

March 27, 2026  
Director  
Ministry of the Environment, Conservation and Parks  
Southwest Region  
733 Exeter Rd  
London, ON N6E 1L3

**Re: Bayfield Sewage Treatment Plant and Bluewater Municipal Sewage Collection System Annual Performance Report**

Attached is the 2025 Annual Performance Report for the Bayfield Sewage Treatment Plant and the Bluewater Municipal Sewage Collection System. This report has been completed in accordance with Condition 11(4) of Environmental Compliance Approval No. A-500-1518928419 dated March 6, 2024, and Schedule E, Condition 4.0 (4.6) of CLI-ECA No. 045-W601 issued on June 20, 2023. This report was prepared by the Ontario Clean Water Agency on behalf of the Bluewater Municipality based on the information we have in our records. The report covers the period of January 1<sup>st</sup> to December 31<sup>st</sup>, 2025.

If you have any questions, please do not hesitate to contact me. 519-441-0441.

Sincerely,

Katelyn Barrowcliffe  
Process and Compliance Technician  
Ontario Clean Water Agency

Cc Scott Gass, MECP, District Manager  
Sam Smith, OCWA, Regional Hub Manager  
Paul Sherban, OCWA, Senior Operations Manager  
Maegan Garber, OCWA, Safety, Process and Compliance Manager  
Dave Kester, Municipality of Bluewater, Manager of Public Works

# Bayfield Sewage Treatment Plant and Collection System Annual Performance Report



*Prepared For:  
The Municipality of  
Bluewater*

*Operating Authority:*



Reporting Period of January 1 – December 31, 2025

Issued: March 27, 2026

## Table of Contents

Overview .....	1
System Process Description .....	1
Raw Wastewater Collection .....	1
Sewage Lagoons .....	1
Intermittent Sand Filters (ISF) .....	2
System Facts: .....	2
Influent and Effluent Flow Monitoring .....	2
Influent Data .....	6
Imported Sewage .....	8
Effluent Monitoring.....	9
Comparison to Compliance Limits and Objectives .....	10
Effluent Quality Assurance.....	15
Deviations from Monitoring Schedule .....	16
Summary of Efforts Made to Achieve Design Objectives .....	16
Operating Problems and Corrective Actions.....	17
Maintenance Activities .....	18
Calibration Records .....	18
Sludge Generation .....	19
Complaints .....	19
Bypass, Overflows, Spills and Abnormal Discharge Events.....	19
Summary of Efforts made to achieve conformance with F-5-1.....	20
Notice of Modification to the Works .....	20
Additional Information the Water Supervisor Requires .....	20
Appendix A.....	21
Appendix B .....	22
Appendix C .....	23
Appendix D.....	24

## Overview

The following report was prepared by Ontario Clean Water Agency on behalf of The Municipality of Bluewater in accordance with:

- Condition 11(4) (a) through (n) cited in Environmental Compliance Approval (ECA) #A-500-1518928419 issued March 6, 2024, to The Corporation of the Municipality of Bluewater.
- Schedule E(4) cited in the Consolidated Linear Infrastructure Environmental Compliance Approval (CLI-ECA) #045-W601 issued June 20, 2023, to The Corporation of the Municipality of Bluewater.

## System Process Description

The Bayfield Sewage Treatment Plant (STP) is located at 37892 Mill Road, Bayfield, Ontario. The facility has a rated capacity of 1000 m<sup>3</sup>/d and is comprised of the following components:

- Wastewater collection system (WWC) and pumping stations
- Two facultative lagoons with supplementary treatment
- Intermittent Sand Filters

### Raw Wastewater Collection

Raw sewage flows by gravity through the collection system. Where gravity flow is not possible due to elevation restrictions, there are four sewage pumping stations (SPS). Both the North and Marina SPS pump sewage through forcemains into gravity sewers that lead to the South SPS. Sewage from the South SPS is pumped to the Main SPS and then onto the Bayfield STP.

There are two designed overflows in the Bayfield WWC system. At the North SPS, a 250 mm overflow flows into the marina basin of the Bayfield River. The second is at the South SPS, which discharges to a stormwater manhole that discharges into to Lake Huron.

At the Marina SPS, when the wet well fills, it discharges into a holding tank through a 200mm pipe located below the harbour building. The wastewater then drains back into the pumping station once inflows have dropped to a manageable level as per pumping capacity.

The North, South and Main SPS have stand-by generators. The Main and South SPS are equipped with three submersible pumps and the North and Marina SPS with two submersible pumps. Miltronics monitor wet well levels, which control the start/stop cycle of all pumps and alarms. The exception is Marina SPS where pumps and alarms run off floats.

In addition to the community of Bayfield, the Bayfield STP also treats sewage from Wildwood Trailer Park. This park pumps its sewage directly to the Bayfield STP through a 100 mm forcemain.

### Sewage Lagoons

Raw sewage is pumped to the lagoon from both the Main SPS and Wildwood Trailer Park. Raw sewage enters an inlet chamber between the two lagoon cells. Inflows may be directed into either or both cells. Leachate is received at the influent chamber for co-treatment at the works; leachate is imported from the Stanley Landfill site.

The two lagoon cells each had an original storage volume of approximately 110 554 m<sup>3</sup>. This volume has since been reduced by the construction of a berm in the footprint of cell 2 for a new Sequence Batch Reactor (SBR); cell 2 volume is now 97 310 m<sup>3</sup>. Storage in the cells allows inflow to be stored during the

winter when the Intermittent Sand Filter (ISF) cannot operate, as well as provides a minimum of 60 days retention time for treatment purposes. The lagoons operate in series with sewage flowing from one cell to the other through a transfer chamber and then by gravity to the filter pumping station inlet chamber. From here, effluent can be directed to the filter pumping station or to the discharge chamber.

A liquid aluminum sulfate feed system consists of one 27 000 L chemical storage tank and three metering pumps. Aluminum sulfate is injected into the raw sewage forcemain and into the transfer chamber between cell 1 and 2. Aluminum sulfate coagulates suspended particles in the sewage. The coagulated particles grow to sufficient size where they readily settle. This assists in removing phosphorous from the wastewater before being discharged from the lagoon.

### Intermittent Sand Filters (ISF)

The filter pumping station has two submersible pumps that can direct effluent to either or both of the filters. Once filtered through the sand, effluent flows by gravity into the discharge chamber where it is discharged to the Bayfield River.

### System Facts:

<b>Environmental Compliance Approval</b>	#A-500-1518928419 (issued March 6, 2024)
<b>CLI Environmental Compliance Approval</b>	#045-W601 (issued June 20, 2023)
<b>Rated Capacity</b>	1000 m <sup>3</sup> /d – with berm
<b>Receiving Water</b>	Bayfield River

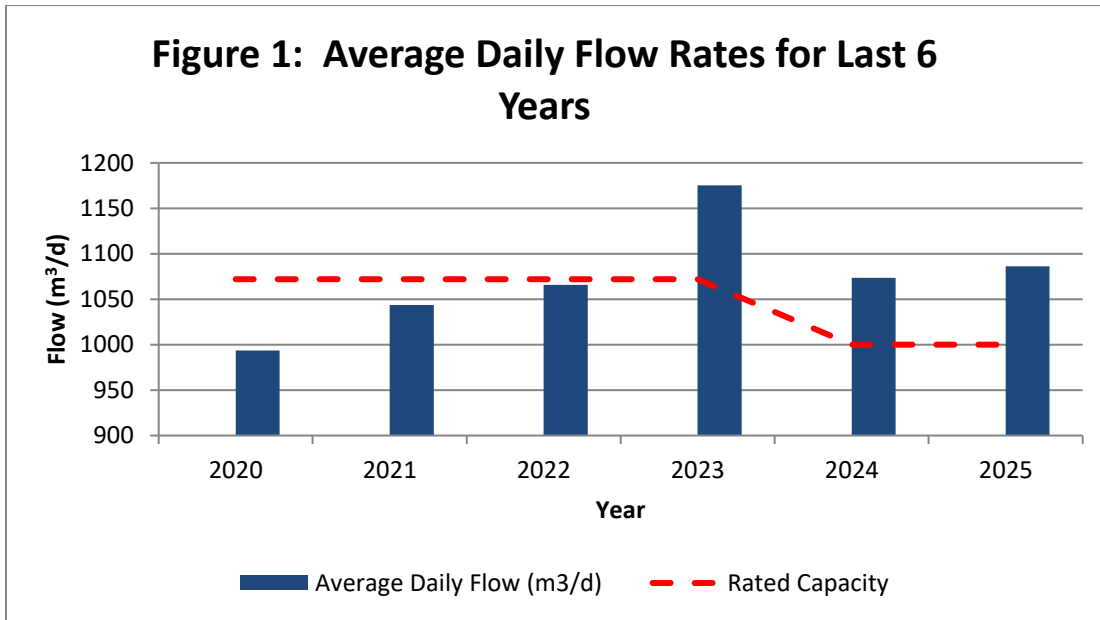
The Bayfield STP and WWC system were operated in accordance with the provincial regulations as required in ECA #A-500-1518928419 and CLI-ECA #045-W601.

### Influent and Effluent Flow Monitoring

Prior to 2024, the Bayfield STP ECA was rated to treat an average daily flow of 1072 m<sup>3</sup> of influent. However, in 2024, a new ECA was issued that specified a rated capacity of 1000 m<sup>3</sup>/d for raw sewage, reflecting the reduction in lagoon capacity that occurred when a berm was built in 2022 to facilitate the plant expansion.

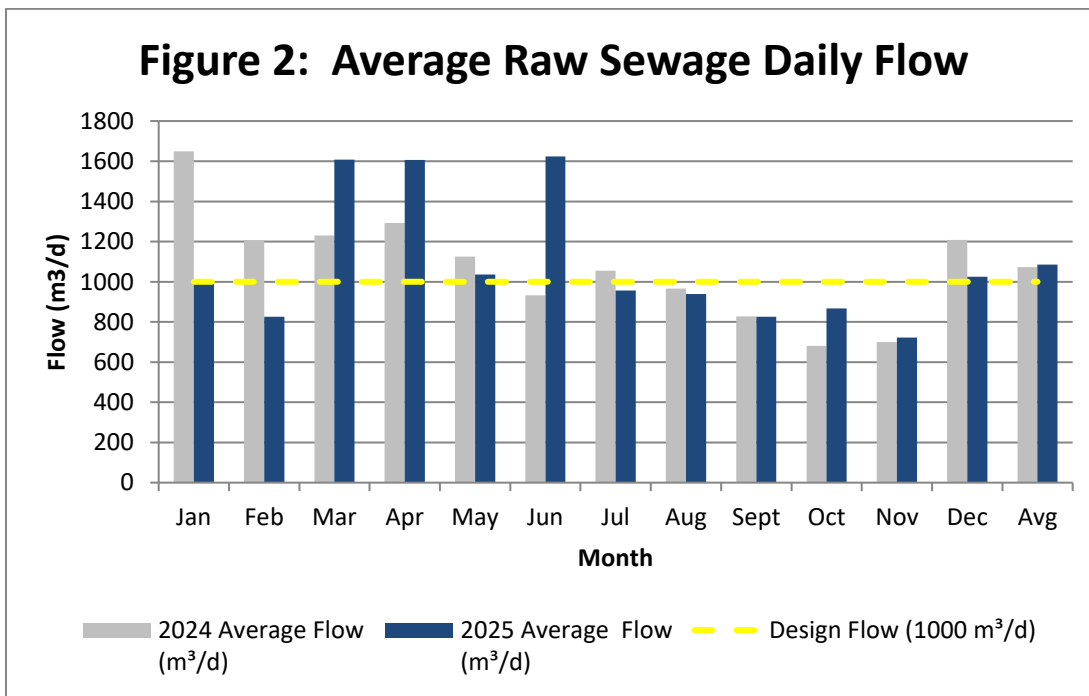
The Bayfield STP receives sewage from both the Village of Bayfield and Wildwood Trailer Park. All flows in this report are a cumulative total of both flow sources. Refer to Figure 1 for a comparison of the average daily flow for the last six years against the rated capacity of the plant. The plant is currently at 109% of the rated capacity of 1000 m<sup>3</sup>/d.

Figure 1: Influent Flows 2020-2025



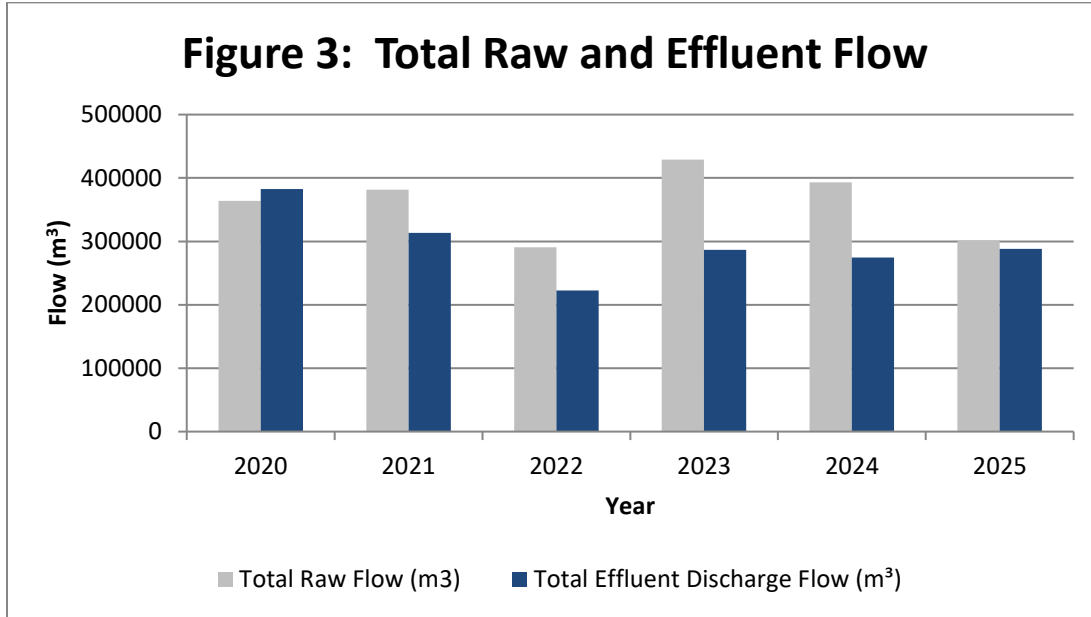
The raw sewage average daily flow was 1086 m<sup>3</sup>/d in 2025 and 1072 m<sup>3</sup>/d in 2024. The 1% increase is primarily attributed to rainfall events and snowmelt during early spring and in December. Refer to Figure 2 for 2025 and 2024 average daily flows, along with their corresponding annual averages.

Figure 2: Average Daily Flows by Month



In 2025, the Bayfield STP discharged 288,404 m<sup>3</sup> of effluent, representing a 95% increase compared to 2024. The 2025 discharge volume aligns with the influent received during the same period. Figure 3 illustrates the total raw and effluent flows over the past six years.

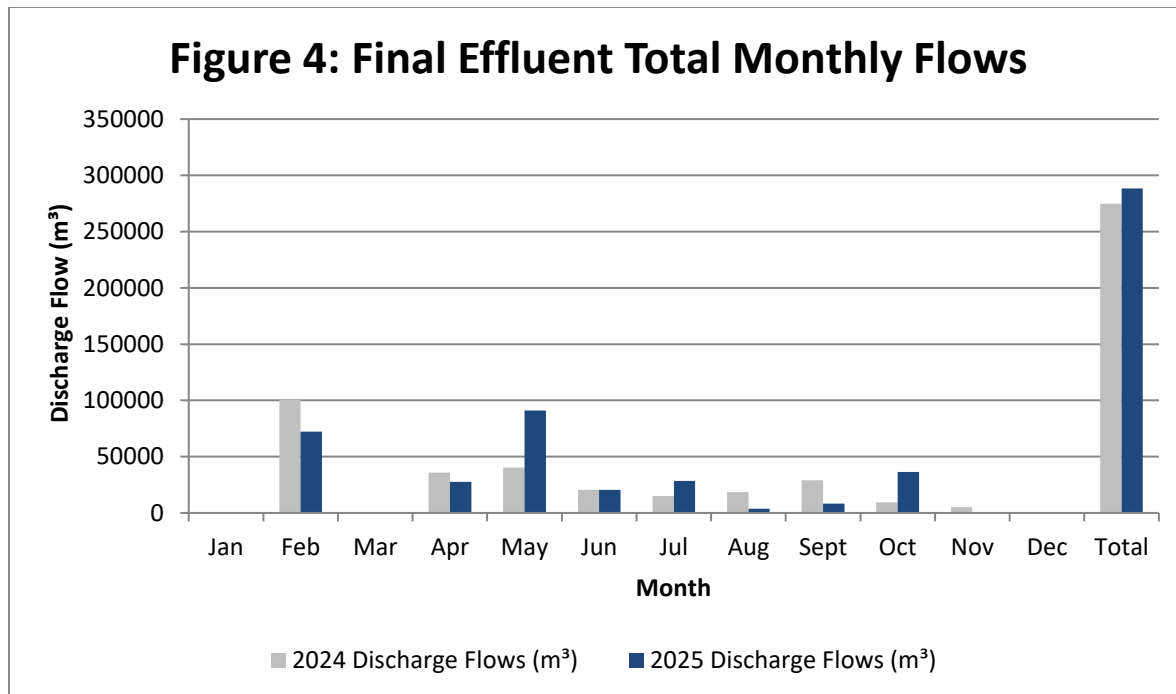
Figure 3: Total Raw and Effluent Flow 2020-2025



In 2025, the average daily discharge flow was 3,027 m<sup>3</sup>/d, compared to 1,612 m<sup>3</sup>/d in 2024. The maximum daily discharge flow recorded in 2025 was 13,631 m<sup>3</sup>, occurring in May.

During the reporting period, the MECP authorized multiple emergency discharges and bypasses of the Intermittent Sand Filters (ISF) due to lagoon capacity concerns and persistent pooling on the filter beds. From February 11 to February 25<sup>th</sup>, an emergency direct lagoon discharge, was granted to prevent a spill event as maximum capacity had been reached in the lagoon cells. Discharge resumed on April 9 in accordance with the ECA, however, pooling on the filters required discharge to be stopped on April 10. Due to limited available lagoon storage, the MECP approved an emergency ISF bypass from April 10 to April 12. Attempts to resume normal ISF discharge occurred on April 14–15 and April 17–18. These attempts were unsuccessful, as pooling persisted, preventing effective filtration. A subsequent emergency bypass was approved and continued from April 23 to April 25. Regular ISF discharge was attempted again on May 5–7, but pooling and inadequate filtration again halted operations. In order to ensure sufficient capacity in the lagoons while further investigation into the ISF filtration issue could occur, the MECP approved a final emergency ISF bypass from May 23 to June 3. This bypass allowed sufficient effluent removal to keep the lagoon offline while maintenance was completed on the east filter bed from June 3 – July 4. Maintenance on the east ISF was completed on July 4, and regular discharge resumed on July 7, with flows directed only to the east bed to allow maintenance to be completed on the west bed. Maintenance on the west filter bed was completed on September 9, at which point it was returned to normal operation. Discharge operations stopped again on October 14 and resumed from October 21 to October 31 to reduce lagoon levels as much as possible before the system was taken offline for the winter season. Refer to Figure 4 for 2025 final effluent total monthly flows compared to 2024 total flows.

Figure 4: Final Effluent Total Monthly Flows



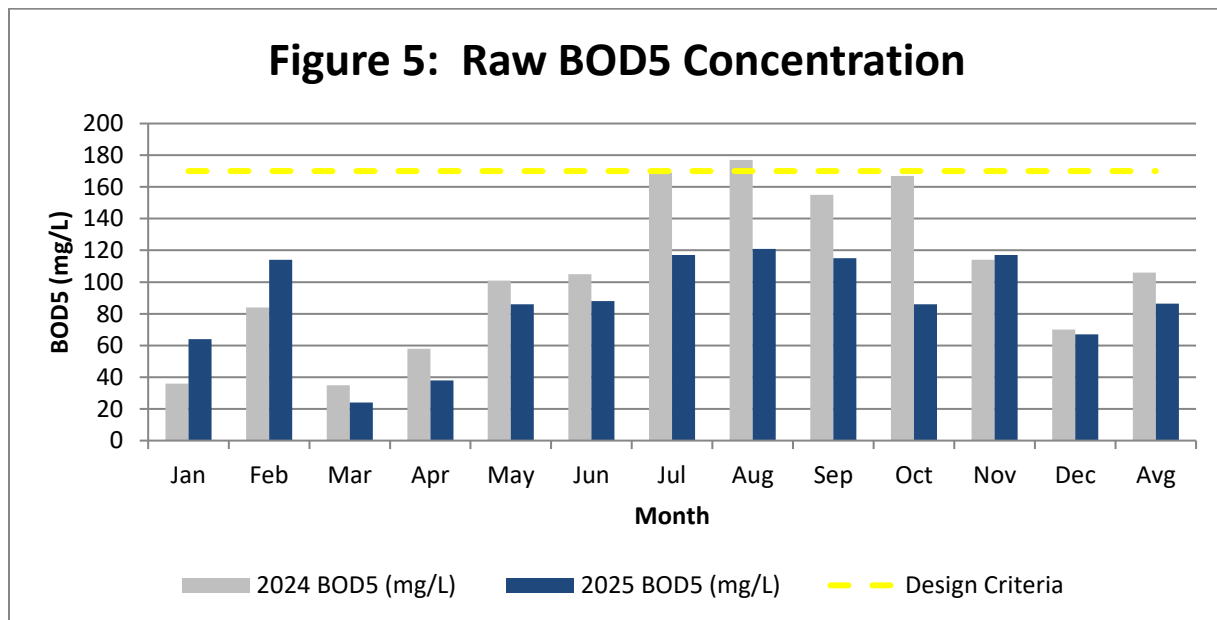
## Influent Data

Influent is monitored weekly for Biological Oxygen Demand (BOD<sub>5</sub>), Total Suspended Solids (TSS), Total Phosphorus (TP), and Total Kjeldahl Nitrogen (TKN) using a composite sample. These parameters are evaluated against the Bayfield STP design criteria, as values exceeding design concentrations can reduce treatment effectiveness and potentially contribute to effluent limit exceedances.

In 2025, influent concentrations for all parameters were significantly lower than those recorded in 2024, with the exception of TP, which remained consistent with 2024 levels. TKN was the only parameter to exceed its design concentration, which occurred in August. The overall decrease in influent strength is attributed to reduced sewage flows in 2025, largely due to drier summer weather conditions. Effluent exceedances observed in 2025 were linked to operational factors unrelated to raw influent quality. Further details are provided in the section titled “Summary of Efforts Made to Achieve Design Objectives.”

