement | PASSED |
| Shot Control, Electrode Signal Integerity | PASSED |
| I/O MODULE | PASSED |
| Input/Output 1, 2, 3, 4 (If used / included option) | PASSED |

^{*} NOTE: Additional technical information from the OEM report is available upon request of this document

COMMENTS



RESULTS

Verification Report

PASSED

| CLIENT DETA | AIL | | | DEVICE INFORMA | TION |
|------------------------|--------------------|---------------------|-------------------|--|------------|
| CUSTOMER | Middlesex Cen | tre | | [MUT] MANUFACTURER Endress & Ha | |
| CONTACT | Eric Joudrey | | | MODEL Promag | g 500 |
| | Manager Wate | er & Wastewa | ater Operations | CONVERTER SERIAL NUMBER N80DF41 | |
| | 10227 Ilderton | | | ORDER CODE 5W5B1F-1D |)10/0 |
| | Ilderton, ON N | 0M2A0 | | | |
| | T: 519-666-019 | 90 ext. 255 | | PLANT ID Ilderton W | WTP |
| | E: joudrey@mi | iddlesexcent | re.ca | METER ID RSP-104 Flow I | Veter |
| | , , , | | | FIT ID | FIT-1 |
| | | | | CLIENT TAG | n/a |
| | | | | OTHER | n/a |
| VER. BY - FM | Daniel Kettlew | ell | | GPS COORDINATES N43 04.609 W081 22 | 2.051 |
| Quality Mana | agement Stand | ards Inform | ation - | VEDICIONI DATE Octobor 11th | 2022 |
| Reference e | quipment and in | nstrumentat | ion used | VERIFICATION DATE October 11th | |
| to conduct th | nis verification t | est is found | in our AC- | · | nnual |
| Document. | | | | CAL. DUE DATE October | 2024 |
| CALIBRATIO | N | | | TOTAL | IZER |
| DIAMETER (D | ON) | mm | 150 | AS FOUND n/a | М3 |
| CALIBRATION | N FACTOR | | 1.0761 | AS LEFT n/a | М3 |
| ZERO POINT | | | -1 | DIFFERENCE n/a | М3 |
| VERIFICATIO | N INFORMATIO | N | | COMPONENTS TES | STED |
| OPERATING ⁷ | TIME (d/h/m/s) | d | 1671 | SENSOR - Shot Time, Hold Voltage Symmetry | yes |
| | , | h | 21 | SENSOR - Coil-Loss, Stability, Resistance | yes |
| | | m | 56 | SENSOR - Electrode Circuit 1 + 2 and EPD | yes |
| | | S | 1 | SENSOR MODULE - Voltage-Supply, Ext. Reference | yes |
| | | | | SENSOR MODULE - Voltage-Linearity, Ext. Reference | yes |
| | | | | | yes |
| DATE/TIME | date (d | dd.mm.yy) | 11.10.23 | SENSOR MODULE - Offset Electrode Circuitry | |
| DATE/TIME | • | dd.mm.yy) nh:mm) | 11.10.23 11:22 | SENSOR MODULE - Offset Electrode Circuitry SENSOR MODULE - Voltage: Hold + Shot Feedback | yes |
| DATE/TIME | • | 5 5 , | | • | yes yes |
| DATE/TIME VERIFICATIO | time (h | 5 5 , | | SENSOR MODULE - Voltage: Hold + Shot Feedback | |

| OVERALL VERIFICATION | PASSED |
|---|--------|
| | |
| SENSOR | PASSED |
| Shot Time, Hold Voltage Symmetry | PASSED |
| Coil-Loss, Stability, Resistance | PASSED |
| Electrode Circuit 1 + 2 and EPD | PASSED |
| SENSOR ELECTRONIC MODULE (ISEM) | PASSED |
| Voltage-Supply, Ext. Reference | PASSED |
| Voltage-Linearity, Ext. Reference | PASSED |
| Offset Electrode Circuitry | PASSED |
| Voltage: Hold + Shot Feedback | PASSED |
| Current Loss, Coil Circuit Measurement | PASSED |
| Shot Control, Electrode Signal Integerity | PASSED |
| I/O MODULE | PASSED |
| Input/Output 1, 2, 3, 4 (If used / included option) | PASSED |
| | |

^{*} NOTE: Additional technical information from the OEM report is available upon request of this document

COMMENTS

APPENDIX B - ANALYTICAL REPORTS



P.O. Box 4300 - 185 Concession St. Lakefield - Ontario - KOL 2HO

Phone: 705-652-2000 FAX: 705-652-6365

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

10227 Ilderton Rd. Ilderton, ON N0M 2A0, Canada

Phone: 519-666-0190 ext 255

Fax:519-666-0271

13-January-2023

Date Rec.: 04 January 2023 LR Report: CA30111-JAN23

Copy: #1

CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 03-Jan-23 12:30 | 04-Jan-23 08:40 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.6 | 8.6 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 6.0 | 6.0 |
| E. Coli [cfu/100mL] | 05-Jan-23 | 17:35 | 09-Jan-23 | 10:12 | | 39 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 06-Jan-23 | 17:29 | 11-Jan-23 | 15:21 | | 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 06-Jan-23 | 17:03 | 11-Jan-23 | 14:05 | 122 | |
| Total Suspended Solids [mg/L] | 07-Jan-23 | 12:05 | 10-Jan-23 | 13:05 | 146 | 10 |
| Phosphorus (total) [mg/L] | 10-Jan-23 | 08:03 | 11-Jan-23 | 12:47 | 3.16 | 0.24 |
| Total Kjeldahl Nitrogen [as N mg/L] | 10-Jan-23 | 15:45 | 11-Jan-23 | 11:09 | 34.0 | 4.8 |
| Ammonia+Ammonium (N) [as N mg/L] | 09-Jan-23 | 22:14 | 10-Jan-23 | 09:44 | | 2.4 |
| Nitrite (as N) [mg/L] | 06-Jan-23 | 22:16 | 13-Jan-23 | 13:03 | | 0.18 |
| Nitrate (as N) [mg/L] | 06-Jan-23 | 22:16 | 13-Jan-23 | 13:03 | | 19.3 |
| Nitrate + Nitrite (as N) [mg/L] | 06-Jan-23 | 22:16 | 13-Jan-23 | 13:03 | | 19.4 |
| pH@temp15 [pH Units] | 10-Jan-23 | 14:15 | 11-Jan-23 | 16:44 | | 8.27 |
| Unionized Ammonia @temp15 [mg/L as N] | 10-Jan-23 | 14:15 | 11-Jan-23 | 16:44 | | 0.118 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



P.O. Box 4300 - 185 Concession St. Lakefield - Ontario - KOL 2HO

Phone: 705-652-2000 FAX: 705-652-6365

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

10227 Ilderton Rd. Ilderton, ON N0M 2A0, Canada

Phone: 519-666-0190 ext 255

Fax:519-666-0271

20-January-2023

Date Rec.: 04 January 2023 LR Report: CA30112-JAN23

Copy: #1

CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: | 2: | 3: | 4: | 6: |
|--|------------|-----------------------|----------------|-------------------|-----------------|
| · | Analysis | Analysis Start | | Analysis | 36D05 Sludge |
| | Start Date | Time | Completed Date | Completed Time | |
| Sample Date & Time | | | | | 03-Jan-23 11:00 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 10.5 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 6.0 |
| Total Solids [%] | 06-Jan-23 | 19:21 | 12-Jan-23 | 11:32 | 1.65 |
| SpecificGravity | 06-Jan-23 | 19:21 | 12-Jan-23 | 11:32 | 1.0 |
| Volatile Solids [%] | 06-Jan-23 | 19:21 | 12-Jan-23 | 11:32 | 71.9 |
| Volatile Solids [%] | 06-Jan-23 | 19:21 | 12-Jan-23 | 11:32 | 1.19 |
| Nitrite (as N) [mg/kg] | 10-Jan-23 | 12:54 | 20-Jan-23 | 10:11 | <20 |
| Nitrite (as N) [mg/L] | 10-Jan-23 | 12:54 | 20-Jan-23 | 10:11 | < 0.2 |
| Nitrate (as N) [mg/kg] | 10-Jan-23 | 12:54 | 20-Jan-23 | 10:11 | 62 |
| Nitrate (as N) [mg/L] | 10-Jan-23 | 12:54 | 20-Jan-23 | 10:11 | 1.0 |
| Nitrate + Nitrite (a [mg/kg] | 10-Jan-23 | 12:54 | 20-Jan-23 | 10:11 | 62 |
| Nitrate + Nitrite (as N) [mg/L] | 10-Jan-23 | 12:54 | 20-Jan-23 | 10:12 | 1.0 |
| Total Kjeldahl Nitrogen [as N mg/kg] | 06-Jan-23 | 08:56 | 11-Jan-23 | 10:37 | 64000 |
| Total Kjeldahl Nitrogen [as N mg/L] | 06-Jan-23 | 08:56 | 11-Jan-23 | 10:37 | 1050 |
| Ammonia+Ammonium (N) [as N mg/kg] | 06-Jan-23 | 17:06 | 10-Jan-23 | 10:21 | 3900 |
| Ammonia+Ammonium (N) [as N mg/L] | 06-Jan-23 | 17:06 | 10-Jan-23 | 10:21 | 64.2 |
| Mercury [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 0.79 |
| Mercury [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 0.013 |
| Arsenic [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | <6 |
| Arsenic [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | < 0.1 |
| Cadmium [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 0.4 |
| Cadmium [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 0.007 |
| Cobalt [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 1 |
| Cobalt [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:23 | 0.02 |
| Chromium [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 4 |
| Chromium [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:23 | 0.06 |
| Copper [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 180 |
| Copper [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:23 | 3.1 |
| Magnesium [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 2400 |
| Magnesium [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:23 | 39 |
| Manganese [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 110 |



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LR Report : CA30112-JAN23

| Analysis | rsis 1: 2: 3: Analysis Analysis Start Analysis Start Date Time Completed Date | | 4: Analysis Completed Time | 6: 36D05 Sludge | |
|----------------------------|---|-------|-------------------------------------|--------------------|--------|
| Manganese [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:23 | 1.8 |
| Molybdenum [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 6 |
| Molybdenum [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:23 | 0.10 |
| Nickel [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 6 |
| Nickel [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:23 | 0.09 |
| Lead [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | <6 |
| Lead [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:23 | < 0.1 |
| Selenium [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | <6 |
| Selenium [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:23 | < 0.1 |
| Zinc [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 380 |
| Zinc [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:23 | 6 |
| Phosphorus [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 24000 |
| Phosphorus (Total) [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:23 | 400 |
| Potassium [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 2900 |
| Potassium [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:23 | 48 |
| Sulphur [mg/kg] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:22 | 7700 |
| Sulfur [mg/L] | 14-Jan-23 | 22:41 | 17-Jan-23 | 10:24 | 130 |
| E. Coli [cfu/1g dried wgt] | 05-Jan-23 | 10:40 | 06-Jan-23 | 15:59 | 200000 |
| E.Coli [cfu/100mL] | 05-Jan-23 | 10:40 | 06-Jan-23 | 15:59 | 330000 |

Sample matrix = Sludge/Biosolids Solution Metals, TKN, Ammonia + Ammonium, Nitrite, Nitrate and Nitrates calculated and reported in mg/kg on a dried weight basis. Detection limits reflect this calculation The E.coli value reported in CFU/1g dried weight was calculated using Total Solids and CFU/100ml.

Note: E. Coli analysis was completed at the SGS London Laboratory.

Hawley Anderson, Hon.B.Sc

Project Specialist,



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20-January-2023

Date Rec.: 11 January 2023 LR Report: CA30243-JAN23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 10-Jan-23 12:00 | 10-Jan-23 09:20 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 6.8 | 6.8 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 5.0 | 5.0 |
| E. Coli [cfu/100mL] | 11-Jan-23 | 13:50 | 13-Jan-23 | 12:41 | | 19 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 12-Jan-23 | 16:46 | 17-Jan-23 | 14:07 | | 3 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 12-Jan-23 | 16:46 | 17-Jan-23 | 12:48 | 182 | |
| Total Suspended Solids [mg/L] | 12-Jan-23 | 14:44 | 19-Jan-23 | 16:21 | 193 | 7 |
| Phosphorus (total) [mg/L] | 16-Jan-23 | 15:20 | 17-Jan-23 | 15:48 | 4.62 | 0.16 |
| Total Kjeldahl Nitrogen [as N mg/L] | 12-Jan-23 | 15:28 | 16-Jan-23 | 10:17 | 44.8 | < 0.5 |
| Ammonia+Ammonium (N) [as N mg/L] | 12-Jan-23 | 21:20 | 13-Jan-23 | 09:47 | | 0.6 |
| Nitrite (as N) [mg/L] | 12-Jan-23 | 20:14 | 18-Jan-23 | 13:14 | | 0.13 |
| Nitrate (as N) [mg/L] | 12-Jan-23 | 20:14 | 18-Jan-23 | 13:14 | | 23.0 |
| Nitrate + Nitrite (as N) [mg/L] | 12-Jan-23 | 20:14 | 18-Jan-23 | 13:14 | | 23.1 |
| pH@temp15 [pH Units] | 16-Jan-23 | 10:34 | 16-Jan-23 | 15:49 | | 7.69 |
| Unionized Ammonia @temp15 [mg/L as N] | 16-Jan-23 | 10:34 | 16-Jan-23 | 15:50 | | 0.007 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

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27-January-2023

Date Rec.: 18 January 2023 LR Report: CA30356-JAN23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 17-Jan-23 12:55 | 17-Jan-23 09:40 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 6.0 | 6.0 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 6.0 | 6.0 |
| E. Coli [cfu/100mL] | 19-Jan-23 | 16:25 | 23-Jan-23 | 12:17 | | 22 UAL |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 20-Jan-23 | 16:04 | 25-Jan-23 | 12:56 | | 7 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 20-Jan-23 | 16:19 | 25-Jan-23 | 12:07 | 140 | |
| Total Suspended Solids [mg/L] | 21-Jan-23 | 12:59 | 24-Jan-23 | 13:00 | 255 | 9 |
| Phosphorus (total) [mg/L] | 20-Jan-23 | 14:28 | 23-Jan-23 | 11:40 | 4.27 | 0.15 |
| Total Kjeldahl Nitrogen [as N mg/L] | 23-Jan-23 | 10:38 | 24-Jan-23 | 10:05 | 45.2 | < 0.5 |
| Ammonia+Ammonium (N) [as N mg/L] | 20-Jan-23 | 16:06 | 23-Jan-23 | 10:13 | | 0.5 |
| Nitrite (as N) [mg/L] | 20-Jan-23 | 22:31 | 26-Jan-23 | 13:06 | | 0.07 |
| Nitrate (as N) [mg/L] | 20-Jan-23 | 22:31 | 26-Jan-23 | 13:16 | | 33.7 |
| Nitrate + Nitrite (as N) [mg/L] | 20-Jan-23 | 22:31 | 26-Jan-23 | 13:16 | | 33.8 |
| pH@temp15 [pH Units] | 20-Jan-23 | 11:42 | 23-Jan-23 | 13:39 | | 7.59 |
| Unionized Ammonia @temp15 [mg/L as N] | 20-Jan-23 | 16:06 | 23-Jan-23 | 10:14 | | 0.005 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

UAL - Unreliable: Sample Age Exceeds Normal Limit. Received within holding but processed outside of method specified time due to lab error. Notified client 01/26/2023 AS

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01-February-2023

Date Rec.: 25 January 2023 LR Report: CA30438-JAN23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|--|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 24-Jan-23 12:39 | 24-Jan-23 11:35 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.6 | 8.6 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 4.0 | |
| E. Coli [cfu/100mL] | 25-Jan-23 | 17:20 | 27-Jan-23 | 10:09 | | 38 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 27-Jan-23 | 16:31 | 01-Feb-23 | 12:58 | 166 | |
| Total Suspended Solids [mg/L] | 30-Jan-23 | 15:07 | 31-Jan-23 | 14:52 | 166 | |
| Phosphorus (total) [mg/L] | 27-Jan-23 | 15:57 | 30-Jan-23 | 11:37 | 3.52 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 27-Jan-23 | 19:04 | 30-Jan-23 | 11:14 | 37.2 | |

*E. Coli analysis was completed at the SGS Environmental Services - London Laboratory.

Carrie Greenlaw

Project Specialist,



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01-February-2023

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Attn: Brian Watson

Date Rec.: 25 January 2023 LR Report: CA30439-JAN23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: t Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|------------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 25-Jan-23 08:34 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 15.5 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 4.0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 27-Jan-23 | 17:18 | 01-Feb-23 | 15:06 | 5 |
| Total Suspended Solids [mg/L] | 28-Jan-23 | 12:40 | 30-Jan-23 | 15:23 | 7 |
| Phosphorus (total) [mg/L] | 27-Jan-23 | 15:57 | 30-Jan-23 | 11:37 | 0.19 |
| Total Kjeldahl Nitrogen [as N mg/L] | 27-Jan-23 | 19:04 | 30-Jan-23 | 11:14 | 2.4 |
| Ammonia+Ammonium (N) [as N mg/L] | 27-Jan-23 | 21:50 | 30-Jan-23 | 10:37 | 1.6 |
| Nitrite (as N) [mg/L] | 27-Jan-23 | 20:34 | 01-Feb-23 | 10:44 | 0.13 |
| Nitrate (as N) [mg/L] | 27-Jan-23 | 20:34 | 01-Feb-23 | 10:44 | 28.0 |
| Nitrate + Nitrite (as N) [mg/L] | 27-Jan-23 | 20:34 | 01-Feb-23 | 10:44 | 28.1 |
| pH@temp15 [pH Units] | 31-Jan-23 | 12:58 | 01-Feb-23 | 11:08 | 7.74 |
| Unionized Ammonia @temp15 [mg/L as N] | 31-Jan-23 | 12:58 | 01-Feb-23 | 11:08 | 0.023 |

Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

> Carrie Greenlaw Project Specialist,



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08-February-2023

Date Rec.: 01 February 2023 LR Report: CA30013-FEB23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 31-Jan-23 11:59 | 31-Jan-23 10:53 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 7.9 | 7.9 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 4.0 | 4.0 |
| E. Coli [cfu/100mL] | 01-Feb-23 | 16:25 | 03-Feb-23 | 12:48 | | 33 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 02-Feb-23 | 17:03 | 07-Feb-23 | 13:37 | | < 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 02-Feb-23 | 17:03 | 07-Feb-23 | 11:24 | 165 | |
| Total Suspended Solids [mg/L] | 03-Feb-23 | 07:44 | 06-Feb-23 | 11:52 | 224 | 6 |
| Phosphorus (total) [mg/L] | 02-Feb-23 | 20:10 | 03-Feb-23 | 13:31 | 4.43 | 0.10 |
| Total Kjeldahl Nitrogen [as N mg/L] | 02-Feb-23 | 17:41 | 03-Feb-23 | 12:29 | 42.7 | 1.1 |
| Ammonia+Ammonium (N) [as N mg/L] | 02-Feb-23 | 16:47 | 03-Feb-23 | 11:25 | | 0.7 |
| Nitrite (as N) [mg/L] | 02-Feb-23 | 16:09 | 07-Feb-23 | 16:35 | | 0.10 |
| Nitrate (as N) [mg/L] | 02-Feb-23 | 16:09 | 07-Feb-23 | 16:35 | | 27.0 |
| Nitrate + Nitrite (as N) [mg/L] | 02-Feb-23 | 16:09 | 07-Feb-23 | 16:35 | | 27.1 |
| pH@temp15 [pH Units] | 03-Feb-23 | 08:54 | 03-Feb-23 | 10:55 | | 8.39 |
| Unionized Ammonia @temp15 [mg/L as N] | 03-Feb-23 | 08:54 | 03-Feb-23 | 11:26 | | 0.043 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

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Project Specialist,



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15-February-2023

Date Rec.: 08 February 2023 LR Report: CA30145-FEB23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 07-Feb-23 12:55 | 07-Feb-23 10:05 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.0 | 8.0 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 4.0 | 4.0 |
| E. Coli [cfu/100mL] | 08-Feb-23 | 15:55 | 10-Feb-23 | 17:03 | | 14 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 09-Feb-23 | 17:30 | 14-Feb-23 | 13:35 | | < 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 09-Feb-23 | 16:15 | 14-Feb-23 | 12:08 | 196 | |
| Total Suspended Solids [mg/L] | 10-Feb-23 | 09:58 | 13-Feb-23 | 10:52 | 234 | 5 |
| Phosphorus (total) [mg/L] | 10-Feb-23 | 14:55 | 13-Feb-23 | 10:09 | 5.10 | 0.10 |
| Total Kjeldahl Nitrogen [as N mg/L] | 09-Feb-23 | 15:22 | 10-Feb-23 | 11:33 | 47.0 | 1.8 |
| Ammonia+Ammonium (N) [as N mg/L] | 10-Feb-23 | 09:40 | 13-Feb-23 | 11:50 | | 1.5 |
| Nitrite (as N) [mg/L] | 09-Feb-23 | 19:20 | 14-Feb-23 | 17:08 | | 0.20 |
| Nitrate (as N) [mg/L] | 09-Feb-23 | 19:20 | 14-Feb-23 | 17:08 | | 26.2 |
| Nitrate + Nitrite (as N) [mg/L] | 09-Feb-23 | 19:20 | 14-Feb-23 | 17:08 | | 26.4 |
| pH@temp15 [pH Units] | 10-Feb-23 | 13:51 | 13-Feb-23 | 12:58 | | 8.29 |
| Unionized Ammonia @temp15 [mg/L as N] | 10-Feb-23 | 13:51 | 13-Feb-23 | 12:58 | | 0.078 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