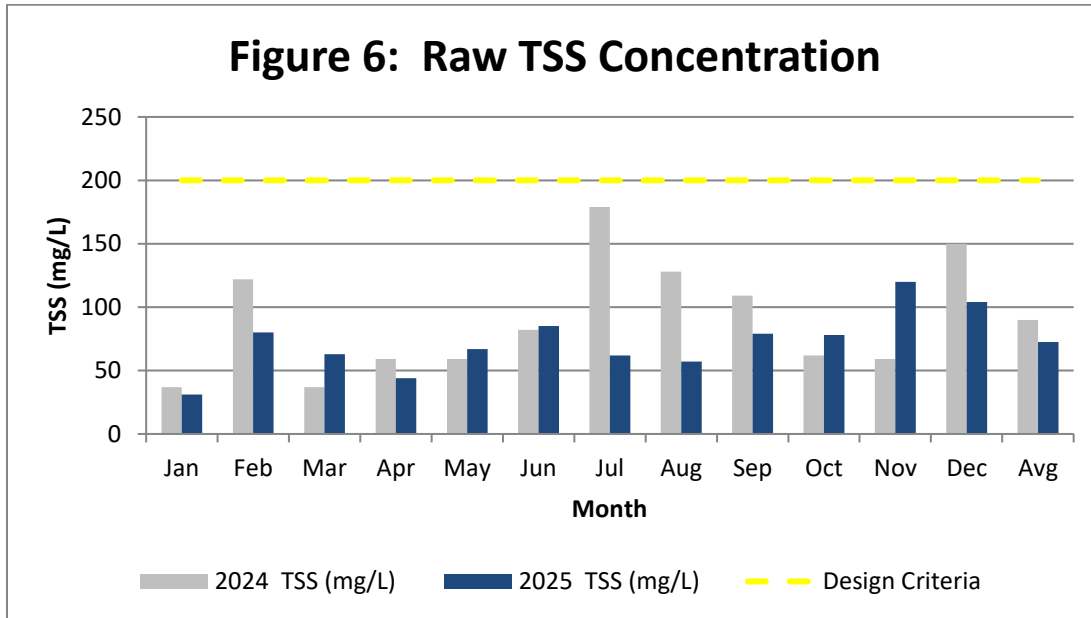
In 2025, the average raw BOD<sub>5</sub> concentration was 86 mg/L, which is an 18% decrease from 2024. Refer to Figure 5 for a comparison of 2025 monthly raw BOD<sub>5</sub> concentrations to 2024 concentrations.

Figure 5: Raw BOD<sub>5</sub> Concentrations



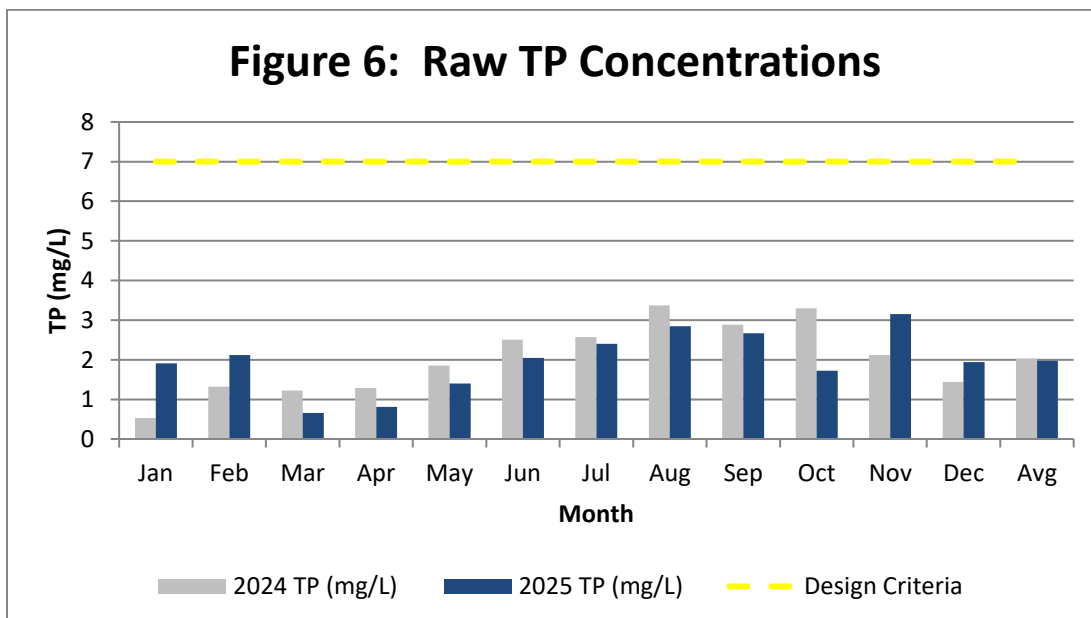
In 2025, the average raw TSS concentration was 73 mg/L, which is a 19% decrease from 2024. Refer to Figure 6 for a comparison of 2025 monthly raw TSS concentrations to 2024 concentrations.

Figure 6: Raw TSS Concentrations



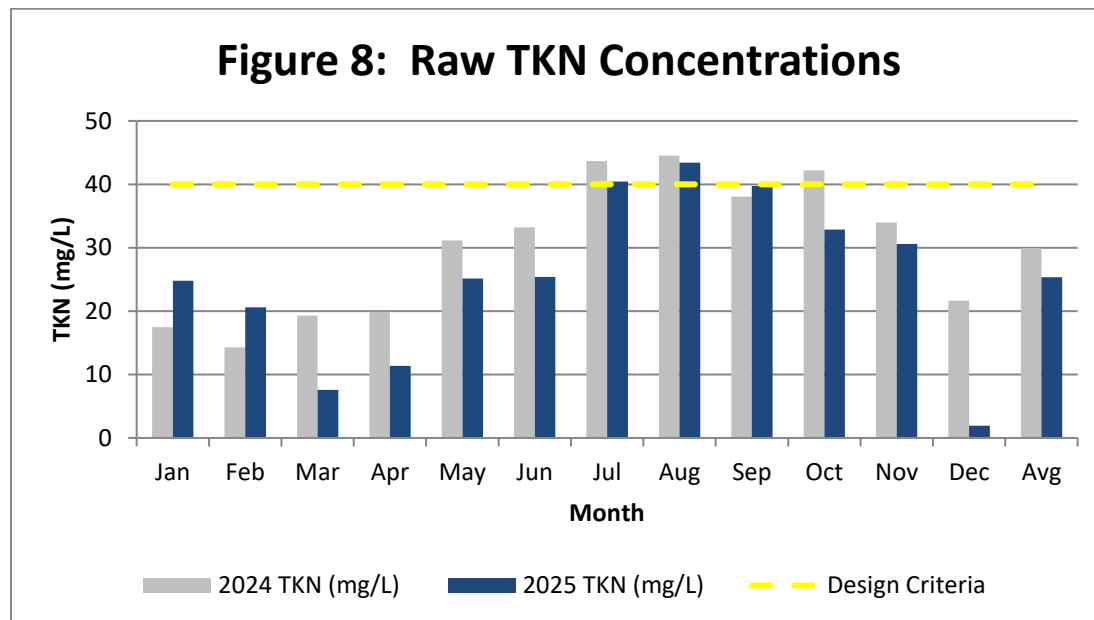
In 2025, the average raw TP concentration was 2 mg/L, which is essentially equal to the 2024 value. Refer to Figure 7 for a comparison of 2025 monthly raw TP concentrations to 2024 concentrations.

Figure 7: Raw TP Concentrations



In 2025, the average raw TKN concentration was 25 mg/L, which is a 15% decrease from 2024. Refer to Figure 8 for a comparison of 2025 monthly raw TKN concentrations to 2024 concentrations.

Figure 8: Raw TKN Concentrations



### Imported Sewage

The Bayfield STP is approved to receive leachate from the Stanley Landfill for co-treatment. When leachate is delivered, in accordance with the ECA, a quarterly grab sample must be collected as received and analyzed for Boron, Cobalt, Magnesium, Manganese, Potassium, Strontium, and Bis (2-ethylhexyl) Phthalate. In November 2025, the Stanley Landfill transported 10 m<sup>3</sup> of leachate to the Bayfield STP. Refer to Table 1 for the leachate concentrations.

Table 1: Leachate Receiving Sample Results

Bayfield STP Leachate Receiving							
Date	Boron (mg/L)	Cobalt (mg/L)	Magnesium (mg/L)	Manganese (mg/L)	Potassium (mg/L)	Strontium (mg/L)	Bis (2-ethylhexyl) Phthalate (ug/L)
November 25, 2025	0.467	0.000557	40.7	0.0777	17.0	0.525	2.6

## Effluent Monitoring

The lagoon effluent is permitted for discharge between April 1 and November 30 in accordance with the ECA. During the reporting period, emergency discharge was required when lagoon levels approached capacity and there was a risk of wastewater spilling over the berms. The MECP approved multiple requests for emergency discharge, including bypassing the ISF on February 10. Discharge began on February 11, 2025, and continued until February 25, 2025. During this period, effluent samples were required to meet the MECP guidelines and the objectives outlined in Procedure F-5-1, which stipulate concentrations of less than 60 mg/L for any single CBOD<sub>5</sub> sample and 50 mg/L for the running average of four consecutive samples, as well as less than 80 mg/L for any single TSS sample and 60 mg/L for the running average of four consecutive samples. All required guidelines and objectives were achieved, refer to Table 2 for emergency discharge sample results.

**Table 2: Early Discharge Effluent Sample Results**

Bayfield STP Effluent						
Date	Twice F-5-1 Objective CBOD <sub>5</sub> (mg/L)	CBOD <sub>5</sub> (mg/L)	Twice F-5-1 Objective TSS (mg/L)	TSS (mg/L)	Twice F-5-1 Objective TP (mg/L)	TP (mg/L)
02/11/25	60	10	60	23	2.0	0.49
02/12/25	60	15	60	20	2.0	0.44
02/18/25	60	10	60	23	2.0	0.31
02/20/25	60	14	60	19	2.0	0.35
02/25/25	60	13	60	20	2.0	0.33

One set of upstream and downstream Bayfield River samples was collected during the early stages of the discharge. Additional river samples could not be obtained because the Bayfield River had frozen over. The samples that were collected were analyzed for CBOD<sub>5</sub>, TSS, Total Phosphorus (TP), Total Ammonia Nitrogen (TAN), E. coli, pH, and temperature. No adverse impacts on the Bayfield River were observed during the discharge period. Sample results are provided in Table 3 below.

**Table 3: Bayfield River Samples Early Discharge 2025**

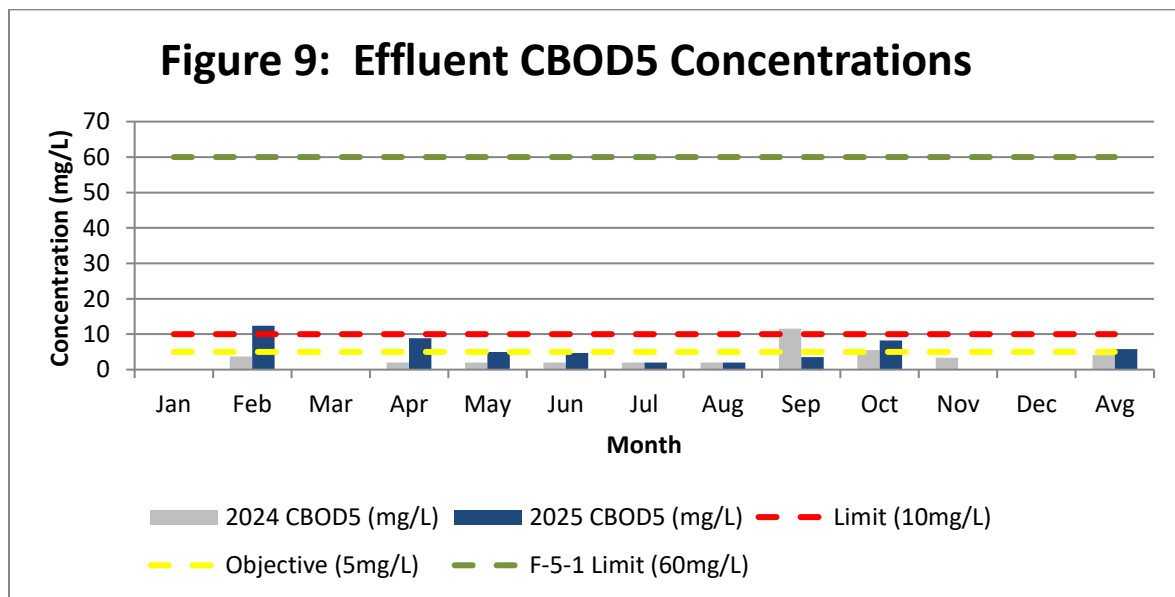
Bayfield River Samples							
Upstream (Parr Line Bridge)							
Date	CBOD <sub>5</sub> (mg/L)	TSS (mg/L)	TP (mg/L)	TAN (mg/L)	E. coli (cfu/100 mL)	pH	Temp (°C)
02/12/25	< 4	<2	<0.03	< 0.001	30	7.23	3.4
Downstream (Wildwood Line)							
Date	CBOD <sub>5</sub> (mg/L)	TSS (mg/L)	TP (mg/L)	TAN (mg/L)	E. coli (cfu/100 mL)	pH	Temp (°C)
02/12/25	< 4	7	< 0.03	< 0.001	75	7.00	5.0

During the regular discharge season, effluent from the Bayfield STP is sampled weekly through a composite sample and analyzed for CBOD<sub>5</sub>, TSS, TP, TAN, Total Kjeldahl Nitrogen (TKN), Nitrate (NO<sub>3</sub>), Nitrite (NO<sub>2</sub>), and Unionized Ammonia. Grab samples are collected weekly and tested for E.coli, pH, Dissolved Oxygen (DO) and Temperature. For details on objective and limit exceedances, refer to ‘Summary of Efforts Made to Achieve Design Objectives’. Note that the February values in the figures below meet the criteria outlined in Procedure F-5-1 as documented above; the regular ECA objectives and limits do not apply to effluent parameters in February in accordance with correspondence from the local MECP District Office.

### Comparison to Compliance Limits and Objectives

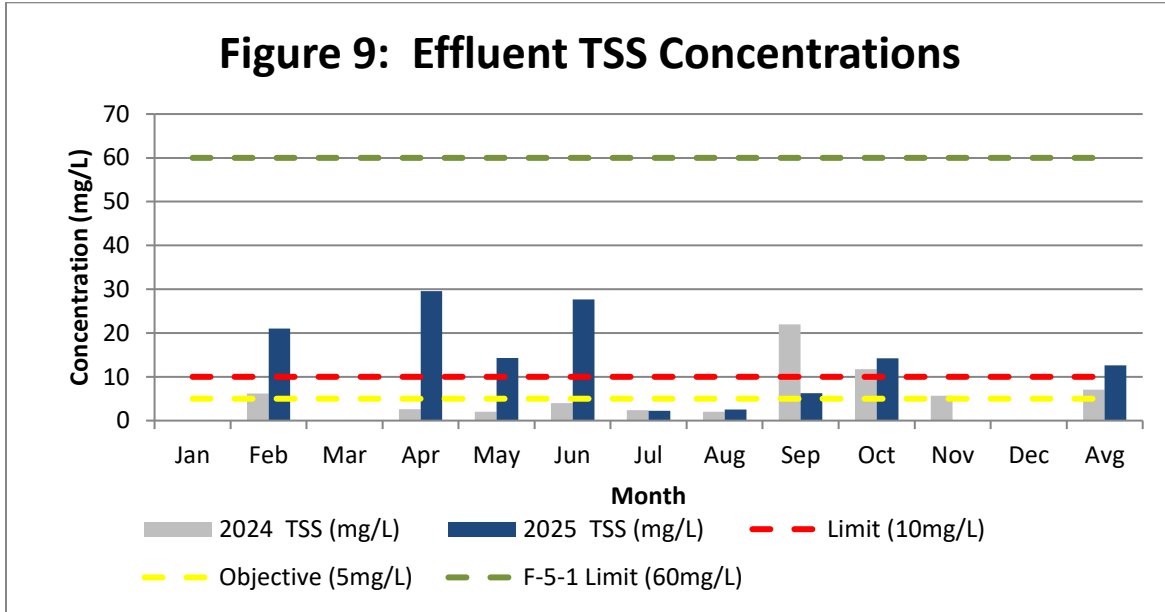
In 2025, the average monthly effluent CBOD<sub>5</sub> concentration was 5.8 mg/L, representing a 44% increase compared to 2024. Although the 2025 limit was not exceeded, due to the higher February limit of 60 mg/L the effluent objective was exceeded in both April and October. Refer to ‘Summary of Efforts Made to Achieve Design Objectives’. Figure 9 provides a comparison of the 2025 monthly effluent CBOD<sub>5</sub> concentrations against those from 2024.

Figure 9: Effluent CBOD<sub>5</sub> Concentrations



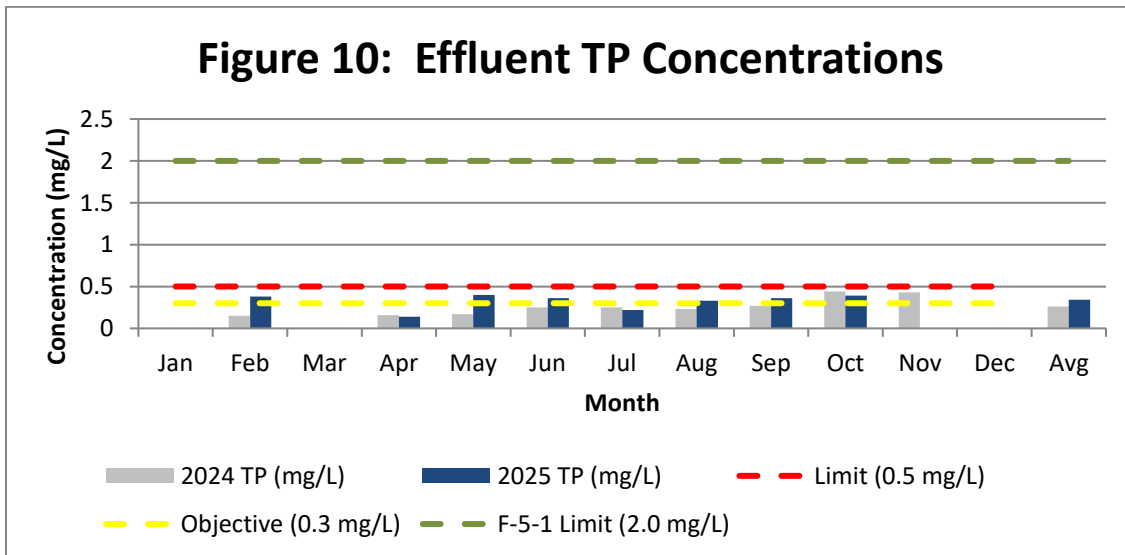
In 2025, the average monthly effluent TSS concentration was 13 mg/L, representing a 78% increase compared to 2024. This rise was primarily attributed to pooling on the filter beds, which resulted in limit exceedances in April, May, June, and October, as well as an objective exceedance in September. For additional information, refer to the section ‘Summary of Efforts Made to Achieve Design Objectives’. A comparison of the 2025 and 2024 monthly effluent TSS concentrations is provided in Figure 10.

Figure 10: Effluent TSS Concentrations



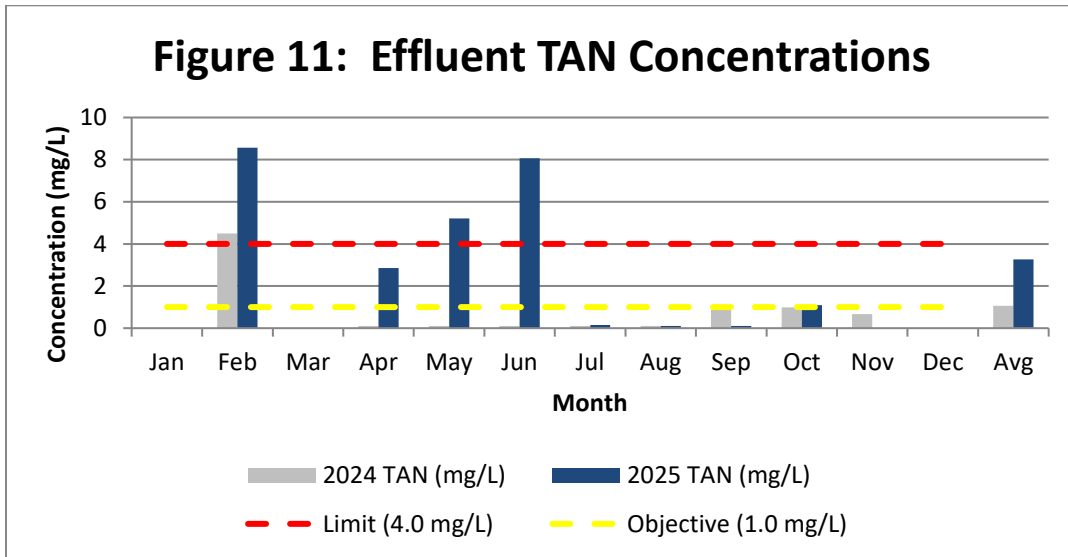
In 2025, the average monthly effluent TP concentration was 0.3 mg/L, which was consistent with 2024 concentrations. There were no limit exceedances during the year, however, the objective was not met in May, June, August, September, and October. These objective exceedances were attributed to pooling on the filter beds. For further details, refer to the section ‘Summary of Efforts Made to Achieve Design Objectives’. A comparison of 2025 and 2024 monthly effluent TP concentrations is provided in Figure 11.

Figure 11: Effluent TP Concentrations



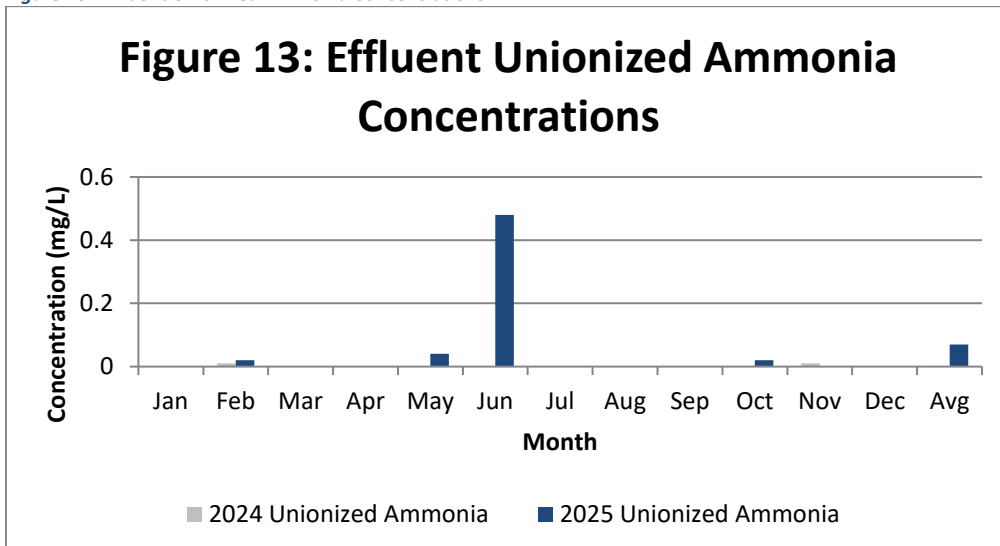
In 2025, the average monthly effluent TAN concentration was 3.3 mg/L, representing a 208% increase compared to 2024. This increase was attributed to higher concentrations during the colder months, as well as pooling on the filter beds. The limit was exceeded in May and June, while the objective was exceeded in April and October. For further information, refer to the section ‘Summary of Efforts Made to Achieve Design Objectives’. A comparison of the 2025 and 2024 monthly effluent TAN concentrations is provided in Figure 11.