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22-February-2023

Date Rec.: 08 February 2023 LR Report: CA30144-FEB23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Star Time | 3: t Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|--|------------------------------|-----------------------------|------------------------------------|-------------------------------------|--------------------|
| Sample Date & Time | | | | | 08-Feb-23 08:07 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.0 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 4.0 |
| Total Solids [%] | 09-Feb-23 | 19:13 | 13-Feb-23 | 12:35 | 2.57 |
| SpecificGravity | 09-Feb-23 | 19:13 | 13-Feb-23 | 12:35 | 1.0 |
| Volatile Solids [%] | 09-Feb-23 | 19:13 | 13-Feb-23 | 12:44 | 73.3 |
| Volatile Solids [%] | 09-Feb-23 | 19:13 | 13-Feb-23 | 12:44 | 1.88 |
| Nitrite (as N) [mg/kg] | 09-Feb-23 | 20:11 | 21-Feb-23 | 12:57 | 60 |
| Nitrite (as N) [mg/L] | 09-Feb-23 | 20:11 | 21-Feb-23 | 12:57 | 1.7 |
| Nitrate (as N) [mg/kg] | 09-Feb-23 | 20:11 | 21-Feb-23 | 12:57 | 3500 |
| Nitrate (as N) [mg/L] | 09-Feb-23 | 20:11 | 21-Feb-23 | 12:57 | 90 |
| Nitrate + Nitrite (a [mg/kg] | 09-Feb-23 | 20:11 | 21-Feb-23 | 12:57 | 3600 |
| Nitrate + Nitrite (as N) [mg/L] | 09-Feb-23 | 20:11 | 21-Feb-23 | 12:57 | 92 |
| Total Kjeldahl Nitrogen [as N mg/kg] | 10-Feb-23 | 08:53 | 14-Feb-23 | 14:05 | 58000 |
| Total Kjeldahl Nitrogen [as N mg/L] | 10-Feb-23 | 08:53 | 14-Feb-23 | 14:05 | 1500 |
| Ammonia+Ammonium (N) [as N mg/kg] | 09-Feb-23 | 14:20 | 10-Feb-23 | 13:25 | 460 |
| Ammonia+Ammonium (N) [as N mg/L] | 09-Feb-23 | 14:20 | 10-Feb-23 | 13:25 | 11.7 |
| Mercury [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 1.7 |
| Mercury [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 0.043 |
| Arsenic [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | <4 |
| Arsenic [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | < 0.1 |
| Cadmium [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 0.7 |
| Cadmium [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 0.018 |
| Cobalt [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 2 |
| Cobalt [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 0.05 |
| Chromium [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 14 |
| Chromium [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 0.36 |
| Copper [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 280 |
| Copper [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 7.3 |
| Magnesium [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 3400 |
| Magnesium [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 87 |
| Manganese [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 330 |



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LR Report : CA30144-FEB23

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|----------------------------|------------------------------|------------------------------|----------------------------------|-------------------------------------|--------------------|
| Manganese [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:22 | 8.6 |
| Molybdenum [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 8 |
| Molybdenum [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:22 | 0.20 |
| Nickel [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 12 |
| Nickel [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:22 | 0.32 |
| Lead [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 7 |
| Lead [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:21 | 0.2 |
| Selenium [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 4 |
| Selenium [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:21 | 0.1 |
| Zinc [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 530 |
| Zinc [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:21 | 14 |
| Phosphorus [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 40000 |
| Phosphorus (Total) [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:21 | 1000 |
| Potassium [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 4300 |
| Potassium [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:21 | 110 |
| Sulphur [mg/kg] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:23 | 9600 |
| Sulfur [mg/L] | 16-Feb-23 | 12:44 | 17-Feb-23 | 16:21 | 250 |
| E. Coli [cfu/1g dried wgt] | 08-Feb-23 | 16:35 | 10-Feb-23 | 11:06 | 116732 |
| E.Coli [cfu/100mL] | 08-Feb-23 | 16:35 | 10-Feb-23 | 11:06 | 300000 |

Sample matrix = Sludge/Biosolids Solution Metals, TKN, Ammonia + Ammonium, Nitrite, Nitrate and Nitrates calculated and reported in mg/kg on a dried weight basis. Detection limits reflect this calculation The E.coli value reported in CFU/1g dried weight was calculated using Total Solids and CFU/100ml.

Note: E. Coli analysis was completed at the SGS London Laboratory.

Carrie Greenlaw Project Specialist,



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Mun of Middlesex Centre (Ilderton WWTP)

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23-February-2023

Date Rec.: 15 February 2023 LR Report: CA30283-FEB23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 14-Feb-23 15:47 | 15-Feb-23 08:02 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 10.8 | 10.8 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 | 7.0 |
| E. Coli [cfu/100mL] | 15-Feb-23 | 16:20 | 17-Feb-23 | 09:20 | | 41 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 17-Feb-23 | 17:19 | 22-Feb-23 | 15:56 | | 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 17-Feb-23 | 16:11 | 22-Feb-23 | 15:09 | 142 | |
| Total Suspended Solids [mg/L] | 21-Feb-23 | 07:41 | 22-Feb-23 | 10:01 | 158 | 7 |
| Phosphorus (total) [mg/L] | 17-Feb-23 | 16:12 | 21-Feb-23 | 13:47 | 3.87 | 0.11 |
| Total Kjeldahl Nitrogen [as N mg/L] | 17-Feb-23 | 17:34 | 21-Feb-23 | 09:28 | 38.9 | 1.4 |
| Ammonia+Ammonium (N) [as N mg/L] | 17-Feb-23 | 16:51 | 21-Feb-23 | 15:01 | | 1.4 |
| Nitrite (as N) [mg/L] | 17-Feb-23 | 14:27 | 21-Feb-23 | 11:36 | | 0.47 |
| Nitrate (as N) [mg/L] | 17-Feb-23 | 14:27 | 21-Feb-23 | 11:36 | | 21.8 |
| Nitrate + Nitrite (as N) [mg/L] | 17-Feb-23 | 14:27 | 21-Feb-23 | 11:36 | | 22.3 |
| pH@temp15 [pH Units] | 17-Feb-23 | 10:27 | 21-Feb-23 | 09:21 | | 8.61 |
| Unionized Ammonia @temp15 [mg/L as N] | 17-Feb-23 | 10:27 | 22-Feb-23 | 09:22 | | 0.136 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Hawley Anderson, Hon.B.Sc

Project Specialist,



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28-February-2023

Date Rec.: 22 February 2023 LR Report: CA30346-FEB23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage |
|--|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|
| Sample Date & Time | | | | | 21-Feb-23 12:30 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 5.8 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 6.0 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 23-Feb-23 | 17:13 | 28-Feb-23 | 13:59 | 261 |
| Total Suspended Solids [mg/L] | 24-Feb-23 | 08:26 | 27-Feb-23 | 12:34 | 198 |
| Phosphorus (total) [mg/L] | 27-Feb-23 | 16:02 | 28-Feb-23 | 10:14 | 4.40 |
| Total Kjeldahl Nitrogen [as N mg/L] | 23-Feb-23 | 19:30 | 24-Feb-23 | 16:02 | 41.9 |

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02-March-2023

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: : Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|------------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 22-Feb-23 07:44 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 7.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 6.0 |
| E. Coli [cfu/100mL] | 23-Feb-23 | 13:15 | 27-Feb-23 | 11:33 | 18 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 23-Feb-23 | 17:13 | 28-Feb-23 | 15:23 | 5 |
| Total Suspended Solids [mg/L] | 25-Feb-23 | 11:03 | 28-Feb-23 | 10:28 | 7 |
| Phosphorus (total) [mg/L] | 27-Feb-23 | 16:02 | 01-Mar-23 | 09:33 | 0.15 |
| Total Kjeldahl Nitrogen [as N mg/L] | 23-Feb-23 | 19:30 | 24-Feb-23 | 16:02 | 5.2 |
| Ammonia+Ammonium (N) [as N mg/L] | 24-Feb-23 | 22:15 | 27-Feb-23 | 11:05 | 2.9 |
| Nitrite (as N) [mg/L] | 25-Feb-23 | 07:11 | 02-Mar-23 | 13:01 | 2.02 |
| Nitrate (as N) [mg/L] | 25-Feb-23 | 07:11 | 02-Mar-23 | 13:01 | 22.8 |
| Nitrate + Nitrite (as N) [mg/L] | 25-Feb-23 | 07:11 | 02-Mar-23 | 13:01 | 24.8 |
| pH@temp15 [pH Units] | 23-Feb-23 | 12:56 | 24-Feb-23 | 11:15 | 8.39 |
| Unionized Ammonia @temp15 [mg/L as N] | 23-Feb-23 | 12:56 | 27-Feb-23 | 11:05 | 0.182 |

 $^{^{\}star}\text{E.}$ Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 $^{\circ}\text{C}$ calculated using lab pH results performed at this temperature.

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Mun of Middlesex Centre (Ilderton WWTP)

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Date Rec.: 01 March 2023

LR Report: CA30023-MAR23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: t Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage |
|--|------------------------------|------------------------------|------------------------------------|-------------------------------------|---------------------------|
| Sample Date & Time | | | | | 28-Feb-23 12:00 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 10.3 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 03-Mar-23 | 17:17 | 08-Mar-23 | 13:30 | 152 |
| Total Suspended Solids [mg/L] | 06-Mar-23 | 09:12 | 07-Mar-23 | 13:36 | 216 |
| Phosphorus (total) [mg/L] | 03-Mar-23 | 16:28 | 06-Mar-23 | 13:23 | 5.01 |
| Total Kjeldahl Nitrogen [as N mg/L] | 03-Mar-23 | 19:39 | 07-Mar-23 | 11:30 | 49.0 |

Hawley Anderson, Hon.B.Sc

08-March-2023

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09-March-2023

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Date Rec.: 01 March 2023 LR Report: CA30022-MAR23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|----------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 01-Mar-23 08:31 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 10.6 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 |
| E. Coli [cfu/100mL] | 02-Mar-23 | 16:55 | 06-Mar-23 | 10:18 | 29 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 03-Mar-23 | 17:18 | 08-Mar-23 | 15:44 | 3 |
| Total Suspended Solids [mg/L] | 06-Mar-23 | 09:12 | 07-Mar-23 | 13:36 | 7 |
| Phosphorus (total) [mg/L] | 03-Mar-23 | 16:28 | 06-Mar-23 | 13:23 | 0.19 |
| Total Kjeldahl Nitrogen [as N mg/L] | 03-Mar-23 | 19:39 | 07-Mar-23 | 11:30 | 14.4 |
| Ammonia+Ammonium (N) [as N mg/L] | 03-Mar-23 | 17:38 | 07-Mar-23 | 12:58 | 12.3 |
| Nitrite (as N) [mg/L] | 03-Mar-23 | 13:22 | 07-Mar-23 | 14:54 | 0.69 |
| Nitrate (as N) [mg/L] | 03-Mar-23 | 13:22 | 07-Mar-23 | 14:54 | 11.6 |
| Nitrate + Nitrite (as N) [mg/L] | 03-Mar-23 | 13:22 | 07-Mar-23 | 14:54 | 12.3 |
| pH@temp15 [pH Units] | 03-Mar-23 | 14:20 | 06-Mar-23 | 13:35 | 8.38 |
| Unionized Ammonia @temp15 [mg/L as N] | 03-Mar-23 | 14:20 | 07-Mar-23 | 12:58 | 0.765 |

 $^{^{\}star}\text{E.}$ Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 $^{\circ}\text{C}$ calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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22-March-2023

Date Rec.: 08 March 2023 LR Report: CA30157-MAR23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|--|------------------------------|------------------------------|-------------------------------------|-------------------------------------|--------------------|
| Sample Date & Time | | | | | 07-Mar-23 12:30 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 13.6 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 8.0 |
| Total Solids [%] | 10-Mar-23 | 21:26 | 14-Mar-23 | 09:59 | 1.65 |
| SpecificGravity | 10-Mar-23 | 21:26 | 14-Mar-23 | 09:59 | 1.0 |
| Volatile Solids [%] | 10-Mar-23 | 21:26 | 14-Mar-23 | 09:59 | 72.5 |
| Volatile Solids [%] | 10-Mar-23 | 21:26 | 14-Mar-23 | 09:59 | 1.20 |
| Nitrite (as N) [mg/kg] | 13-Mar-23 | 20:27 | 22-Mar-23 | 10:55 | 820 |
| Nitrite (as N) [mg/L] | 13-Mar-23 | 20:27 | 22-Mar-23 | 10:55 | 14 |
| Nitrate (as N) [mg/kg] | 13-Mar-23 | 20:27 | 22-Mar-23 | 10:55 | 7200 |
| Nitrate (as N) [mg/L] | 13-Mar-23 | 20:27 | 22-Mar-23 | 10:55 | 120 |
| Nitrate + Nitrite (a [mg/kg] | 13-Mar-23 | 20:27 | 22-Mar-23 | 10:55 | 8020 |
| Nitrate + Nitrite (as N) [mg/L] | 13-Mar-23 | 20:27 | 22-Mar-23 | 10:55 | 130 |
| Total Kjeldahl Nitrogen [as N mg/kg] | 13-Mar-23 | 14:26 | 15-Mar-23 | 12:36 | 59000 |
| Total Kjeldahl Nitrogen [as N mg/L] | 13-Mar-23 | 14:26 | 15-Mar-23 | 12:36 | 978 |
| Ammonia+Ammonium (N) [as N mg/kg] | 13-Mar-23 | 15:38 | 14-Mar-23 | 09:49 | 990 |
| Ammonia+Ammonium (N) [as N mg/L] | 13-Mar-23 | 15:38 | 14-Mar-23 | 09:49 | 16.3 |
| Mercury [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 1.2 |
| Mercury [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 0.019 |
| Arsenic [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | <6 |
| Arsenic [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | < 0.1 |
| Cadmium [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 0.5 |
| Cadmium [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 0.009 |
| Cobalt [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 2 |
| Cobalt [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 0.03 |
| Chromium [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 11 |
| Chromium [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 0.19 |
| Copper [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 220 |
| Copper [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 3.7 |
| Magnesium [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 3800 |



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LR Report: CA30157-MAR23

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|----------------------------|------------------------------|------------------------------|-------------------------------------|-------------------------------------|--------------------|
| Magnesium [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 62 |
| Manganese [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 150 |
| Manganese [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 2.5 |
| Molybdenum [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 5 |
| Molybdenum [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 0.08 |
| Nickel [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 9 |
| Nickel [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 0.15 |
| Lead [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | <6 |
| Lead [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | < 0.1 |
| Selenium [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | <6 |
| Selenium [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | < 0.1 |
| Zinc [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 420 |
| Zinc [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 7 |
| Phosphorus [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 31000 |
| Phosphorus (Total) [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 510 |
| Potassium [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 4300 |
| Potassium [mg/L] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 71 |
| Sulphur [mg/kg] | 13-Mar-23 | 13:28 | 13-Mar-23 | 16:33 | 7500 |
| Sulfur [mg/L] | 13-Mar-23 | 13:28 | 14-Mar-23 | 11:55 | 120 |
| E. Coli [cfu/1g dried wgt] | 08-Mar-23 | 17:35 | 10-Mar-23 | 16:31 | 115152 |
| E.Coli [cfu/100mL] | 08-Mar-23 | 17:35 | 10-Mar-23 | 16:31 | 190000 |

Sample matrix = Sludge/Biosolids Solution Metals, TKN, Ammonia + Ammonium, Nitrite, Nitrate and Nitrates calculated and reported in mg/kg on a dried weight basis. Detection limits reflect this calculation The E. coli value reported in CFU/1g dried weight was calculated using Total Solids and CFU/100ml.

Note: E. Coli analysis was completed at the SGS London Laboratory.

Carrie Greenlaw Project Specialist,



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20-March-2023

Date Rec.: 08 March 2023 LR Report: CA30148-MAR23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 07-Mar-23 12:16 | 08-Mar-23 08:14 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 14.1 | 14.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 8.0 | 8.0 |
| E. Coli [cfu/100mL] | 08-Mar-23 | 17:10 | 10-Mar-23 | 16:24 | | 2 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 10-Mar-23 | 17:31 | 15-Mar-23 | 14:39 | | 3 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 10-Mar-23 | 16:55 | 15-Mar-23 | 12:02 | 136 | |
| Total Suspended Solids [mg/L] | 10-Mar-23 | 14:42 | 13-Mar-23 | 13:28 | 519 | 5 |
| Phosphorus (total) [mg/L] | 10-Mar-23 | 15:38 | 13-Mar-23 | 11:13 | | 0.11 |
| Total Kjeldahl Nitrogen [as N mg/L] | 10-Mar-23 | 16:28 | 13-Mar-23 | 12:08 | | 3.2 |
| Phosphorus (total) [mg/L] | 14-Mar-23 | 14:52 | 20-Mar-23 | 10:37 | 2.8 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 14-Mar-23 | 14:52 | 16-Mar-23 | 10:04 | 34.1 | |
| Ammonia+Ammonium (N) [as N mg/L] | 10-Mar-23 | 17:02 | 13-Mar-23 | 10:26 | | 2.4 |
| Nitrite (as N) [mg/L] | 10-Mar-23 | 20:26 | 17-Mar-23 | 16:03 | | 1.29 |
| Nitrate (as N) [mg/L] | 10-Mar-23 | 20:26 | 17-Mar-23 | 16:03 | | 17.2 |
| Nitrate + Nitrite (as N) [mg/L] | 10-Mar-23 | 20:26 | 17-Mar-23 | 16:03 | | 18.5 |
| pH@temp15 [pH Units] | 10-Mar-23 | 13:34 | 10-Mar-23 | 16:28 | | 8.11 |
| Unionized Ammonia @temp15 [mg/L as N] | 10-Mar-23 | 13:34 | 16-Mar-23 | 10:04 | | 0.082 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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22-March-2023

Date Rec.: 15 March 2023 LR Report: CA30267-MAR23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Star Time | 3: t Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage |
|--|------------------------------|-----------------------------|------------------------------------|-------------------------------------|---------------------------|
| Sample Date & Time | | | | | 14-Mar-23 12:30 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.5 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 6.0 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 17-Mar-23 | 16:53 | 22-Mar-23 | 11:28 | 129 |
| Total Suspended Solids [mg/L] | 18-Mar-23 | 12:36 | 20-Mar-23 | 14:38 | 98 |
| Phosphorus (total) [mg/L] | 17-Mar-23 | 15:13 | 21-Mar-23 | 10:21 | 4.59 |
| Total Kjeldahl Nitrogen [as N mg/L] | 17-Mar-23 | 18:32 | 22-Mar-23 | 09:45 | 48.7 |

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Project Specialist,



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03-April-2023

Date Rec.: 21 March 2023

LR Report: CA30332-MAR23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 19-Mar-23 08:50 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 6.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 11.0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 28-Mar-23 | 15:18 | 03-Apr-23 | 11:19 | 6 |
| Phosphorus (total) [mg/L] | 27-Mar-23 | 17:00 | 28-Mar-23 | 11:31 | 0.10 |
| Total Kjeldahl Nitrogen [as N mg/L] | 22-Mar-23 | 19:12 | 23-Mar-23 | 10:08 | 3.3 |
| Ammonia+Ammonium (N) [as N mg/L] | 22-Mar-23 | 17:37 | 23-Mar-23 | 12:55 | 3.1 |
| Nitrite (as N) [mg/L] | 22-Mar-23 | 11:39 | 28-Mar-23 | 09:47 | 0.59 |
| Nitrate (as N) [mg/L] | 22-Mar-23 | 11:39 | 28-Mar-23 | 09:47 | 11.2 |
| Nitrate + Nitrite (as N) [mg/L] | 22-Mar-23 | 11:39 | 28-Mar-23 | 09:47 | 11.8 |
| pH@temp15 [pH Units] | 23-Mar-23 | 13:19 | 24-Mar-23 | 09:54 | 8.96 |
| Unionized Ammonia @temp15 [mg/L as N] | 23-Mar-23 | 13:19 | 24-Mar-23 | 09:54 | 0.622 |

Note: Federal unionized ammonia at 15 $^{\circ}\text{C}$ calculated using lab pH results performed at this temperature.

UAL - Unreliable: Sample Age Exceeds Normal Limit

Note: CBOD analysis was requested by client after the recommended holding time of 7 days.