Figure 12: Effluent TAN Concentrations



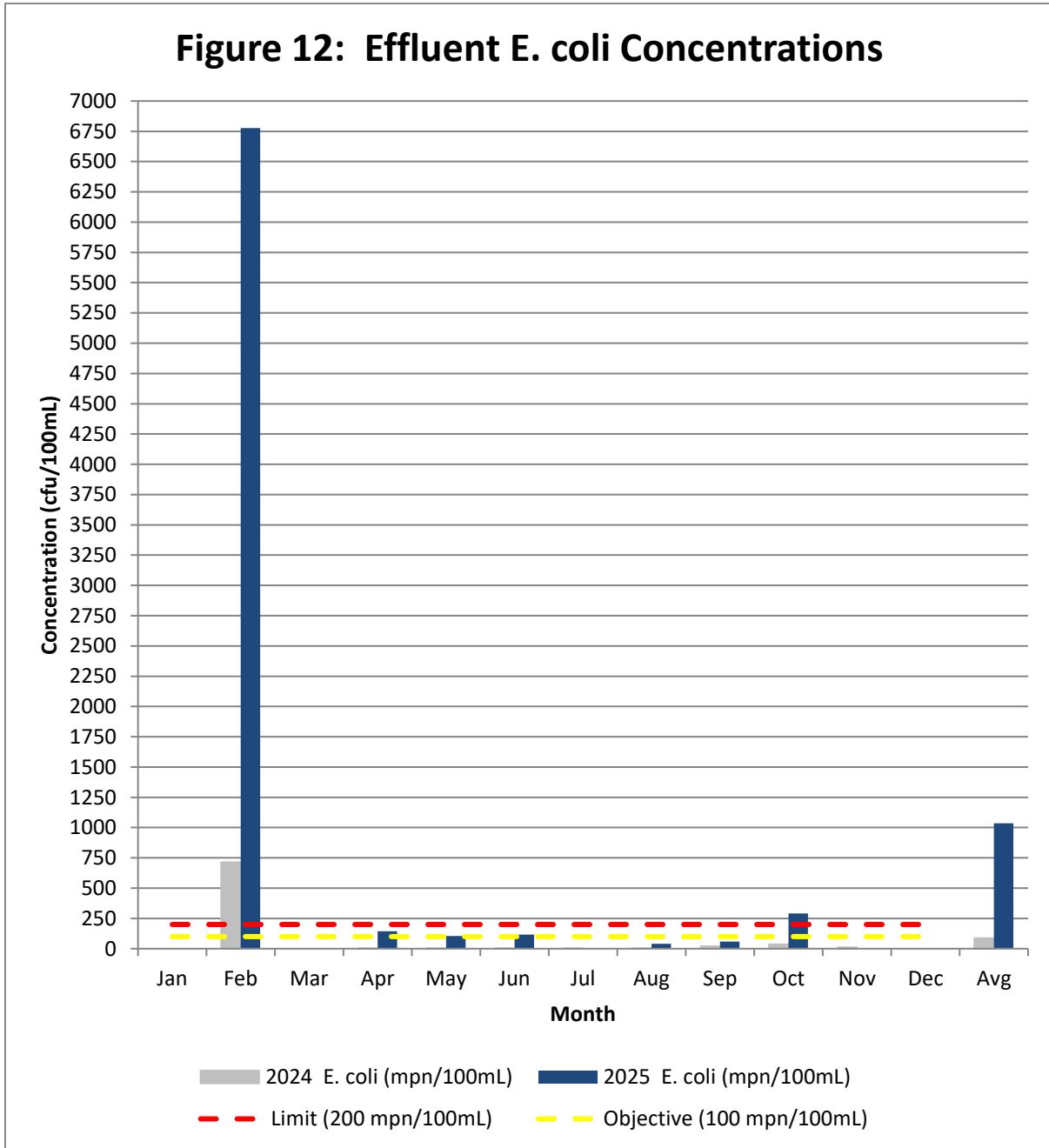
In 2025, the average monthly effluent Unionized Ammonia concentration was 0.07 mg/L, representing a 188% increase compared to 2024. This increase correlates with the elevated TAN concentrations observed throughout the year. Although there are no regulatory compliance limits for Unionized Ammonia, the Provincial Water Quality Objective (PWQO) of 0.02 mg/L which was not met in 2025. Refer to Figure 13 for a comparison of 2025 monthly effluent Unionized Ammonia concentrations to 2025 concentrations.

Figure 13: Effluent Unionized Ammonia Concentrations



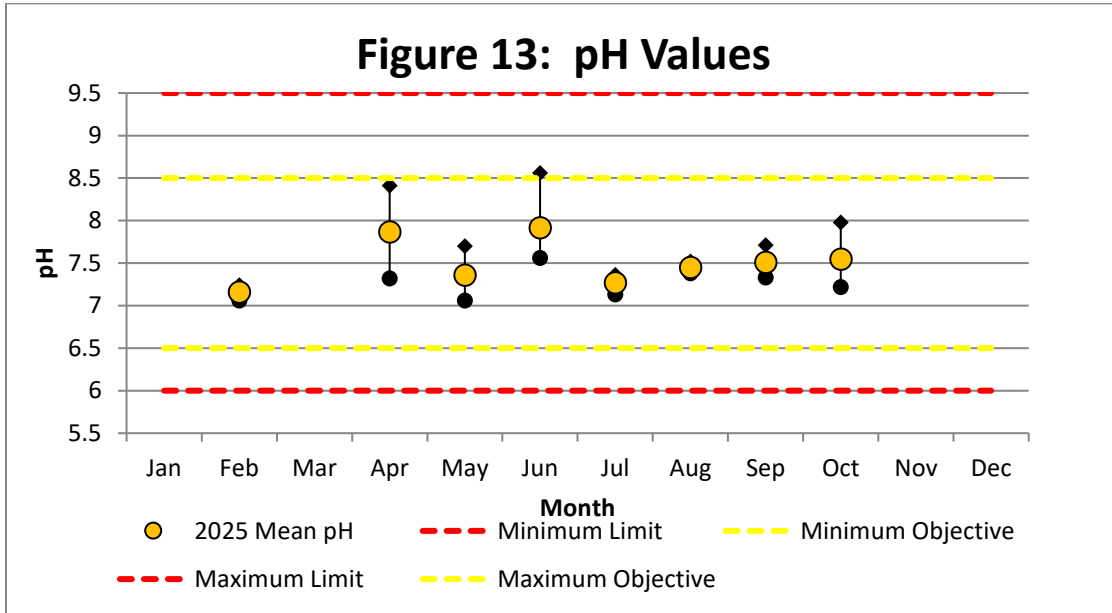
In 2025, the geometric mean density for effluent E. coli concentration was 1,036 mpn/100 mL, representing a 1,084% increase compared to 2024. This increase was primarily due to the emergency discharge event in February, for which there was no E. coli compliance limit. During the regular discharge period, the ECA limit was exceeded in October and the objective was exceeded in April, May, and June. A comparison of the 2025 and 2024 annual effluent E. coli concentrations is presented in Figure 14.

Figure 14: Effluent E. coli Concentrations



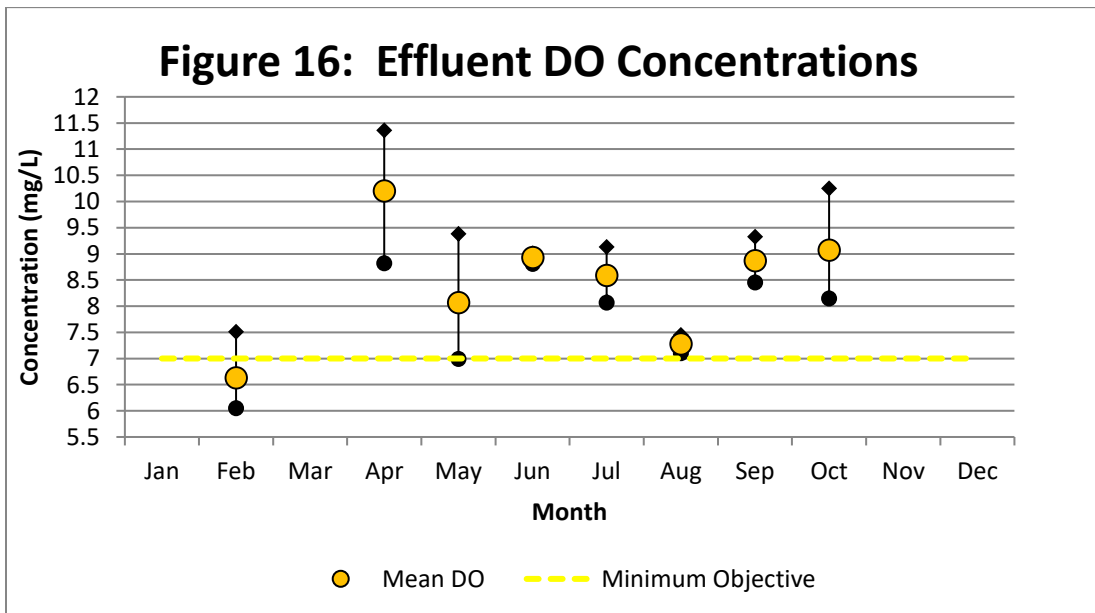
In 2025, effluent pH ranged from 7.06 to 8.56. All compliance limits were met. However, the objective of 8.5 was slightly exceeded in June, with a reading of 8.56, due to the approved bypass of the ISF. A comparison of the 2025 monthly effluent pH values with the applicable objectives and limits is provided in Figure 15.

Figure 15: Effluent pH Values



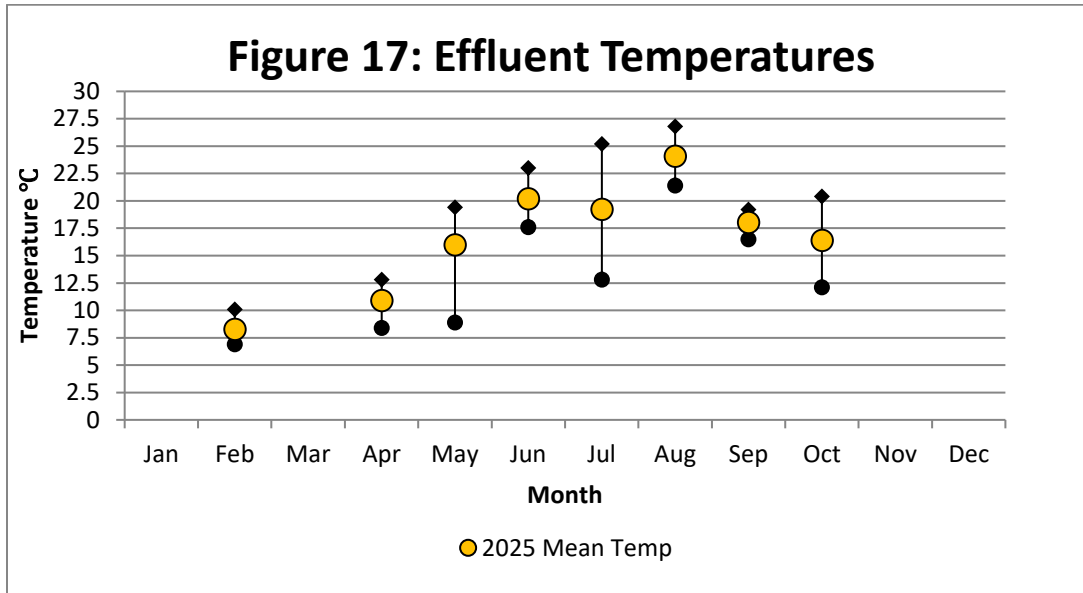
In 2025, effluent DO at the Bayfield STP ranged from 6.05 to 11.36 mg/L. During the February emergency discharge, the DO concentration did not meet the minimum objective. There is no ECA limit for effluent dissolved oxygen. A comparison of the 2025 monthly effluent DO values with the minimum objective is provided in Figure 16.

Figure 16: Effluent DO Concentrations



In 2025, effluent temperature at the Bayfield STP ranged from 6.9 °C to 26.8 °C. There are no objectives or limits for temperature. Refer to Figure 17 for monthly effluent temperature values in 2025.

Figure 17: Effluent Temperatures



Average waste loadings were calculated for CBOD<sub>5</sub>, TSS, and TP. All 2025 loadings met the annual loading limits outlined in the ECA. Refer to Table 4 below for details.

Table 4: Average Waste Loadings in 2025

Effluent Parameter	Average Waste Loading Limit (kg/d)	2025 Loading (kg/d)
CBOD <sub>5</sub>	15.1	3.10
Total Suspended Solids	15.1	7.59
Total Phosphorus	0.76	0.22

## Effluent Quality Assurance

Effluent quality assurance is evaluated by monitoring parameters and changes in the lagoons. Operational staff monitor plant performance by conducting in-house tests on dissolved oxygen, pH, and temperature. Staff also monitor and record chemical dosages and any adverse observations in the lagoon cells. Data collected from these tests provide valuable information to the operators to make the appropriate adjustments in the treatment process and take corrective actions before the plant reaches its effluent limits.

## Deviations from Monitoring Schedule

Deviations from the 2025 sampling schedule are summarized in Table 5. Many of these deviations were the result of effluent not being discharged due to intermittent sand filter (ISF) issues and staffing shortages. The 2026 sampling schedule is provided in Appendix D.

**Table 5: Summary of Deviations from Monitoring Schedule**

Scheduled Date	Collected Date	Reason for Deviation
February 13	February 12	Due to winter weather and accessibility to the facility
February 18, 20, 25	Not taken	Bayfield river frozen could not obtain upstream/downstream
February 27	Not taken	Discharge stopped on February 25 <sup>th</sup>
April 8	April 10	Not discharging April 8 <sup>th</sup>
N/A	April 10,12,13	Daily bypass samples due to bypassing ISF, MECP requirement
April 15	April 14	Started the discharge on the 14 <sup>th</sup> stopped the 15 <sup>th</sup> due to pooling
N/A	April 23,24,25	Daily bypass samples due to bypassing ISF, MECP requirement
May 20	Not taken	Not discharging
N/A	May 23 - 31	Daily bypass samples due to bypassing ISF for maintenance
N/A	June 1 - 3	Daily bypass samples due to bypassing ISF for maintenance
June 3, 10, 17, 24	Not taken	Lagoon not discharging due to maintenance on ISF
July 2	Not taken	Lagoon not discharging due to maintenance on ISF
July 8	July 9	Raw and Final Effluent samples moved due to staffing issue
August 19, 26	Not taken	Lagoon not discharging
September 2	September 6	Started lagoon discharge on September 5
September 16	September 17	Effluent samples moved due to staffing issue
October 7	October 8	Effluent samples moved due to staffing issue
October 21	October 23	Moved due to lagoon being off from October 14 – October 20
November 4, 12, 18, 25	Not Taken	Lagoon Discharge stopped October 31 <sup>st</sup>

## Summary of Efforts Made to Achieve Design Objectives

In 2025, the facility exceeded 80% of its rated capacity. All limit and objective exceedances occurred between April and November 2025. A total of seven limit exceedances occurred during the reporting period; TSS in April, May, June, and October; TAN in May and June; and E. coli in October. All exceedances were reported to the MECP as non-compliances in accordance with the ECA.

All limit and objective exceedances were associated with hydraulic overloading and pooling on the intermittent sand filters, algae accumulation, and cooler temperatures. In October, objective exceedances for CBOD5, TAN, and TP were also linked to the deterioration in effluent quality near the end of the discharge season and low lagoon levels.

Repairs to the intermittent sand filters improved drainage, resulting in better TSS removal from July through September. These repairs are expected to continue in 2026 to support improved effluent quality. Additionally, the commissioning of the new SBR in 2026 is anticipated to further enhance treatment performance and prevent capacity related issues and overloading of the ISF. Refer to Table 6 for a summary of the objective and limit exceedances in 2025.

Table 6: Summary of Objective and Limit Exceedances

Month	Parameter	Concentration (mg/L)	Objective (mg/L)	Limit (mg/L)	Reason for exceedance
April	CBOD5	8.89	5	10	ISF Pooling/Bypassing ISF
October	CBOD5	8.20	5	10	Low lagoon levels/algae
April	TSS	29.56	5	10	ISF Pooling/Bypassing ISF
May	TSS	14.3	5	10	ISF Pooling/Bypassing ISF
June	TSS	27.7	5	10	Bypassing ISF
October	TSS	14.2	5	10	Low lagoon levels and algae
May	TP	0.40	0.3	0.5	ISF Pooling/Bypassing ISF
June	TP	0.36	0.3	0.5	Bypassing ISF
August	TP	0.33	0.3	0.5	Unknown
September	TP	0.36	0.3	0.5	Unknown
October	TP	0.39	0.3	0.5	Low lagoon levels
April	TAN	2.86	1.0	4.0	ISF Pooling/Bypassing ISF/Cold weather
May	TAN	5.21	1.0	4.0	ISF Pooling/Bypassing ISF
June	TAN	8.07	1.0	4.0	Bypassing ISF
October	TAN	1.1	1.0	4.0	Low lagoon levels
April	E.coli	143	100	200	ISF Pooling/Bypassing ISF
May	E.coli	104	100	200	ISF Pooling/Bypassing ISF
June	E.coli	117	100	200	Bypassing ISF
October	E.coli	292	100	200	Low lagoon levels

## Operating Problems and Corrective Actions

A major operating problem in 2025 for the Bayfield STP was related to the system's capacity. The plant is currently operating at 108% of its rated capacity and required another emergency discharge in the winter to prevent a spill over the lagoon berms. The construction of the new Sequencing Batch Reactor at the site of the Bayfield STP is planned for completion/commissioning in 2026.

An additional challenge in 2025 was the intermittent sand filters (ISF) not operating as designed due to the sand compacting, which restricted effluent flow through the media. As a result, three bypasses were required. Two to prevent lagoon cell spills and one to allow for maintenance activities, including media replacement and filter bed piping repairs. This issue also contributed to multiple objective and limit exceedances during the 2025 reporting period.

Capital and major maintenance recommendations were submitted by OCWA to the Municipality of Bluewater to address aging infrastructure and ongoing maintenance requirements for the collection system and STP to continue to produce high quality effluent. Items on the list for 2026 include:

- Marina SPS – Piping replacement
- North SPS –Miltronic Replacement
- North SPS – Float System Replacement
- South SPS – Gate Valve Rebuild/Replace
- South SPS – Piping Replacement
- Main SPS – Sewage Pump Rebuild
- Main SPS – HLP Check Valve Rebuild/Replace
- Main SPS –Miltronic Replacement
- Main SPS – Float System Replacement
- Bayfield Lagoon – Alum Tank Rebuild/Replace
- Bayfield Lagoon – Float System Replacement
- Bayfield Lagoon – Lagoon Chamber Valve Replacement
- Bayfield Lagoon - Lagoon Pump Chamber Check Valve Rebuild/Replacement x2
- Bayfield Lagoon - Pump Chamber Gate Valve Rebuild/Replacement x2
- Bayfield Lagoon - Pump Chamber Actuator Valve Rebuild/Replacement x2
- Bayfield Lagoon - Pump Chamber Air Valve Rebuild/Replacement x2

## Maintenance Activities

Preventative and corrective maintenance is assigned and monitored within the Workplace Management System (WMS) program. Refer to Appendix B for the 2025 maintenance summary. Refer to Table 7 for a list of repairs and replacements that took place in 2025.

Table 7: Major Maintenance in 2025

<b>Major Maintenance Wastewater</b>
ISF piping repairs – Bayfield STP
Ventilation in ISF beds repaired – Bayfield STP
ISF media replaced and maintenance completed on both beds – STP
Filter pump #1 electrical repair – Bayfield STP
Raw influent sewage pipe repaired – Bayfield STP
Repaired filter pump #2 electrical panel – Bayfield STP
Bi-annual wet well cleaning for all SPS (Spring/Fall)

## Calibration Records

Pierce Services and Solutions Inc. calibrated influent and effluent flow meters, level sensors and level transmitters on June 9, 2025. Flow meters met the accuracy tolerance of being within 15% of the actual flow rate. Operational staff complete routine pH meter calibrations and verifications. Refer to Appendix C for 2025 Calibration Records.

## Sludge Generation

In 2025, the Bayfield STP generated approximately 163 m<sup>3</sup> of sludge. There was no sludge removed from the system in 2025. It is estimated that approximately 365 m<sup>3</sup> of sludge will be generated in 2026, the increase is due to the SBR which will be commissioned in 2026. Refer to Table 8 below for the approximate sludge volumes over the past five-years.

**Table 8: Sludge Volumes over five year Intervals**

<b>Bayfield STP</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>
	<b>Sludge Volume (m3)</b>	<b>Sludge Volume (m3)</b>	<b>Sludge Volume (m3)</b>	<b>Sludge Volume (m3)</b>	<b>Sludge Volume (m3)</b>
Total (Cell 1 and 2)	22680	22841	23003	23166	23329

## Complaints

On June 2, 2025, one community complaint was received alleging that the lagoon outfall had an odor resembling sewage and that brown foam was present on the water surface. The complainant also reported observing dead fish in the area approximately three weeks prior to the complaint. It was communicated to the local MECP inspector that the lagoon was not being discharged three weeks before the complaint and an operator inspected the outfall on June 2, 2025, in response to the complaint, and no odour, foam, or other adverse effects were observed during the inspection.

## Bypass, Overflows, Spills and Abnormal Discharge Events

The Environmental Compliance Approval (ECA) requires additional daily effluent sampling during any bypass, overflow, or spill event. In 2025, four bypass events occurred at the Bayfield STP during which lagoon effluent from Cell 2 bypassed the intermittent sand filters (ISFs).

The first bypass occurred from February 11 to February 25, 2025 an emergency direct lagoon discharge, was granted to prevent a spill event as maximum capacity had been reached in the lagoon cells. A total of 72 980m<sup>3</sup> of effluent was discharged, as per the local MECP inspector samples were obtained twice weekly.

The second bypass occurred from April 10 to April 12, 2025, due to pooling within the ISFs and limited available lagoon storage capacity. To prevent a lagoon spill and to allow ponded effluent within the ISFs to completely filter through prior to resuming normal operation, a total of 11,953 m<sup>3</sup> of effluent was bypassed. Daily sampling was conducted throughout the event in compliance with ECA requirements.

The third bypass took place from April 23 to April 25, 2025, due to similar conditions involving ISF pooling and lagoon capacity constraints. Daily sampling was again completed, and a total of 13,996 m<sup>3</sup> of effluent was discharged to prevent a spill.

The final bypass occurred between May 23 and June 3, 2025, to facilitate maintenance activities on both ISFs. This work was undertaken to restore proper filter performance and ensure that fully treated

effluent met ECA limits and objectives. Daily sampling was conducted throughout this period, and a total of 110,787 m<sup>3</sup> of effluent was bypassed to allow maintenance to be completed to prevent a lagoon overflow.

There was a spill which occurred in the Bluewater collection system between May 13 and May 14, 2025, as a result of a failed isolation valve located in a manhole at Highway 21 and Pridham Road. The valve failure caused raw sewage to leak into the manhole, resulting in surcharge conditions and discharge from the top of the manhole into a roadside ditch on the Sugarbush Campground property. The spill did not enter any storm drains or watercourses and the affected area was not a recreational location. Therefore, there was no impact to the public. The leak was stopped on May 14, 2025, and the isolation valve was repaired on May 15, 2025. The total estimated volume released was approximately 1 m<sup>3</sup>. A grab sample was collected from the spill in accordance with ECA requirements.

### Summary of Efforts made to achieve conformance with F-5-1

The Bayfield STP consists of two (2) anaerobic lagoon cells and two (2) intermittent sand filters. The facility is designed to discharge treated lagoon effluent between April 1st and November 30th, during the winter months the lagoons operate as storage. Alum is continuously dosed into the influent entering cell 1 to enhance solids settling and phosphorus removal. The treatment components are capable of producing effluent quality that exceeds the effluent design objectives specified in Procedure F-5-1. The Bayfield STP is required to achieve higher effluent quality standards than the effluent guideline criteria as specified in the ECA.

The Municipality of Bluewater has a separated collection system, therefore a Pollution Prevention Control Program is not required to be established or maintained.

The collection system includes two designed overflow points intended to protect against basement flooding, damage to equipment or property, and treatment process washout during extreme conditions. No overflows or bypasses occurred in 2025.

To enhance system reliability, valve, pump, and float system rebuilds/replacements within the sewage pumping stations have been recommended for 2026. In addition, sewage pumping stations are cleaned on a biannual basis to prevent grease accumulation and debris buildup that could negatively impact pump or pipeline performance. These maintenance measures support the continued reduction and prevention of future overflows, bypasses, and spill events.

### Notice of Modification to the Works

There were no 'Notice of Modification to Sewage Works' forms completed in 2025.

No alterations to the collection system were completed which could have posed any significant threat to the drinking water systems in 2025.

### Additional Information the Water Supervisor Requires

No additional information requests were required in 2025.

# Appendix A

## Monitoring Data

Customized Monthly Report

From 01/01/2025 to 12/31/2025

Facility Name: BAYFIELD WASTEWATER TREATMENT LAGOON  
Receiver: Bayfield River

Facility Org Number: 6655  
Facility Owner: Municipality: The Municipality of Bluewater  
Service Population: 1550

Works: 120002754  
Facility Classification: Class 1 Wastewater Treatment  
Total Design Capacity: 1072 m3/day



														2025			
Final Effluent Including Bypass	Jan 2025			Apr 2025	May 2025	Jun 2025								Total	Avg	Max	Min
Flow: BPD - m³/d																	
IH Edited Count	0.00			6.00	9.00	3.00								18.00			
IH Month.Max				6565.72	13631.01	7430.00										13631.01	
IH Month.Mean				4342.51	10094.10	6796.67									7627.33		
IH Month.Min				2690.11	7344.00	6480.00											2690.11
IH Month.Total				26055.06	90846.94	20390.00								137292.00			
Final Effluent	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Total	Avg	Max	Min	
Carbonaceous Biochemical Oxygen Demand: CBOD5 - mg/L																	
Count	0.00	5.00	0.00	3.00	10.00	3.00	4.00	2.00	4.00	5.00	0.00	0.00	36.00				
Lab Count	0.00	5.00		3.00	10.00	3.00	4.00	2.00	4.00	5.00			36.00				
Lab Month.Max		15.00		6.00	8.00	5.00	2.00	< 2.00	5.00	14.00					15.00		
Lab Month.Mean		12.40		5.00	< 5.00	4.67	< 2.00	< 2.00	3.50	< 8.20			<	5.78			
Lab Month.Min		10.00		4.00	< 2.00	4.00	< 2.00	< 2.00	2.00	< 2.00						< 2.00	
Dissolved Oxygen: DO - mg/L																	
IH Edited Count	0.00	5.00		3.00	10.00	3.00	4.00	2.00	4.00	6.00			37.00				
IH Month.Max		7.51		10.19	9.38	9.01	9.13	7.45	9.33	10.25					10.25		
IH Month.Mean		6.63		9.17	8.07	8.93	8.59	7.28	8.87	9.07				8.30			
IH Month.Min		6.05		8.50	6.99	8.81	8.07	7.10	8.45	8.15						6.05	
E.Coli MPN - MPN																	
Count		5.00	0.00	3.00	10.00	3.00	4.00	2.00	4.00	5.00	0.00	0.00	36.00				
GMD		3835.44		12.60	104.48	117.25	5.93	41.00	58.03	292.80							
Lab Count	0.00	5.00		3.00	10.00	3.00	4.00	2.00	4.00	5.00			36.00				
Lab Month.Max		> 24200.00		20.00	< 500.00	520.00	31.00	41.00	1223.00	5794.00					> 24200.00		
Lab Month.Mean		> 6776.00		< 13.33	< 152.00	217.00	< 11.25	41.00	386.25	1913.20			?	1314.69			
Lab Month.Min		2420.00		< 10.00	< 10.00	31.00	0.00	41.00	3.00	1.00						0.00	
Flow - m³/d																	
Count	0.00	15.00	0.00	13.00	12.00	3.00	25.00	15.00	26.00	31.00	0.00	0.00	140.00				
OL Month.Max		5658.06		3666.69	109.83	0.00	2981.45	730.35	1134.02	3557.41					5658.06		
OL Month.Mean		4824.76		406.96	15.32	0.00	1142.01	244.15	317.13	1176.57				1015.86			
OL Month.Min		3067.51		0.00	0.00	0.00	222.32	72.58	0.00	0.00						0.00	
OL Month.Total		72371.47		5290.46	183.84	0.00	28550.17	3662.28	8245.27	36473.69			154777.18				
Un-ionized Ammonia: NH3 - mg/L																	
IH Edited Count	0.00				1.00					1.00			2.00				
IH Month.Max					0.23					0.11					0.23		
IH Month.Mean					0.23					0.11				0.17			
IH Month.Min					0.23					0.11						0.11	

Customized Monthly Report

From 01/01/2025 to 12/31/2025

Facility Name: BAYFIELD WASTEWATER TREATMENT LAGOON  
Receiver: Bayfield River

Facility Org Number: 6655  
Facility Owner: Municipality: The Municipality of Bluewater  
Sanitary Regulations: 4550

Works: 120002754  
Facility Classification: Class 1 Wastewater Treatment  
Total Design Capacity: 1072 m3/day



Lab Count	0.00	5.00		3.00	10.00	3.00	4.00	2.00	4.00	5.00				36.00				
Lab Month.Max		0.03		0.00	0.10	1.19	0.00	0.00	< 0.00	0.09							1.19	
Lab Month.Mean		0.02		0.00	0.04	0.48	< 0.00	0.00	< 0.00	< 0.02			<	0.06				
Lab Month.Min		0.01		0.00	0.00	0.10	< 0.00	0.00	< 0.00	< 0.00							<	0.00
Total Ammonia Nitrogen: NH3 + NH4+ as N - mg/L																		
Count	0.00	5.00	0.00	3.00	10.00	3.00	4.00	2.00	4.00	5.00	0.00	0.00		36.00				
Lab Count	0.00	5.00		3.00	10.00	3.00	4.00	2.00	4.00	5.00				36.00				
Lab Month.Max		9.70		0.80	7.60	8.50	0.30	< 0.10	< 0.10	3.60							9.70	
Lab Month.Mean		8.56		0.47	5.21	8.07	< 0.15	< 0.10	< 0.10	< 1.10			<	3.53				
Lab Month.Min		7.10		0.30	0.50	7.80	< 0.10	< 0.10	< 0.10	< 0.10							<	0.10
Nitrate + Nitrite as N: NO3-N + NO2-N - mg/L																		
Lab Count	0.00			3.00	10.00	3.00	4.00	2.00	4.00	5.00				31.00				
Lab Month.Max				6.96	5.98	0.32	5.74	6.43	9.11	11.30							11.30	
Lab Month.Mean				4.87	< 0.70	0.21	2.98	4.47	5.93	5.57			<	3.05				
Lab Month.Min				2.42	< 0.06	0.10	1.10	2.51	1.48	0.82							<	0.06
Nitrite as N: NO2-N - mg/L																		
Count	0.00	0.00	0.00	3.00	10.00	3.00	4.00	2.00	4.00	5.00	0.00	0.00		31.00				
Lab Count	0.00			3.00	10.00	3.00	4.00	2.00	4.00	5.00				31.00				
Lab Month.Max				0.21	0.06	0.16	0.08	< 0.03	< 0.03	0.96							0.96	
Lab Month.Mean				0.13	< 0.04	0.10	< 0.04	< 0.03	< 0.03	< 0.26			<	0.09				
Lab Month.Min				0.06	< 0.03	0.04	< 0.03	< 0.03	< 0.03	< 0.03							<	0.03
Nitrate as N: NO3-N - mg/L																		
Count	0.00	0.00	0.00	3.00	10.00	3.00	4.00	2.00	4.00	5.00	0.00	0.00		31.00				
Lab Count	0.00			3.00	10.00	3.00	4.00	2.00	4.00	5.00				31.00				
Lab Month.Max				6.90	5.98	0.16	5.66	6.43	9.11	11.30							11.30	
Lab Month.Mean				4.74	< 0.67	0.11	2.96	4.47	5.93	5.32			<	2.98				
Lab Month.Min				2.30	< 0.06	0.06	1.10	2.51	1.48	0.82							<	0.06
pH - ---																		
IH Edited Count	0.00	5.00		3.00	10.00	3.00	4.00	2.00	4.00	6.00				37.00				
IH Month.Max		7.24		7.64	7.70	8.56	7.36	7.52	7.71	7.98							8.56	
IH Month.Mean		7.16		7.50	7.36	7.92	7.27	7.45	7.51	7.55				7.43				
IH Month.Min		7.06		7.32	7.06	7.56	7.13	7.38	7.33	7.22								7.06
Total Kjeldahl Nitrogen: TKN - mg/L																		
Lab Count	0.00			3.00	10.00	3.00	4.00	2.00	4.00	5.00				31.00				
Lab Month.Max				2.10	8.90	10.20	1.80	2.00	1.80	5.40							10.20	
Lab Month.Mean				1.23	6.38	9.27	1.20	1.75	1.23	2.94				3.97				
Lab Month.Min				0.70	1.50	8.70	0.90	1.50	0.60	1.10								0.60
Total Phosphorus: TP - mg/L																		
Lab Count	0.00	5.00		3.00	10.00	3.00	4.00	2.00	4.00	5.00				36.00				

Customized Monthly Report

From 01/01/2025 to 12/31/2025

Facility Name: BAYFIELD WASTEWATER TREATMENT LAGOON  
Receiver: Bayfield River

Facility Org Number: 6655  
Facility Owner: Municipality: The Municipality of Bluewater  
Service Population: 1550

Works: 120002754  
Facility Classification: Class 1 Wastewater Treatment  
Total Design Capacity: 1072 m3/day



															2025			
Raw Sewage		Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Total	Avg	Max	Min	
Lab Month.Max					0.49			0.26	0.49	0.39	0.28	0.33	0.42	0.51			0.51	
Lab Month.Mean					0.38			0.21	0.40	0.36	0.22	0.33	0.36	0.39			0.35	
Lab Month.Min					0.31			0.15	0.29	0.34	0.18	0.33	0.26	0.20				0.15
Total Suspended Solids: TSS - mg/L																		
Count		0.00	5.00	0.00	3.00	10.00	3.00	4.00	2.00	4.00	5.00	0.00	0.00	36.00				
Lab Count		0.00	5.00		3.00	10.00	3.00	4.00	2.00	4.00	5.00			36.00				
Lab Month.Max			23.00		8.00	26.00	31.00	3.00	3.00	8.00	30.00					31.00		
Lab Month.Mean			21.00		7.00	14.30	27.67	2.25	2.50	6.25	14.20				12.83			
Lab Month.Min			19.00		6.00	2.00	25.00	2.00	2.00	5.00	2.00							2.00
Flow - m³/d																		
IH Edited Count		31.00	28.00	31.00	30.00	31.00	30.00	31.00	31.00	30.00	31.00	30.00	31.00	365.00				
IH Month.Max		1624.72	1178.96	2870.23	4190.46	1316.11	1623.94	1271.30	1210.48	1053.63	1147.62	1432.24	2519.53			4190.46		
IH Month.Mean		997.65	825.71	1608.28	1606.16	1035.58	1099.79	956.76	938.82	825.65	866.92	722.25	1024.50		1043.89			
IH Month.Min		837.35	686.08	1051.80	992.38	497.70	822.95	826.18	778.71	707.48	675.99	0.00	665.67					0.00
IH Month.Total		30927.21	23119.88	49856.53	48184.69	32102.83	32993.72	29659.43	29103.42	24769.36	26874.49	21667.53	31759.47	381018.56				
Wildwood Flow - m³/d																		
Count		31.00	28.00	31.00	30.00	31.00	30.00	31.00	31.00	30.00	31.00	31.00	31.00	366.00				
OL Month.Max		29.14	13.78	61.03	92.87	66.68	64.97	55.31	69.63	47.00	41.34	29.11	74.31			92.87		
OL Month.Mean		11.83	9.26	19.80	27.45	27.95	33.35	37.58	39.88	24.96	25.28	13.10	19.21		24.14			
OL Month.Min		3.63	5.85	9.83	18.65	4.71	20.03	25.15	26.35	17.61	16.51	0.00	9.15					0.00
OL Month.Total		366.61	259.40	613.71	823.52	866.35	1000.44	1164.98	1236.15	748.81	783.76	406.18	595.52	8865.43				
Total Kjeldahl Nitrogen: TKN - mg/L																		
Count		4.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00	52.00				
Lab Count		4.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00	52.00				
Lab Month.Max		37.50	23.00	9.20	17.60	35.00	33.90	43.60	53.50	51.20	47.00	36.30	25.80			53.50		
Lab Month.Mean		24.83	20.55	7.55	11.36	25.15	25.40	40.46	43.40	39.73	32.88	30.60	18.50		26.63			
Lab Month.Min		17.90	17.80	5.70	7.30	20.30	19.70	36.70	33.60	33.10	22.10	26.20	7.70					5.70
Total Phosphorus: TP - mg/L																		
Lab Count		4.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00	52.00				
Lab Month.Max		3.80	2.27	0.85	1.22	2.03	2.66	3.03	3.83	2.98	4.05	4.95	2.63			4.95		
Lab Month.Mean		1.91	2.12	0.66	0.81	1.40	2.05	2.40	2.85	2.67	1.72	3.15	1.94		1.95			
Lab Month.Min		0.13	1.89	0.47	0.49	0.74	0.92	1.63	2.01	2.30	0.19	2.46	0.80					0.13

# Appendix B

## Maintenance Summary

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4287920	0000156277	LAGOON CELL 01 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 01 Inspection/Service (1m/6m/1y) 6655	CLOSE	1/1/25 12:00 AM	2/19/25 10:15 AM	2/19/25 10:15 AM	Complete - Assisted with maintenance -
4287930	0000156278	LAGOON CELL 02 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 02 Inspection/Service (1m/6m/1y) 6655	CLOSE	1/1/25 12:00 AM	2/21/25 09:13 AM	2/21/25 09:13 AM	Complete -
4287940	0000156242	PANEL ALARM/ DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	1/1/25 12:00 AM	1/7/25 12:43 PM	1/7/25 12:43 PM	Received alarms from testing generator -
4287945	0000156186	PANEL ALARM/ DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	1/1/25 12:00 AM	1/7/25 12:56 PM	1/7/25 12:56 PM	Received alarms from testing generator -
4287950	0000156272	PANEL ALARM/ DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	1/1/25 12:00 AM	1/6/25 01:52 PM	1/6/25 01:52 PM	Tested alum room flood alarm -
4287955	0000207037	PANEL ALARM/ DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	1/1/25 12:00 AM	1/6/25 01:54 PM	1/6/25 01:54 PM	Tested Marina Low Level Alarm -
4288125			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	0		Spill Kit Inspect (1y) 6655/5876/5695	CLOSE	1/1/25 12:00 AM	3/6/25 11:32 AM	3/6/25 11:32 AM	Complete -
4288538	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	1/1/25 12:00 AM	1/7/25 12:29 PM	1/7/25 12:29 PM	Ran generator for monthly test,received alarm -
4288557	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/ Test (1m) 6655	CLOSE	1/1/25 12:00 AM	1/7/25 12:57 PM	1/7/25 12:57 PM	Tested generator,monthly -
4288576	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	1/1/25 12:00 AM	1/7/25 12:45 PM	1/7/25 12:45 PM	Ran generator monthly test -
4304989			6655, Bayfield South Pumping Station	PM	Administrative	1	YEARS	Client Reports Bluewater Area (1y) 6	COMP	1/1/25 12:00 AM	1/13/26 01:51 PM	1/13/26 01:51 PM	Complete - 3rd Quarter Complete -

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM  
 Report End Date: Dec 31, 2025 11:59 PM  
 Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR  
 Work Order Type: PM  
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4312218			6655, Bayfield WWL & CS	PM	Inspection	1	YEARS	72 Hour Trending Review (1y) - 6655/5876/5695	CLOSE	1/1/25 12:00 AM	7/16/25 02:06 PM	7/16/25 02:06 PM	Trending - trending - Trending - Trending - Trending - Trending - Completed trending - Trending - Trending -Wastewater trending completed
4314597			6655, Bayfield WWL & CS	PM	Administrative	1	YEARS	Chemical Receiving (1y) 6655/6676/5695	COMP	1/1/25 12:00 AM	1/13/26 01:53 PM	1/13/26 01:53 PM	Received Alum delivery - Zurich received alum delivery - Hensall Lagoon March 10 - • Received alum delivery Hensall Lagoon -
4314762			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	1/1/25 12:00 AM	2/5/25 02:10 PM	2/5/25 02:10 PM	Collect data -
4317487			6655, Bayfield Main Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Sewer Backups (1y) 6655	COMP	1/1/25 12:00 AM	1/13/26 01:54 PM	1/13/26 01:54 PM	31 Bayfield Mews - 31 Bayfield Mews - • Trained Scott how to respond to a sewer backup • Worked with Wade Berard to resolve the issue • Called CT Environmental to flush system

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4319403			6655, Bayfield WWL & CS	PM	Compliance	1	YEARS	RP03 Annual Report ECA (1y) 6655	CLOSE	1/1/25 12:00 AM	3/31/25 02:11 PM	3/31/25 02:11 PM	Completed, submitted to MECP and Client -
4335122			6655, Bayfield WWL & CS	PM	Compliance	1	YEARS	WSER Quarterly Reporting (1y) 6655	CLOSE	1/12/25 12:00 AM	1/22/25 01:10 PM	1/22/25 01:10 PM	Completed WSER Reporting -
4343807	0000156277	LAGOON CELL 01 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 01 Inspection/Service (1m/6m/1y) 6655	CLOSE	2/1/25 12:00 AM	2/21/25 09:26 AM	2/21/25 09:26 AM	Complete -
4343817	0000156278	LAGOON CELL 02 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 02 Inspection/Service (1m/6m/1y) 6655	CLOSE	2/1/25 12:00 AM	2/21/25 09:27 AM	2/21/25 09:27 AM	Complete -
4343827	0000156242	PANEL ALARM/DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	2/1/25 12:00 AM	2/14/25 02:40 PM	2/14/25 02:40 PM	Generator running alarm -
4343832	0000156186	PANEL ALARM/DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	2/1/25 12:00 AM	2/14/25 02:43 PM	2/14/25 02:43 PM	Generator running alarm -
4343837	0000156272	PANEL ALARM/DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	2/1/25 12:00 AM	2/14/25 10:06 AM	2/14/25 10:06 AM	Tested monthly alarm -
4343842	0000207037	PANEL ALARM/DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	2/1/25 12:00 AM	2/14/25 02:44 PM	2/14/25 02:44 PM	Tested high level alarm -
4344330	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	2/1/25 12:00 AM	2/14/25 02:48 PM	2/14/25 02:48 PM	Tested generator -
4344349	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/Test (1m) 6655	CLOSE	2/1/25 12:00 AM	2/14/25 02:50 PM	2/14/25 02:50 PM	Tested generator -
4344368	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	2/1/25 12:00 AM	2/14/25 02:51 PM	2/14/25 02:51 PM	Tested generator -
4364115			6655, Bayfield WWL & CS	PM	Refurbish/Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	2/1/25 12:00 AM	2/21/25 09:36 AM	2/21/25 09:36 AM	Complete -
4379568	0000249197	METER FLOW FIT-111 ALUM DOSING BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Calibration	1	YEARS	Meter Flow 02 Bayfield Lagoon Calibration (1y) 6676	CLOSE	3/22/25 12:00 AM	8/12/25 01:29 PM	8/12/25 01:29 PM	Completed with greg in June -

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4379571	0000249217	METER FLOW FIT-221 PLANT DISCHARGE BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Calibration	1	YEARS	Meter Flow Effluent Bayfield Lagoon Calibration (1y) 6676	CLOSE	3/22/25 12:00 AM	8/12/25 01:30 PM	8/12/25 01:30 PM	Completed with Greg in june -
4379574	0000249218	METER FLOW FIT-121 INFLUENT BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Calibration	1	YEARS	Meter Flow Bayfield Lagoon Main Lift Calibration (1y) 6676	CLOSE	3/22/25 12:00 AM	8/12/25 01:32 PM	8/12/25 01:32 PM	Completed with Greg in june -
4387458			6655, Bayfield WWL & CS	PM	Inspection	1	YEARS	Lifting Device Route (1y) 6655	CLOSE	3/1/25 12:00 AM	6/27/25 03:12 PM	6/27/25 03:12 PM	Lifting Device Route (1y) 6655 --Steve from Konecranes inspected the Bayfield lagoon lifting devices and chainfalls
4387622	0000156277	LAGOON CELL 01 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 01 Inspection/Service (1m/6m/1y) 6655	CLOSE	3/1/25 12:00 AM	3/29/25 03:20 PM	3/29/25 03:20 PM	Filter Bed Pipe Repair - • Shortened each pipe run by 1 section and used the end sections to replace split pipes - Filter bed maintenance - Filter bed maintenance -
4387632	0000156278	LAGOON CELL 02 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 02 Inspection/Service (1m/6m/1y) 6655	CLOSE	3/1/25 12:00 AM	4/3/25 07:52 PM	4/3/25 07:52 PM	Filter Bed Pipe Repair - • Shortened each pipe run by 1 section and used the end sections to replace split pipes Filter bed maintenance - Filter bed maintenance -
4387642	0000114630	METER LEVEL FIT-211 FILTER DIST CHAMBER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Calibration	1	YEARS	Meter Flow Effluent Bayfield Lagoor Insp/Service (1y) 6655	CLOSE	3/1/25 12:00 AM	8/12/25 01:59 PM	8/12/25 01:59 PM	Completed in June with Greg pierce -
4387648	0000114632	METER FLOW FIT-211 FILTER DIST CHAMBER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Calibration	1	YEARS	Meter Flow Filter Influent FIT-211 Bayfield Lagoon Insp/ Service (1y) 6655	CLOSE	3/1/25 12:00 AM	8/12/25 02:08 PM	8/12/25 02:08 PM	Completed with Greg pierce in june -