Carrie Greenlaw Project Specialist,



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Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

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Phone: 519-666-0190 ext 255

Fax:519-666-0271

03-April-2023

Date Rec.: 24 March 2023 LR Report: CA30422-MAR23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 21-Mar-23 13:26 | 24-Mar-23 08:07 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 6.6 | 6.6 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 5.0 | 5.0 |
| E. Coli [cfu/100mL] | 24-Mar-23 | 14:45 | 27-Mar-23 | 11:10 | | 8 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 27-Mar-23 | 15:33 | 03-Apr-23 | 10:06 | | 5 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 27-Mar-23 | 15:18 | 03-Apr-23 | 09:57 | 83 | |
| Total Suspended Solids [mg/L] | 27-Mar-23 | 13:15 | 28-Mar-23 | 16:17 | 81 | 8 |
| Phosphorus (total) [mg/L] | 27-Mar-23 | 17:00 | 28-Mar-23 | 09:12 | 3.21 | 0.15 |
| Total Kjeldahl Nitrogen [as N mg/L] | 27-Mar-23 | 09:20 | 30-Mar-23 | 14:37 | 31.9 | 6.4 |
| Ammonia+Ammonium (N) [as N mg/L] | 27-Mar-23 | 16:48 | 29-Mar-23 | 11:38 | | 3.7 |
| Nitrite (as N) [mg/L] | 27-Mar-23 | 13:34 | 29-Mar-23 | 09:40 | | 0.84 |
| Nitrate (as N) [mg/L] | 27-Mar-23 | 13:34 | 29-Mar-23 | 09:40 | | 13.9 |
| Nitrate + Nitrite (as N) [mg/L] | 27-Mar-23 | 13:34 | 29-Mar-23 | 09:40 | | 14.7 |
| pH@temp15 [pH Units] | 27-Mar-23 | 12:47 | 27-Mar-23 | 15:28 | | 8.39 |
| Unionized Ammonia @temp15 [mg/L as N] | 27-Mar-23 | 12:47 | 29-Mar-23 | 11:39 | | 0.232 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Hawley Anderson, Hon.B.Sc

Project Specialist,



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Mun of Middlesex Centre (Ilderton WWTP)

Date Rec.: 26 March 2023 Attn: Brian Watson LR Report: CA30427-MAR23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Star Time | 3: t Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|--|------------------------------|-----------------------------|------------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 25-Mar-23 08:26 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 13.8 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 |
| Total Kjeldahl Nitrogen [as N mg/L] | 28-Mar-23 | 19:14 | 29-Mar-23 | 13:17 | 3.3 |
| Ammonia+Ammonium (N) [as N mg/L] | 28-Mar-23 | 17:05 | 29-Mar-23 | 11:39 | 2.5 |
| Nitrite (as N) [mg/L] | 28-Mar-23 | 15:00 | 29-Mar-23 | 11:04 | 0.91 |
| Nitrate (as N) [mg/L] | 28-Mar-23 | 15:00 | 29-Mar-23 | 11:04 | 15.2 |
| Nitrate + Nitrite (as N) [mg/L] | 28-Mar-23 | 15:00 | 29-Mar-23 | 11:04 | 16.1 |
| pH@temp15 [pH Units] | 31-Mar-23 | 13:51 | 03-Apr-23 | 13:43 | 8.20 |
| Unionized Ammonia @temp15 [mg/L as N] | 31-Mar-23 | 13:51 | 03-Apr-23 | 13:43 | 0.105 |

Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

> Carrie Greenlaw Project Specialist,

Environment, Health & Safety

03-April-2023

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03-April-2023

Date Rec.: 26 March 2023

LR Report: CA30428-MAR23

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Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Star Time | 3: t Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|--|------------------------------|-----------------------------|------------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 26-Mar-23 07:52 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 13.8 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 |
| Total Kjeldahl Nitrogen [as N mg/L] | 28-Mar-23 | 19:14 | 29-Mar-23 | 13:17 | 5.0 |
| Ammonia+Ammonium (N) [as N mg/L] | 28-Mar-23 | 17:05 | 29-Mar-23 | 11:39 | 3.4 |
| Nitrite (as N) [mg/L] | 28-Mar-23 | 15:00 | 29-Mar-23 | 11:04 | 1.52 |
| Nitrate (as N) [mg/L] | 28-Mar-23 | 15:00 | 29-Mar-23 | 11:04 | 14.6 |
| Nitrate + Nitrite (as N) [mg/L] | 28-Mar-23 | 15:00 | 29-Mar-23 | 11:04 | 16.1 |
| pH@temp15 [pH Units] | 31-Mar-23 | 13:51 | 03-Apr-23 | 13:43 | 8.16 |
| Unionized Ammonia @temp15 [mg/L as N] | 31-Mar-23 | 13:51 | 03-Apr-23 | 13:44 | 0.132 |

Note: Federal unionized ammonia at 15 $^{\circ}\text{C}$ calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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06-April-2023

Date Rec.: 29 March 2023

LR Report: CA30524-MAR23

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Mun of Middlesex Centre (Ilderton WWTP)

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|----------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 27-Mar-23 08:15 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 4.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 31-Mar-23 | 17:26 | 05-Apr-23 | 17:00 | 3 |
| Ammonia+Ammonium (N) [as N mg/L] | 30-Mar-23 | 16:05 | 31-Mar-23 | 11:00 | 3.0 |

Project Specialist,



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05-April-2023

Date Rec.: 29 March 2023 LR Report: CA30523-MAR23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 28-Mar-23 15:41 | 28-Mar-23 14:09 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 4.1 | 4.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 | 7.0 |
| E. Coli [cfu/100mL] | 29-Mar-23 | 15:45 | 31-Mar-23 | 14:27 | | 17 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 30-Mar-23 | 16:53 | 04-Apr-23 | 17:35 | | 3 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 30-Mar-23 | 16:53 | 04-Apr-23 | 14:24 | 107 | |
| Total Suspended Solids [mg/L] | 31-Mar-23 | 08:17 | 31-Mar-23 | 16:09 | 130 | 8 |
| Phosphorus (total) [mg/L] | 30-Mar-23 | 17:07 | 31-Mar-23 | 13:39 | 2.20 | 0.12 |
| Total Kjeldahl Nitrogen [as N mg/L] | 30-Mar-23 | 17:06 | 31-Mar-23 | 12:35 | 25.2 | 4.8 |
| Ammonia+Ammonium (N) [as N mg/L] | 30-Mar-23 | 16:05 | 31-Mar-23 | 11:00 | | 2.3 |
| Nitrite (as N) [mg/L] | 02-Apr-23 | 16:52 | 05-Apr-23 | 10:06 | | 1.18 |
| Nitrate (as N) [mg/L] | 02-Apr-23 | 16:52 | 05-Apr-23 | 10:06 | | 14.2 |
| Nitrate + Nitrite (as N) [mg/L] | 02-Apr-23 | 16:52 | 05-Apr-23 | 10:06 | | 15.4 |
| pH@temp15 [pH Units] | 31-Mar-23 | 13:51 | 03-Apr-23 | 13:45 | | 7.90 |
| Unionized Ammonia @temp15 [mg/L as N] | 31-Mar-23 | 13:51 | 03-Apr-23 | 13:45 | | 0.050 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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05-April-2023

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 29 March 2023 LR Report: CA30525-MAR23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: t Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|--|------------------------------|------------------------------|------------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 29-Mar-23 08:12 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 4.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 |
| Total Suspended Solids [mg/L] | 31-Mar-23 | 08:17 | 31-Mar-23 | 16:09 | 5 |
| Phosphorus (total) [mg/L] | 30-Mar-23 | 17:07 | 31-Mar-23 | 13:39 | 0.11 |
| Total Kjeldahl Nitrogen [as N mg/L] | 30-Mar-23 | 17:06 | 31-Mar-23 | 12:35 | 5.2 |
| Ammonia+Ammonium (N) [as N mg/L] | 30-Mar-23 | 16:05 | 31-Mar-23 | 11:00 | 3.0 |
| Nitrite (as N) [mg/L] | 04-Apr-23 | 11:45 | 05-Apr-23 | 11:18 | 0.21 |
| Nitrate (as N) [mg/L] | 04-Apr-23 | 11:45 | 05-Apr-23 | 11:18 | 1.64 |
| Nitrate + Nitrite (as N) [mg/L] | 04-Apr-23 | 11:45 | 05-Apr-23 | 11:18 | 1.85 |
| pH@temp15 [pH Units] | 31-Mar-23 | 13:51 | 03-Apr-23 | 13:41 | 7.82 |
| Unionized Ammonia @temp15 [mg/L as N] | 31-Mar-23 | 13:51 | 03-Apr-23 | 13:41 | 0.054 |

Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Project Specialist,



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10-April-2023

Mun of Middlesex Centre (Ilderton WWTP) Date Rec.: 31 March 2023

LR Report: CA30561-MAR23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|----------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 30-Mar-23 08:38 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 4.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 5.0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 03-Apr-23 | 15:01 | 10-Apr-23 | 10:27 | 5 |
| Ammonia+Ammonium (N) [as N mg/L] | 04-Apr-23 | 21:44 | 05-Apr-23 | 11:16 | 2.1 |

Hawley Anderson, Hon.B.Sc

Project Specialist,



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10-April-2023

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 31 March 2023

LR Report: CA30562-MAR23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|----------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 31-Mar-23 08:20 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 4.7 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 5.0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 03-Apr-23 | 15:01 | 10-Apr-23 | 10:27 | 5 |
| Ammonia+Ammonium (N) [as N mg/L] | 04-Apr-23 | 21:44 | 05-Apr-23 | 11:17 | 2.3 |

Hawley Anderson, Hon.B.Sc

Project Specialist,



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17-April-2023

Date Rec. : 05 April 2023 **LR Report: CA30160-APR23**

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 04-Apr-23 12:30 | 04-Apr-23 10:40 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 13.9 | 13.9 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 | 7.0 |
| E. Coli [cfu/100mL] | 05-Apr-23 | 16:30 | 10-Apr-23 | 11:46 | | 24 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 11-Apr-23 | 16:37 | 17-Apr-23 | 13:11 | | 3 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 11-Apr-23 | 16:23 | 17-Apr-23 | 11:52 | 67 | |
| Total Suspended Solids [mg/L] | 11-Apr-23 | 06:47 | 12-Apr-23 | 12:49 | 81 | 8 |
| Phosphorus (total) [mg/L] | 12-Apr-23 | 15:01 | 13-Apr-23 | 13:13 | 1.28 | 0.10 |
| Total Kjeldahl Nitrogen [as N mg/L] | 12-Apr-23 | 16:40 | 14-Apr-23 | 15:34 | 9.2 | 2.4 |
| Ammonia+Ammonium (N) [as N mg/L] | 12-Apr-23 | 15:50 | 13-Apr-23 | 10:07 | | 1.6 |
| Nitrite (as N) [mg/L] | 10-Apr-23 | 20:02 | 13-Apr-23 | 15:55 | | 1.09 |
| Nitrate (as N) [mg/L] | 10-Apr-23 | 20:02 | 13-Apr-23 | 15:55 | | 13.5 |
| Nitrate + Nitrite (as N) [mg/L] | 10-Apr-23 | 20:02 | 13-Apr-23 | 15:55 | | 14.6 |
| pH@temp15 [pH Units] | 11-Apr-23 | 13:19 | 12-Apr-23 | 11:27 | | 8.42 |
| Unionized Ammonia @temp15 [mg/L as N] | 11-Apr-23 | 13:19 | 13-Apr-23 | 10:07 | | 0.108 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Hawley Anderson, Hon.B.Sc

Project Specialist,



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Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 05 April 2023

LR Report: CA30168-APR23

20-April-2023

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|--|------------------------------|------------------------------|----------------------------------|-------------------------------------|--------------------|
| Sample Date & Time | | | | | 04-Apr-23 12:45 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 13.9 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 |
| Total Solids [%] | 10-Apr-23 | 21:39 | 12-Apr-23 | 10:49 | 1.82 |
| SpecificGravity | 10-Apr-23 | 21:39 | 12-Apr-23 | 10:49 | 1.0 |
| Volatile Solids [%] | 10-Apr-23 | 21:39 | 12-Apr-23 | 10:49 | 71.9 |
| Volatile Solids [%] | 10-Apr-23 | 21:39 | 12-Apr-23 | 10:49 | 1.31 |
| Nitrite (as N) [mg/kg] | 10-Apr-23 | 20:42 | 19-Apr-23 | 17:24 | 80 |
| Nitrite (as N) [mg/L] | 10-Apr-23 | 20:42 | 19-Apr-23 | 17:24 | 1.4 |
| Nitrate (as N) [mg/kg] | 10-Apr-23 | 20:42 | 19-Apr-23 | 17:24 | <30 |
| Nitrate (as N) [mg/L] | 10-Apr-23 | 20:42 | 19-Apr-23 | 17:24 | < 0.3 |
| Nitrate + Nitrite (a [mg/kg] | 10-Apr-23 | 20:42 | 19-Apr-23 | 17:24 | 80 |
| Nitrate + Nitrite (as N) [mg/L] | 10-Apr-23 | 20:42 | 19-Apr-23 | 17:24 | 1.4 |
| Total Kjeldahl Nitrogen [as N mg/kg] | 10-Apr-23 | 17:36 | 12-Apr-23 | 11:47 | 60000 |
| Total Kjeldahl Nitrogen [as N mg/L] | 10-Apr-23 | 17:36 | 12-Apr-23 | 11:47 | 1100 |
| Ammonia+Ammonium (N) [as N mg/kg] | 10-Apr-23 | 15:32 | 11-Apr-23 | 11:02 | 6800 |
| Ammonia+Ammonium (N) [as N mg/L] | 10-Apr-23 | 15:32 | 11-Apr-23 | 11:02 | 123 |
| Mercury [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 0.88 |
| Mercury [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 0.016 |
| Arsenic [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | <6 |
| Arsenic [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | < 0.1 |
| Cadmium [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 0.4 |
| Cadmium [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 0.008 |
| Cobalt [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 1 |
| Cobalt [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 0.02 |
| Chromium [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 9 |
| Chromium [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 0.17 |
| Copper [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 170 |
| Copper [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 3.2 |
| Magnesium [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 2600 |
| Magnesium [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 47 |
| Manganese [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 110 |



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LR Report: CA30168-APR23

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: t Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|----------------------------|------------------------------|------------------------------|------------------------------------|-------------------------------------|--------------------|
| Manganese [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 2.1 |
| Molybdenum [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 4 |
| Molybdenum [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 0.08 |
| Nickel [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 8 |
| Nickel [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 0.14 |
| Lead [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | <6 |
| Lead [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | < 0.1 |
| Selenium [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | <6 |
| Selenium [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | < 0.1 |
| Zinc [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 320 |
| Zinc [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 6 |
| Phosphorus [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 24000 |
| Phosphorus (Total) [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 430 |
| Potassium [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 2900 |
| Potassium [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 53 |
| Sulphur [mg/kg] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:32 | 6000 |
| Sulfur [mg/L] | 13-Apr-23 | 13:50 | 14-Apr-23 | 16:31 | 110 |
| E. Coli [cfu/1g dried wgt] | 05-Apr-23 | 17:40 | 10-Apr-23 | 11:53 | 170330 |
| E.Coli [cfu/100mL] | 05-Apr-23 | 17:40 | 10-Apr-23 | 11:53 | 310000 |

Sample matrix = Sludge/Biosolids Solution Metals, TKN, Ammonia + Ammonium, Nitrite, Nitrate and Nitrates calculated and reported in mg/kg on a dried weight basis. Detection limits reflect this calculation The E.coli value reported in CFU/1g dried weight was calculated using Total Solids and CFU/100ml.

Note: E. Coli analysis was completed at the SGS London Laboratory.

Carrie Greenlaw Project Specialist,



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Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

10227 Ilderton Rd. Ilderton, ON N0M 2A0, Canada

Phone: 519-666-0190 ext 255

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25-April-2023

Date Rec.: 12 April 2023 LR Report: CA30307-APR23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 11-Apr-23 12:10 | 11-Apr-23 08:52 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 9.9 | 9.9 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 13.0 | 13.0 |
| E. Coli [cfu/100mL] | 12-Apr-23 | 17:30 | 14-Apr-23 | 13:04 | | 8 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 14-Apr-23 | 17:09 | 19-Apr-23 | 13:36 | | 3 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 14-Apr-23 | 17:30 | 19-Apr-23 | 12:22 | 140 | |
| Total Suspended Solids [mg/L] | 14-Apr-23 | 14:32 | 17-Apr-23 | 14:22 | 179 | 8 |
| Phosphorus (total) [mg/L] | 17-Apr-23 | 15:37 | 18-Apr-23 | 11:07 | 3.75 | 0.16 |
| Total Kjeldahl Nitrogen [as N mg/L] | 18-Apr-23 | 09:00 | 18-Apr-23 | 16:22 | 35.0 | 3.4 |
| Ammonia+Ammonium (N) [as N mg/L] | 17-Apr-23 | 21:28 | 18-Apr-23 | 10:33 | | 1.8 |
| Nitrite (as N) [mg/L] | 18-Apr-23 | 08:58 | 25-Apr-23 | 09:48 | | 1.38 |
| Nitrate (as N) [mg/L] | 18-Apr-23 | 08:58 | 24-Apr-23 | 11:22 | | 19.4 |
| Nitrate + Nitrite (as N) [mg/L] | 18-Apr-23 | 08:58 | 25-Apr-23 | 09:48 | | 20.8 |
| pH@temp15 [pH Units] | 17-Apr-23 | 14:00 | 18-Apr-23 | 10:41 | | 7.88 |
| Unionized Ammonia @temp15 [mg/L as N] | 17-Apr-23 | 14:00 | 18-Apr-23 | 10:33 | | 0.037 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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27-April-2023

Date Rec. : 19 April 2023 **LR Report: CA30445-APR23**

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 18-Apr-23 14:40 | 18-Apr-23 11:32 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 3.9 | 3.9 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 11.0 | 11.0 |
| E. Coli [cfu/100mL] | 19-Apr-23 | 15:15 | 21-Apr-23 | 09:55 | | 13 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 21-Apr-23 | 17:05 | 26-Apr-23 | 17:22 | | 3 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 21-Apr-23 | 17:06 | 26-Apr-23 | 13:23 | 134 | |
| Total Suspended Solids [mg/L] | 24-Apr-23 | 07:44 | 25-Apr-23 | 11:53 | 200 | 7 |
| Phosphorus (total) [mg/L] | 22-Apr-23 | 12:26 | 24-Apr-23 | 13:40 | 3.42 | 0.10 |
| Total Kjeldahl Nitrogen [as N mg/L] | 22-Apr-23 | 13:50 | 26-Apr-23 | 10:23 | 34.6 | 3.9 |
| Ammonia+Ammonium (N) [as N mg/L] | 25-Apr-23 | 16:51 | 26-Apr-23 | 13:55 | | 2.8 |
| Nitrite (as N) [mg/L] | 24-Apr-23 | 12:00 | 27-Apr-23 | 14:55 | | 0.34 |
| Nitrate (as N) [mg/L] | 24-Apr-23 | 12:00 | 27-Apr-23 | 14:55 | | 23.3 |
| Nitrate + Nitrite (as N) [mg/L] | 24-Apr-23 | 12:00 | 27-Apr-23 | 14:55 | | 23.6 |
| pH@temp15 [pH Units] | 21-Apr-23 | 13:06 | 24-Apr-23 | 09:42 | | 7.71 |
| Unionized Ammonia @temp15 [mg/L as N] | 21-Apr-23 | 13:06 | 26-Apr-23 | 13:55 | | 0.040 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

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Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 26 April 2023

LR Report: CA30561-APR23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: t Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage |
|--|------------------------------|------------------------------|------------------------------------|-------------------------------------|---------------------------|
| Sample Date & Time | | | | | 25-Apr-23 12:30 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 9.6 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 9.0 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 27-Apr-23 | 17:27 | 02-May-23 | 14:39 | 148 |
| Total Suspended Solids [mg/L] | 01-May-23 | 13:03 | 02-May-23 | 18:05 | 158 |
| Phosphorus (total) [mg/L] | 28-Apr-23 | 14:33 | 30-Apr-23 | 08:21 | 3.27 |
| Total Kjeldahl Nitrogen [as N mg/L] | 28-Apr-23 | 15:47 | 28-Apr-23 | 11:52 | 34.4 |

Hawley Anderson, Hon.B.Sc

03-May-2023

#1

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Project Specialist,



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03-May-2023

Date Rec.: 26 April 2023 LR Report: CA30560-APR23

•

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Mun of Middlesex Centre (Ilderton WWTP)

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 26-Apr-23 10:30 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 9.6 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 8.0 |
| E. Coli [cfu/100mL] | 26-Apr-23 | 18:05 | 28-Apr-23 | 11:56 | 1 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 27-Apr-23 | 17:11 | 02-May-23 | 15:44 | 3 |
| Total Suspended Solids [mg/L] | 01-May-23 | 13:03 | 02-May-23 | 18:04 | 9 |
| Phosphorus (total) [mg/L] | 28-Apr-23 | 14:33 | 30-Apr-23 | 08:21 | 0.19 |
| Total Kjeldahl Nitrogen [as N mg/L] | 28-Apr-23 | 15:47 | 28-Apr-23 | 11:52 | 5.7 |
| Ammonia+Ammonium (N) [as N mg/L] | 28-Apr-23 | 17:12 | 30-Apr-23 | 07:54 | 3.6 |
| Nitrite (as N) [mg/L] | 01-May-23 | 12:10 | 02-May-23 | 11:06 | 0.35 |
| Nitrate (as N) [mg/L] | 01-May-23 | 12:10 | 02-May-23 | 11:06 | 17.7 |
| Nitrate + Nitrite (as N) [mg/L] | 01-May-23 | 12:10 | 02-May-23 | 11:06 | 18.1 |
| pH@temp15 [pH Units] | 27-Apr-23 | 15:21 | 28-Apr-23 | 10:27 | 7.87 |
| Unionized Ammonia @temp15 [mg/L as N] | 27-Apr-23 | 15:21 | 30-Apr-23 | 07:54 | 0.071 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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10-May-2023

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 03 May 2023 LR Report: CA30112-MAY23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 02-May-23 13:50 | 02-May-23 08:20 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 6.1 | 6.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 | 7.0 |
| E. Coli [cfu/100mL] | 03-May-23 | 15:05 | 05-May-23 | 10:58 | | 0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 04-May-23 | 17:22 | 09-May-23 | 16:59 | | 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 04-May-23 | 17:53 | 09-May-23 | 13:07 | 81 | |
| Total Suspended Solids [mg/L] | 08-May-23 | 18:51 | 09-May-23 | 14:11 | 110 | 6 |
| Phosphorus (total) [mg/L] | 05-May-23 | 14:44 | 08-May-23 | 11:52 | 2.89 | 0.13 |
| Total Kjeldahl Nitrogen [as N mg/L] | 05-May-23 | 12:07 | 08-May-23 | 12:27 | 31.1 | 1.4 |
| Ammonia+Ammonium (N) [as N mg/L] | 04-May-23 | 16:39 | 05-May-23 | 09:53 | | 0.6 |
| Nitrite (as N) [mg/L] | 05-May-23 | 15:17 | 08-May-23 | 17:55 | | 0.58 |
| Nitrate (as N) [mg/L] | 05-May-23 | 15:17 | 08-May-23 | 17:55 | | 20.3 |
| Nitrate + Nitrite (as N) [mg/L] | 05-May-23 | 15:17 | 08-May-23 | 17:55 | | 20.9 |
| pH@temp15 [pH Units] | 04-May-23 | 21:26 | 05-May-23 | 12:45 | | 7.95 |
| Unionized Ammonia @temp15 [mg/L as N] | 04-May-23 | 21:26 | 05-May-23 | 12:46 | | 0.014 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Project Specialist,



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18-May-2023

Date Rec. : 10 May 2023 LR Report: CA30220-MAY23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 09-May-23 12:45 | 10-May-23 08:03 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 12.9 | 12.9 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 9.0 | 9.0 |
| E. Coli [cfu/100mL] | 10-May-23 | 13:45 | 12-May-23 | 15:30 | | 1 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 11-May-23 | 17:13 | 16-May-23 | 15:21 | | < 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 11-May-23 | 17:13 | 16-May-23 | 11:33 | 181 | |
| Total Suspended Solids [mg/L] | 16-May-23 | 07:47 | 16-May-23 | 14:58 | 202 | 8 |
| Phosphorus (total) [mg/L] | 12-May-23 | 15:00 | 15-May-23 | 11:32 | 6.16 | 0.14 |
| Total Kjeldahl Nitrogen [as N mg/L] | 11-May-23 | 16:15 | 12-May-23 | 14:11 | 48.4 | < 0.5 |
| Ammonia+Ammonium (N) [as N mg/L] | 11-May-23 | 17:33 | 12-May-23 | 10:26 | | 0.3 |
| Nitrite (as N) [mg/L] | 12-May-23 | 13:21 | 17-May-23 | 15:39 | | 0.16 |
| Nitrate (as N) [mg/L] | 12-May-23 | 13:21 | 17-May-23 | 15:39 | | 28.7 |
| Nitrate + Nitrite (as N) [mg/L] | 12-May-23 | 13:21 | 17-May-23 | 15:39 | | 28.9 |
| pH@temp15 [pH Units] | 15-May-23 | 09:01 | 15-May-23 | 12:50 | | 7.91 |
| Unionized Ammonia @temp15 [mg/L as N] | 15-May-23 | 09:01 | 15-May-23 | 12:51 | | 0.006 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

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Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 03 May 2023

LR Report: CA30110-MAY23

15-May-2023

#1

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: | 2: | 3: | 4: | 6: | |
|--|------------------------|-----------------------|------------------------------|-----------------------|-----------------|--|
| · | Analysis Start Date | Analysis Star Time | t Analysis Completed Date | Analysis Completed | 36D05 Sludge | |
| | Start Date | Tillie | Completed Date | Time | | |
| Sample Date & Time | | | | | 02-May-23 13:59 | |
| Temperature Upon Receipt [at London Lab °C] | | | | | 5.4 | |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 | |
| Total Solids [%] | 05-May-23 | 21:18 | 09-May-23 | 09:48 | 1.79 | |
| SpecificGravity | 05-May-23 | 21:18 | 09-May-23 | 09:48 | 1.0 | |
| Volatile Solids [%] | 05-May-23 | 21:18 | 09-May-23 | 09:48 | 72.3 | |
| Volatile Solids [%] | 05-May-23 | 21:18 | 09-May-23 | 09:48 | 1.29 | |
| Nitrite (as N) [mg/kg] | 06-May-23 | 12:37 | 08-May-23 | 16:59 | 60 | |
| Nitrite (as N) [mg/L] | 06-May-23 | 12:37 | 08-May-23 | 16:59 | 1.0 | |
| Nitrate (as N) [mg/kg] | 06-May-23 | 12:37 | 08-May-23 | 16:59 | <30 | |
| Nitrate (as N) [mg/L] | 06-May-23 | 12:37 | 08-May-23 | 16:59 | < 0.3 | |
| Nitrate + Nitrite (a [mg/kg] | 06-May-23 | 12:37 | 08-May-23 | 16:59 | 60 | |
| Nitrate + Nitrite (as N) [mg/L] | 06-May-23 | 12:37 | 08-May-23 | 16:59 | 1.0 | |
| Total Kjeldahl Nitrogen [as N mg/kg] | 04-May-23 | 16:12 | 08-May-23 | 10:18 | 64000 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 04-May-23 | 16:12 | 08-May-23 | 10:18 | 1140 | |
| Ammonia+Ammonium (N) [as N mg/kg] | 04-May-23 | 17:19 | 05-May-23 | 10:38 | 16000 | |
| Ammonia+Ammonium (N) [as N mg/L] | 04-May-23 | 17:19 | 05-May-23 | 10:38 | 294 | |
| Mercury [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 1.0 | |
| Mercury [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 0.018 | |
| Arsenic [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | <6 | |
| Arsenic [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | < 0.1 | |
| Cadmium [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 0.6 | |
| Cadmium [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 0.010 | |
| Cobalt [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 2 | |
| Cobalt [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 0.03 | |
| Chromium [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 11 | |
| Chromium [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 0.20 | |
| Copper [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 200 | |
| Copper [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 3.5 | |
| Magnesium [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 3600 | |
| Magnesium [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 64 | |
| Manganese [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 130 | |



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Phone: 705-652-2000 FAX: 705-652-6365

LR Report: CA30110-MAY23

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|----------------------------|------------------------------|------------------------------|----------------------------------|-------------------------------------|--------------------|
| Manganese [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 2.3 |
| Molybdenum [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 5 |
| Molybdenum [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 0.09 |
| Nickel [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 9 |
| Nickel [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 0.17 |
| _ead [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 6 |
| ∟ead [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 0.1 |
| Selenium [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | <6 |
| Selenium [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | < 0.1 |
| Zinc [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 350 |
| Zinc [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 6 |
| Phosphorus [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 28000 |
| Phosphorus (Total) [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 508 |
| Potassium [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 3600 |
| Potassium [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 65 |
| Sulphur [mg/kg] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 5800 |
| Sulfur [mg/L] | 09-May-23 | 14:09 | 12-May-23 | 15:58 | 104 |
| E. Coli [cfu/1g dried wgt] | 03-May-23 | 16:15 | 05-May-23 | 11:15 | 150838 |
| E.Coli [cfu/100mL] | 03-May-23 | 16:15 | 05-May-23 | 11:15 | 270000 |

Sample matrix = Sludge/Biosolids Solution Metals, TKN, Ammonia + Ammonium, Nitrite, Nitrate and Nitrates calculated and reported in mg/kg on a dried weight basis. Detection limits reflect this calculation The E.coli value reported in CFU/1g dried weight was calculated using Total Solids and CFU/100ml.

Note: E. Coli analysis was completed at the SGS London Laboratory.

Carrie Greenlaw Project Specialist,



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24-May-2023

Date Rec.: 17 May 2023 LR Report: CA30337-MAY23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|--|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 16-May-23 14:30 | 16-May-23 11:04 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 4.6 | 4.6 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 4.0 | |
| E. Coli [cfu/100mL] | 17-May-23 | 12:00 | 19-May-23 | 15:10 | | 5 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 18-May-23 | 17:29 | 23-May-23 | 17:21 | 190 | |
| Total Suspended Solids [mg/L] | 20-May-23 | 11:07 | 23-May-23 | 16:27 | 210 | |
| Phosphorus (total) [mg/L] | 18-May-23 | 15:07 | 19-May-23 | 11:44 | 5.08 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 18-May-23 | 19:44 | 19-May-23 | 14:57 | 49.2 | |

*E. Coli analysis was completed at the SGS Environmental Services - London Laboratory.

Hawley Anderson, Hon.B.Sc

Project Specialist,



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02-June-2023

Date Rec.: 18 May 2023

LR Report: CA30370-MAY23

Copy: #1

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|----------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 18-May-23 09:01 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 7.4 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 9.0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 23-May-23 | 18:30 | 29-May-23 | 10:14 | 3 |
| Total Suspended Solids [mg/L] | 24-May-23 | 07:35 | 25-May-23 | 13:17 | 6 |
| Phosphorus (total) [mg/L] | 23-May-23 | 16:00 | 24-May-23 | 13:39 | 0.10 |
| Total Kjeldahl Nitrogen [as N mg/L] | 23-May-23 | 22:20 | 24-May-23 | 11:51 | 0.6 |
| Ammonia+Ammonium (N) [as N mg/L] | 31-May-23 | 17:13 | 02-Jun-23 | 10:48 | 1.2 |
| Nitrite (as N) [mg/L] | 24-May-23 | 15:06 | 31-May-23 | 12:02 | 0.35 |
| Nitrate (as N) [mg/L] | 24-May-23 | 15:06 | 31-May-23 | 14:44 | 33.3 |
| Nitrate + Nitrite (as N) [mg/L] | 24-May-23 | 15:06 | 31-May-23 | 14:44 | 33.6 |
| pH@temp15 [pH Units] | 24-May-23 | 8.5 | 25-May-23 | 12:22 | 7.36 |
| Unionized Ammonia @temp15 [mg/L as N] | 24-May-23 | 8.5 | 29-May-23 | 08:07 | 0.008 |

Note: Federal unionized ammonia at 15 $^{\circ}\text{C}$ calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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Mun of Middlesex Centre (Ilderton WWTP)

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10227 Ilderton Rd. Ilderton, ON N0M 2A0, Canada

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Fax:519-666-0271

02-June-2023

Date Rec. : 24 May 2023 LR Report: CA30433-MAY23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 24-May-23 07:56 | 24-May-23 07:58 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 9.5 | 9.5 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 | 7.0 |
| E. Coli [cfu/100mL] | 25-May-23 | 15:15 | 29-May-23 | 09:42 | | 2 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 26-May-23 | 18:41 | 31-May-23 | 16:46 | | 3 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 26-May-23 | 18:18 | 31-May-23 | 13:37 | 194 | |
| Total Suspended Solids [mg/L] | 27-May-23 | 11:50 | 30-May-23 | 13:49 | 432 | 7 |
| Phosphorus (total) [mg/L] | 29-May-23 | 15:51 | 30-May-23 | 10:14 | | 0.11 |
| Phosphorus (total) [mg/L] | 30-May-23 | 16:52 | 02-Jun-23 | 15:16 | 6.8 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 30-May-23 | 16:52 | 02-Jun-23 | 13:56 | 69.5 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 26-May-23 | 17:59 | 29-May-23 | 12:58 | | < 0.5 |
| Ammonia+Ammonium (N) [as N mg/L] | 29-May-23 | 19:33 | 30-May-23 | 11:28 | | 0.2 |
| Nitrite (as N) [mg/L] | 29-May-23 | 18:17 | 01-Jun-23 | 14:49 | | < 0.03 |
| Nitrate (as N) [mg/L] | 29-May-23 | 18:17 | 01-Jun-23 | 13:03 | | 37.3 |
| Nitrate + Nitrite (as N) [mg/L] | 29-May-23 | 18:17 | 01-Jun-23 | 14:49 | | 37.3 |
| pH@temp15 [pH Units] | 30-May-23 | 13:14 | 30-May-23 | 15:16 | | 7.69 |
| Unionized Ammonia @temp15 [mg/L as N] | 30-May-23 | 13:14 | 31-May-23 | 08:07 | | 0.003 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

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08-June-2023

Date Rec.: 31 May 2023 **LR Report: CA30531-MAY23**

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 30-May-23 09:40 | 30-May-23 11:35 |
| Sampled By | | | | | Cromwell Damile | Cromwell Damile |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.8 | 8.8 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 11.0 | 11.0 |
| E. Coli [cfu/100mL] | 31-May-23 | 15:50 | 02-Jun-23 | 09:10 | | 6 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 01-Jun-23 | 17:02 | 06-Jun-23 | 15:20 | | < 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 01-Jun-23 | 17:02 | 06-Jun-23 | 14:04 | 132 | |
| Total Suspended Solids [mg/L] | 01-Jun-23 | 11:43 | 02-Jun-23 | 10:39 | 96 | 8 |
| Phosphorus (total) [mg/L] | 02-Jun-23 | 14:39 | 05-Jun-23 | 10:52 | 4.84 | 0.09 |
| Total Kjeldahl Nitrogen [as N mg/L] | 01-Jun-23 | 16:49 | 02-Jun-23 | 12:58 | 51.9 | < 0.5 |
| Ammonia+Ammonium (N) [as N mg/L] | 05-Jun-23 | 11:19 | 06-Jun-23 | 15:54 | | 0.2 |
| Nitrite (as N) [mg/L] | 06-Jun-23 | 08:22 | 07-Jun-23 | 14:26 | | 0.15 |
| Nitrate (as N) [mg/L] | 06-Jun-23 | 08:22 | 08-Jun-23 | 10:26 | | 41.5 |
| Nitrate + Nitrite (as N) [mg/L] | 06-Jun-23 | 08:22 | 08-Jun-23 | 10:26 | | 41.6 |
| pH@temp15 [pH Units] | 02-Jun-23 | 10:43 | 05-Jun-23 | 11:10 | | 7.48 |
| Unionized Ammonia @temp15 [mg/L as N] | 02-Jun-23 | 10:43 | 06-Jun-23 | 15:54 | | 0.002 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

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21-June-2023

Date Rec. : 07 June 2023 LR Report: CA30132-JUN23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 06-Jun-23 08:53 | 06-Jun-23 09:05 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 6.6 | 6.6 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 4.0 | 4.0 |
| E. Coli [cfu/100mL] | 07-Jun-23 | 13:50 | 09-Jun-23 | 14:29 | | 55 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 08-Jun-23 | 16:01 | 13-Jun-23 | 16:30 | | < 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 08-Jun-23 | 15:40 | 13-Jun-23 | 12:47 | 148 | |
| Total Suspended Solids [mg/L] | 13-Jun-23 | 06:10 | 13-Jun-23 | 16:21 | 92 | 4 |
| Phosphorus (total) [mg/L] | 08-Jun-23 | 21:25 | 09-Jun-23 | 14:57 | 4.65 | 0.11 |
| Total Kjeldahl Nitrogen [as N mg/L] | 08-Jun-23 | 16:50 | 09-Jun-23 | 16:28 | 41.9 | < 0.5 |
| Ammonia+Ammonium (N) [as N mg/L] | 12-Jun-23 | 19:04 | 13-Jun-23 | 12:51 | | 0.2 |
| Nitrite (as N) [mg/L] | 11-Jun-23 | 18:18 | 13-Jun-23 | 09:42 | | 0.09 |
| Nitrate (as N) [mg/L] | 11-Jun-23 | 18:18 | 21-Jun-23 | 11:39 | | 40.6 |
| Nitrate + Nitrite (as N) [mg/L] | 11-Jun-23 | 18:18 | 21-Jun-23 | 11:39 | | 40.7 |
| pH@temp15 [pH Units] | 12-Jun-23 | 12:46 | 13-Jun-23 | 09:42 | | 7.18 |
| Unionized Ammonia @temp15 [mg/L as N] | 12-Jun-23 | 12:46 | 13-Jun-23 | 12:51 | | < 0.001 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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Mun of Middlesex Centre (Ilderton WWTP)

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Date Rec.: 07 June 2023

LR Report: CA30130-JUN23

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CERTIFICATE OF ANALYSIS Final Report

20-June-2023

#1

Copy:

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|--|------------------------------|------------------------------|-------------------------------------|-------------------------------------|--------------------|
| Sample Date & Time | | | | | 06-Jun-23 14:25 |
| Temperature Upon Receipt [at London Lab ° | | | | | 6.4 |
| Temperature Upon Receipt [at Lakefield Lab | | | | | 4.0 |
| Total Solids [%] | 08-Jun-23 | 19:00 | 12-Jun-23 | 12:54 | 1.68 |
| SpecificGravity | 08-Jun-23 | 19:00 | 12-Jun-23 | 12:54 | 1.0 |
| Volatile Solids [%] | 08-Jun-23 | 19:00 | 12-Jun-23 | 12:54 | 75.2 |
| Volatile Solids [%] | 08-Jun-23 | 19:00 | 12-Jun-23 | 12:54 | 1.26 |
| Nitrite (as N) [mg/kg] | 13-Jun-23 | 22:28 | 19-Jun-23 | 19:19 | <180 |
| Nitrite (as N) [mg/L] | 13-Jun-23 | 22:28 | 19-Jun-23 | 19:19 | < 3 |
| Nitrate (as N) [mg/kg] | 13-Jun-23 | 22:28 | 19-Jun-23 | 19:19 | <180 |
| Nitrate (as N) [mg/L] | 13-Jun-23 | 22:28 | 19-Jun-23 | 19:19 | < 3 |
| Nitrate + Nitrite (a [mg/kg] | 13-Jun-23 | 22:28 | 19-Jun-23 | 19:19 | <180 |
| Nitrate + Nitrite (as N) [mg/L] | 13-Jun-23 | 22:28 | 19-Jun-23 | 19:19 | < 3 |
| Total Kjeldahl Nitrogen [as N mg/kg] | 08-Jun-23 | 14:33 | 12-Jun-23 | 13:00 | 55000 |
| Total Kjeldahl Nitrogen [as N mg/L] | 08-Jun-23 | 14:33 | 12-Jun-23 | 13:00 | 926 |
| Ammonia+Ammonium (N) [as N mg/kg] | 09-Jun-23 | 16:58 | 12-Jun-23 | 10:12 | 1200 |
| Ammonia+Ammonium (N) [as N mg/L] | 09-Jun-23 | 16:58 | 12-Jun-23 | 10:12 | 19.4 |
| Mercury [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 0.42 |
| Mercury [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 0.007 |
| Arsenic [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | <6 |
| Arsenic [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | < 0.1 |
| Cadmium [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 0.6 |
| Cadmium [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 0.009 |
| Cobalt [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 1 |
| Cobalt [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 0.02 |
| Chromium [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 9 |
| Chromium [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 0.16 |
| Copper [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 180 |
| Copper [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 3.1 |
| Magnesium [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 2600 |



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LR Report: CA30130-JUN23

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|----------------------------|------------------------------|------------------------------|-------------------------------------|-------------------------------------|--------------------|
| Magnesium [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 44 |
| Manganese [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 100 |
| Manganese [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 1.7 |
| Molybdenum [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 4 |
| Molybdenum [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 0.07 |
| Nickel [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 7 |
| Nickel [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 0.11 |
| Lead [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | <6 |
| Lead [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | < 0.1 |
| Selenium [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | <6 |
| Selenium [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:49 | < 0.1 |
| Zinc [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 370 |
| Zinc [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:49 | 6 |
| Phosphorus [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 26000 |
| Phosphorus (Total) [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:49 | 436 |
| Potassium [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 4000 |
| Potassium [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:49 | 68 |
| Sulphur [mg/kg] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:48 | 7700 |
| Sulfur [mg/L] | 14-Jun-23 | 14:23 | 16-Jun-23 | 14:49 | 130 |
| E. Coli [cfu/1g dried wgt] | 07-Jun-23 | 16:15 | 09-Jun-23 | 13:12 | 416667 |
| E.Coli [cfu/100mL] | 07-Jun-23 | 16:15 | 09-Jun-23 | 13:12 | 700000 |

Sample matrix = Sludge/Biosolids Solution Metals, TKN, Ammonia + Ammonium, Nitrite, Nitrate and Nitrates calculated and reported in mg/kg on a dried weight basis. Detection limits reflect this calculation $The \ E. \ coli$ value reported in CFU/1g dried weight was calculated using Total Solids and CFU/100ml.

Note: E. Coli analysis was completed at the SGS London Laboratory.

Carrie Greenlaw Project Specialist,



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21-June-2023

Date Rec.: 14 June 2023 **LR Report: CA30255-JUN23**

Copy: #1

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 12-Jun-23 09:40 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 15-Jun-23 | 17:45 | 20-Jun-23 | 14:01 | 2 |
| Total Suspended Solids [mg/L] | 16-Jun-23 | 08:50 | 19-Jun-23 | 14:49 | 4 |
| Phosphorus (total) [mg/L] | 15-Jun-23 | 14:21 | 16-Jun-23 | 11:58 | 0.10 |
| Total Kjeldahl Nitrogen [as N mg/L] | 16-Jun-23 | 16:37 | 20-Jun-23 | 14:55 | 0.8 |
| Ammonia+Ammonium (N) [as N mg/L] | 15-Jun-23 | 14:40 | 16-Jun-23 | 14:06 | 1.6 |
| Nitrite (as N) [mg/L] | 16-Jun-23 | 22:40 | 19-Jun-23 | 12:36 | 0.15 |
| Nitrate (as N) [mg/L] | 16-Jun-23 | 22:40 | 19-Jun-23 | 16:42 | 41.0 |
| Nitrate + Nitrite (as N) [mg/L] | 16-Jun-23 | 22:40 | 19-Jun-23 | 16:42 | 41.2 |
| pH@temp15 [pH Units] | 16-Jun-23 | 13:20 | 19-Jun-23 | 10:33 | 7.31 |
| Unionized Ammonia @temp15 [mg/L as N] | 16-Jun-23 | 13:20 | 19-Jun-23 | 10:33 | 0.009 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



P.O. Box 4300 - 185 Concession St. Lakefield - Ontario - KOL 2HO

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20-June-2023

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 14 June 2023 LR Report: CA30254-JUN23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Star Time | 3: t Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|--|------------------------------|-----------------------------|------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 13-Jun-23 09:32 | 13-Jun-23 09:03 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.1 | 8.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 | 7.0 |
| E. Coli [cfu/100mL] | 14-Jun-23 | 16:50 | 16-Jun-23 | 10:40 | | 4 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 15-Jun-23 | 16:51 | 20-Jun-23 | 11:21 | 116 | |
| Total Suspended Solids [mg/L] | 16-Jun-23 | 12:35 | 19-Jun-23 | 15:03 | 151 | |
| Phosphorus (total) [mg/L] | 15-Jun-23 | 14:21 | 16-Jun-23 | 11:58 | 2.50 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 16-Jun-23 | 16:37 | 19-Jun-23 | 12:08 | 22.4 | |

^{*}E. Coli analysis was completed at the SGS Environmental Services - London Laboratory.

Carrie Greenlaw Project Specialist,



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06-July-2023

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 28 June 2023 LR Report: CA30509-JUN23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 26-Jun-23 10:03 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 7.0 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 4.0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 30-Jun-23 | 16:36 | 05-Jul-23 | 16:35 | 3 |
| Total Suspended Solids [mg/L] | 30-Jun-23 | 09:33 | 04-Jul-23 | 09:02 | 13 |
| Phosphorus (total) [mg/L] | 04-Jul-23 | 15:38 | 05-Jul-23 | 13:45 | 0.16 |
| Total Kjeldahl Nitrogen [as N mg/L] | 05-Jul-23 | 16:32 | 06-Jul-23 | 13:47 | 1.1 |
| Ammonia+Ammonium (N) [as N mg/L] | 04-Jul-23 | 17:50 | 05-Jul-23 | 11:03 | 1.1 |
| Nitrite (as N) [mg/L] | 01-Jul-23 | 09:30 | 05-Jul-23 | 09:52 | 0.07 |
| Nitrate (as N) [mg/L] | 01-Jul-23 | 09:30 | 05-Jul-23 | 14:33 | 38.7 |
| Nitrate + Nitrite (as N) [mg/L] | 01-Jul-23 | 09:30 | 05-Jul-23 | 14:33 | 38.8 |
| pH@temp15 [pH Units] | 30-Jun-23 | 11:10 | 04-Jul-23 | 10:31 | 7.46 |
| Unionized Ammonia @temp15 [mg/L as N] | 30-Jun-23 | 11:10 | 05-Jul-23 | 11:03 | 0.009 |

Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Hawley Anderson, Hon.B.Sc

Project Specialist,



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05-July-2023

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 28 June 2023 LR Report: CA30502-JUN23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Star Time | 3: t Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|--|------------------------------|-----------------------------|------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 27-Jun-23 11:08 | 27-Jun-23 11:03 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 6.3 | 6.3 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 8.0 | |
| E. Coli [cfu/100mL] | 28-Jun-23 | 17:30 | 29-Jun-23 | 17:38 | | 43 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 30-Jun-23 | 17:47 | 05-Jul-23 | 12:58 | 196 | |
| Total Suspended Solids [mg/L] | 30-Jun-23 | 15:47 | 04-Jul-23 | 15:30 | 230 | |
| Chemical Oxygen Demand [mg/L] | 05-Jul-23 | 09:27 | 05-Jul-23 | 13:47 | 260 | |
| Phosphorus (total) [mg/L] | 04-Jul-23 | 15:38 | 05-Jul-23 | 13:45 | 2.32 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 05-Jul-23 | 16:32 | 05-Jul-23 | 13:11 | 16.6 | |

^{*}E. Coli analysis was completed at the SGS Environmental Services - London Laboratory.