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4387654	0000156154	METER LEVEL LIT-01 WET WELL BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	YEARS	Meter Level 01 Wet Well Ps1 Insp/Service (1y) 6655	CLOSE	3/1/25 12:00 AM	8/12/25 02:09 PM	8/12/25 02:09 PM	Completed with Greg pierce in june -
4387656	0000156233	METER LEVEL LIT-01 WET WELL BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	YEARS	Meter Level 01 Wet Well Ps3 Insp/Service (1y) 6655	CLOSE	3/1/25 12:00 AM	8/12/25 02:13 PM	8/12/25 02:13 PM	Completed with Greg pierce in june -
4387658	0000156177	METER LEVEL WET WELL BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	YEARS	Meter Level 02 Wet Well Ps2 Insp/Service (1y) 6655	CLOSE	3/1/25 12:00 AM	8/12/25 02:14 PM	8/12/25 02:14 PM	Completed in June with Greg pierce -
4387660	0000156242	PANEL ALARM/DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	3/1/25 12:00 AM	4/25/25 03:01 PM	4/25/25 03:01 PM	Complete -
4387665	0000156186	PANEL ALARM/DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	3/1/25 12:00 AM	4/25/25 03:02 PM	4/25/25 03:02 PM	Complete -
4387670	0000156272	PANEL ALARM/DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	3/1/25 12:00 AM	3/25/25 09:56 AM	3/25/25 09:56 AM	Tested flood alarm -
4387675	0000207037	PANEL ALARM/DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	3/1/25 12:00 AM	3/12/25 09:15 AM	3/12/25 09:15 AM	High level test -
4388166	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	3/1/25 12:00 AM	4/25/25 03:03 PM	4/25/25 03:03 PM	Complete -
4388185	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/Test (1m) 6655	CLOSE	3/1/25 12:00 AM	4/25/25 03:03 PM	4/25/25 03:03 PM	Complete -
4388204	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	3/1/25 12:00 AM	4/25/25 03:04 PM	4/25/25 03:04 PM	Complete -
4397851	0000249217	METER FLOW FIT-221 PLANT DISCHARGE BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Calibration	1	YEARS	Meter Level Effluent Bayfield Lagoon Insp/Service (1y) 6655	CLOSE	3/1/25 12:00 AM	8/12/25 02:16 PM	8/12/25 02:16 PM	Completed with Greg pierce in June -
4397857	0000249216	METER LEVEL LIT-601 ALUM TANK BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Calibration	1	YEARS	Meter Level 04 Alum Insp/Service (1y) 6655	CLOSE	3/1/25 12:00 AM	8/12/25 02:26 PM	8/12/25 02:26 PM	Completed in June with Greg pierce -

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4408480			6655, Bayfield WWL & CS	PM	Refurbish/Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	3/1/25 12:00 AM	3/4/25 08:55 AM	3/4/25 08:55 AM	Obtained data -
4426044			6655, Bayfield South Pumping Station	PM	Refurbish/Replace/Repair	0		Bar Screen & Float Cleaning 6655 (1y)	COMP		1/14/26 02:26 PM	1/14/26 02:26 PM	Cleaned all 3 bar screens with Scott - Bar screens main,south,north - Bar screens with scott - Cleaned Bayfield South PS with Scott - October 14th, 2025 Raked bar screens south lift grease issue - -Raked bar screens -Large amounts of grease came through inlet pipe -Pipe was full as large grease chunks clogged Cleaned South SPS -
4434452			6655, Bayfield WWL & CS	PM	Calibration	6	MONTHS	Analyzer Gas Portable Insp/Calib (6m) Bluewater 6655, 5695, 5876	CLOSE	4/1/25 12:00 AM	4/25/25 03:13 PM	4/25/25 03:13 PM	Complete -
4434461	0000156279	FILTER SAND 01 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Refurbish/Replace/Repair	1	YEARS	Filter Sand 01 Insp/Service (1y) 6655	CLOSE	4/1/25 12:00 AM	4/3/25 08:00 PM	4/3/25 08:00 PM	complete -
4434464	0000156280	FILTER SAND 02 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Refurbish/Replace/Repair	1	YEARS	Filter Sand 02 Insp/Service (1y) 6655	CLOSE	4/1/25 12:00 AM	4/3/25 08:01 PM	4/3/25 08:01 PM	complete -
4434467	0000156277	LAGOON CELL 01 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 01 Inspection/Service (1m/6m/1y) 6655	CLOSE	4/1/25 12:00 AM	4/3/25 08:02 PM	4/3/25 08:02 PM	complete -
4434474	0000156278	LAGOON CELL 02 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 02 Inspection/Service (1m/6m/1y) 6655	CLOSE	4/1/25 12:00 AM	4/3/25 08:03 PM	4/3/25 08:03 PM	complete -
4434481	0000156242	PANEL ALARM/DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	4/1/25 12:00 AM	4/18/25 12:02 AM	4/18/25 12:02 AM	Wet well cleaning caused alarm -
4434486	0000156186	PANEL ALARM/DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	4/1/25 12:00 AM	4/25/25 03:14 PM	4/25/25 03:14 PM	Complete -

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4434491	0000156272	PANEL ALARM/ DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	4/1/25 12:00 AM	4/15/25 03:41 PM	4/15/25 03:41 PM	Alum room flood alarm -
4434496	0000207037	PANEL ALARM/ DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	4/1/25 12:00 AM	4/18/25 12:03 AM	4/18/25 12:03 AM	Wet well cleaning caused alarm -
4434501	0000156240	SAMPLER AUTOMATIC 01 INFLUENT COMPOSITE BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	YEARS	Sampler 01 Auto Composite Insp/ Service (1y) 6655	CLOSE	4/1/25 12:00 AM	4/25/25 03:17 PM	4/25/25 03:17 PM	Complete -
4434507	0000156258	SAMPLER AUTOMATIC 02 EFFLUENT COMPOSITE BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	YEARS	Sampler 02 Auto Composite Insp/ Service (1y) 6655	CLOSE	4/1/25 12:00 AM	4/25/25 03:17 PM	4/25/25 03:17 PM	Complete -
4434670			6655, Bayfield WWL & CS	PM	Inspection	1	YEARS	Do Probe Calibration (1y) 6655/5876	COMP	4/1/25 12:00 AM	1/14/26 02:26 PM	1/14/26 02:26 PM	Completed by Greg Pierce -
4435037	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	4/1/25 12:00 AM	4/25/25 03:19 PM	4/25/25 03:19 PM	Complete -
4435056	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/ Test (1m) 6655	CLOSE	4/1/25 12:00 AM	4/25/25 03:20 PM	4/25/25 03:20 PM	Complete -
4435075	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	4/1/25 12:00 AM	4/25/25 03:20 PM	4/25/25 03:20 PM	Complete -
4459631			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	4/1/25 12:00 AM	4/7/25 02:12 PM	4/7/25 02:12 PM	Collected data -
4495179	0000156277	LAGOON CELL 01 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 01 Inspection/Service (1m/6m/1y) 6655	CLOSE	5/1/25 12:00 AM	6/4/25 11:41 AM	6/4/25 11:41 AM	Complete -
4495189	0000156278	LAGOON CELL 02 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 02 Inspection/Service (1m/6m/1y) 6655	CLOSE	5/1/25 12:00 AM	6/4/25 11:41 AM	6/4/25 11:41 AM	Complete -
4495199	0000156242	PANEL ALARM/ DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	5/1/25 12:00 AM	6/4/25 11:58 AM	6/4/25 11:58 AM	Complete -

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4287920	0000156277	LAGOON CELL 01 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 01 Inspection/Service (1m/6m/1y) 6655	CLOSE	1/1/25 12:00 AM	2/19/25 10:15 AM	2/19/25 10:15 AM	Complete - Assisted with maintenance -
4287930	0000156278	LAGOON CELL 02 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 02 Inspection/Service (1m/6m/1y) 6655	CLOSE	1/1/25 12:00 AM	2/21/25 09:13 AM	2/21/25 09:13 AM	Complete -
4287940	0000156242	PANEL ALARM/ DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	1/1/25 12:00 AM	1/7/25 12:43 PM	1/7/25 12:43 PM	Received alarms from testing generator -
4287945	0000156186	PANEL ALARM/ DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	1/1/25 12:00 AM	1/7/25 12:56 PM	1/7/25 12:56 PM	Received alarms from testing generator -
4287950	0000156272	PANEL ALARM/ DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	1/1/25 12:00 AM	1/6/25 01:52 PM	1/6/25 01:52 PM	Tested alum room flood alarm -
4287955	0000207037	PANEL ALARM/ DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	1/1/25 12:00 AM	1/6/25 01:54 PM	1/6/25 01:54 PM	Tested Marina Low Level Alarm -
4288125			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	0		Spill Kit Inspect (1y) 6655/5876/5695	CLOSE	1/1/25 12:00 AM	3/6/25 11:32 AM	3/6/25 11:32 AM	Complete -
4288538	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	1/1/25 12:00 AM	1/7/25 12:29 PM	1/7/25 12:29 PM	Ran generator for monthly test,received alarm -
4288557	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/ Test (1m) 6655	CLOSE	1/1/25 12:00 AM	1/7/25 12:57 PM	1/7/25 12:57 PM	Tested generator,monthly -
4288576	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	1/1/25 12:00 AM	1/7/25 12:45 PM	1/7/25 12:45 PM	Ran generator monthly test -
4304989			6655, Bayfield South Pumping Station	PM	Administrative	1	YEARS	Client Reports Bluewater Area (1y) 6	COMP	1/1/25 12:00 AM	1/13/26 01:51 PM	1/13/26 01:51 PM	Complete - 3rd Quarter Complete -

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM  
 Report End Date: Dec 31, 2025 11:59 PM  
 Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR  
 Work Order Type: PM  
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4312218			6655, Bayfield WWL & CS	PM	Inspection	1	YEARS	72 Hour Trending Review (1y) - 6655/5876/5695	CLOSE	1/1/25 12:00 AM	7/16/25 02:06 PM	7/16/25 02:06 PM	Trending - trending - Trending - Trending - Trending - Completed trending - Trending - Trending -Wastewater trending completed
4314597			6655, Bayfield WWL & CS	PM	Administrative	1	YEARS	Chemical Receiving (1y) 6655/6676/5695	COMP	1/1/25 12:00 AM	1/13/26 01:53 PM	1/13/26 01:53 PM	Received Alum delivery - Zurich received alum delivery - Hensall Lagoon March 10 - • Received alum delivery Hensall Lagoon -
4314762			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	1/1/25 12:00 AM	2/5/25 02:10 PM	2/5/25 02:10 PM	Collect data -
4317487			6655, Bayfield Main Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Sewer Backups (1y) 6655	COMP	1/1/25 12:00 AM	1/13/26 01:54 PM	1/13/26 01:54 PM	31 Bayfield Mews - 31 Bayfield Mews - • Trained Scott how to respond to a sewer backup • Worked with Wade Berard to resolve the issue • Called CT Environmental to flush system

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4319403			6655, Bayfield WWL & CS	PM	Compliance	1	YEARS	RP03 Annual Report ECA (1y) 6655	CLOSE	1/1/25 12:00 AM	3/31/25 02:11 PM	3/31/25 02:11 PM	Completed, submitted to MECP and Client -
4335122			6655, Bayfield WWL & CS	PM	Compliance	1	YEARS	WSER Quarterly Reporting (1y) 6655	CLOSE	1/12/25 12:00 AM	1/22/25 01:10 PM	1/22/25 01:10 PM	Completed WSER Reporting -
4343807	0000156277	LAGOON CELL 01 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 01 Inspection/Service (1m/6m/1y) 6655	CLOSE	2/1/25 12:00 AM	2/21/25 09:26 AM	2/21/25 09:26 AM	Complete -
4343817	0000156278	LAGOON CELL 02 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 02 Inspection/Service (1m/6m/1y) 6655	CLOSE	2/1/25 12:00 AM	2/21/25 09:27 AM	2/21/25 09:27 AM	Complete -
4343827	0000156242	PANEL ALARM/DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	2/1/25 12:00 AM	2/14/25 02:40 PM	2/14/25 02:40 PM	Generator running alarm -
4343832	0000156186	PANEL ALARM/DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	2/1/25 12:00 AM	2/14/25 02:43 PM	2/14/25 02:43 PM	Generator running alarm -
4343837	0000156272	PANEL ALARM/DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	2/1/25 12:00 AM	2/14/25 10:06 AM	2/14/25 10:06 AM	Tested monthly alarm -
4343842	0000207037	PANEL ALARM/DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	2/1/25 12:00 AM	2/14/25 02:44 PM	2/14/25 02:44 PM	Tested high level alarm -
4344330	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	2/1/25 12:00 AM	2/14/25 02:48 PM	2/14/25 02:48 PM	Tested generator -
4344349	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/Test (1m) 6655	CLOSE	2/1/25 12:00 AM	2/14/25 02:50 PM	2/14/25 02:50 PM	Tested generator -
4344368	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	2/1/25 12:00 AM	2/14/25 02:51 PM	2/14/25 02:51 PM	Tested generator -
4364115			6655, Bayfield WWL & CS	PM	Refurbish/Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	2/1/25 12:00 AM	2/21/25 09:36 AM	2/21/25 09:36 AM	Complete -
4379568	0000249197	METER FLOW FIT-111 ALUM DOSING BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Calibration	1	YEARS	Meter Flow 02 Bayfield Lagoon Calibration (1y) 6676	CLOSE	3/22/25 12:00 AM	8/12/25 01:29 PM	8/12/25 01:29 PM	Completed with greg in June -

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4379571	0000249217	METER FLOW FIT-221 PLANT DISCHARGE BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Calibration	1	YEARS	Meter Flow Effluent Bayfield Lagoon Calibration (1y) 6676	CLOSE	3/22/25 12:00 AM	8/12/25 01:30 PM	8/12/25 01:30 PM	Completed with Greg in june -
4379574	0000249218	METER FLOW FIT-121 INFLUENT BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Calibration	1	YEARS	Meter Flow Bayfield Lagoon Main Lift Calibration (1y) 6676	CLOSE	3/22/25 12:00 AM	8/12/25 01:32 PM	8/12/25 01:32 PM	Completed with Greg in june -
4387458			6655, Bayfield WWL & CS	PM	Inspection	1	YEARS	Lifting Device Route (1y) 6655	CLOSE	3/1/25 12:00 AM	6/27/25 03:12 PM	6/27/25 03:12 PM	Lifting Device Route (1y) 6655 --Steve from Konecranes inspected the Bayfield lagoon lifting devices and chainfalls
4387622	0000156277	LAGOON CELL 01 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 01 Inspection/Service (1m/6m/1y) 6655	CLOSE	3/1/25 12:00 AM	3/29/25 03:20 PM	3/29/25 03:20 PM	Filter Bed Pipe Repair - • Shortened each pipe run by 1 section and used the end sections to replace split pipes - Filter bed maintenance - Filter bed maintenance -
4387632	0000156278	LAGOON CELL 02 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 02 Inspection/Service (1m/6m/1y) 6655	CLOSE	3/1/25 12:00 AM	4/3/25 07:52 PM	4/3/25 07:52 PM	Filter Bed Pipe Repair - • Shortened each pipe run by 1 section and used the end sections to replace split pipes Filter bed maintenance - Filter bed maintenance -
4387642	0000114630	METER LEVEL FIT-211 FILTER DIST CHAMBER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Calibration	1	YEARS	Meter Flow Effluent Bayfield Lagoor Insp/Service (1y) 6655	CLOSE	3/1/25 12:00 AM	8/12/25 01:59 PM	8/12/25 01:59 PM	Completed in June with Greg pierce -
4387648	0000114632	METER FLOW FIT-211 FILTER DIST CHAMBER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Calibration	1	YEARS	Meter Flow Filter Influent FIT-211 Bayfield Lagoon Insp/ Service (1y) 6655	CLOSE	3/1/25 12:00 AM	8/12/25 02:08 PM	8/12/25 02:08 PM	Completed with Greg pierce in june -

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4387654	0000156154	METER LEVEL LIT-01 WET WELL BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	YEARS	Meter Level 01 Wet Well Ps1 Insp/Service (1y) 6655	CLOSE	3/1/25 12:00 AM	8/12/25 02:09 PM	8/12/25 02:09 PM	Completed with Greg pierce in june -
4387656	0000156233	METER LEVEL LIT-01 WET WELL BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	YEARS	Meter Level 01 Wet Well Ps3 Insp/Service (1y) 6655	CLOSE	3/1/25 12:00 AM	8/12/25 02:13 PM	8/12/25 02:13 PM	Completed with Greg pierce in june -
4387658	0000156177	METER LEVEL WET WELL BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	YEARS	Meter Level 02 Wet Well Ps2 Insp/Service (1y) 6655	CLOSE	3/1/25 12:00 AM	8/12/25 02:14 PM	8/12/25 02:14 PM	Completed in June with Greg pierce -
4387660	0000156242	PANEL ALARM/DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	3/1/25 12:00 AM	4/25/25 03:01 PM	4/25/25 03:01 PM	Complete -
4387665	0000156186	PANEL ALARM/DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	3/1/25 12:00 AM	4/25/25 03:02 PM	4/25/25 03:02 PM	Complete -
4387670	0000156272	PANEL ALARM/DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	3/1/25 12:00 AM	3/25/25 09:56 AM	3/25/25 09:56 AM	Tested flood alarm -
4387675	0000207037	PANEL ALARM/DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	3/1/25 12:00 AM	3/12/25 09:15 AM	3/12/25 09:15 AM	High level test -
4388166	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	3/1/25 12:00 AM	4/25/25 03:03 PM	4/25/25 03:03 PM	Complete -
4388185	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/Test (1m) 6655	CLOSE	3/1/25 12:00 AM	4/25/25 03:03 PM	4/25/25 03:03 PM	Complete -
4388204	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	3/1/25 12:00 AM	4/25/25 03:04 PM	4/25/25 03:04 PM	Complete -
4397851	0000249217	METER FLOW FIT-221 PLANT DISCHARGE BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Calibration	1	YEARS	Meter Level Effluent Bayfield Lagoon Insp/Service (1y) 6655	CLOSE	3/1/25 12:00 AM	8/12/25 02:16 PM	8/12/25 02:16 PM	Completed with Greg pierce in June -
4397857	0000249216	METER LEVEL LIT-601 ALUM TANK BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Calibration	1	YEARS	Meter Level 04 Alum Insp/Service (1y) 6655	CLOSE	3/1/25 12:00 AM	8/12/25 02:26 PM	8/12/25 02:26 PM	Completed in June with Greg pierce -

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4408480			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	3/1/25 12:00 AM	3/4/25 08:55 AM	3/4/25 08:55 AM	Obtained data -
4426044			6655, Bayfield South Pumping Station	PM	Refurbish/ Replace/Repair	0		Bar Screen & Float Cleaning 6655 (1y)	COMP		1/14/26 02:26 PM	1/14/26 02:26 PM	Cleaned all 3 bar screens with Scott - Bar screens main,south,north - Bar screens with scott - Cleaned Bayfield South PS with Scott - October 14th, 2025 Raked bar screens south lift grease issue - -Raked bar screens -Large amounts of grease came through inlet pipe -Pipe was full as large grease chunks clogged Cleaned South SPS -
4434452			6655, Bayfield WWL & CS	PM	Calibration	6	MONTHS	Analyzer Gas Portable Insp/Calib (6m) Bluewater 6655, 5695, 5876	CLOSE	4/1/25 12:00 AM	4/25/25 03:13 PM	4/25/25 03:13 PM	Complete -
4434461	0000156279	FILTER SAND 01 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	YEARS	Filter Sand 01 Insp/Service (1y) 6655	CLOSE	4/1/25 12:00 AM	4/3/25 08:00 PM	4/3/25 08:00 PM	complete -
4434464	0000156280	FILTER SAND 02 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	YEARS	Filter Sand 02 Insp/Service (1y) 6655	CLOSE	4/1/25 12:00 AM	4/3/25 08:01 PM	4/3/25 08:01 PM	complete -
4434467	0000156277	LAGOON CELL 01 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 01 Inspection/Service (1m/6m/1y) 6655	CLOSE	4/1/25 12:00 AM	4/3/25 08:02 PM	4/3/25 08:02 PM	complete -
4434474	0000156278	LAGOON CELL 02 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 02 Inspection/Service (1m/6m/1y) 6655	CLOSE	4/1/25 12:00 AM	4/3/25 08:03 PM	4/3/25 08:03 PM	complete -
4434481	0000156242	PANEL ALARM/ DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	4/1/25 12:00 AM	4/18/25 12:02 AM	4/18/25 12:02 AM	Wet well cleaning caused alarm -
4434486	0000156186	PANEL ALARM/ DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	4/1/25 12:00 AM	4/25/25 03:14 PM	4/25/25 03:14 PM	Complete -

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4434491	0000156272	PANEL ALARM/ DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	4/1/25 12:00 AM	4/15/25 03:41 PM	4/15/25 03:41 PM	Alum room flood alarm -
4434496	0000207037	PANEL ALARM/ DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	4/1/25 12:00 AM	4/18/25 12:03 AM	4/18/25 12:03 AM	Wet well cleaning caused alarm -
4434501	0000156240	SAMPLER AUTOMATIC 01 INFLUENT COMPOSITE BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	YEARS	Sampler 01 Auto Composite Insp/ Service (1y) 6655	CLOSE	4/1/25 12:00 AM	4/25/25 03:17 PM	4/25/25 03:17 PM	Complete -
4434507	0000156258	SAMPLER AUTOMATIC 02 EFFLUENT COMPOSITE BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	YEARS	Sampler 02 Auto Composite Insp/ Service (1y) 6655	CLOSE	4/1/25 12:00 AM	4/25/25 03:17 PM	4/25/25 03:17 PM	Complete -
4434670			6655, Bayfield WWL & CS	PM	Inspection	1	YEARS	Do Probe Calibration (1y) 6655/5876	COMP	4/1/25 12:00 AM	1/14/26 02:26 PM	1/14/26 02:26 PM	Completed by Greg Pierce -
4435037	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	4/1/25 12:00 AM	4/25/25 03:19 PM	4/25/25 03:19 PM	Complete -
4435056	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/ Test (1m) 6655	CLOSE	4/1/25 12:00 AM	4/25/25 03:20 PM	4/25/25 03:20 PM	Complete -
4435075	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	4/1/25 12:00 AM	4/25/25 03:20 PM	4/25/25 03:20 PM	Complete -
4459631			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	4/1/25 12:00 AM	4/7/25 02:12 PM	4/7/25 02:12 PM	Collected data -
4495179	0000156277	LAGOON CELL 01 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 01 Inspection/Service (1m/6m/1y) 6655	CLOSE	5/1/25 12:00 AM	6/4/25 11:41 AM	6/4/25 11:41 AM	Complete -
4495189	0000156278	LAGOON CELL 02 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 02 Inspection/Service (1m/6m/1y) 6655	CLOSE	5/1/25 12:00 AM	6/4/25 11:41 AM	6/4/25 11:41 AM	Complete -
4495199	0000156242	PANEL ALARM/ DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	5/1/25 12:00 AM	6/4/25 11:58 AM	6/4/25 11:58 AM	Complete -

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4495204	0000156186	PANEL ALARM/ DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	5/1/25 12:00 AM	6/4/25 11:58 AM	6/4/25 11:58 AM	Complete -
4495209	0000156272	PANEL ALARM/ DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	5/1/25 12:00 AM	6/4/25 11:42 AM	6/4/25 11:42 AM	Complete -
4495214	0000207037	PANEL ALARM/ DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	5/1/25 12:00 AM	5/29/25 01:38 PM	5/29/25 01:38 PM	Alarm test -Completed month of may
4495731	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	5/1/25 12:00 AM	6/4/25 12:04 PM	6/4/25 12:04 PM	Complete -
4495750	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/ Test (1m) 6655	CLOSE	5/1/25 12:00 AM	6/4/25 12:05 PM	6/4/25 12:05 PM	Complete -
4495769	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	5/1/25 12:00 AM	6/4/25 12:05 PM	6/4/25 12:05 PM	Complete -
4495878			6655, Bayfield WWL & CS	PM	Compliance	2	YEARS	Operation SOP Manual Review and Update (2y) 6655	CLOSE	5/1/25 12:00 AM	9/29/25 09:55 AM	9/29/25 09:55 AM	To be updated/overhauled 2026 upon SBR upgrade -
4518145			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	5/1/25 12:00 AM	5/1/25 03:24 PM	5/1/25 03:24 PM	Collected data -
4528007			6655, Bayfield South Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Overflow FAC 20 Bayfield South SPS Inspection (1y) 6655	CLOSE	5/1/25 12:00 AM	7/9/25 10:52 AM	7/9/25 10:52 AM	Overflow goes into the collection system - • No sign required
4528013			6655, Bayfield North Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Overflow FAC 23 Bayfield Harbour (North) SPS Inspection (1y) 6655	CLOSE	5/1/25 12:00 AM	7/9/25 11:00 AM	7/9/25 11:00 AM	Inspection is complete - • Sign is installed
4561921	0000156277	LAGOON CELL 01 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 01 Inspection/Service (1m/6m/1y) 6655	CLOSE	6/1/25 12:00 AM	7/8/25 12:03 PM	7/8/25 12:03 PM	No longer needed -
4561931	0000156278	LAGOON CELL 02 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 02 Inspection/Service (1m/6m/1y) 6655	CLOSE	6/1/25 12:00 AM	7/8/25 12:04 PM	7/8/25 12:04 PM	No longer needed -
4561942	0000156242	PANEL ALARM/ DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	6/1/25 12:00 AM	7/2/25 11:01 AM	7/2/25 11:01 AM	complete -

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4561947	0000156186	PANEL ALARM/ DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	6/1/25 12:00 AM	6/26/25 09:41 AM	6/26/25 09:41 AM	Bayfield North SPS Alarm Testing - June 2025 - • Tested Bayfield North SPS alarm • Called on call phone as it should • All good
4561952	0000156272	PANEL ALARM/ DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	6/1/25 12:00 AM	6/26/25 09:39 AM	6/26/25 09:39 AM	Bayfield Lagoon Alarm Testing - June 2025 - • Tested bayfield lagoon alarm • Called on call phone as it should
4561957	0000207037	PANEL ALARM/ DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	6/1/25 12:00 AM	7/4/25 02:36 PM	7/4/25 02:36 PM	Complete -
4561962	0000156178	PUMP SUBMERSIBLE H1 WET WELL BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Pump Subm H1 North Lift Ps2 Insp/ Service (1y) 6655	CLOSE	6/1/25 12:00 AM	7/17/25 08:38 AM	7/17/25 08:38 AM	Pulled pump, cleaned and inspected 6655 - • Pulled pump • cleaned • inspected lifting apparatus • tightened all electrical connections in panel • I1 13amp ,I2 14amp ,I3 14amp
4561971	0000156179	PUMP SUBMERSIBLE H2 WET WELL BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Pump Subm H2 North Lift Ps2 Insp/ Service (1y) 6655	CLOSE	6/1/25 12:00 AM	7/17/25 08:42 AM	7/17/25 08:42 AM	Pulled pump, removed debris, inspected - • Pulled pump • cleaned • removed debris from impeller • inspected lifting apparatus • tightened all electrical connections in panel • I1 13amp ,I2 14amp ,I3 13amp

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM  
 Report End Date: Dec 31, 2025 11:59 PM  
 Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR  
 Work Order Type: PM  
 Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4561980	0000156234	PUMP SUBMERSIBLE M1 WET WELL BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Pump Subm M1 Bayfield Main Ps3 Insp/Service (1y) 6655	CLOSE	6/1/25 12:00 AM	7/15/25 06:23 AM	7/15/25 06:23 AM	Pump Subm M1 Bayfield Main Ps3 Insp/Service (1y) 6655 - • Did running checks • tightened all electrical connections • megged windings • current draw L1-L2 84a, L2-L3 83a, L1-L3 85a
4561989	0000156235	PUMP SUBMERSIBLE M2 WET WELL BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Pump Subm M2 Bayfield Main Ps3 Insp/Service (1y) 6655	CLOSE	6/1/25 12:00 AM	7/15/25 06:28 AM	7/15/25 06:28 AM	Pump Subm M2 Bayfield Main Ps3 Insp/Service (1y) 6655 - • Did running checks • tightened all electrical connections • megged windings • current draw L1-L2 69a, L2-L3 68a, L1-L3 70a
4561998	0000156236	PUMP SUBMERSIBLE M3 WET WELL BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Pump Subm M3 Bayfield Main Ps3 Insp/Service (1y) 6655	CLOSE	6/1/25 12:00 AM	7/15/25 06:39 AM	7/15/25 06:39 AM	Pump Subm M3 Bayfield Main Ps3 Insp/Service (1y) 6655 - • Did running checks • tightened all electrical connections • megged windings • current draw L1-L2 67a, L2-L3 66a, L1-L3 68a
4562007	0000156161	PUMP SUBMERSIBLE S1 WET WELL BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Pump Subm S1 Bayfield South Ps1 Insp/Service (1y) 6655	CLOSE	6/1/25 12:00 AM	7/17/25 08:46 AM	7/17/25 08:46 AM	Pump Subm S1 Bayfield South Ps1 Insp/Service (1y) 6655 - • did running checks • tightened all electrical connections • I1 20amp, I2 20amp, I3 20amp • inspected lifting apparatus
4562016	0000156162	PUMP SUBMERSIBLE S2 WET WELL BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Pump Subm S2 Bayfield South Ps1 Insp/Service (1y) 6655	CLOSE	6/1/25 12:00 AM	7/17/25 08:54 AM	7/17/25 08:54 AM	Pump Subm S2 Bayfield South Ps1 Insp/Service (1y) 6655 - • did running checks • tightened all electrical connections • I1 20amp, I2 20amp, I3 20amp • inspected lifting apparatus

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4562025	0000156163	PUMP SUBMERSIBLE S3 WET WELL BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Pump Subm S3 Bayfield South Ps1 Insp/Service (1y) 6655	CLOSE	6/1/25 12:00 AM	7/17/25 08:58 AM	7/17/25 08:58 AM	Pump Subm S3 Bayfield South Ps1 Insp/Service (1y) 6655 - • did running checks • tightened all electrical connections • I1 20amp, I2 20amp, I3 20amp • inspected lifting apparatus
4562034	0000156169	VALVE AIR RELEASE BASEMENT BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Valve Ball 01 Air Relief Ps1 Insp/ Service (1y) 6655	CLOSE	6/1/25 12:00 AM	7/17/25 09:02 AM	7/17/25 09:02 AM	Valve Ball 01 Air Relief Ps1 Insp/ Service (1y) 6655 - • flushed • cleaned • listened and observed operation
4562037	0000156193	VALVE AIR RELEASE BASEMENT BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Valve Ball 02 Air Relief Ps2 Insp/ Service (1y) 6655	CLOSE	6/1/25 12:00 AM	7/17/25 09:03 AM	7/17/25 09:03 AM	Valve Ball 02 Air Relief Ps2 Insp/ Service (1y) 6655 - • flushed • cleaned • listened and observed operation
4562040	0000156253	VALVE AIR RELEASE BASEMENT BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Valve Ball 03 Air Relief Ps3 Insp/ Service (1y) 6655	CLOSE	6/1/25 12:00 AM	7/15/25 06:43 AM	7/15/25 06:43 AM	Valve Ball 03 Air Relief Ps3 Insp/ Service (1y) 6655 - • flushed • cleaned • listened and observed operation
4562170			6655, Bayfield WWL & CS	PM	HEALTH AND SAFETY	0		MSDS Review - (6m) 6655	CLOSE	6/1/25 12:00 AM	7/9/25 01:06 PM	7/9/25 01:06 PM	obsolete -
4562599	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	6/1/25 12:00 AM	6/26/25 09:37 AM	6/26/25 09:37 AM	Bayfield South SPS Monthly Gen. Test - June 2025 - • Completed monthly generator test • Alarm called on call phone as it should • All good

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4562618	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/ Test (1m) 6655	CLOSE	6/1/25 12:00 AM	6/26/25 09:31 AM	6/26/25 09:31 AM	Bayfield North SPS Monthly Gen. Test - June 2025 - • Completed monthly generator test • Alarm called on call phone as it should • All good
4562637	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	6/1/25 12:00 AM	7/2/25 11:24 AM	7/2/25 11:24 AM	complete -
4573692	0000249219	PUMP SUBMERSIBLE FP1 FILTER PS WET WELL BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	YEARS	Pump Subm P1 Bayfield Lagoon Filter Insp/Service (1y) 6655	CLOSE	6/1/25 12:00 AM	9/19/25 12:47 PM	9/19/25 12:47 PM	
4573701	0000249220	PUMP SUBMERSIBLE FP2 FILTER PS WET WELL BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	YEARS	Pump Subm P2 Bayfield Lagoon Filter Insp/Service (1y) 6655	CLOSE	6/1/25 12:00 AM	9/19/25 12:46 PM	9/19/25 12:46 PM	
4586346			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	6/1/25 12:00 AM	8/6/25 01:39 PM	8/6/25 01:39 PM	
4590270			6655, Bayfield WWL & CS	PM	Compliance	3	MONTHS	MECP Overflow & Bypass Event Summary Report (3m) 6655	CLOSE	6/1/25 12:00 AM	6/26/25 02:22 PM	6/26/25 02:22 PM	Inaccurate timing. Changed PM to come out July 1. -
4625071	0000156277	LAGOON CELL 01 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 01 Inspection/Service (1m/6m/1y) 6655	CLOSE	7/1/25 12:00 AM	7/8/25 12:22 PM	7/8/25 12:22 PM	No longer needed -
4625081	0000156278	LAGOON CELL 02 BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	0		Lagoon Cell 02 Inspection/Service (1m/6m/1y) 6655	CLOSE	7/1/25 12:00 AM	7/8/25 12:21 PM	7/8/25 12:21 PM	No longer needed -
4625091	0000156242	PANEL ALARM/ DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	7/1/25 12:00 AM	7/4/25 02:38 PM	7/4/25 02:38 PM	Complete -
4625096	0000156186	PANEL ALARM/ DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	7/1/25 12:00 AM	7/4/25 02:38 PM	7/4/25 02:38 PM	Complete -
4625101	0000156272	PANEL ALARM/ DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	7/1/25 12:00 AM	7/4/25 03:04 PM	7/4/25 03:04 PM	alarm test -tested flood alarm all normal

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4625106	0000207037	PANEL ALARM/ DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	7/1/25 12:00 AM	7/4/25 02:39 PM	7/4/25 02:39 PM	Complete -
4625642	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	7/1/25 12:00 AM	7/23/25 01:08 PM	7/23/25 01:08 PM	Monthly Generator Test - July 2025 - • Ran generator for monthly test • Alarm called on call phone as it should • All good
4625661	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/ Test (1m) 6655	CLOSE	7/1/25 12:00 AM	7/23/25 01:09 PM	7/23/25 01:09 PM	Monthly Generator Test - July 2025 - • Ran generator for monthly test • Alarm called on call phone as it should • All good
4625680	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	7/1/25 12:00 AM	7/23/25 01:11 PM	7/23/25 01:11 PM	Monthly Generator Test - July 2025 - • Ran generator for monthly test • Alarm called on call phone as it should • All good
4649872			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	7/2/25 12:00 AM	7/10/25 12:06 PM	7/10/25 12:06 PM	
4655444			6655, Bayfield WWL & CS	PM	Compliance	3	MONTHS	MECP Overflow & Bypass Event Summary Report (3m) 6655	CLOSE	7/3/25 12:00 AM	7/25/25 11:41 AM	7/25/25 11:41 AM	Completed Bypass Overflow Report, Sent MECP -
4669733	0000156242	PANEL ALARM/ DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	8/1/25 12:00 AM	8/6/25 01:40 PM	8/6/25 01:40 PM	
4669738	0000156186	PANEL ALARM/ DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	8/1/25 12:00 AM	8/6/25 01:41 PM	8/6/25 01:41 PM	
4669743	0000156272	PANEL ALARM/ DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	8/1/25 12:00 AM	8/8/25 09:39 AM	8/8/25 09:39 AM	
4669748	0000207037	PANEL ALARM/ DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	8/1/25 12:00 AM	8/6/25 01:43 PM	8/6/25 01:43 PM	

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4670308	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	8/1/25 12:00 AM	8/6/25 01:44 PM	8/6/25 01:44 PM	
4670327	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/ Test (1m) 6655	CLOSE	8/1/25 12:00 AM	8/6/25 01:46 PM	8/6/25 01:46 PM	
4670346	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	8/1/25 12:00 AM	8/6/25 01:47 PM	8/6/25 01:47 PM	
4690233			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	8/1/25 12:00 AM	8/6/25 02:50 PM	8/6/25 02:50 PM	
4716925	0000156242	PANEL ALARM/ DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	9/1/25 12:00 AM	9/11/25 12:12 PM	9/11/25 12:12 PM	
4716930	0000156186	PANEL ALARM/ DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	9/1/25 12:00 AM	9/11/25 12:13 PM	9/11/25 12:13 PM	
4716935	0000156272	PANEL ALARM/ DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	9/1/25 12:00 AM	9/8/25 12:00 PM	9/8/25 12:00 PM	
4716940	0000207037	PANEL ALARM/ DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	9/1/25 12:00 AM	9/8/25 01:15 PM	9/8/25 01:15 PM	
4717613	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	9/1/25 12:00 AM	9/11/25 12:14 PM	9/11/25 12:14 PM	
4717632	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Engine Diesel Bayfield South PS Insp/Service (1y) 6655	CLOSE	9/1/25 12:00 AM	9/19/25 12:54 PM	9/19/25 12:54 PM	
4717671	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/ Test (1m) 6655	CLOSE	9/1/25 12:00 AM	9/11/25 12:16 PM	9/11/25 12:16 PM	
4717690	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Engine Diesel North Lift PS Insp/ Service (1y) 6655	CLOSE	9/1/25 12:00 AM	9/19/25 12:55 PM	9/19/25 12:55 PM	
4717729	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	9/1/25 12:00 AM	9/11/25 12:17 PM	9/11/25 12:17 PM	

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4717748	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Refurbish/ Replace/Repair	1	YEARS	Engine Diesel Bayfield Main PS Insp/Service (1y) 6655	CLOSE	9/1/25 12:00 AM	9/19/25 12:55 PM	9/19/25 12:55 PM	
4724242			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	YEARS	Backflow Preventer Inspection (1y) 6655	CLOSE	9/1/25 12:00 AM	11/4/25 12:30 PM	11/4/25 12:30 PM	Backflow Preventer Inspection (1y) 6655 --Greg Masse from Bluewater Plumbing inspected backflow preventers
4740727			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	9/1/25 12:00 AM	9/11/25 12:19 PM	9/11/25 12:19 PM	
4770145			6655, Bayfield WWL & CS	PM	Calibration	6	MONTHS	Analyzer Gas Portable Insp/Calib (6m) Bluewater 6655, 5695, 5876	COMP	10/1/25 12:00 AM	2/18/26 02:05 PM	2/18/26 02:05 PM	Completed by Hetek -
4770148	0000156242	PANEL ALARM/ DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	10/1/25 12:00 AM	10/15/25 11:37 AM	10/15/25 11:37 AM	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655 - -While doing wet well cleaning, Low level, Pumps 1, 2, 3 fault alarms were triggered -All normal
4770153	0000156186	PANEL ALARM/ DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	10/1/25 12:00 AM	11/26/25 09:49 PM	11/26/25 09:49 PM	Tested month of october -
4770158	0000156272	PANEL ALARM/ DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	10/1/25 12:00 AM	11/26/25 09:50 PM	11/26/25 09:50 PM	Tested month of October -
4770163	0000207037	PANEL ALARM/ DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	10/1/25 12:00 AM	10/22/25 09:34 AM	10/22/25 09:34 AM	Alarm Dialer Marina PS Testing (1m) 6655 - -Tested alarm -All normal
4770753	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	10/1/25 12:00 AM	11/26/25 09:56 PM	11/26/25 09:56 PM	Tested month of october -
4770772	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/ Test (1m) 6655	CLOSE	10/1/25 12:00 AM	11/26/25 09:57 PM	11/26/25 09:57 PM	Completed month of october -
4770791	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	10/1/25 12:00 AM	11/26/25 09:59 PM	11/26/25 09:59 PM	Completed month of October -

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4794679			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	10/1/25 12:00 AM	12/19/25 09:13 AM	12/19/25 09:13 AM	Collected in October -
4813742			6655, Bayfield WWL & CS	PM	Compliance	3	MONTHS	MECP Overflow & Bypass Event Summary Report (3m) 6655	COMP	10/3/25 12:00 AM	2/4/26 11:07 AM	2/4/26 11:07 AM	completed -Q3 sent October 3, 2025
4824218	0000156242	PANEL ALARM/ DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	CLOSE	11/1/25 12:00 AM	11/9/25 12:17 PM	11/9/25 12:17 PM	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655 - -Town wide power outage. Alarm received -All normal
4824223	0000156186	PANEL ALARM/ DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	CLOSE	11/1/25 12:00 AM	11/9/25 12:18 PM	11/9/25 12:18 PM	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655 - -Town wide power outage. Alarm received -All normal
4824228	0000156272	PANEL ALARM/ DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	CLOSE	11/1/25 12:00 AM	11/18/25 02:47 PM	11/18/25 02:47 PM	Tested flood alarm-all normal -Tested flood alarm-all normal
4824233	0000207037	PANEL ALARM/ DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	CLOSE	11/1/25 12:00 AM	11/7/25 02:36 PM	11/7/25 02:36 PM	Alarm Dialer Marina PS Testing (1m) 6655 - -Town wide power outage -All normal
4824238			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	YEARS	Tank Wet Well Insp/Service (1y) 6655	COMP	11/1/25 12:00 AM	2/12/26 11:48 AM	2/12/26 11:48 AM	Hensall SPS cleaned, all in good condition. -
4824866	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	CLOSE	11/1/25 12:00 AM	11/7/25 02:34 PM	11/7/25 02:34 PM	Engine Diesel Bayfield South PS Insp/Test (1m) 6655 - -Generator ran during town wide power outage -All normal
4824885	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/ Test (1m) 6655	CLOSE	11/1/25 12:00 AM	11/7/25 02:33 PM	11/7/25 02:33 PM	Engine Diesel North Lift PS Insp/ Test (1m) 6655 - -Generator ran during town wide power outage -All normal

## Workorder Summary Report

Report Start Date: Jan 1, 2025 12:00 AM

Report End Date: Dec 31, 2025 11:59 PM

Location: 6655-WLBF,6655-SPBS,6655-SPBN,6655-SPBM,6655-SPMR

Work Order Type: PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4824904	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	CLOSE	11/1/25 12:00 AM	11/7/25 02:32 PM	11/7/25 02:32 PM	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655 - -Generator ran during town wide power outage -All normal
4844143			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	CLOSE	11/1/25 12:00 AM	12/19/25 09:26 AM	12/19/25 09:26 AM	Assisted with data collection november -
4869389	0000156242	PANEL ALARM/ DIALER BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 01 Main Lift PS3 Testing (1m) 6655	COMP	12/1/25 12:00 AM	12/31/25 03:00 PM	12/31/25 03:00 PM	Received alarm test call -
4869394	0000156186	PANEL ALARM/ DIALER BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer 02 North Lift PS2 Testing (1m) 6655	COMP	12/1/25 12:00 AM	12/31/25 03:01 PM	12/31/25 03:01 PM	Received alarm call from test -
4869399	0000156272	PANEL ALARM/ DIALER BAYFIELD LAGOON	6655, Bayfield WWL & CS	PM	Inspection	1	MONTHS	Alarm Dialer 04 Bayfield Lagoon Testing (1m) 6655	COMP	12/1/25 12:00 AM	12/31/25 03:03 PM	12/31/25 03:03 PM	Received alarm call from test in December -
4869404	0000207037	PANEL ALARM/ DIALER BLUEWATER MARINA PS	6655, Bluewater Marina Pumping Station	PM	Inspection	1	MONTHS	Alarm Dialer Marina PS Testing (1m) 6655	COMP	12/1/25 12:00 AM	12/31/25 03:04 PM	12/31/25 03:04 PM	Received alarm call from test in December -
4870014	0000156159	ENGINE DIESEL STANDBY GEN BAYFIELD SOUTH PS	6655, Bayfield South Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield South PS Insp/Test (1m) 6655	COMP	12/1/25 12:00 AM	12/31/25 03:08 PM	12/31/25 03:08 PM	Generator was tested I received on call alarm -
4870034	0000156182	ENGINE DIESEL 02 STANDBY GEN BAYFIELD NORTH PS	6655, Bayfield North Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel North Lift PS Insp/ Test (1m) 6655	COMP	12/1/25 12:00 AM	12/31/25 03:10 PM	12/31/25 03:10 PM	Generator was tested month of December received on call alarm -
4870054	0000156238	ENGINE DIESEL STANDBY GEN BAYFIELD MAIN PS	6655, Bayfield Main Pumping Station	PM	Inspection	1	MONTHS	Engine Diesel Bayfield Main PS Insp/Test (1m) 6655	COMP	12/1/25 12:00 AM	12/31/25 03:11 PM	12/31/25 03:11 PM	Generator was tested month of December received on call alarm -
4889385			6655, Bayfield WWL & CS	PM	Refurbish/ Replace/Repair	1	MONTHS	e.Ris Data Collection (1m) 6655	COMP	12/1/25 12:00 AM	12/31/25 03:27 PM	12/31/25 03:27 PM	Data extraction December -
4908355			6655, Bayfield WWL & CS	PM	Compliance	1	YEARS	Sampling Calendar Review (1y) 6655	COMP	12/15/25 12:00 AM	2/4/26 11:13 AM	2/4/26 11:13 AM	completed -2026 sample calendars created and reviewed December 8, 2025

# Appendix C

## 2025 Calibration Records



Pierce Services  
& Solutions Inc.