Project Specialist,



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11-July-2023

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 05 July 2023 LR Report: CA30101-JUL23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 04-Jul-23 08:30 | 04-Jul-23 08:33 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 7.4 | 7.4 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 9.0 | 9.0 |
| E. Coli [cfu/100mL] | 05-Jul-23 | 17:05 | 07-Jul-23 | 12:38 | | 2 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 06-Jul-23 | 14:23 | 11-Jul-23 | 15:35 | | < 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 06-Jul-23 | 17:57 | 11-Jul-23 | 14:09 | 183 | |
| Chemical Oxygen Demand [mg/L] | 11-Jul-23 | 08:40 | 11-Jul-23 | 16:03 | 345 | |
| Total Suspended Solids [mg/L] | 10-Jul-23 | 07:34 | 11-Jul-23 | 14:35 | 311 | 5 |
| Phosphorus (total) [mg/L] | 07-Jul-23 | 14:08 | 10-Jul-23 | 10:07 | 5.22 | 0.14 |
| Total Kjeldahl Nitrogen [as N mg/L] | 06-Jul-23 | 16:25 | 07-Jul-23 | 14:39 | 46.9 | 1.5 |
| Ammonia+Ammonium (N) [as N mg/L] | 06-Jul-23 | 18:47 | 07-Jul-23 | 12:16 | | 1.5 |
| Nitrite (as N) [mg/L] | 07-Jul-23 | 19:17 | 10-Jul-23 | 20:18 | | 0.24 |
| Nitrate (as N) [mg/L] | 07-Jul-23 | 19:17 | 10-Jul-23 | 20:18 | | 33.0 |
| Nitrate + Nitrite (as N) [mg/L] | 07-Jul-23 | 19:17 | 10-Jul-23 | 20:18 | | 33.2 |
| pH@temp15 [pH Units] | 07-Jul-23 | 10:35 | 10-Jul-23 | 15:00 | | 7.67 |
| Unionized Ammonia @temp15 [mg/L as N] | 07-Jul-23 | 10:35 | 10-Jul-23 | 15:00 | | 0.019 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 05 July 2023

LR Report: CA30104-JUL23

13-July-2023

#1

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10227 Ilderton Rd. Ilderton, ON N0M 2A0, Canada

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Star Time | 3: rt Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|--|------------------------------|-----------------------------|-------------------------------------|-------------------------------------|--------------------|
| Sample Date & Time | | | | | 04-Jul-23 11:53 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 7.4 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 9.0 |
| Total Solids [%] | 06-Jul-23 | 20:53 | 10-Jul-23 | 12:08 | 1.83 |
| SpecificGravity | 06-Jul-23 | 20:53 | 10-Jul-23 | 12:08 | 1.0 |
| Volatile Solids [%] | 06-Jul-23 | 20:53 | 10-Jul-23 | 12:08 | 69.8 |
| Volatile Solids [%] | 06-Jul-23 | 20:53 | 10-Jul-23 | 12:08 | 1.28 |
| Nitrite (as N) [mg/kg] | 10-Jul-23 | 23:57 | 12-Jul-23 | 16:26 | <160 |
| Nitrite (as N) [mg/L] | 10-Jul-23 | 23:57 | 12-Jul-23 | 16:26 | < 3 |
| Nitrate (as N) [mg/kg] | 10-Jul-23 | 23:57 | 12-Jul-23 | 16:26 | 4600 |
| Nitrate (as N) [mg/L] | 10-Jul-23 | 23:57 | 12-Jul-23 | 16:26 | 85 |
| Nitrate + Nitrite (a [mg/kg] | 10-Jul-23 | 23:57 | 12-Jul-23 | 16:26 | 4600 |
| Nitrate + Nitrite (as N) [mg/L] | 10-Jul-23 | 23:57 | 12-Jul-23 | 16:26 | 85 |
| Total Kjeldahl Nitrogen [as N mg/kg] | 06-Jul-23 | 14:31 | 11-Jul-23 | 10:23 | 50000 |
| Total Kjeldahl Nitrogen [as N mg/L] | 06-Jul-23 | 14:31 | 11-Jul-23 | 10:23 | 906 |
| Ammonia+Ammonium (N) [as N mg/kg] | 06-Jul-23 | 15:57 | 07-Jul-23 | 09:53 | 1300 |
| Ammonia+Ammonium (N) [as N mg/L] | 06-Jul-23 | 15:57 | 07-Jul-23 | 09:53 | 23.8 |
| Mercury [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 0.49 |
| Mercury [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 0.009 |
| Arsenic [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | <6 |
| Arsenic [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | < 0.1 |
| Cadmium [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 0.5 |
| Cadmium [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 0.009 |
| Cobalt [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 2 |
| Cobalt [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 0.03 |
| Chromium [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 10 |
| Chromium [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 0.19 |
| Copper [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 200 |
| Copper [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 3.7 |
| Magnesium [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 2900 |
| Magnesium [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 53 |
| Manganese [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 110 |



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LR Report : CA30104-JUL23

| Analysis | 1: | 2: | 3: | 4: | 6: |
|----------------------------|------------------------|------------------------|-------------------------|-------------------------------|--------------|
| | Analysis Start Date | Analysis Start Time | Analysis Completed Date | Analysis Completed Time | 36D05 Sludge |
| Manganese [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 2.0 |
| Molybdenum [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:27 | 4 |
| Molybdenum [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 0.08 |
| Nickel [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:27 | 8 |
| Nickel [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | 0.14 |
| Lead [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:27 | <6 |
| Lead [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | < 0.1 |
| Selenium [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:27 | <6 |
| Selenium [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:32 | < 0.1 |
| Zinc [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:27 | 410 |
| Zinc [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:31 | 8 |
| Phosphorus [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:27 | 30000 |
| Phosphorus (Total) [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:31 | 550 |
| Potassium [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:27 | 3400 |
| Potassium [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:31 | 63 |
| Sulphur [mg/kg] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:27 | 8600 |
| Sulfur [mg/L] | 10-Jul-23 | 13:49 | 12-Jul-23 | 14:31 | 160 |
| E. Coli [cfu/1g dried wgt] | 06-Jul-23 | 10:35 | 07-Jul-23 | 15:09 | 46448 |
| E.Coli [cfu/100mL] | 06-Jul-23 | 10:35 | 07-Jul-23 | 15:09 | 85000 |

Sample matrix = Sludge/Biosolids Solution Metals, TKN, Ammonia + Ammonium, Nitrite, Nitrate and Nitrates calculated and reported in mg/kg on a dried weight basis. Detection limits reflect this calculation The E.coli value reported in CFU/1g dried weight was calculated using Total Solids and CFU/100ml.

Note: E. Coli analysis was completed at the SGS London Laboratory.

Carrie Greenlaw Project Specialist,



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19-July-2023

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 12 July 2023 LR Report: CA30287-JUL23

10227 Ilderton Rd.

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Ilderton, ON N0M 2A0, Canada

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 11-Jul-23 10:39 | 11-Jul-23 10:55 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 7.1 | 7.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 11.0 | 11.0 |
| E. Coli [cfu/100mL] | 12-Jul-23 | 16:10 | 14-Jul-23 | 15:38 | | 2 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 14-Jul-23 | 14:24 | 19-Jul-23 | 14:20 | | 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 14-Jul-23 | 13:45 | 19-Jul-23 | 13:16 | 155 | |
| Total Suspended Solids [mg/L] | 17-Jul-23 | 12:45 | 18-Jul-23 | 15:19 | 337 | 4 |
| Phosphorus (total) [mg/L] | 17-Jul-23 | 15:35 | 19-Jul-23 | 11:40 | 4.04 | 0.10 |
| Total Kjeldahl Nitrogen [as N mg/L] | 17-Jul-23 | 17:31 | 18-Jul-23 | 16:07 | 33.8 | < 0.5 |
| Ammonia+Ammonium (N) [as N mg/L] | 18-Jul-23 | 08:39 | 19-Jul-23 | 11:12 | | < 0.1 |
| Chemical Oxygen Demand [mg/L] | 17-Jul-23 | 10:21 | 19-Jul-23 | 14:21 | 395 | |
| Nitrite (as N) [mg/L] | 17-Jul-23 | 12:04 | 18-Jul-23 | 11:39 | | < 0.03 |
| Nitrate (as N) [mg/L] | 17-Jul-23 | 12:04 | 18-Jul-23 | 11:39 | | 28.5 |
| Nitrate + Nitrite (as N) [mg/L] | 17-Jul-23 | 12:04 | 18-Jul-23 | 11:39 | | 28.5 |
| pH@temp15 [pH Units] | 17-Jul-23 | 13:28 | 18-Jul-23 | 09:25 | | 7.51 |
| Unionized Ammonia @temp15 [mg/L as N] | 17-Jul-23 | 13:28 | 19-Jul-23 | 11:12 | | < 0.001 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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Mun of Middlesex Centre (Ilderton WWTP)

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26-July-2023

Date Rec.: 20 July 2023 LR Report: CA30428-JUL23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 20-Jul-23 10:46 | 20-Jul-23 09:27 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.1 | 8.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 6.0 | 6.0 |
| E. Coli [cfu/100mL] | 20-Jul-23 | 18:15 | 24-Jul-23 | 11:25 | | 14 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 21-Jul-23 | 15:32 | 26-Jul-23 | 13:46 | | < 2 |
| Chemical Oxygen Demand [mg/L] | 25-Jul-23 | 10:45 | 26-Jul-23 | 12:03 | 258 | |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 21-Jul-23 | 16:03 | 26-Jul-23 | 12:03 | 123 | |
| Total Suspended Solids [mg/L] | 22-Jul-23 | 10:09 | 25-Jul-23 | 13:35 | 320 | 4 |
| Phosphorus (total) [mg/L] | 21-Jul-23 | 14:25 | 24-Jul-23 | 13:42 | 4.41 | 0.10 |
| Total Kjeldahl Nitrogen [as N mg/L] | 24-Jul-23 | 18:00 | 25-Jul-23 | 10:27 | 45.6 | 2.8 |
| Ammonia+Ammonium (N) [as N mg/L] | 21-Jul-23 | 16:22 | 24-Jul-23 | 09:31 | | < 0.1 |
| Nitrite (as N) [mg/L] | 25-Jul-23 | 19:44 | 26-Jul-23 | 13:35 | | 0.04 |
| Nitrate (as N) [mg/L] | 25-Jul-23 | 19:44 | 26-Jul-23 | 13:35 | | 35.5 |
| Nitrate + Nitrite (as N) [mg/L] | 25-Jul-23 | 19:44 | 26-Jul-23 | 13:35 | | 35.5 |
| pH@temp15 [pH Units] | 21-Jul-23 | 15:52 | 25-Jul-23 | 10:21 | | 7.65 |
| Unionized Ammonia @temp15 [mg/L as N] | 21-Jul-23 | 15:52 | 25-Jul-23 | 10:21 | | < 0.001 |

 $^{^{*}\}text{E.}$ Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 $^{\circ}\text{C}$ calculated using lab pH results performed at this temperature.

Hawley Anderson, Hon.B.Sc

Project Specialist,



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01-August-2023

Date Rec.: 26 July 2023 **LR Report: CA30520-JUL23**

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Mun of Middlesex Centre (Ilderton WWTP)

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 24-Jul-23 10:18 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.3 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 13.0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 27-Jul-23 | 16:06 | 01-Aug-23 | 13:26 | < 2 |
| Total Suspended Solids [mg/L] | 31-Jul-23 | 08:55 | 01-Aug-23 | 09:27 | 4 |
| Phosphorus (total) [mg/L] | 27-Jul-23 | 15:12 | 28-Jul-23 | 13:33 | 0.14 |
| Total Kjeldahl Nitrogen [as N mg/L] | 27-Jul-23 | 16:27 | 28-Jul-23 | 10:42 | < 0.5 |
| Ammonia+Ammonium (N) [as N mg/L] | 27-Jul-23 | 18:06 | 28-Jul-23 | 10:19 | 0.2 |
| Nitrite (as N) [mg/L] | 28-Jul-23 | 11:12 | 31-Jul-23 | 13:23 | 0.06 |
| Nitrate (as N) [mg/L] | 28-Jul-23 | 11:12 | 31-Jul-23 | 13:23 | 33.6 |
| Nitrate + Nitrite (as N) [mg/L] | 28-Jul-23 | 11:12 | 31-Jul-23 | 13:23 | 33.7 |
| pH@temp15 [pH Units] | 27-Jul-23 | 11:54 | 28-Jul-23 | 09:38 | 7.55 |
| Unionized Ammonia @temp15 [mg/L as N] | 27-Jul-23 | 11:54 | 28-Jul-23 | 10:19 | 0.002 |

Note: Federal unionized ammonia at 15 $^{\circ}\text{C}$ calculated using lab pH results performed at this temperature.

Hawley Anderson, Hon.B.Sc

Project Specialist,



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01-August-2023

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 26 July 2023 LR Report: CA30519-JUL23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|--|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 25-Jul-23 12:40 | 25-Jul-23 12:00 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 9.0 | 9.0 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 12.0 | |
| E. Coli [cfu/100mL] | 26-Jul-23 | 14:45 | 28-Jul-23 | 15:41 | | 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 27-Jul-23 | 16:47 | 01-Aug-23 | 11:15 | 157 | |
| Chemical Oxygen Demand [mg/L] | 27-Jul-23 | 10:54 | 01-Aug-23 | 11:15 | 305 | |
| Total Suspended Solids [mg/L] | 29-Jul-23 | 12:25 | 31-Jul-23 | 13:33 | 158 | |
| Phosphorus (total) [mg/L] | 27-Jul-23 | 15:12 | 28-Jul-23 | 13:32 | 4.05 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 27-Jul-23 | 16:27 | 28-Jul-23 | 10:41 | 38.3 | |

^{*}E. Coli analysis was completed at the SGS Environmental Services - London Laboratory.

Hawley Anderson, Hon.B.Sc

Project Specialist,



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09-August-2023

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 02 August 2023 LR Report: CA30065-AUG23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Star Time | 3: t Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|-----------------------------|------------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 31-Jul-23 12:00 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.0 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 03-Aug-23 | 17:29 | 08-Aug-23 | 17:55 | < 2 |
| Total Suspended Solids [mg/L] | 03-Aug-23 | 11:41 | 04-Aug-23 | 12:37 | 5 |
| Phosphorus (total) [mg/L] | 03-Aug-23 | 15:59 | 04-Aug-23 | 13:28 | 0.14 |
| Total Kjeldahl Nitrogen [as N mg/L] | 03-Aug-23 | 21:18 | 04-Aug-23 | 15:34 | < 0.5 |
| Ammonia+Ammonium (N) [as N mg/L] | 04-Aug-23 | 18:55 | 08-Aug-23 | 09:18 | < 0.1 |
| Nitrite (as N) [mg/L] | 03-Aug-23 | 21:52 | 04-Aug-23 | 15:03 | < 0.03 |
| Nitrate (as N) [mg/L] | 03-Aug-23 | 21:52 | 04-Aug-23 | 15:03 | 22.1 |
| Nitrate + Nitrite (as N) [mg/L] | 03-Aug-23 | 21:52 | 04-Aug-23 | 15:03 | 22.1 |
| pH@temp15 [pH Units] | 04-Aug-23 | 14:24 | 08-Aug-23 | 09:36 | 8.03 |
| Unionized Ammonia @temp15 [mg/L as N] | 04-Aug-23 | 14:24 | 09-Aug-23 | 14:44 | 0.001 |

Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

> Carrie Greenlaw Project Specialist,



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10-August-2023

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 02 August 2023 LR Report: CA30064-AUG23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|--|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 01-Aug-23 11:24 | 01-Aug-23 11:26 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 7.6 | 7.7 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 | |
| E. Coli [cfu/100mL] | 02-Aug-23 | 17:30 | 04-Aug-23 | 13:19 | | 8 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 03-Aug-23 | 17:25 | 10-Aug-23 | 15:11 | 185 | |
| Chemical Oxygen Demand [mg/L] | 10-Aug-23 | 08:01 | 10-Aug-23 | 15:11 | 325 | |
| Total Suspended Solids [mg/L] | 03-Aug-23 | 11:41 | 04-Aug-23 | 12:37 | 227 | |
| Phosphorus (total) [mg/L] | 03-Aug-23 | 15:59 | 04-Aug-23 | 13:28 | 3.82 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 03-Aug-23 | 21:18 | 04-Aug-23 | 15:34 | 38.5 | |

*E. Coli analysis was completed at the SGS Environmental Services - London Laboratory.

Project Specialist,



P.O. Box 4300 - 185 Concession St. Lakefield - Ontario - KOL 2HO

Phone: 705-652-2000 FAX: 705-652-6365

15-August-2023

Date Rec.: 09 August 2023

LR Report: CA30153-AUG23

Copy:

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Mun of Middlesex Centre (Ilderton WWTP)

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|----------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 07-Aug-23 12:01 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 9.0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 10-Aug-23 | 16:31 | 15-Aug-23 | 13:54 | < 2 |
| Total Suspended Solids [mg/L] | 10-Aug-23 | 16:38 | 11-Aug-23 | 15:57 | 4 |
| Phosphorus (total) [mg/L] | 14-Aug-23 | 15:01 | 15-Aug-23 | 15:02 | 0.14 |
| Total Kjeldahl Nitrogen [as N mg/L] | 11-Aug-23 | 16:42 | 14-Aug-23 | 14:45 | 0.7 |
| Ammonia+Ammonium (N) [as N mg/L] | 11-Aug-23 | 19:38 | 14-Aug-23 | 14:24 | < 0.1 |
| Nitrite (as N) [mg/L] | 11-Aug-23 | 22:24 | 15-Aug-23 | 14:02 | < 0.03 |
| Nitrate (as N) [mg/L] | 11-Aug-23 | 22:24 | 14-Aug-23 | 15:08 | 38.8 |
| Nitrate + Nitrite (as N) [mg/L] | 11-Aug-23 | 22:24 | 15-Aug-23 | 14:02 | 38.8 |
| pH@temp15 [pH Units] | 10-Aug-23 | 13:13 | 11-Aug-23 | 14:08 | 7.87 |
| Unionized Ammonia @temp15 [mg/L as N] | 10-Aug-23 | 13:13 | 14-Aug-23 | 14:24 | 0.001 |

Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

> Carrie Greenlaw Project Specialist,



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16-August-2023

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 09 August 2023 LR Report: CA30154-AUG23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|--|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 08-Aug-23 10:19 | 08-Aug-23 10:21 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.1 | 8.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 9.0 | |
| E. Coli [cfu/100mL] | 09-Aug-23 | 18:15 | 11-Aug-23 | 13:47 | | 1 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 10-Aug-23 | 17:20 | 15-Aug-23 | 11:28 | 108 | |
| Chemical Oxygen Demand [mg/L] | 11-Aug-23 | 08:18 | 15-Aug-23 | 11:28 | 330 | |
| Total Suspended Solids [mg/L] | 12-Aug-23 | 10:20 | 15-Aug-23 | 15:57 | 320 | |
| Phosphorus (total) [mg/L] | 14-Aug-23 | 15:01 | 15-Aug-23 | 15:02 | 2.99 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 11-Aug-23 | 16:42 | 14-Aug-23 | 14:45 | 25.2 | |

^{*}E. Coli analysis was completed at the SGS Environmental Services - London Laboratory.

Hawley Anderson, Hon.B.Sc

Project Specialist,



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Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 09 August 2023

LR Report: CA30157-AUG23

23-August-2023

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|--|------------------------------|------------------------------|----------------------------------|-------------------------------------|--------------------|
| Sample Date & Time | | | | | 08-Aug-23 10:27 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 9.0 |
| Total Solids [%] | 10-Aug-23 | 20:29 | 14-Aug-23 | 11:38 | 1.64 |
| SpecificGravity | 10-Aug-23 | 20:29 | 14-Aug-23 | 11:38 | 1.0 |
| Volatile Solids [%] | 10-Aug-23 | 20:29 | 14-Aug-23 | 11:38 | 69.1 |
| Volatile Solids [%] | 10-Aug-23 | 20:29 | 14-Aug-23 | 11:38 | 1.13 |
| Nitrite (as N) [mg/kg] | 10-Aug-23 | 13:58 | 14-Aug-23 | 12:28 | <180 |
| Nitrite (as N) [mg/L] | 10-Aug-23 | 13:58 | 14-Aug-23 | 12:28 | < 3 |
| Nitrate (as N) [mg/kg] | 10-Aug-23 | 13:58 | 14-Aug-23 | 12:28 | <180 |
| Nitrate (as N) [mg/L] | 10-Aug-23 | 13:58 | 14-Aug-23 | 12:28 | < 3 |
| Nitrate + Nitrite (a [mg/kg] | 10-Aug-23 | 13:58 | 14-Aug-23 | 12:28 | <180 |
| Nitrate + Nitrite (as N) [mg/L] | 10-Aug-23 | 13:58 | 14-Aug-23 | 12:28 | < 3 |
| Total Kjeldahl Nitrogen [as N mg/kg] | 10-Aug-23 | 14:29 | 14-Aug-23 | 11:59 | 52000 |
| Total Kjeldahl Nitrogen [as N mg/L] | 10-Aug-23 | 14:29 | 14-Aug-23 | 11:59 | 856 |
| Ammonia+Ammonium (N) [as N mg/kg] | 10-Aug-23 | 13:23 | 14-Aug-23 | 11:39 | 7500 |
| Ammonia+Ammonium (N) [as N mg/L] | 10-Aug-23 | 13:23 | 14-Aug-23 | 11:39 | 123 |
| Mercury [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 0.37 |
| Mercury [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 0.006 |
| Arsenic [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | <6 |
| Arsenic [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | < 0.1 |
| Cadmium [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 0.5 |
| Cadmium [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:43 | 0.008 |
| Cobalt [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 2 |
| Cobalt [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:43 | 0.03 |
| Chromium [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 15 |
| Chromium [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:43 | 0.24 |
| Copper [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 220 |
| Copper [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:43 | 3.6 |
| Magnesium [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 3400 |
| Magnesium [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:43 | 56 |
| Manganese [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 150 |



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LR Report: CA30157-AUG23

| Analysis | Analysis Analysis Start | | 3: Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge | |
|----------------------------|-------------------------|-------|----------------------------------|-------------------------------------|--------------------|--|
| Manganese [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:43 | 2.5 | |
| Molybdenum [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 5 | |
| Molybdenum [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:43 | 0.08 | |
| Nickel [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 12 | |
| Nickel [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:43 | 0.19 | |
| _ead [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 6 | |
| _ead [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:43 | 0.1 | |
| Selenium [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | <6 | |
| Selenium [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:43 | < 0.1 | |
| Zinc [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 420 | |
| Zinc [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:43 | 7 | |
| Phosphorus [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 31000 | |
| Phosphorus (Total) [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:43 | 506 | |
| Potassium [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 3400 | |
| Potassium [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:43 | 56 | |
| Sulphur [mg/kg] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:42 | 7800 | |
| Sulfur [mg/L] | 15-Aug-23 | 14:50 | 22-Aug-23 | 11:43 | 128 | |
| E. Coli [cfu/1g dried wgt] | 09-Aug-23 | 17:35 | 11-Aug-23 | 13:42 | 59146 | |
| E.Coli [cfu/100mL] | 09-Aug-23 | 17:35 | 11-Aug-23 | 13:42 | 97000 | |

Sample matrix = Sludge/Biosolids Solution Metals, TKN, Ammonia + Ammonium, Nitrite, Nitrate and Nitrates calculated and reported in mg/kg on a dried weight basis. Detection limits reflect this calculation The E.coli value reported in CFU/1g dried weight was calculated using Total Solids and CFU/100ml.

Note: E. Coli analysis was completed at the SGS London Laboratory.

Carrie Greenlaw Project Specialist,



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22-August-2023

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 16 August 2023 LR Report: CA30362-AUG23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 14-Aug-23 10:25 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.3/8.7 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 8.0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 17-Aug-23 | 16:53 | 22-Aug-23 | 13:28 | < 2 |
| Total Suspended Solids [mg/L] | 18-Aug-23 | 09:01 | 21-Aug-23 | 11:32 | 6 |
| Phosphorus (total) [mg/L] | 17-Aug-23 | 21:12 | 18-Aug-23 | 11:38 | 0.11 |
| Total Kjeldahl Nitrogen [as N mg/L] | 18-Aug-23 | 16:14 | 21-Aug-23 | 10:38 | 1.1 |
| Ammonia+Ammonium (N) [as N mg/L] | 17-Aug-23 | 18:50 | 18-Aug-23 | 14:23 | 0.3 |
| Nitrite (as N) [mg/L] | 18-Aug-23 | 14:05 | 22-Aug-23 | 14:35 | 0.06 |
| Nitrate (as N) [mg/L] | 18-Aug-23 | 14:05 | 22-Aug-23 | 11:07 | 38.6 |
| Nitrate + Nitrite (as N) [mg/L] | 18-Aug-23 | 14:05 | 22-Aug-23 | 14:35 | 38.7 |
| pH@temp15 [pH Units] | 17-Aug-23 | 15:22 | 18-Aug-23 | 11:50 | 7.66 |
| Unionized Ammonia @temp15 [mg/L as N] | 17-Aug-23 | 15:22 | 21-Aug-23 | 10:38 | 0.004 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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25-August-2023

Date Rec.: 16 August 2023 LR Report: CA30360-AUG23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|--|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 15-Aug-23 09:41 | 15-Aug-23 09:30 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.3 | 7.6 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 8.0 | |
| E. Coli [cfu/100mL] | 16-Aug-23 | 14:40 | 18-Aug-23 | 10:06 | | 3 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 17-Aug-23 | 17:17 | 22-Aug-23 | 11:42 | 114 | |
| Chemical Oxygen Demand [mg/L] | 18-Aug-23 | 11:12 | 22-Aug-23 | 11:42 | 154 | |
| Total Suspended Solids [mg/L] | 21-Aug-23 | 08:58 | 22-Aug-23 | 09:54 | 77 | |
| Phosphorus (total) [mg/L] | 17-Aug-23 | 21:12 | 18-Aug-23 | 11:38 | 3.52 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 18-Aug-23 | 16:14 | 24-Aug-23 | 16:18 | 29.0 | |

^{*}E. Coli analysis was completed at the SGS Environmental Services - London Laboratory.

Carrie Greenlaw

Project Specialist,



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31-August-2023

Date Rec.: 23 August 2023

LR Report: CA30481-AUG23

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Mun of Middlesex Centre (Ilderton WWTP)

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 22-Aug-23 10:47 | 22-Aug-23 10:56 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 11.6 | 11.6 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 8.0 | 8.0 |
| E. Coli [cfu/100mL] | 23-Aug-23 | 14:00 | 25-Aug-23 | 14:10 | | 0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 24-Aug-23 | 16:32 | 29-Aug-23 | 14:27 | | 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 24-Aug-23 | 17:14 | 29-Aug-23 | 13:24 | 285 | |
| Chemical Oxygen Demand [mg/L] | 25-Aug-23 | 10:12 | 29-Aug-23 | 13:24 | 615 | |
| Total Suspended Solids [mg/L] | 25-Aug-23 | 06:57 | 25-Aug-23 | 13:26 | 492 | 4 |
| Phosphorus (total) [mg/L] | 24-Aug-23 | 17:30 | 25-Aug-23 | 12:28 | | 0.15 |
| Phosphorus (total) [mg/L] | 28-Aug-23 | 13:39 | 30-Aug-23 | 14:28 | 6.8 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 28-Aug-23 | 13:39 | 31-Aug-23 | 14:58 | 53.6 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 24-Aug-23 | 17:50 | 25-Aug-23 | 16:59 | | 0.8 |
| Ammonia+Ammonium (N) [as N mg/L] | 25-Aug-23 | 21:05 | 28-Aug-23 | 14:33 | | 0.2 |
| Nitrite (as N) [mg/L] | 25-Aug-23 | 21:21 | 29-Aug-23 | 10:08 | | 0.04 |
| Nitrate (as N) [mg/L] | 25-Aug-23 | 21:21 | 29-Aug-23 | 10:08 | | 29.9 |
| Nitrate + Nitrite (as N) [mg/L] | 25-Aug-23 | 21:21 | 29-Aug-23 | 10:08 | | 29.9 |
| pH@temp15 [pH Units] | 25-Aug-23 | 09:16 | 25-Aug-23 | 14:27 | | 7.95 |
| Unionized Ammonia @temp15 [mg/L as N] | 25-Aug-23 | 09:16 | 28-Aug-23 | 14:33 | | 0.004 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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08-September-2023

Date Rec.: 30 August 2023 LR Report: CA30629-AUG23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 29-Aug-23 09:00 | 29-Aug-23 08:45 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 6.1 | 6.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 8.0 | 8.0 |
| E. Coli [cfu/100mL] | 30-Aug-23 | 16:30 | 05-Sep-23 | 11:52 | | 0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 01-Sep-23 | 17:55 | 06-Sep-23 | 13:40 | | 3 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 01-Sep-23 | 17:28 | 06-Sep-23 | 12:24 | 463 | |
| Total Suspended Solids [mg/L] | 01-Sep-23 | 09:45 | 05-Sep-23 | 16:28 | 556 | 4 |
| Phosphorus (total) [mg/L] | 01-Sep-23 | 15:48 | 05-Sep-23 | 14:36 | | 0.15 |
| Phosphorus (total) [mg/L] | 06-Sep-23 | 14:06 | 08-Sep-23 | 11:47 | 9.3 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 06-Sep-23 | 14:06 | 08-Sep-23 | 14:13 | 57.4 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 01-Sep-23 | 16:54 | 06-Sep-23 | 09:09 | | 1.8 |
| Ammonia+Ammonium (N) [as N mg/L] | 01-Sep-23 | 18:41 | 05-Sep-23 | 13:30 | | 0.1 |
| Nitrite (as N) [mg/L] | 01-Sep-23 | 18:40 | 05-Sep-23 | 14:14 | | 0.05 |
| Nitrate (as N) [mg/L] | 01-Sep-23 | 18:40 | 05-Sep-23 | 14:14 | | 28.9 |
| Nitrate + Nitrite (as N) [mg/L] | 01-Sep-23 | 18:40 | 05-Sep-23 | 14:14 | | 29.0 |
| pH@temp15 [pH Units] | 05-Sep-23 | 12:21 | 06-Sep-23 | 10:46 | | 7.93 |
| Unionized Ammonia @temp15 [mg/L as N] | 05-Sep-23 | 12:21 | 06-Sep-23 | 10:46 | | 0.002 |
| Chemical Oxygen Demand [mg/L] | 05-Sep-23 | 07:57 | 06-Sep-23 | 12:24 | 710 | |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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15-September-2023

Date Rec.: 06 September 2023 LR Report: CA30078-SEP23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 05-Sep-23 13:57 | 05-Sep-23 15:15 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.9 | 8.9 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 6.0 | 6.0 |
| E. Coli [cfu/100mL] | 07-Sep-23 | 10:10 | 08-Sep-23 | 17:01 | | 0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 07-Sep-23 | 15:15 | 12-Sep-23 | 13:56 | | < 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 07-Sep-23 | 16:07 | 12-Sep-23 | 11:30 | 313 | |
| Chemical Oxygen Demand [mg/L] | 08-Sep-23 | 08:14 | 12-Sep-23 | 11:30 | 630 | |
| Total Suspended Solids [mg/L] | 07-Sep-23 | 16:18 | 11-Sep-23 | 07:18 | 490 | 4 |
| Phosphorus (total) [mg/L] | 07-Sep-23 | 15:18 | 08-Sep-23 | 11:40 | | 0.12 |
| Phosphorus (total) [mg/L] | 12-Sep-23 | 09:47 | 14-Sep-23 | 14:48 | 7.9 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 12-Sep-23 | 09:47 | 15-Sep-23 | 13:54 | 45.3 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 07-Sep-23 | 16:48 | 08-Sep-23 | 13:04 | | < 0.5 |
| Ammonia+Ammonium (N) [as N mg/L] | 07-Sep-23 | 17:51 | 08-Sep-23 | 13:14 | | 0.1 |
| Nitrite (as N) [mg/L] | 08-Sep-23 | 00:56 | 08-Sep-23 | 14:14 | | 0.07 |
| Nitrate (as N) [mg/L] | 08-Sep-23 | 00:56 | 11-Sep-23 | 13:37 | | 38.2 |
| Nitrate + Nitrite (as N) [mg/L] | 08-Sep-23 | 00:56 | 11-Sep-23 | 13:37 | | 38.3 |
| pH@temp15 [pH Units] | 11-Sep-23 | 13:05 | 11-Sep-23 | 16:01 | | 7.30 |
| Unionized Ammonia @temp15 [mg/L as N] | 11-Sep-23 | 13:05 | 15-Sep-23 | 15:17 | | < 0.001 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Hawley Anderson, Hon.B.Sc

Project Specialist,



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19-September-2023

Date Rec.: 06 September 2023 LR Report: CA30073-SEP23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis | 2: Analysis Star | • | 4: Analysis | 6: 36D05 Sludge |
|--|----------------|---------------------|----------------|-------------------|--------------------|
| | Start Date | Time | Completed Date | Completed Time | |
| Sample Date & Time | | | | | 05-Sep-23 15:21 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 9.6 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 6.0 |
| Total Solids [%] | 07-Sep-23 | 20:05 | 11-Sep-23 | 09:40 | 1.60 |
| SpecificGravity | 07-Sep-23 | 20:05 | 11-Sep-23 | 09:40 | 1.0 |
| Volatile Solids [%] | 07-Sep-23 | 20:05 | 11-Sep-23 | 09:40 | 64.1 |
| Volatile Solids [%] | 07-Sep-23 | 20:05 | 11-Sep-23 | 09:40 | 1.03 |
| Nitrite (as N) [mg/kg] | 07-Sep-23 | 10:25 | 11-Sep-23 | 12:27 | <190 |
| Nitrite (as N) [mg/L] | 07-Sep-23 | 10:25 | 11-Sep-23 | 12:27 | < 3 |
| Nitrate (as N) [mg/kg] | 07-Sep-23 | 10:25 | 11-Sep-23 | 12:27 | <190 |
| Nitrate (as N) [mg/L] | 07-Sep-23 | 10:25 | 11-Sep-23 | 12:27 | < 3 |
| Nitrate + Nitrite (a [mg/kg] | 07-Sep-23 | 10:25 | 11-Sep-23 | 12:27 | <190 |
| Nitrate + Nitrite (as N) [mg/L] | 07-Sep-23 | 10:25 | 11-Sep-23 | 12:27 | < 3 |
| Total Kjeldahl Nitrogen [as N mg/kg] | 07-Sep-23 | 11:47 | 12-Sep-23 | 13:17 | 52000 |
| Total Kjeldahl Nitrogen [as N mg/L] | 07-Sep-23 | 11:47 | 12-Sep-23 | 13:17 | 828 |
| Ammonia+Ammonium (N) [as N mg/kg] | 07-Sep-23 | 10:48 | 11-Sep-23 | 09:53 | 14000 |
| Ammonia+Ammonium (N) [as N mg/L] | 07-Sep-23 | 10:48 | 11-Sep-23 | 09:53 | 217 |
| Mercury [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 0.50 |
| Mercury [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 0.008 |
| Arsenic [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | <7 |
| Arsenic [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | < 0.1 |
| Cadmium [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 0.6 |
| Cadmium [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 0.009 |
| Cobalt [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 2 |
| Cobalt [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 0.03 |
| Chromium [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 13 |
| Chromium [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 0.21 |
| Copper [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 220 |
| Copper [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 3.6 |
| Magnesium [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 3100 |
| Magnesium [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 50 |
| Manganese [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 150 |



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LR Report : CA30073-SEP23

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: : Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|----------------------------|------------------------------|------------------------------|------------------------------------|-------------------------------------|--------------------|
| Manganese [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 2.4 |
| Molybdenum [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 4 |
| Molybdenum [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 0.07 |
| Nickel [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 9 |
| Nickel [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 0.15 |
| Lead [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 7 |
| Lead [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 0.1 |
| Selenium [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | <7 |
| Selenium [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | < 0.1 |
| Zinc [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 510 |
| Zinc [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 8 |
| Phosphorus [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 32000 |
| Phosphorus (Total) [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 506 |
| Potassium [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 3300 |
| Potassium [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 54 |
| Sulphur [mg/kg] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 6600 |
| Sulfur [mg/L] | 16-Sep-23 | 16:47 | 19-Sep-23 | 09:56 | 106 |
| E. Coli [cfu/1g dried wgt] | 07-Sep-23 | 11:00 | 08-Sep-23 | 16:07 | 25000 |
| E.Coli [cfu/100mL] | 07-Sep-23 | 11:00 | 08-Sep-23 | 16:07 | 40000 |

Sample matrix = Sludge/Biosolids Solution Metals, TKN, Ammonia + Ammonium, Nitrite, Nitrate and Nitrates calculated and reported in mg/kg on a dried weight basis. Detection limits reflect this calculation The E.coli value reported in CFU/1g dried weight was calculated using Total Solids and CFU/100ml.

Note: E. Coli analysis was completed at the SGS London Laboratory.

Hawley Anderson, Hon.B.Sc

Project Specialist,



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25-September-2023

Date Rec.: 13 September 2023 LR Report: CA30275-SEP23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 12-Sep-23 08:57 | 12-Sep-23 09:57 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 14.4 | 14.4 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 8.0 | 8.0 |
| E. Coli [cfu/100mL] | 13-Sep-23 | 16:20 | 15-Sep-23 | 16:27 | | 12 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 15-Sep-23 | 12:47 | 20-Sep-23 | 13:46 | | < 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 15-Sep-23 | 13:00 | 20-Sep-23 | 12:09 | 433 | |
| Chemical Oxygen Demand [mg/L] | 18-Sep-23 | 09:32 | 20-Sep-23 | 12:09 | 620 | |
| Total Suspended Solids [mg/L] | 18-Sep-23 | 16:08 | 19-Sep-23 | 13:54 | 607 | 5 |
| Phosphorus (total) [mg/L] | 17-Sep-23 | 12:40 | 21-Sep-23 | 13:06 | | 0.15 |
| Total Kjeldahl Nitrogen [as N mg/L] | 17-Sep-23 | 13:50 | 19-Sep-23 | 15:57 | | < 0.5 |
| Phosphorus (total) [mg/L] | 20-Sep-23 | 09:54 | 25-Sep-23 | 10:18 | 6.9 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 20-Sep-23 | 09:54 | 25-Sep-23 | 13:45 | 46.4 | |
| Ammonia+Ammonium (N) [as N mg/L] | 17-Sep-23 | 12:00 | 18-Sep-23 | 13:58 | | 0.2 |
| Nitrite (as N) [mg/L] | 16-Sep-23 | 15:27 | 18-Sep-23 | 12:47 | | 0.04 |
| Nitrate (as N) [mg/L] | 18-Sep-23 | 15:53 | 19-Sep-23 | 13:16 | | 34.7 |
| Nitrate + Nitrite (as N) [mg/L] | 18-Sep-23 | 15:53 | 19-Sep-23 | 13:16 | | 34.7 |
| pH@temp15 [pH Units] | 19-Sep-23 | 12:34 | 20-Sep-23 | 10:10 | | 7.52 |
| Unionized Ammonia @temp15 [mg/L as N] | 19-Sep-23 | 12:34 | 20-Sep-23 | 10:27 | | 0.001 |

*E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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28-September-2023

Date Rec.: 20 September 2023 LR Report: CA30404-SEP23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 19-Sep-23 10:27 | 19-Sep-23 10:41 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 6.9 | 6.9 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 9.0 | 9.0 |
| E. Coli [cfu/100mL] | 20-Sep-23 | 16:25 | 22-Sep-23 | 12:45 | | 0 |
| Chemical Oxygen Demand [mg/L] | 26-Sep-23 | 08:15 | 27-Sep-23 | 09:39 | 500 | |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 21-Sep-23 | 15:40 | 26-Sep-23 | 13:34 | | < 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 21-Sep-23 | 17:45 | 26-Sep-23 | 13:34 | 180 | |
| Total Suspended Solids [mg/L] | 24-Sep-23 | 11:19 | 25-Sep-23 | 15:28 | 733 | 4 |
| Phosphorus (total) [mg/L] | 21-Sep-23 | 15:03 | 25-Sep-23 | 09:58 | | 0.18 |
| Phosphorus (total) [mg/L] | 25-Sep-23 | 16:52 | 27-Sep-23 | 12:57 | 5.5 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 21-Sep-23 | 18:44 | 22-Sep-23 | 10:17 | | < 0.5 |
| Total Kjeldahl Nitrogen [as N mg/L] | 25-Sep-23 | 16:52 | 28-Sep-23 | 12:16 | 27.3 | |
| Ammonia+Ammonium (N) [as N mg/L] | 21-Sep-23 | 20:16 | 22-Sep-23 | 16:19 | | < 0.1 |
| Nitrite (as N) [mg/L] | 21-Sep-23 | 19:59 | 25-Sep-23 | 12:53 | | < 0.03 |
| Nitrate (as N) [mg/L] | 21-Sep-23 | 19:59 | 25-Sep-23 | 12:53 | | 28.6 |
| Nitrate + Nitrite (as N) [mg/L] | 21-Sep-23 | 19:59 | 25-Sep-23 | 12:53 | | 28.6 |
| pH@temp15 [pH Units] | 23-Sep-23 | 13:07 | 25-Sep-23 | 10:37 | | 7.88 |
| Unionized Ammonia @temp15 [mg/L as N] | 23-Sep-23 | 13:07 | 26-Sep-23 | 11:37 | | 0.002 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Hawley Anderson, Hon.B.Sc

Project Specialist,



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10-October-2023

Date Rec.: 27 September 2023 LR Report: CA30536-SEP23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 26-Sep-23 08:58 | 26-Sep-23 09:33 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 5.3 | 5.3 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 5.0 | 5.0 |
| E. Coli [cfu/100mL] | 27-Sep-23 | 14:30 | 28-Sep-23 | 18:51 | | 2 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 28-Sep-23 | 16:24 | 03-Oct-23 | 14:46 | | < 2 |
| Chemical Oxygen Demand [mg/L] | 29-Sep-23 | 08:43 | 03-Oct-23 | 12:03 | 635 | |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 28-Sep-23 | 16:24 | 03-Oct-23 | 12:03 | 360 | |
| Total Suspended Solids [mg/L] | 28-Sep-23 | 13:33 | 03-Oct-23 | 10:33 | 952 | 5 |
| Phosphorus (total) [mg/L] | 28-Sep-23 | 15:59 | 03-Oct-23 | 15:19 | | 0.13 |
| Phosphorus (total) [mg/L] | 02-Oct-23 | 14:15 | 10-Oct-23 | 11:55 | 6.7 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 28-Sep-23 | 14:34 | 29-Sep-23 | 13:59 | | < 0.5 |
| Total Kjeldahl Nitrogen [as N mg/L] | 02-Oct-23 | 14:15 | 05-Oct-23 | 12:52 | 54.6 | |
| Ammonia+Ammonium (N) [as N mg/L] | 28-Sep-23 | 19:55 | 02-Oct-23 | 09:56 | | < 0.1 |
| Nitrite (as N) [mg/L] | 28-Sep-23 | 22:49 | 29-Sep-23 | 14:14 | | < 0.03 |
| Nitrate (as N) [mg/L] | 29-Sep-23 | 21:58 | 03-Oct-23 | 13:59 | | 41.0 |
| Nitrate + Nitrite (as N) [mg/L] | 29-Sep-23 | 21:58 | 03-Oct-23 | 13:59 | | 41.0 |
| pH@temp15 [pH Units] | 02-Oct-23 | 09:55 | 02-Oct-23 | 12:52 | | 7.71 |
| Unionized Ammonia @temp15 [mg/L as N] | 02-Oct-23 | 09:55 | 02-Oct-23 | 12:52 | | < 0.001 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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25-October-2023