45 Wilton Road  
Guelph, ON N1E 7L6

Phone: 519.820.4853  
Fax: 519.824.9402

## Flowmeter Report

Verification:  X

Calibration:

Client: OCWA Bluewater  
Description: Mag Flow Meter  
Manufacturer: ABB  
Model: Watermaster  
Inventory No.: 249197

Location: Bayfield Lagoons  
Date: 09-Jun-25  
Checked By: Greg Pierce  
Serial No.: 3K620000215245

Velocity	Input	As Found	As Left	Pass/Fail
0 m/s	0.00 l/s	0.00 l/s	0.00 l/s	Pass
1.99 m/s	3.9 l/s	3.92 l/s	3.92 l/s	
3.05 m/s	6.00 l/s	6.00 l/s	6.00 l/s	

Confirmed Run Mode: X

Returned to service:  X

### Service Comments:

#### Flowmeter Information

Flow Unit: l/s  
Meter Size: 50 mm  
Pipe Material: Cast Steel  
Liner Material: PU  
Range: 0-6 l/s  
Tag Number: Park Flow



#### Comments:

Verification of original calibration

No Alarms

E1 - 1.00 k $\Omega$   
E2 - 1.07 k $\Omega$   
E1 - 0.061 V  
E2 - 1.025 V  
E12 - -0.036 V  
CDI - 179.93 mA  
CDR - 26.02  $\Omega$

Signature: 

Greg Pierce, CCST



Pierce Services  
& Solutions Inc.

519.820.4853 Fax 519.824.9402

## Instrument Verification Sheet

Client Name: Ontario Clean Water Agency

Date: June 09, 2025

Equipment Description: Level Sensor

Assigned Number: LIT 601

Area Located: Bayfield Lagoons

Inventory Number: N/A

### Instrument Data

Manufacturer: Milltronics

Model Number: MultiRanger Plus

Type: Ultrasonic

Serial Number: N/A

Range: 0 - 3.700 m

Accuracy: +/- 5%

Method Of Calibration: Standard Measurement

Application: Waste Water

### Calibration Data

Input %	Input	As Found	As Left	% Error
	8.136 mA	0.956 m	0.956 m	

Confirmed Run Mode:

Placed back in service:

Comments:



Checked By: Greg Pierce CCST

Signature: 



Tag # Alum Tank Level  
Date: June 09, 2025

#	Parameter	Value	#	Parameter	Value
P-0	Security	1954	P-50	OCM mA output	1
P-1	Units	1	P-51	OCM simulation	-
P-2	Mode of Measurement	1	P-52	Totalizer display factor	0
P-3	Empty Distance	3.739	P-53	Totalizer decimal point	2
P-4	Span	3.700	P-54	Low total	00.00
P-5	Blanking	0.300	P-55	High total	0000
P-6	Analog Output	2	P-56	Remote totalizer contact	0
P-7	Decimal Point	2	P-57	Flow sampler control	0
P-8	Relay 1, Function	0	P-58	Flow sampler control	1.000
P-9	Relay 1, Setpoint On	-	P-59	Time sampler control	-
P-10	Relay 1, Setpoint Off	-	P-60	Full Calibration	-
P-11	Relay 2, Function	0	P-61	Empty Calibration	-
P-12	Relay 2, Setpoint On	-	P-62	Measurement Offset	0.000
P-13	Relay 2, Setpoint Off	-	P-63	Sound Velocity at 20° C	344.1
P-14	Relay 3, Function	0	P-64	Velocity at P-65	344.1
P-15	Relay 3, Setpoint On	-	P-65	Air temperature	20 C
P-16	Relay 3, Setpoint Off	-	P-66	Maximum air temperature	20 C
P-17	Relay 4, Function	0	P-67	Minimum air temperature	20 C
P-18	Relay 4, Setpoint On	-	P-68	Fill damping	10.00
P-19	Relay 4, Setpoint Off	-	P-69	Empty damping	10.00
P-20	Relay 5, Function	0	P-70	Process rate display	0.000
P-21	Relay 5, Setpoint On	-	P-71	Process rate filter	1
P-22	Relay 5, Setpoint Off	-	P-72	Fuzz filter	1
P-23	Transducer, Submersible	0	P-73	Agitator discrimination	1
P-24	Pump 1, hours	0.000	P-74	Fail-safe mode	3
P-25	Pump 2, hours	0.000	P-75	Fail-safe timer	15.00
P-26	Pump 3, hours	0.000	P-76	Reading	0.06
P-27	Pump 4, hours	0.000	P-77	Material level	0.950
P-28	Pump 5, hours	0.000	P-78	Space or distance	2.783
P-29	Pump, run on, interval	0.000	P-79	Scope displays	
P-30	Pump, run off, duration	0	P-80	Echo confidence	0.26
P-31	Transducer	0	P-81	Confidence threshold long	10
P-32	DI/D milliamp output	1	P-82	Confidence threshold long	5
P-33	Inflow/discharge totaling	1	P-83	Echo strength	73
P-34	Tank Shape	0	P-84	Noise	25:34
P-35	Tank dimension A	0.000	P-85	Algorithms	1
P-36	Tank dimension L	0.000	P-86	TVT curve	1
P-37	Convert display	1.000	P-87	Range extension	20
P-38	Display offset	0.000	P-88	Number of transmit pulses	4
P-39	Display reading options	0	P-89	Software version	1.22
P-40	Primary measuring device	1	P-90	Memory test	PASS
P-41	Flow rate time units	4	P-91	LCD, LED and relay test	PASS
P-42	OCM exponent	1.550	P-92	mA output test	8.136
P-43	Flume Dimensions	1.000	P-93	Temperature sensor test	255.0
P-45	Maximum head	3.700	P-94	Transmitter test	PASS
P-46	Maximum flow rate	1000	P-95	Programmer test	PASS
P-47	Auto zero	-	P-96	Watchdog reset test	PASS
P-48	OCM low head cutoff	5.000	P-97	Trim for 4 mA	228
P-49	OCM decimal point	2	P-98	Trim for 20 mA	3528
			P-99	Master reset	

Site Location: Bayfield Lagoon



Pierce Services  
& Solutions Inc.

### Instrument Verification Sheet

Client Name: Ontario Clean Water Agency

Date: June 09, 2025

Equipment Description: Flow Transmitter

Assigned Number: Lagoon Filter Flow

Area Located: Bayfield Lagoons

Inventory Number: 114832

**Instrument Data**

Manufacturer: Krohne

Model Number: AquaFlux

Type: Magmeter

Serial Number: A00 12009

Range: 0-300 l/s

Accuracy: +/- 5%

Method Of Calibration: Standard Verification

Application: Wastewater

Meter Size: 300mm

PASS/FAIL: Pass

**Calibration Data**

Input	Input	Theoretical	As Found	Pass/Fail
	0.00 l/s	0.00 l/s	0.00 l/s	Pass
	135.96 l/s	135.96 l/s	135.96 l/s	Pass

Confirmed Run Mode:

Placed back in service:

Comments:

Verification of original calibration only.



Checked By: Greg Pierce CCST

Signature: 



Pierce Services  
& Solutions Inc.

519.820.4853 Fax 519.824.9402

## Instrument Verification Sheet

Client Name: Ontario Clean Water Agency

Date: June 09, 2025

Equipment Description: Level Sensor

Assigned Number: LIT 103

Area Located: Bayfield Lagoons Chamber

Inventory Number: 114630

### Instrument Data

Manufacturer: Milltronics

Model Number: MultiRanger Plus

Type: Ultrasonic

Serial Number: N/A

Range: 0 - 3.500 m

Accuracy: +/- 5%

Method Of Calibration: Standard Measurement

Application: Waste Water

### Calibration Data

Input %	Input	As Found	As Left	Pass/Fail
	14.21 mA	2.042 m	2.042 m	Pass

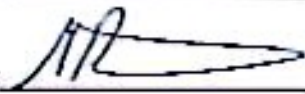
Confirmed Run Mode:

Placed back in service:

Comments:



Checked By: Greg Pierre CCST

Signature: 



#	Parameter	Value	#	Parameter	Value
P-0	Security	1954	P-50	OCM mA output	1
P-1	Units	1	P-51	OCM simulation	--
P-2	Mode of Measurement	1	P-52	Totalizer display factor	0
P-3	Empty Distance	3.500	P-53	Totalizer decimal point	2
P-4	Span	3.200	P-54	Low total	00.00
P-5	Blanking	0.300	P-55	High total	0000
P-6	Analog Output	2	P-56	Remote totalizer contact	0
P-7	Decimal Point	2	P-57	Flow sampler control	0
P-8	Relay 1, Function	0	P-58	Flow sampler control	1.000
P-9	Relay 1, Setpoint On	--	P-59	Time sampler control	--
P-10	Relay 1, Setpoint Off	--	P-60	Full Calibration	--
P-11	Relay 2, Function	0	P-61	Empty Calibration	--
P-12	Relay 2, Setpoint On	--	P-62	Measurement Offset	0.000
P-13	Relay 2, Setpoint Off	--	P-63	Sound Velocity at 20° C	344.1
P-14	Relay 3, Function	0	P-64	Velocity at P-65	343.7
P-15	Relay 3, Setpoint On	--	P-65	Air temperature	19 C
P-16	Relay 3, Setpoint Off	--	P-66	Maximum air temperature	70 C
P-17	Relay 4, Function	0	P-67	Minimum air temperature	-21 C
P-18	Relay 4, Setpoint On	--	P-68	Fill damping	10.00
P-19	Relay 4, Setpoint Off	--	P-69	Empty damping	10.00
P-20	Relay 5, Function	0	P-70	Process rate display	0.000
P-21	Relay 5, Setpoint On	--	P-71	Process rate filter	1
P-22	Relay 5, Setpoint Off	--	P-72	Fuzz filter	1
P-23	Transducer, Submersible	0	P-73	Agitator discrimination	1
P-24	Pump 1, hours	0.000	P-74	Fail-safe mode	3
P-25	Pump 2, hours	0.000	P-75	Fail-safe timer	15.00
P-26	Pump 3, hours	0.000	P-76	Reading	2.04
P-27	Pump 4, hours	0.000	P-77	Material level	2.042
P-28	Pump 5, hours	0.000	P-78	Space or distance	1.458
P-29	Pump, run on, interval	0.000	P-79	Scope displays	--
P-30	Pump, run off, duration	0	P-80	Echo confidence	01:33
P-31	Transducer	0	P-81	Confidence threshold long	10
P-32	DLD milliamp output	1	P-82	Confidence threshold long	5
P-33	Inflow/discharge totaling	1	P-83	Echo strength	64
P-34	Tank Shape	0	P-84	Noise	7.26
P-35	Tank dimension A	0.000	P-85	Algorithms	1
P-36	Tank dimension L	0.000	P-86	TVT curve	1
P-37	Convert display	1.000	P-87	Range extension	20
P-38	Display offset	0.000	P-88	Number of transmit pulses	4
P-39	Display reading options	0	P-89	Software version	1.22
P-40	Primary measuring device	1	P-90	Memory test	PASS
P-41	Flow rate time units	4	P-91	LCD,LED and relay test	PASS
P-42	OCM exponent	1.550	P-92	mA output test	14:21
P-43	Flume Dimensions	1.000	P-93	Temperature sensor test	173
P-45	Maximum head	3.700	P-94	Transmitter test	PASS
P-46	Maximum flow rate	1000	P-95	Programmer test	PASS
P-47	Auto zero	--	P-96	Watchdog reset test	PASS
P-48	OCM low head cutoff	5.000	P-97	Trim for 4 mA	228
P-49	OCM decimal point	2	P-98	Trim for 20 mA	3528
			P-99	Master reset	

Site Location: Bayfield Lagoon



Pierce Services  
& Solutions Inc.

45 Wilton Road  
Guelph, ON N1E 7L6

Phone: 519.820.4853  
Fax: 519.824.9402

## Flowmeter Report

Verification:	<input checked="" type="checkbox"/>	Calibration:	<input type="checkbox"/>
Client:	<u>OCWA Bluewater</u>	Location:	<u>Bayfield Lagoons</u>
Description:	<u>Ultrasonic</u>	Date:	<u>09-Jun-25</u>
Manufacturer:	<u>Milltronics</u>	Checked By:	<u>Greg Pierce</u>
Model:	<u>DCM III</u>	Serial No.:	<u>                    </u>
Inventory No.:	<u>249100</u>		

Velocity	Input	Theoretical	As Left	Pass/Fail
	0 cm	0.00 l/s	0.00 l/s	Pass
	10 cm	4.364 l/s	4.3652 l/s	Pass
	20 cm	24.69 l/s	24.69334 l/s	Pass
	30 cm	68.03 l/s	68.04685 l/s	Pass
	42 cm	157.8 l/s	157.8 l/s	Pass

Confirmed Run Mode:

Returned to service:

### Service Comments:

#### Flowmeter Information

Flow Unit: l/s  
 Meter Size: 200 mm  
 Pipe Material: Stainless Steel  
 Flume Type: 90° V Notch Weir  
 Range: 0-157.8 l/s  
 Tag Number: FIT 101



#### Comments:

Verified with ISCO Open Channel Flow Book

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_  
 Greg Pierce, CCST



#	Parameter	Value	#	Parameter	Value
P0	Language	0	D0	Head	0.63
P1	Dimensional Units	0	D1	Flow Rate	0.02661
P2	Temperature Units	0	D2	Short Total	555427.8
P3	Primary Element	0	D3	Maximum Flow Rate	825.637
P4	Method of Calculation	1	D4	Minimum Flow Rate	0
P5	Flow Rate Units	0	D5	Temperature	16.82
P6	Flow at Maximum Head	157.8	D6	Maximum Temperature	28.25
P7	Height of Maximum Head	42	D7	Minimum Temperature	-9.93
P8	Volts In at Zero Velocity	-	D8	Velocity	-
P9	Velocity at 5 Volts In	-	D9	Nominal Target Range	110
P10	Velocity at maximum flow	-	D10	Analog Milliamps	4
P13	Display Damping	0	D11	Internal DC Volts	29.99
P14	Display Lighting	0	D12	Velocity Volts	-
P15	Relay 1 Assignment	0	D13	Auxiliary Input Volts	0.01
P16	Relay 1 High Set Point	-	D14	Temperature Sensor Ohms	10047
P17	Relay 1 Low Set Point	-	D15	Self-test Checksum	0000H
P18	Relay 2 Assignment	0	D16	Restarts	8399
P19	Relay 2 High Set Point	-	D17	Exceptions	0
P20	Relay 2 Low Set Point	-	D18	Valid Echoes per 100	88
P21	Relay 3 Assignment	0			
P22	Relay 3 High Set Point	-			
P23	Relay 3 Low Set Point	-			
P24	mA assignment	0	F2	Run Mode I/s	0
P25	if Custom mA, 20 mA =?	-		Total X 1000	
P26	mA Span	0	F8	Software Identification Number	
P27	mA Damping	10	F7	View Min/Max Data	
P28	mA Options	0		Max Flow	825.83
P29	Fail-safe Time	60		Time	23:02:21
P30	Fail-safe Analog Mode	0		Date	25-05-01
P31	Fail-safe Analog mA	0		Min Flow	0
P32	Totalizer Multiplier	6		Time	9:50:03
P33	Flow Rate Display	2		Date	2024-02-03
P34	Printer Mode	0		Max Temperature	28.24
P35	Printer Timing	-		Time	13:14:98 AM
P36	Measurement Interval	0		Date	29-05-24
P37	Serial Data Rate	5		Min Temperature	-9.82
P38	Site Number	0		Time	6:48:42
P39	Data Logging Rate	2		Date	2022-01-05
P40	Log Rapid Set point	-	F8	Reset Min/Max Data	Yes
P41	Log Normal Set point	-			
P42	Head Determination	0			
P43	Volts In For Zero Head	-			
P44	Head at 5 Volts In	-			
P45	Low Flow Cut-off Head	0			
P46	Range at Zero Head	110.3426			
P47	Blanking Distance	30.48264			
U0	Exponent	2.5			



Pierce Services  
& Solutions Inc.

519.820.4853 Fax 519.824.9402

## Instrument Verification Sheet

Client Name: Ontario Clean Water Agency

Date: June 09, 2025

Equipment Description: Level Sensor

Assigned Number: Wet Well Level

Area Located: Bayfield Main Lift Station

Inventory Number: 156233

### Instrument Data

Manufacturer: Milltronics

Model Number: MultiRanger Plus

Type: Ultrasonic

Serial Number: N/A

Range: 0 - 3.300 m

Accuracy: +/- 5%

Method Of Calibration: Standard Measurement

Application: Waste Water

### Calibration Data

Input %	Input	As Found	As Left	Pass/Fail
	10.21 mA	1.164 m	1.164 m	Pass

Confirmed Run Mode:

Placed back in service:

Comments:



Checked By: Greg Pierce CCST

Signature: 



Pierce Services  
& Solutions Inc.

519.820.4853 Fax 519.824.9402

## Instrument Verification Sheet

Client Name: Ontario Clean Water Agency

Date: June 09, 2025

Equipment Description: Level Sensor

Assigned Number: Wet Well Level

Area Located: Bayfield Main Lift Station

Inventory Number: 156233

### Instrument Data

Manufacturer: Milltronics

Model Number: MultiRanger Plus

Type: Ultrasonic

Serial Number: N/A

Range: 0 - 3.300 m

Accuracy: +/- 5%

Method Of Calibration: Standard Measurement

Application: Waste Water

### Calibration Data

Input %	Input	As Found	As Left	Pass/Fail
	10.21 mA	1.164 m	1.164 m	Pass

Confirmed Run Mode:

Placed back in service:

Comments:



Checked By: Greg Pierce CCST

Signature:



Pierce Services  
& Solutions Inc.

519.820.4853 Fax 519.824.9402

## Instrument Verification Sheet

Client Name: Ontario Clean Water Agency

Date: June 09, 2025

Equipment Description: Level Sensor

Assigned Number: LIT 101

Area Located: North Lift Bayfield

Inventory Number: 1556177

### Instrument Data

Manufacturer: Milltronics

Model Number: MultiRanger Plus

Type: Ultrasonic

Serial Number: N/A

Range: 0 - 3.750 m

Accuracy: +/- 5%

Method Of Calibration: Standard Measurement

Application: Waste Water

### Calibration Data

Input %	Input	As Found	As Left	Pass/Fail
	9.523 mA	1.191 m	1.191 m	Pass


Confirmed Run Mode:

Placed back in service:

Comments:



Checked By: Greg Pierce CCST

Signature: 



Tag # Wet Well Level North Lift  
Date: June 09, 2025

#	Parameter	Value	#	Parameter	Value
P-0	Security	1954	P-50	OCM mA output	1
P-1	Units	1	P-51	OCM simulation	--
P-2	Mode of Measurement	1	P-52	Totalizer display factor	0
P-3	Empty Distance	3.75	P-53	Totalizer decimal point	2
P-4	Span	3.45	P-54	Low total	00.00
P-5	Blanking	0.300	P-55	High total	0000
P-6	Analog Output	2	P-56	Remote totalizer contact	0
P-7	Decimal Point	2	P-57	Flow sampler control	0
P-8	Relay 1, Function	dE 8	P-58	Flow sampler control	1.000
P-9	Relay 1, Setpoint On	0.600	P-59	Time sampler control	--
P-10	Relay 1, Setpoint Off	0.650	P-60	Full Calibration	--
P-11	Relay 2, Function	dE 9	P-61	Empty Calibration	--
P-12	Relay 2, Setpoint On	1.55	P-62	Measurement Offset	0.000
P-13	Relay 2, Setpoint Off	0.85	P-63	Sound Velocity at 20° C	344.1
P-14	Relay 3, Function	dE 9	P-64	Velocity at P-65	342
P-15	Relay 3, Setpoint On	1.65	P-65	Air temperature	16 C
P-16	Relay 3, Setpoint Off	0.95	P-66	Maximum air temperature	24 C
P-17	Relay 4, Function	7	P-67	Minimum air temperature	4 C
P-18	Relay 4, Setpoint On	--	P-68	Fill damping	10.00
P-19	Relay 4, Setpoint Off	--	P-69	Empty damping	10.00
P-20	Relay 5, Function	1	P-70	Process rate display	0.012
P-21	Relay 5, Setpoint On	1.720	P-71	Process rate filter	1
P-22	Relay 5, Setpoint Off	1.69	P-72	Fuzz filter	1
P-23	Transducer, Submersible	1	P-73	Agitator discrimination	1
P-24	Pump 1, hours	6.794	P-74	Fail-safe mode	3
P-25	Pump 2, hours	8829	P-75	Fail-safe timer	0.6
P-26	Pump 3, hours	280.9	P-76	Reading	1.19
P-27	Pump 4, hours	0.000	P-77	Material level	1.191
P-28	Pump 5, hours	0.000	P-78	Space or distance	2.559
P-29	Pump, run on, interval	0.000	P-79	Scope displays	
P-30	Pump, run off, duration	0	P-80	Echo confidence	0:40
P-31	Transducer	102	P-81	Confidence threshold long	10
P-32	DLD milliamp output	1	P-82	Confidence threshold long	5
P-33	Inflow/discharge totaling	1	P-83	Echo strength	69
P-34	Tank Shape	0	P-84	Noise	14:22
P-35	Tank dimension A	0.000	P-85	Algorithms	1
P-36	Tank dimension L	0.000	P-86	TVT curve	1
P-37	Convert display	1.000	P-87	Range extension	20
P-38	Display offset	0.000	P-88	Number of transmit pulses	4
P-39	Display reading options	5	P-89	Software version	1.22
P-40	Primary measuring device	1	P-90	Memory test	PASS
P-41	Flow rate time units	4	P-91	LCD,LED and relay test	PASS
P-42	OCM exponent	1.550	P-92	mA output test	9.523
P-43	Flume Dimensions	1.000	P-93	Temperature sensor test	174.0
P-45	Maximum head	3.45	P-94	Transmitter test	PASS
P-46	Maximum flow rate	1000	P-95	Programmer test	PASS
P-47	Auto zero	--	P-96	Watchdog reset test	PASS
P-48	OCM low head cutoff	5.000	P-97	Trim for 4 mA	216
P-49	OCM decimal point	2	P-98	Trim for 20 mA	3489
			P-99	Master reset	

Site Location: Bayfield North Lift Station



Pierce Services  
& Solutions Inc.