Date Rec.: 04 October 2023 LR Report: CA30082-OCT23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: | 2: | 3: | 4: | 6: |
|--|------------|----------------|----------------|-------------------|-----------------|
| | Analysis | Analysis Start | | Analysis | 36D05 Sludge |
| | Start Date | Time | Completed Date | Completed Time | |
| Sample Date & Time | | | | | 03-Oct-23 12:03 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 6.7 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 9.0 |
| Total Solids [%] | 06-Oct-23 | 20:53 | 11-Oct-23 | 09:24 | 2.07 |
| SpecificGravity | 06-Oct-23 | 20:53 | 11-Oct-23 | 09:24 | 1.0 |
| Volatile Solids [%] | 06-Oct-23 | 20:53 | 11-Oct-23 | 09:24 | 71.7 |
| Volatile Solids [%] | 06-Oct-23 | 20:53 | 11-Oct-23 | 09:24 | 1.48 |
| Nitrite (as N) [mg/kg] | 07-Oct-23 | 07:52 | 13-Oct-23 | 16:05 | <140 |
| Nitrite (as N) [mg/L] | 07-Oct-23 | 07:52 | 13-Oct-23 | 16:05 | < 3 |
| Nitrate (as N) [mg/kg] | 07-Oct-23 | 07:52 | 13-Oct-23 | 16:05 | <140 |
| Nitrate (as N) [mg/L] | 07-Oct-23 | 07:52 | 13-Oct-23 | 16:05 | < 3 |
| Nitrate + Nitrite (a [mg/kg] | 07-Oct-23 | 07:52 | 13-Oct-23 | 16:05 | <140 |
| Nitrate + Nitrite (as N) [mg/L] | 07-Oct-23 | 07:52 | 13-Oct-23 | 16:05 | < 3 |
| Total Kjeldahl Nitrogen [as N mg/kg] | 20-Oct-23 | 12:35 | 25-Oct-23 | 11:53 | 53000 |
| Total Kjeldahl Nitrogen [as N mg/L] | 20-Oct-23 | 12:35 | 25-Oct-23 | 11:53 | 1100 |
| Ammonia+Ammonium (N) [as N mg/kg] | 06-Oct-23 | 16:05 | 10-Oct-23 | 11:04 | 910 |
| Ammonia+Ammonium (N) [as N mg/L] | 06-Oct-23 | 16:05 | 10-Oct-23 | 11:04 | 18.9 |
| Mercury [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 1.8 |
| Mercury [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 0.037 |
| Arsenic [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | <5 |
| Arsenic [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | < 0.1 |
| Cadmium [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 0.4 |
| Cadmium [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 0.008 |
| Cobalt [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 2 |
| Cobalt [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 0.04 |
| Chromium [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 9 |
| Chromium [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 0.19 |
| Copper [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 180 |
| Copper [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 3.6 |
| Magnesium [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 2600 |
| Magnesium [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 53 |
| Manganese [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 170 |



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LR Report: CA30082-OCT23

| Analysis | Analysis Analysis Start A | | 3: Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|----------------------------|---------------------------|-------|----------------------------------|-------------------------------------|--------------------|
| Manganese [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 3.6 |
| Molybdenum [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 4 |
| Molybdenum [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 0.08 |
| Nickel [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 8 |
| Nickel [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 0.17 |
| _ead [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 5 |
| _ead [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 0.1 |
| Selenium [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | <5 |
| Selenium [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | < 0.1 |
| Zinc [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 380 |
| Zinc [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 8 |
| Phosphorus [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 27000 |
| Phosphorus (Total) [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 554 |
| Potassium [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 3100 |
| Potassium [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 64 |
| Sulphur [mg/kg] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 6300 |
| Sulfur [mg/L] | 19-Oct-23 | 15:03 | 20-Oct-23 | 13:25 | 131 |
| E. Coli [cfu/1g dried wgt] | 07-Oct-23 | 15:29 | 12-Oct-23 | 14:39 | 217391 |
| E. Coli [cfu/100mL] | 07-Oct-23 | 15:29 | 12-Oct-23 | 14:39 | 450000 UAL |

Sample matrix = Sludge/Biosolids Solution Metals, TKN, Ammonia + Ammonium, Nitrite, Nitrate and Nitrates calculated and reported in mg/kg on a dried weight basis. Detection limits reflect this calculation The E.coli value reported in CFU/1g dried weight was calculated using Total Solids and CFU/100ml.

*Due to a laboratory oversight E.Coli was missed being completed within the recommended holding time of 48 hours. Client was notified.

UAL - Unreliable: Sample Age Exceeds Normal Limit

Carrie Greenlaw Project Specialist,



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10-October-2023

Date Rec.: 27 September 2023 LR Report: CA30536-SEP23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 26-Sep-23 08:58 | 26-Sep-23 09:33 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 5.3 | 5.3 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 5.0 | 5.0 |
| E. Coli [cfu/100mL] | 27-Sep-23 | 14:30 | 28-Sep-23 | 18:51 | | 2 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 28-Sep-23 | 16:24 | 03-Oct-23 | 14:46 | | < 2 |
| Chemical Oxygen Demand [mg/L] | 29-Sep-23 | 08:43 | 03-Oct-23 | 12:03 | 635 | |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 28-Sep-23 | 16:24 | 03-Oct-23 | 12:03 | 360 | |
| Total Suspended Solids [mg/L] | 28-Sep-23 | 13:33 | 03-Oct-23 | 10:33 | 952 | 5 |
| Phosphorus (total) [mg/L] | 28-Sep-23 | 15:59 | 03-Oct-23 | 15:19 | | 0.13 |
| Phosphorus (total) [mg/L] | 02-Oct-23 | 14:15 | 10-Oct-23 | 11:55 | 6.7 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 28-Sep-23 | 14:34 | 29-Sep-23 | 13:59 | | < 0.5 |
| Total Kjeldahl Nitrogen [as N mg/L] | 02-Oct-23 | 14:15 | 05-Oct-23 | 12:52 | 54.6 | |
| Ammonia+Ammonium (N) [as N mg/L] | 28-Sep-23 | 19:55 | 02-Oct-23 | 09:56 | | < 0.1 |
| Nitrite (as N) [mg/L] | 28-Sep-23 | 22:49 | 29-Sep-23 | 14:14 | | < 0.03 |
| Nitrate (as N) [mg/L] | 29-Sep-23 | 21:58 | 03-Oct-23 | 13:59 | | 41.0 |
| Nitrate + Nitrite (as N) [mg/L] | 29-Sep-23 | 21:58 | 03-Oct-23 | 13:59 | | 41.0 |
| pH@temp15 [pH Units] | 02-Oct-23 | 09:55 | 02-Oct-23 | 12:52 | | 7.71 |
| Unionized Ammonia @temp15 [mg/L as N] | 02-Oct-23 | 09:55 | 02-Oct-23 | 12:52 | | < 0.001 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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23-October-2023

Date Rec.: 11 October 2023

LR Report: CA30257-OCT23

Copy:

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 11-Oct-23 08:30 | 11-Oct-23 09:12 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 7.3 | 7.3 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 | 7.0 |
| E. Coli [cfu/100mL] | 12-Oct-23 | 16:25 | 16-Oct-23 | 12:54 | | 1 |
| Chemical Oxygen Demand [mg/L] | 16-Oct-23 | 08:07 | 18-Oct-23 | 12:10 | 800 | |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 13-Oct-23 | 15:32 | 18-Oct-23 | 13:05 | | < 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 13-Oct-23 | 14:52 | 18-Oct-23 | 12:10 | 377 | |
| Total Suspended Solids [mg/L] | 17-Oct-23 | 12:23 | 18-Oct-23 | 13:48 | 400 | 4 |
| Phosphorus (total) [mg/L] | 17-Oct-23 | 14:25 | 18-Oct-23 | 13:24 | 4.85 | 0.16 |
| Total Kjeldahl Nitrogen [as N mg/L] | 19-Oct-23 | 11:29 | 23-Oct-23 | 10:59 | 35.4 | 0.8 |
| Ammonia+Ammonium (N) [as N mg/L] | 16-Oct-23 | 19:37 | 17-Oct-23 | 12:53 | | < 0.1 |
| Nitrite (as N) [mg/L] | 16-Oct-23 | 16:36 | 18-Oct-23 | 16:32 | | < 0.03 |
| Nitrate (as N) [mg/L] | 16-Oct-23 | 16:36 | 18-Oct-23 | 16:32 | | 28.6 |
| Nitrate + Nitrite (as N) [mg/L] | 16-Oct-23 | 16:36 | 18-Oct-23 | 16:32 | | 28.6 |
| pH@temp15 [pH Units] | 17-Oct-23 | 15:10 | 18-Oct-23 | 13:15 | | 7.79 |
| Unionized Ammonia @temp15 [mg/L as N] | 17-Oct-23 | 15:10 | 18-Oct-23 | 13:16 | | < 0.001 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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25-October-2023

Date Rec.: 17 October 2023 LR Report: CA30400-OCT23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 17-Oct-23 08:40 | 17-Oct-23 08:37 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 4.9 | 4.9 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 10.0 | 10.0 |
| E. Coli [cfu/100mL] | 18-Oct-23 | 16:30 | 20-Oct-23 | 14:06 | | 0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 19-Oct-23 | 16:38 | 24-Oct-23 | 11:59 | | < 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 19-Oct-23 | 17:19 | 24-Oct-23 | 11:32 | 298 | |
| Total Suspended Solids [mg/L] | 21-Oct-23 | 13:09 | 24-Oct-23 | 10:23 | 318 | 7 |
| Phosphorus (total) [mg/L] | 21-Oct-23 | 14:26 | 23-Oct-23 | 15:16 | 3.90 | 0.14 |
| Total Kjeldahl Nitrogen [as N mg/L] | 21-Oct-23 | 14:27 | 23-Oct-23 | 13:09 | 36.2 | 0.5 |
| Ammonia+Ammonium (N) [as N mg/L] | 21-Oct-23 | 14:29 | 23-Oct-23 | 14:35 | | 0.1 |
| Nitrite (as N) [mg/L] | 21-Oct-23 | 12:55 | 25-Oct-23 | 10:35 | | 0.05 |
| Nitrate (as N) [mg/L] | 24-Oct-23 | 14:48 | 25-Oct-23 | 15:28 | | 39.3 |
| Nitrate + Nitrite (as N) [mg/L] | 24-Oct-23 | 14:48 | 25-Oct-23 | 15:28 | | 39.3 |
| pH@temp15 [pH Units] | 19-Oct-23 | 16:38 | 20-Oct-23 | 13:23 | | 8.10 |
| Unionized Ammonia @temp15 [mg/L as N] | 19-Oct-23 | 16:38 | 23-Oct-23 | 14:35 | | 0.004 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

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02-November-2023

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Attn: Brian Watson

Date Rec.: 25 October 2023 LR Report: CA30515-OCT23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Star Time | 3: t Analysis Completed Date | 4: Analysis | 5: 1AC39 Final Effluent |
|---|------------------------------|-----------------------------|------------------------------------|-------------------|-------------------------------|
| | Start Date | Time | Completed Date | Completed Time | Emuem |
| Sample Date & Time | | | | | 23-Oct-23 16:00 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 8.2 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 9.0 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 26-Oct-23 | 16:01 | 31-Oct-23 | 14:11 | < 2 |
| Total Suspended Solids [mg/L] | 30-Oct-23 | 15:16 | 31-Oct-23 | 13:44 | 8 |
| Phosphorus (total) [mg/L] | 26-Oct-23 | 17:26 | 27-Oct-23 | 15:59 | 0.24 |
| Total Kjeldahl Nitrogen [as N mg/L] | 26-Oct-23 | 15:54 | 30-Oct-23 | 11:09 | 1.2 |
| Ammonia+Ammonium (N) [as N mg/L] | 27-Oct-23 | 21:38 | 30-Oct-23 | 10:23 | 0.6 |
| Nitrite (as N) [mg/L] | 29-Oct-23 | 17:09 | 02-Nov-23 | 09:38 | 0.04 |
| Nitrate (as N) [mg/L] | 29-Oct-23 | 17:09 | 02-Nov-23 | 09:38 | 14.1 |
| Nitrate + Nitrite (as N) [mg/L] | 29-Oct-23 | 17:09 | 02-Nov-23 | 09:38 | 14.1 |
| pH@temp15 [pH Units] | 28-Oct-23 | 09:09 | 30-Oct-23 | 08:58 | 7.84 |
| Unionized Ammonia @temp15 [mg/L as N] | 27-Oct-23 | 21:38 | 30-Oct-23 | 10:23 | 0.011 |

Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

> Carrie Greenlaw Project Specialist,



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01-November-2023

Date Rec.: 25 October 2023 LR Report: CA30514-OCT23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|--|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 24-Oct-23 08:00 | 24-Oct-23 11:25 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 9.2 | 9.3 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 9.0 | |
| E. Coli [cfu/100mL] | 25-Oct-23 | 12:40 | 27-Oct-23 | 12:20 | | 4 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 26-Oct-23 | 17:05 | 31-Oct-23 | 11:02 | 149 | |
| Total Suspended Solids [mg/L] | 31-Oct-23 | 14:45 | 01-Nov-23 | 11:27 | 322 | |
| Phosphorus (total) [mg/L] | 26-Oct-23 | 17:26 | 27-Oct-23 | 15:59 | 2.69 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 26-Oct-23 | 15:54 | 27-Oct-23 | 22:21 | 25.0 | |

*E. Coli analysis was completed at the SGS Environmental Services - London Laboratory.

Carrie Greenlaw

Project Specialist,



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10-November-2023

Date Rec.: 01 November 2023 LR Report: CA30015-NOV23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 31-Oct-23 10:10 | 31-Oct-23 08:23 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 3.9 | 3.9 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 4.0 | 4.0 |
| E. Coli [cfu/100mL] | 01-Nov-23 | 12:30 | 02-Nov-23 | 16:31 | | 10 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 03-Nov-23 | 16:08 | 08-Nov-23 | 13:54 | | < 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 03-Nov-23 | 13:42 | 08-Nov-23 | 12:03 | 274 | |
| Total Suspended Solids [mg/L] | 05-Nov-23 | 11:01 | 06-Nov-23 | 13:34 | 700 | 2 |
| Phosphorus (total) [mg/L] | 03-Nov-23 | 15:07 | 08-Nov-23 | 08:09 | | 0.10 |
| Total Kjeldahl Nitrogen [as N mg/L] | 02-Nov-23 | 16:49 | 06-Nov-23 | 08:02 | | < 0.5 |
| Phosphorus (total) [mg/L] | 06-Nov-23 | 16:15 | 10-Nov-23 | 08:15 | 4.7 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 06-Nov-23 | 16:15 | 08-Nov-23 | 11:17 | 31.6 | |
| Ammonia+Ammonium (N) [as N mg/L] | 03-Nov-23 | 17:49 | 07-Nov-23 | 15:53 | | 0.6 |
| Nitrite (as N) [mg/L] | 03-Nov-23 | 21:59 | 10-Nov-23 | 11:40 | | 0.43 |
| Nitrate (as N) [mg/L] | 03-Nov-23 | 21:59 | 10-Nov-23 | 11:40 | | 23.3 |
| Nitrate + Nitrite (as N) [mg/L] | 03-Nov-23 | 21:59 | 10-Nov-23 | 11:40 | | 23.7 |
| pH@temp15 [pH Units] | 03-Nov-23 | 13:03 | 06-Nov-23 | 09:52 | | 8.03 |
| Unionized Ammonia @temp15 [mg/L as N] | 03-Nov-23 | 13:03 | 07-Nov-23 | 15:53 | | 0.018 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

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Project Specialist,



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20-November-2023

Date Rec.: 08 November 2023 LR Report: CA30160-NOV23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis | 2: Analysis Start | 3: Analysis | 4: Analysis | 6: |
|--|----------------|----------------------|----------------|-------------------|-----------------|
| | Start Date | Time | Completed Date | Completed Time | 36D05 Sludge |
| Sample Date & Time | | | | | 07-Nov-23 08:20 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 4.9 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 4.0 |
| Total Solids [%] | 09-Nov-23 | 20:28 | 13-Nov-23 | 11:07 | 1.57 |
| SpecificGravity | 09-Nov-23 | 20:28 | 13-Nov-23 | 11:07 | 1.0 |
| Volatile Solids [%] | 09-Nov-23 | 20:28 | 13-Nov-23 | 11:07 | 72.3 |
| Volatile Solids [%] | 09-Nov-23 | 20:28 | 13-Nov-23 | 11:07 | 1.14 |
| Nitrite (as N) [mg/kg] | 10-Nov-23 | 09:55 | 16-Nov-23 | 13:44 | <190 |
| Nitrite (as N) [mg/L] | 10-Nov-23 | 09:55 | 16-Nov-23 | 13:44 | < 3 |
| Nitrate (as N) [mg/kg] | 10-Nov-23 | 09:55 | 16-Nov-23 | 13:44 | 960 |
| Nitrate (as N) [mg/L] | 10-Nov-23 | 09:55 | 16-Nov-23 | 13:44 | 15 |
| Nitrate + Nitrite (a [mg/kg] | 10-Nov-23 | 09:55 | 16-Nov-23 | 13:44 | 960 |
| Nitrate + Nitrite (as N) [mg/L] | 10-Nov-23 | 09:55 | 16-Nov-23 | 13:44 | 15 |
| Total Kjeldahl Nitrogen [as N mg/kg] | 10-Nov-23 | 12:52 | 14-Nov-23 | 10:15 | 53000 |
| Total Kjeldahl Nitrogen [as N mg/L] | 10-Nov-23 | 12:52 | 14-Nov-23 | 10:15 | 840 |
| Ammonia+Ammonium (N) [as N mg/kg] | 10-Nov-23 | 11:49 | 13-Nov-23 | 09:34 | 810 |
| Ammonia+Ammonium (N) [as N mg/L] | 10-Nov-23 | 11:49 | 13-Nov-23 | 09:34 | 12.7 |
| Mercury [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 1.2 |
| Mercury [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 0.019 |
| Arsenic [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | <6 |
| Arsenic [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | < 0.1 |
| Cadmium [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 0.4 |
| Cadmium [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 0.006 |
| Cobalt [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 2 |
| Cobalt [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 0.03 |
| Chromium [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 10 |
| Chromium [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 0.15 |
| Copper [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 170 |
| Copper [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 2.7 |
| Magnesium [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 2500 |
| Magnesium [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 39 |
| Manganese [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 150 |



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LR Report: CA30160-NOV23

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|----------------------------|------------------------------|------------------------------|----------------------------------|-------------------------------------|--------------------|
| Manganese [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 2.3 |
| Molybdenum [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 4 |
| Molybdenum [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 0.06 |
| Nickel [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 9 |
| Nickel [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 0.14 |
| Lead [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | <6 |
| Lead [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | < 0.1 |
| Selenium [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | <6 |
| Selenium [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | < 0.1 |
| Zinc [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 340 |
| Zinc [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 5 |
| Phosphorus [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 26000 |
| Phosphorus (Total) [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 401 |
| Potassium [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 2900 |
| Potassium [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 45 |
| Sulphur [mg/kg] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 5900 |
| Sulfur [mg/L] | 15-Nov-23 | 20:33 | 16-Nov-23 | 15:56 | 92 |
| E. Coli [cfu/1g dried wgt] | 08-Nov-23 | 18:00 | 10-Nov-23 | 09:17 | 63694 |
| E.Coli [cfu/100mL] | 08-Nov-23 | 18:00 | 10-Nov-23 | 09:17 | 100000 |

Sample matrix = Sludge/Biosolids Solution Metals, TKN, Ammonia + Ammonium, Nitrite, Nitrate and Nitrates calculated and reported in mg/kg on a dried weight basis. Detection limits reflect this calculation The E.coli value reported in CFU/1g dried weight was calculated using Total Solids and CFU/100ml.

Note: E. Coli analysis was completed at the SGS London Laboratory.

Carrie Greenlaw Project Specialist,



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20-November-2023

Date Rec.: 08 November 2023 LR Report: CA30161-NOV23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 07-Nov-23 08:00 | 07-Nov-23 08:15 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 3.4 | 3.4 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 4.0 | 4.0 |
| E. Coli [cfu/100mL] | 08-Nov-23 | 18:20 | 10-Nov-23 | 13:10 | | 5 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 13-Nov-23 | 17:42 | 20-Nov-23 | 10:53 | | 3 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 10-Nov-23 | 17:20 | 15-Nov-23 | 12:38 | 196 | |
| Total Suspended Solids [mg/L] | 11-Nov-23 | 11:15 | 14-Nov-23 | 14:26 | 300 | 2 |
| Phosphorus (total) [mg/L] | 13-Nov-23 | 18:40 | 14-Nov-23 | 15:00 | 3.79 | 0.11 |
| Total Kjeldahl Nitrogen [as N mg/L] | 13-Nov-23 | 16:16 | 14-Nov-23 | 14:19 | 32.0 | < 0.5 |
| Ammonia+Ammonium (N) [as N mg/L] | 10-Nov-23 | 20:23 | 13-Nov-23 | 11:31 | | 0.1 |
| Nitrite (as N) [mg/L] | 12-Nov-23 | 13:07 | 13-Nov-23 | 19:03 | | 0.14 |
| Nitrate (as N) [mg/L] | 12-Nov-23 | 13:07 | 13-Nov-23 | 19:03 | | 29.0 |
| Nitrate + Nitrite (as N) [mg/L] | 12-Nov-23 | 13:07 | 13-Nov-23 | 19:03 | | 29.1 |
| pH@temp15 [pH Units] | 14-Nov-23 | 10:15 | 14-Nov-23 | 11:58 | | 7.73 |
| Unionized Ammonia @temp15 [mg/L as N] | 14-Nov-23 | 10:15 | 14-Nov-23 | 11:58 | | 0.002 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

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21-November-2023

Mun of Middlesex Centre (Komoka WWTP)

Attn: Brian Watson

Date Rec.: 15 November 2023

LR Report: CA30272-NOV23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1A0C6 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 15-Nov-23 07:58 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 13.9 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 9.0 |
| E.Coli [cfu/100mL] | 15-Nov-23 | 12:30 | 16-Nov-23 | 16:46 | 18 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 16-Nov-23 | 15:17 | 21-Nov-23 | 13:07 | < 2 |
| Total Suspended Solids [mg/L] | 20-Nov-23 | 18:02 | 21-Nov-23 | 14:03 | 3 |
| Phosphorus (total) [mg/L] | 17-Nov-23 | 20:12 | 20-Nov-23 | 14:04 | 0.23 |
| Ammonia+Ammonium (N) [as N mg/L] | 17-Nov-23 | 18:34 | 20-Nov-23 | 16:18 | 0.2 |

^{*}E. Coli analysis was completed at the SGS Environmental Services - London Laboratory.

Hawley Anderson, Hon.B.Sc

Project Specialist,



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30-November-2023

Date Rec.: 22 November 2023 LR Report: CA30392-NOV23

Copy: #1

Mun of Middlesex Centre (Ilderton WWTP)

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: t Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage |
|--|------------------------------|------------------------------|------------------------------------|-------------------------------------|---------------------------|
| Sample Date & Time | | | | | 21-Nov-23 12:25 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 5.7 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 6.0 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 23-Nov-23 | 17:16 | 28-Nov-23 | 11:56 | 388 |
| Total Suspended Solids [mg/L] | 24-Nov-23 | 08:20 | 24-Nov-23 | 15:40 | 452 |
| Phosphorus (total) [mg/L] | 27-Nov-23 | 14:45 | 30-Nov-23 | 14:03 | 8.7 |
| Total Kjeldahl Nitrogen [as N mg/L] | 27-Nov-23 | 14:45 | 29-Nov-23 | 10:36 | 65.8 |

Carrie Greenlaw Project Specialist,



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29-November-2023

Date Rec.: 22 November 2023 LR Report: CA30393-NOV23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: t Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|------------------------------------|-------------------------------------|-------------------------------|
| Sample Date & Time | | | | | 22-Nov-23 07:49 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 5.2 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 6.0 |
| E. Coli [cfu/100mL] | 22-Nov-23 | 14:20 | 24-Nov-23 | 14:34 | 20 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 23-Nov-23 | 16:35 | 28-Nov-23 | 13:31 | 4 |
| Total Suspended Solids [mg/L] | 23-Nov-23 | 12:46 | 24-Nov-23 | 14:54 | 14 |
| Phosphorus (total) [mg/L] | 23-Nov-23 | 15:16 | 24-Nov-23 | 15:18 | 0.26 |
| Total Kjeldahl Nitrogen [as N mg/L] | 23-Nov-23 | 15:48 | 27-Nov-23 | 09:46 | < 0.5 |
| Ammonia+Ammonium (N) [as N mg/L] | 23-Nov-23 | 17:00 | 24-Nov-23 | 13:19 | < 0.1 |
| Nitrite (as N) [mg/L] | 24-Nov-23 | 09:48 | 27-Nov-23 | 10:33 | 0.05 |
| Nitrate (as N) [mg/L] | 27-Nov-23 | 13:39 | 28-Nov-23 | 09:31 | 38.3 |
| Nitrate + Nitrite (as N) [mg/L] | 27-Nov-23 | 13:39 | 28-Nov-23 | 09:31 | 38.4 |
| pH@temp15 [pH Units] | 27-Nov-23 | 12:58 | 27-Nov-23 | 15:39 | 7.39 |
| Unionized Ammonia @temp15 [mg/L as N] | 27-Nov-23 | 12:58 | 29-Nov-23 | 11:44 | < 0.001 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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Mun of Middlesex Centre (Ilderton WWTP)

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Fax:519-666-0271

07-December-2023

Date Rec.: 29 November 2023 LR Report: CA30463-NOV23

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CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 28-Nov-23 11:30 | 28-Nov-23 11:25 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 6.4 | 6.4 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 5.0 | 5.0 |
| E. Coli [cfu/100mL] | 29-Nov-23 | 11:50 | 30-Nov-23 | 14:44 | | 20 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 30-Nov-23 | 16:02 | 05-Dec-23 | 12:22 | | 3 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 30-Nov-23 | 17:19 | 05-Dec-23 | 11:48 | 286 | |
| Total Suspended Solids [mg/L] | 30-Nov-23 | 13:40 | 01-Dec-23 | 13:54 | 488 | 9 |
| Phosphorus (total) [mg/L] | 30-Nov-23 | 16:01 | 01-Dec-23 | 11:46 | | 0.19 |
| Total Kjeldahl Nitrogen [as N mg/L] | 30-Nov-23 | 18:50 | 01-Dec-23 | 13:40 | | 1.2 |
| Phosphorus (total) [mg/L] | 04-Dec-23 | 12:10 | 07-Dec-23 | 11:17 | 6.2 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 04-Dec-23 | 12:10 | 06-Dec-23 | 10:22 | 49.7 | |
| Ammonia+Ammonium (N) [as N mg/L] | 30-Nov-23 | 17:42 | 01-Dec-23 | 14:10 | | 0.2 |
| Nitrite (as N) [mg/L] | 30-Nov-23 | 16:49 | 01-Dec-23 | 16:12 | | 0.16 |
| Nitrate (as N) [mg/L] | 30-Nov-23 | 16:49 | 01-Dec-23 | 16:12 | | 29.8 |
| Nitrate + Nitrite (as N) [mg/L] | 30-Nov-23 | 16:49 | 01-Dec-23 | 16:12 | | 30.0 |
| pH@temp15 [pH Units] | 04-Dec-23 | 11:03 | 04-Dec-23 | 15:08 | | 7.39 |
| Unionized Ammonia @temp15 [mg/L as N] | 04-Dec-23 | 11:03 | 04-Dec-23 | 15:15 | | 0.001 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

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14-December-2023

Date Rec.: 06 December 2023 LR Report: CA30096-DEC23

Copy: #1

CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 05-Dec-23 09:00 | 05-Dec-23 08:55 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 6.3 | 6.3 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 4.0 | 4.0 |
| E. Coli [cfu/100mL] | 06-Dec-23 | 16:35 | 08-Dec-23 | 13:20 | | 1 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 07-Dec-23 | 17:53 | 12-Dec-23 | 13:49 | | < 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 07-Dec-23 | 17:15 | 12-Dec-23 | 12:24 | 118 | |
| Total Suspended Solids [mg/L] | 09-Dec-23 | 12:50 | 11-Dec-23 | 14:05 | 218 | 6 |
| Phosphorus (total) [mg/L] | 08-Dec-23 | 15:27 | 11-Dec-23 | 11:05 | 1.97 | 0.08 |
| Total Kjeldahl Nitrogen [as N mg/L] | 08-Dec-23 | 17:06 | 11-Dec-23 | 10:17 | 19.3 | 1.3 |
| Ammonia+Ammonium (N) [as N mg/L] | 08-Dec-23 | 20:58 | 11-Dec-23 | 09:50 | | < 0.1 |
| Nitrite (as N) [mg/L] | 09-Dec-23 | 17:10 | 13-Dec-23 | 13:18 | | 0.08 |
| Nitrate (as N) [mg/L] | 09-Dec-23 | 17:10 | 13-Dec-23 | 13:18 | | 21.8 |
| Nitrate + Nitrite (as N) [mg/L] | 09-Dec-23 | 17:10 | 13-Dec-23 | 13:18 | | 21.9 |
| pH@temp15 [pH Units] | 11-Dec-23 | 13:30 | 11-Dec-23 | 15:46 | | 7.87 |
| Unionized Ammonia @temp15 [mg/L as N] | 11-Dec-23 | 13:30 | 14-Dec-23 | 10:55 | | 0.001 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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19-December-2023

Date Rec.: 06 December 2023 LR Report: CA30098-DEC23

Copy: #1

CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|--|------------------------------|------------------------------|----------------------------------|-------------------------------------|--------------------|
| Sample Date & Time | | | | | 05-Dec-23 09:30 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 6.6 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 4.0 |
| Total Solids [%] | 07-Dec-23 | 18:16 | 11-Dec-23 | 10:38 | 1.71 |
| SpecificGravity | 07-Dec-23 | 18:16 | 11-Dec-23 | 10:38 | 1.0 |
| Volatile Solids [%] | 07-Dec-23 | 18:16 | 11-Dec-23 | 10:38 | 66.5 |
| Volatile Solids [%] | 07-Dec-23 | 18:16 | 11-Dec-23 | 10:38 | 1.14 |
| Nitrite (as N) [mg/kg] | 11-Dec-23 | 07:58 | 14-Dec-23 | 16:59 | 500 |
| Nitrite (as N) [mg/L] | 11-Dec-23 | 07:58 | 14-Dec-23 | 16:59 | 8 |
| Nitrate (as N) [mg/kg] | 11-Dec-23 | 07:58 | 14-Dec-23 | 16:59 | 6800 |
| Nitrate (as N) [mg/L] | 11-Dec-23 | 07:58 | 14-Dec-23 | 16:59 | 120 |
| Nitrate + Nitrite (a [mg/kg] | 11-Dec-23 | 07:58 | 14-Dec-23 | 16:59 | 7300 |
| Nitrate + Nitrite (as N) [mg/L] | 11-Dec-23 | 07:58 | 14-Dec-23 | 16:59 | 130 |
| Total Kjeldahl Nitrogen [as N mg/kg] | 08-Dec-23 | 13:24 | 12-Dec-23 | 14:15 | 47000 |
| Total Kjeldahl Nitrogen [as N mg/L] | 08-Dec-23 | 13:24 | 12-Dec-23 | 14:15 | 804 |
| Ammonia+Ammonium (N) [as N mg/kg] | 08-Dec-23 | 19:34 | 11-Dec-23 | 11:54 | 720 |
| Ammonia+Ammonium (N) [as N mg/L] | 08-Dec-23 | 19:34 | 11-Dec-23 | 11:54 | 12.2 |
| Mercury [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 1.6 |
| Mercury [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 0.028 |
| Arsenic [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | <6 |
| Arsenic [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | < 0.1 |
| Cadmium [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 0.4 |
| Cadmium [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 0.007 |
| Cobalt [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 2 |
| Cobalt [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 0.04 |
| Chromium [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 12 |
| Chromium [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:52 | 0.20 |
| Copper [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 210 |
| Copper [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:52 | 3.6 |
| Magnesium [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 3000 |
| Magnesium [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:52 | 52 |
| Manganese [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 180 |



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LR Report: CA30098-DEC23

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 6: 36D05 Sludge |
|----------------------------|------------------------------|------------------------------|----------------------------------|-------------------------------------|--------------------|
| Manganese [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:52 | 3.0 |
| Molybdenum [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 4 |
| Molybdenum [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:52 | 0.07 |
| Nickel [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 10 |
| Nickel [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:52 | 0.17 |
| _ead [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 6 |
| _ead [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:52 | 0.1 |
| Selenium [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | <6 |
| Selenium [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:52 | < 0.1 |
| Zinc [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 430 |
| Zinc [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:52 | 7 |
| Phosphorus [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 31000 |
| Phosphorus (Total) [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:52 | 533 |
| Potassium [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 3200 |
| Potassium [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:52 | 55 |
| Sulphur [mg/kg] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:51 | 9000 |
| Sulfur [mg/L] | 13-Dec-23 | 14:02 | 18-Dec-23 | 16:52 | 153 |
| E. Coli [cfu/1g dried wgt] | 06-Dec-23 | 16:55 | 08-Dec-23 | 13:22 | 11111 |
| E.Coli [cfu/100mL] | 06-Dec-23 | 16:55 | 08-Dec-23 | 13:22 | 19000 |

Sample matrix = Sludge/Biosolids Solution Metals, TKN, Ammonia + Ammonium, Nitrite, Nitrate and Nitrates calculated and reported in mg/kg on a dried weight basis. Detection limits reflect this calculation The E.coli value reported in CFU/1g dried weight was calculated using Total Solids and CFU/100ml.

Note: E. Coli analysis was completed at the SGS London Laboratory.

Carrie Greenlaw Project Specialist,



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22-December-2023

Date Rec.: 13 December 2023 LR Report: CA30216-DEC23

Copy: #1

CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 12-Dec-23 09:57 | 12-Dec-23 09:49 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 6.8 | 6.8 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 5.0 | 5.0 |
| E. Coli [cfu/100mL] | 13-Dec-23 | 16:05 | 14-Dec-23 | 16:42 | | 3 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 15-Dec-23 | 16:56 | 20-Dec-23 | 12:46 | | 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 14-Dec-23 | 17:28 | 19-Dec-23 | 11:54 | 215 | |
| Total Suspended Solids [mg/L] | 18-Dec-23 | 07:54 | 18-Dec-23 | 15:59 | 818 | 9 |
| Phosphorus (total) [mg/L] | 14-Dec-23 | 15:44 | 15-Dec-23 | 13:21 | | 0.17 |
| Phosphorus (total) [mg/L] | 21-Dec-23 | 15:17 | 22-Dec-23 | 11:03 | 8.0 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 14-Dec-23 | 17:02 | 15-Dec-23 | 16:19 | | < 0.5 |
| Total Kjeldahl Nitrogen [as N mg/L] | 21-Dec-23 | 15:17 | 22-Dec-23 | 13:11 | 56.5 | |
| Ammonia+Ammonium (N) [as N mg/L] | 15-Dec-23 | 17:43 | 18-Dec-23 | 11:48 | | < 0.1 |
| Nitrite (as N) [mg/L] | 16-Dec-23 | 14:25 | 19-Dec-23 | 10:24 | | 0.07 |
| Nitrate (as N) [mg/L] | 16-Dec-23 | 14:25 | 19-Dec-23 | 10:24 | | 29.1 |
| Nitrate + Nitrite (as N) [mg/L] | 16-Dec-23 | 14:25 | 19-Dec-23 | 10:24 | | 29.2 |
| pH@temp15 [pH Units] | 15-Dec-23 | 13:21 | 18-Dec-23 | 11:05 | | 7.70 |
| Unionized Ammonia @temp15 [mg/L as N] | 15-Dec-23 | 13:21 | 18-Dec-23 | 11:05 | | < 0.001 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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29-December-2023

Date Rec.: 20 December 2023 LR Report: CA30329-DEC23

Copy: #1

CERTIFICATE OF ANALYSIS Final Report

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 19-Dec-23 08:48 | 19-Dec-23 09:42 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 12.3 | 12.3 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 5.0 | 5.0 |
| E. Coli [cfu/100mL] | 20-Dec-23 | 18:30 | 22-Dec-23 | 09:55 | | 12 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 21-Dec-23 | 17:28 | 27-Dec-23 | 14:43 | | 2 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 21-Dec-23 | 16:39 | 27-Dec-23 | 13:19 | 367 | |
| Total Suspended Solids [mg/L] | 21-Dec-23 | 15:59 | 27-Dec-23 | 13:28 | 519 | 8 |
| Phosphorus (total) [mg/L] | 22-Dec-23 | 16:05 | 27-Dec-23 | 10:45 | | 0.13 |
| Phosphorus (total) [mg/L] | 27-Dec-23 | 14:57 | 29-Dec-23 | 10:36 | 5.6 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 27-Dec-23 | 14:57 | 29-Dec-23 | 11:33 | 45.9 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 28-Dec-23 | 07:04 | 29-Dec-23 | 11:03 | | 0.7 |
| Ammonia+Ammonium (N) [as N mg/L] | 21-Dec-23 | 18:08 | 22-Dec-23 | 10:24 | | 0.1 |
| Nitrite (as N) [mg/L] | 22-Dec-23 | 19:38 | 27-Dec-23 | 13:57 | | 0.12 |
| Nitrate (as N) [mg/L] | 22-Dec-23 | 19:38 | 27-Dec-23 | 13:57 | | 30.0 |
| Nitrate + Nitrite (as N) [mg/L] | 22-Dec-23 | 19:38 | 27-Dec-23 | 13:57 | | 30.1 |
| pH@temp15 [pH Units] | 22-Dec-23 | 12:24 | 22-Dec-23 | 13:52 | | 7.62 |
| Unionized Ammonia @temp15 [mg/L as N] | 22-Dec-23 | 12:24 | 22-Dec-23 | 13:53 | | 0.001 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Carrie Greenlaw Project Specialist,



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04-January-2024

Mun of Middlesex Centre (Ilderton WWTP)

Attn: Brian Watson

Date Rec.: 27 December 2023 LR Report: CA30384-DEC23

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CERTIFICATE OF ANALYSIS **Final Report**

| Analysis | 1: Analysis Start Date | 2: Analysis Start Time | 3: Analysis Completed Date | 4: Analysis Completed Time | 5: 1AC38 Raw Sewage | 6: 1AC39 Final Effluent |
|---|------------------------------|------------------------------|-------------------------------------|-------------------------------------|---------------------------|-------------------------------|
| Sample Date & Time | | | | | 26-Dec-23 08:34 | 26-Dec-23 09:15 |
| Temperature Upon Receipt [at London Lab °C] | | | | | 7.1 | 7.1 |
| Temperature Upon Receipt [at Lakefield Lab °C] | | | | | 7.0 | 7.0 |
| E. Coli [cfu/100mL] | 27-Dec-23 | 18:40 | 29-Dec-23 | 13:06 | | 4 |
| Carbonaceous Biochemical Oxygen Demand [(CBOD5) mg/L] | 28-Dec-23 | 17:30 | 02-Jan-24 | 15:41 | | 4 |
| Biochemical Oxygen Demand (BOD5) [mg/L] | 28-Dec-23 | 17:16 | 02-Jan-24 | 15:16 | 348 | |
| Total Suspended Solids [mg/L] | 28-Dec-23 | 15:03 | 29-Dec-23 | 15:07 | 496 | 6 |
| Phosphorus (total) [mg/L] | 29-Dec-23 | 14:22 | 02-Jan-24 | 11:07 | | 0.10 |
| Total Kjeldahl Nitrogen [as N mg/L] | 29-Dec-23 | 15:47 | 02-Jan-24 | 14:29 | | 1.0 |
| Phosphorus (total) [mg/L] | 03-Jan-24 | 17:19 | 04-Jan-24 | 11:58 | 5.4 | |
| Total Kjeldahl Nitrogen [as N mg/L] | 03-Jan-24 | 17:19 | 04-Jan-24 | 10:22 | 43.4 | |
| Ammonia+Ammonium (N) [as N mg/L] | 28-Dec-23 | 16:09 | 29-Dec-23 | 11:26 | | 1.1 |
| Nitrite (as N) [mg/L] | 29-Dec-23 | 20:14 | 02-Jan-24 | 12:59 | | 0.65 |
| Nitrate (as N) [mg/L] | 29-Dec-23 | 20:14 | 02-Jan-24 | 12:59 | | 23.0 |
| Nitrate + Nitrite (as N) [mg/L] | 29-Dec-23 | 20:14 | 02-Jan-24 | 12:59 | | 23.7 |
| pH@temp15 [pH Units] | 02-Jan-24 | 10:02 | 02-Jan-24 | 15:52 | | 7.68 |
| Unionized Ammonia @temp15 [mg/L as N] | 02-Jan-24 | 10:02 | 04-Jan-24 | 09:41 | | 0.014 |

^{*}E.Coli analysis was completed at the SGS Environmental Services - London Laboratory. Note: Federal unionized ammonia at 15 °C calculated using lab pH results performed at this temperature.

Project Specialist,

APPENDIX B – BYPASS EVENT AND MECP REPORTS



Ilderton Water Pollution Control Plant 147 Meadow Creek Drive Ilderton, ON NOL 1R0

March 30, 2023

Angela Storyberg, Provincial Officer London District Office 733 Exeter Road London, ON N6E 1L3

Re: Notification of Missed Sample Parameters at the Ilderton Wastewater Treatment Facility

This is a notification concerning the missed sample collection of final effluent carbonaceous biochemical oxygen demand (CBOD₅), Total Suspended Solids (TSS) and E. coli during the week of March 13,2023. The samples were missed as outlined in Schedule D Monitoring Program Final Effluent – Final Effluent sampling point of Environmental Compliance Approval # 9219-AWWHWU.

Table 1 - Final Effluent - Final Effluent Sampling Point

| Parameter | Sample Type | Minimum Frequency |
|------------------------|-------------------|-------------------|
| CBOD ₅ | 24-hour Composite | Weekly |
| Total Suspended Solids | 24-hour Composite | Weekly |
| E. coli | Grab | Weekly |

The regular sample collection routine was preformed on Tuesday March 14, 2023, but was not submitted to SGS Canada Inc. for analysis. A second set of samples was collected on Saturday March 18, 2023 which was submitted for analysis with sample parameters not identified on the sample Chain of Custody. The sample was analyzed and upon review of the final effluent results it was noticed CBOD₅, TSS, and E. Coli was not analyzed and the MECP was notified.

Comments/Actions Taken:

A review and investigation as to why the wrong Chain of Custody was used was conducted and it was determined to be operator error. SGS Canada Inc. was contacted to inquire if any of the effluent sample was still available for analysis. Analysis for CBOD₅ was completed however it was beyond its holding time and will be unreliable and the results will be available. There was not enough aliquot available to complete TSS and E. Coli analysis. Extra samples were collected and submitted to SGS Canada Inc during the last week of March which are still being analyzed. The CBOB₅, TSS and E. coli concentration in the final effluent for the month of February and March 2023 is included below outlining the consistent and stable operations of the wastewater facility.

Table 2 – February & March 2023 CBOD₅ Monthly Average vs Limits

| | CBOD5 (mg/l) | TSS (mg/l) | E. coli (cfu/100ml) |
|---------|--------------|------------|---------------------|
| Limit | 10.0 | 10.0 | 150 |
| Feb. | 3.0 | 6.3 | 22 |
| Mar. | 3.0 | 6.0 | 8 |
| Average | 3.0 | 6.2 | - |
| Geomean | | - | 13 |

If you have any questions or concerns, please contact me at 519-666-0190 x 5255.

Yours truly,

Eric Joudrey

Water & Wastewater Operations Manager, Municipality of Middlesex Centre cc: Robert Cascaden, Director of Public Works and Engineering

Brian Watson, Operations Supervisor