519.820.4853 Fax 519.824.9402

## Instrument Verification Sheet

Client Name: Ontario Clean Water Agency

Date: June 09, 2025

Equipment Description: Level Sensor

Assigned Number: Wet Well Level

Area Located: Bayfield South Lift Station

Inventory Number: 156154

### Instrument Data

Manufacturer: Milltronics

Model Number: MultiRanger 100

Type: Ultrasonic

Serial Number: PBD/E5150044

Range: 0 - 5.000 m

Accuracy: +/- 5%

Method Of Calibration: Standard Measurement

Application: Waste Water

### Calibration Data

Input %	Input	As Found	As Left	Pass/Fail
35 13%	9.75 mA	1.66 m	1.66 m	Pass

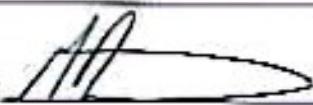
Confirmed Run Mode:

Placed back in service:

Comments:



Checked By: Greg Pierce CCST

Signature: 



Tag # Wet Well Level South Lift Bayfield

Date: June 09, 2025

Parameter #	Parameter Description	Parameter Value	Value Description	Relay #
P001	Operation	1	Level measurement	
P002	Material	1	Liquid surface	
P003	Process Speed	3	Medium (1m/min)	
P004	Transducer	112	XPS 10	
P005	Units	1	Meters	
P006	Empty	5.000	Transducer to base	
P007	Span	4.700	Maximum reading	
P065	Reading Override Value	5.00	Relay Value Inserted	
P111	Pump Fixed Duty Setting	1	Pump Fixed Duty Setting	1
P112	Relay on Level	0.850	Meters	1
P113	Relay off Level	0.900	Meters	1
P309	Run Time	2.6	Hours	1
P111	Pump Fixed Duty Setting	52	Pump Fixed Duty Setting	2
P112	Relay on Level	2.000	Meters	2
P113	Relay off Level	1.000	Meters	2
P309	Run Time	22.9	Hours	2
P111	Pump Fixed Duty Setting	52	Pump Fixed Duty Setting	3
P112	Relay on Level	2.160	Meters	3
P113	Relay off Level	1.500	Meters	3
P309	Run Time	18.2	Hours	3
P111	Loss of Echo	52		4
P112	Relay on Level	2.150	Meters	4
P113	Relay off Level	1.800	Meters	4
P309	Run Time	24.4	Hours	4
P111	Loss of Echo	50		5
P112	Relay on Level	0.850		5
P113	Relay off Level	0.900		5
P309	Run Time	2.6		5
P340	Date of Manufacture			
P341	Run Time	4022		
P342	Start Ups	10		
P650	Offset Calibration			
P651	Sound Calibration			
P652	Offset Correction			
P653	Velocity	344.6		
P654	Velocity at 20 C	344.1		
P660	Temperature Source Fixed	1		
P791	Bus Error Count	8		
P802	Transducer Submergence	0		
	%	35.13%		
	Echo	100		
	Temp	18		
	mA	0.75mA		
	Level	1.66 m		



Pierce Services  
& Solutions Inc.

45 Wilton Road  
Guelph, ON N1E 7L6

Phone: 519.820.4853  
Fax: 519.824.9402

## Flowmeter Report

Verification:  X

Calibration:

Client: OCWA Bluewater

Location: Bayfield Lagoons

Description: Mag Flow Meter

Date: 09-Jun-25

Manufacturer: Krohne

Checked By: Greg Pierce

Model: Aquaflex

Serial No.: 1047692

Inventory No.: 249218

Velocity	Input	As Found	As Left	Pass/Fail
0 m/s	0.00 l/s	0.00 l/s	0.00 l/s	Pass
1.18 m/s	58.9 l/s	58.9 l/s	58.9 l/s	Pass
2.54 m/s	125.00 l/s	125.00 l/s	125.00 l/s	Pass
3.98 m/s	58.2 l/s	61.6 l/s		

Confirmed Run Mode:  X

Returned to service:

### Service Comments:

#### Flowmeter Information


Flow Unit: l/s  
 Meter Size: 250 mm  
 Pipe Material: Cast Steel  
 Liner Material: PU  
 Range: 0-125 l/s  
 Tag Number: FIT 100



Comments:

Verification of original calibration

Coil Temp - 379.5 F  
 Electrode Temp - 103.7 F  
 Conductivity - 635.7 uS/cm  
 Coil Resistance - 94.1 Ω

Signature: 

Greg Pierce, CCST

# Appendix D

## 2026 Sample Calendar



# Sample Schedule 2026 Bayfield Sewage Treatment Plant

Rev. Date: 2025-12-08  
Rev.#: 0  
Pages: 1 of 12

Reviewed by: QEMS Representative

Approved by: Operations Management

<b>◀ December</b>	<b>January 2026</b>					<b>February ▶</b>
<b>Sun</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>
				<b>1</b> STAT	<b>2</b>	<b>3</b>
<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b> □ Raw	<b>8</b>	<b>9</b>	<b>10</b>
<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b> □ Raw	<b>15</b>	<b>16</b>	<b>17</b>
<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b> □ Raw	<b>22</b>	<b>23</b>	<b>24</b>
<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b> □ Raw	<b>29</b>	<b>30</b>	<b>31</b>

**Discharge Period: April 1 to November 30**

<b>Legend</b>	
<b>Raw Sample:</b>	Weekly Composite (BOD5, TSS, TP, TKN)
<b>Final Effluent:</b>	Weekly Composite (CBOD, TSS, TP, TAN, TKN, NO3, NO2, Unionized Ammonia) Weekly Grab (E.Coli) Weekly Grab In-House (pH, Temp, DO)
<b>Sludge:</b>	Grab from Cell 1, Cell 2, WAS storage lagoon one week prior to removal (TS, TP, TAN, NO3, Metals – see "Sludge/Biosolids" Table in ECA)
<b>Leachate:</b>	Quarterly – Only When Receiving (Refer to 'Landfill Leachate Monitoring' Table in ECA)
<b>Imported Sewage:</b>	Grab – 1 <sup>st</sup> Truck in Month of Delivery, Every New Truck (BOD5, TSS, TP, TKN)

**Notes:** Initial on date when sample was taken. Add any additional sampling completed for the facility.

**Revision History**

Date	Revision #	Reason for Revision	Revision By
2025-12-08	0	Create 2026 Sampling Calendar	Katelyn Barrowcliffe



# Sample Schedule 2026 Bayfield Sewage Treatment Plant

Rev. Date: 2025-12-08  
Rev.#: 0  
Pages: 2 of 12

Reviewed by: QEMS Representative

Approved by: Operations Management

<b>◀ January</b>	<b>February 2026</b>						<b>March ▶</b>
<b>Sun</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>	
1	2	3	4 <input type="checkbox"/> Raw	5	6	7	
8	9	10	11 <input type="checkbox"/> Raw	12	13	14	
15	16 STAT	17	18 <input type="checkbox"/> Raw	19	20	21	
22	23	24	25 <input type="checkbox"/> Raw	26	27	28	

**Discharge Period: April 1 to November 30**

<b>Legend</b>	
<b>Raw Sample:</b>	Weekly Composite (BOD5, TSS, TP, TKN)
<b>Final Effluent:</b>	Weekly Composite (CBOD, TSS, TP, TAN, TKN, NO3, NO2, Unionized Ammonia) Weekly Grab (E.Coli) Weekly Grab In-House (pH, Temp, DO)
<b>Sludge:</b>	Grab from Cell 1, Cell 2, WAS storage lagoon one week prior to removal (TS, TP, TAN, NO3, Metals – see "Sludge/Biosolids" Table in ECA)
<b>Leachate:</b>	Quarterly – Only When Receiving (Refer to 'Landfill Leachate Monitoring' Table in ECA)
<b>Imported Sewage:</b>	Grab – 1 <sup>st</sup> Truck in Month of Delivery, Every New Truck (BOD5, TSS, TP, TKN)

**Notes:** Initial on date when sample was taken. Add any additional sampling completed for the facility.

**Revision History**

Date	Revision #	Reason for Revision	Revision By
2025-12-08	0	Create 2026 Sampling Calendar	Katelyn Barrowcliffe



# Sample Schedule 2026 Bayfield Sewage Treatment Plant

Rev. Date: 2025-12-08  
Rev.#: 0  
Pages: 3 of 12

Reviewed by: QEMS Representative

Approved by: Operations Management

<b>◀ February</b>	<b>March 2026</b>						<b>April ▶</b>
<b>Sun</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>	
1	2	3	4 <input type="checkbox"/> Raw	5	6	7	
8	9	10	11 <input type="checkbox"/> Raw	12	13	14	
15	16	17	18 <input type="checkbox"/> Raw	19	20	21	
22	23	24	25 <input type="checkbox"/> Raw	26	27	28	
29	30	31					

**Discharge Period: April 1 to November 30**

<b>Legend</b>	
<b>Raw Sample:</b>	Weekly Composite (BOD5, TSS, TP, TKN)
<b>Final Effluent:</b>	Weekly Composite (CBOD, TSS, TP, TAN, TKN, NO3, NO2, Unionized Ammonia) Weekly Grab (E.Coli) Weekly Grab In-House (pH, Temp, DO)
<b>Sludge:</b>	Grab from Cell 1, Cell 2, WAS storage lagoon one week prior to removal (TS, TP, TAN, NO3, Metals – see "Sludge/Biosolids" Table in ECA)
<b>Leachate:</b>	Quarterly – Only When Receiving (Refer to 'Landfill Leachate Monitoring' Table in ECA)
<b>Imported Sewage:</b>	Grab – 1 <sup>st</sup> Truck in Month of Delivery, Every New Truck (BOD5, TSS, TP, TKN)

**Notes:** Initial on date when sample was taken. Add any additional sampling completed for the facility

**Revision History**

Date	Revision #	Reason for Revision	Revision By
2025-12-08	0	Create 2026 Sampling Calendar	Katelyn Barrowcliffe



# Sample Schedule 2026 Bayfield Sewage Treatment Plant

Rev. Date: 2025-12-08  
Rev.#: 0  
Pages: 4 of 12

Reviewed by: QEMS Representative

Approved by: Operations Management

◀ March		<b>April 2026</b>					May ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
			<b>1</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>2</b>	<b>3</b> STAT	4	
5	<b>6</b> STAT	<b>7</b>	<b>8</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>9</b>	<b>10</b>	11	
12	<b>13</b>	<b>14</b>	<b>15</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>16</b>	<b>17</b>	18	
19	<b>20</b>	<b>21</b>	<b>22</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>23</b>	<b>24</b>	25	
26	<b>27</b>	<b>28</b>	<b>29</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>30</b>			

**Discharge Period: April 1 to November 30**

Legend	
<b>Raw Sample:</b>	Weekly Composite (BOD5, TSS, TP, TKN)
<b>Final Effluent:</b>	Weekly Composite (CBOD, TSS, TP, TAN, TKN, NO3, NO2, Unionized Ammonia) Weekly Grab (E.Coli) Weekly Grab In-House (pH, Temp, DO)
<b>Sludge:</b>	Grab from Cell 1, Cell 2, WAS storage lagoon one week prior to removal (TS, TP, TAN, NO3, Metals – see "Sludge/Biosolids" Table in ECA)
<b>Leachate:</b>	Quarterly – Only When Receiving (Refer to 'Landfill Leachate Monitoring' Table in ECA)
<b>Imported Sewage:</b>	Grab – 1 <sup>st</sup> Truck in Month of Delivery, Every New Truck (BOD5, TSS, TP, TKN)

**Notes:** Initial on date when sample was taken. Add any additional sampling completed for the facility

**Revision History**

Date	Revision #	Reason for Revision	Revision By
2025-12-08	0	Create 2026 Sampling Calendar	Katelyn Barrowcliffe



# Sample Schedule 2026 Bayfield Sewage Treatment Plant

Rev. Date: 2025-12-08  
Rev.#: 0  
Pages: 5 of 12

Reviewed by: QEMS Representative

Approved by: Operations Management

◀ April		<b>May 2026</b>					June ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
					1	2	
3	4	5	6 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	7	8	9	
10	11	12	13 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	14	15	16	
17	18 STAT	19	20 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	21	22	23	
24  31	25	26	27 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	28	29	30	

**Discharge Period: April 1 to November 30**

Legend	
<b>Raw Sample:</b>	Weekly Composite (BOD5, TSS, TP, TKN)
<b>Final Effluent:</b>	Weekly Composite (CBOD, TSS, TP, TAN, TKN, NO3, NO2, Unionized Ammonia) Weekly Grab (E.Coli) Weekly Grab In-House (pH, Temp, DO)
<b>Sludge:</b>	Grab from Cell 1, Cell 2, WAS storage lagoon one week prior to removal (TS, TP, TAN, NO3, Metals – see "Sludge/Biosolids" Table in ECA)
<b>Leachate:</b>	Quarterly – Only When Receiving (Refer to 'Landfill Leachate Monitoring' Table in ECA)
<b>Imported Sewage:</b>	Grab – 1 <sup>st</sup> Truck in Month of Delivery, Every New Truck (BOD5, TSS, TP, TKN)

**Notes:** Initial on date when sample was taken. Add any additional sampling completed for the facility

**Revision History**

Date	Revision #	Reason for Revision	Revision By
2025-12-08	0	Create 2026 Sampling Calendar	Katelyn Barrowcliffe



# Sample Schedule 2026 Bayfield Sewage Treatment Plant

Rev. Date: 2025-12-08  
Rev.#: 0  
Pages: 6 of 12

Reviewed by: QEMS Representative

Approved by: Operations Management

<b>◀ May</b>	<b>June 2026</b>						<b>July ▶</b>
<b>Sun</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>	
	<b>1</b>	<b>2</b>	<b>3</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>4</b>	<b>5</b>	<b>6</b>	
<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>11</b>	<b>12</b>	<b>13</b>	
<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>18</b>	<b>19</b>	<b>20</b>	
<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>25</b>	<b>26</b>	<b>27</b>	
<b>28</b>	<b>29</b>	<b>30</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent					

**Discharge Period: April 1 to November 30**

<b>Legend</b>	
<b>Raw Sample:</b>	Weekly Composite (BOD5, TSS, TP, TKN)
<b>Final Effluent:</b>	Weekly Composite (CBOD, TSS, TP, TAN, TKN, NO3, NO2, Unionized Ammonia) Weekly Grab (E.Coli) Weekly Grab In-House (pH, Temp, DO)
<b>Sludge:</b>	Grab from Cell 1, Cell 2, WAS storage lagoon one week prior to removal (TS, TP, TAN, NO3, Metals – see "Sludge/Biosolids" Table in ECA)
<b>Leachate:</b>	Quarterly – Only When Receiving (Refer to 'Landfill Leachate Monitoring' Table in ECA)
<b>Imported Sewage:</b>	Grab – 1 <sup>st</sup> Truck in Month of Delivery, Every New Truck (BOD5, TSS, TP, TKN)

**Notes:** Initial on date when sample was taken. Add any additional sampling completed for the facility

**Revision History**

Date	Revision #	Reason for Revision	Revision By
2025-12-08	0	Create 2026 Sampling Calendar	Katelyn Barrowcliffe



# Sample Schedule 2026 Bayfield Sewage Treatment Plant

Rev. Date: 2025-12-08  
Rev.#: 0  
Pages: 7 of 12

Reviewed by: QEMS Representative

Approved by: Operations Management

◀ June	<b>July 2026</b>					August ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			<b>1</b> STAT	<b>2</b>	<b>3</b>	<b>4</b>
<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>9</b>	<b>10</b>	<b>11</b>
<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>16</b>	<b>17</b>	<b>18</b>
<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>23</b>	<b>24</b>	<b>25</b>
<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>30</b>	<b>31</b>	

**Discharge Period: April 1 to November 30**

Legend	
<b>Raw Sample:</b>	Weekly Composite (BOD5, TSS, TP, TKN)
<b>Final Effluent:</b>	Weekly Composite (CBOD, TSS, TP, TAN, TKN, NO3, NO2, Unionized Ammonia) Weekly Grab (E.Coli) Weekly Grab In-House (pH, Temp, DO)
<b>Sludge:</b>	Grab from Cell 1, Cell 2, WAS storage lagoon one week prior to removal (TS, TP, TAN, NO3, Metals – see "Sludge/Biosolids" Table in ECA)
<b>Leachate:</b>	Quarterly – Only When Receiving (Refer to 'Landfill Leachate Monitoring' Table in ECA)
<b>Imported Sewage:</b>	Grab – 1 <sup>st</sup> Truck in Month of Delivery, Every New Truck (BOD5, TSS, TP, TKN)

**Notes:** Initial on date when sample was taken. Add any additional sampling completed for the facility

**Revision History**

Date	Revision #	Reason for Revision	Revision By
2025-12-08	0	Create 2026 Sampling Calendar	Katelyn Barrowcliffe



# Sample Schedule 2026 Bayfield Sewage Treatment Plant

Rev. Date: 2025-12-08  
Rev.#: 0  
Pages: 8 of 12

Reviewed by: QEMS Representative

Approved by: Operations Management

<b>◀ July</b>	<b>August 2026</b>						<b>September ▶</b>
<b>Sun</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>	
						1	
2	3 STAT	4	5 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	6	7	8	
9	10	11	12 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	13	14	15	
16	17	18	19 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	20	21	22	
23	24	25	26 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	27	28	29	
30	31						

**Discharge Period: April 1 to November 30**

<b>Legend</b>	
<b>Raw Sample:</b>	Weekly Composite (BOD5, TSS, TP, TKN)
<b>Final Effluent:</b>	Weekly Composite (CBOD, TSS, TP, TAN, TKN, NO3, NO2, Unionized Ammonia) Weekly Grab (E.Coli) Weekly Grab In-House (pH, Temp, DO)
<b>Sludge:</b>	Grab from Cell 1, Cell 2, WAS storage lagoon one week prior to removal (TS, TP, TAN, NO3, Metals – see "Sludge/Biosolids" Table in ECA)
<b>Leachate:</b>	Quarterly – Only When Receiving (Refer to 'Landfill Leachate Monitoring' Table in ECA)
<b>Imported Sewage:</b>	Grab – 1 <sup>st</sup> Truck in Month of Delivery, Every New Truck (BOD5, TSS, TP, TKN)

**Notes:** Initial on date when sample was taken. Add any additional sampling completed for the facility

**Revision History**

Date	Revision #	Reason for Revision	Revision By
2025-12-08	0	Create 2026 Sampling Calendar	Katelyn Barrowcliffe



# Sample Schedule 2026 Bayfield Sewage Treatment Plant

Rev. Date: 2025-12-08  
Rev.#: 0  
Pages: 9 of 12

Reviewed by: QEMS Representative

Approved by: Operations Management

<b>◀ August</b>	<b>September 2026</b>					<b>October ▶</b>
<b>Sun</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>
		<b>1</b>	<b>2</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>3</b>	<b>4</b>	<b>5</b>
<b>6</b>	<b>7</b> STAT	<b>8</b>	<b>9</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>10</b>	<b>11</b>	<b>12</b>
<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>17</b>	<b>18</b>	<b>19</b>
<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>24</b>	<b>25</b>	<b>26</b>
<b>27</b>	<b>28</b>	<b>29</b> <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	<b>30</b> STAT	<input type="checkbox"/>		

**Discharge Period: April 1 to November 30**

<b>Legend</b>	
<b>Raw Sample:</b>	Weekly Composite (BOD5, TSS, TP, TKN)
<b>Final Effluent:</b>	Weekly Composite (CBOD, TSS, TP, TAN, TKN, NO3, NO2, Unionized Ammonia) Weekly Grab (E.Coli) Weekly Grab In-House (pH, Temp, DO)
<b>Sludge:</b>	Grab from Cell 1, Cell 2, WAS storage lagoon one week prior to removal (TS, TP, TAN, NO3, Metals – see "Sludge/Biosolids" Table in ECA)
<b>Leachate:</b>	Quarterly – Only When Receiving (Refer to 'Landfill Leachate Monitoring' Table in ECA)
<b>Imported Sewage:</b>	Grab – 1" Truck in Month of Delivery, Every New Truck (BOD5, TSS, TP, TKN)

**Notes:** Initial on date when sample was taken. Add any additional sampling completed for the facility

**Revision History**

Date	Revision #	Reason for Revision	Revision By
2025-12-08	0	Create 2026 Sampling Calendar	Katelyn Barrowcliffe



# Sample Schedule 2026 Bayfield Sewage Treatment Plant

Rev. Date: 2025-12-08  
Rev.#: 0  
Pages: 10 of 12

Reviewed by: QEMS Representative

Approved by: Operations Management

◀ September		<b>October 2026</b>					November ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
				1	2	3	
4	5	6	7 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	8	9	10	
11	12 STAT	13	14 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	15	16	17	
18	19	20	21 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	22	23	24	
25	26	27	28 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	29	30	31	

**Discharge Period: April 1 to November 30**

Legend	
<b>Raw Sample:</b>	Weekly Composite (BOD5, TSS, TP, TKN)
<b>Final Effluent:</b>	Weekly Composite (CBOD, TSS, TP, TAN, TKN, NO3, NO2, Unionized Ammonia) Weekly Grab (E.Coli) Weekly Grab In-House (pH, Temp, DO)
<b>Sludge:</b>	Grab from Cell 1, Cell 2, WAS storage lagoon one week prior to removal (TS, TP, TAN, NO3, Metals – see "Sludge/Biosolids" Table in ECA)
<b>Leachate:</b>	Quarterly – Only When Receiving (Refer to 'Landfill Leachate Monitoring' Table in ECA)
<b>Imported Sewage:</b>	Grab – 1" Truck in Month of Delivery, Every New Truck (BOD5, TSS, TP, TKN)

**Notes:** Initial on date when sample was taken. Add any additional sampling completed for the facility

**Revision History**

Date	Revision #	Reason for Revision	Revision By
2025-12-08	0	Create 2026 Sampling Calendar	Katelyn Barrowcliffe



# Sample Schedule 2026 Bayfield Sewage Treatment Plant

Rev. Date: 2025-12-08  
Rev.#: 0  
Pages: 11 of 12

Reviewed by: QEMS Representative

Approved by: Operations Management

<b>◀ October</b>	<b>November 2026</b>						<b>December ▶</b>
<b>Sun</b>	<b>Mon</b>	<b>Tue</b>	<b>Wed</b>	<b>Thu</b>	<b>Fri</b>	<b>Sat</b>	
1	2	3	4 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	5	6	7	
8	9	10 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	11 STAT	12	13	14	
15	16	17	18 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	19	21	21	
22	23	24	25 <input type="checkbox"/> Raw <input type="checkbox"/> Final Effluent	26	27	28	
29	30						

**Discharge Period: April 1 to November 30**

<b>Legend</b>	
<b>Raw Sample:</b>	Weekly Composite (BOD5, TSS, TP, TKN)
<b>Final Effluent:</b>	Weekly Composite (CBOD, TSS, TP, TAN, TKN, NO3, NO2, Unionized Ammonia) Weekly Grab (E.Coli) Weekly Grab In-House (pH, Temp, DO)
<b>Sludge:</b>	Grab from Cell 1, Cell 2, WAS storage lagoon one week prior to removal (TS, TP, TAN, NO3, Metals – see "Sludge/Biosolids" Table in ECA)
<b>Leachate:</b>	Quarterly – Only When Receiving (Refer to 'Landfill Leachate Monitoring' Table in ECA)
<b>Imported Sewage:</b>	Grab – 1 <sup>st</sup> Truck in Month of Delivery, Every New Truck (BOD5, TSS, TP, TKN)

**Notes:** Initial on date when sample was taken. Add any additional sampling completed for the facility

**Revision History**

Date	Revision #	Reason for Revision	Revision By
2025-12-08	0	Create 2026 Sampling Calendar	Katelyn Barrowcliffe



# Sample Schedule 2026 Bayfield Sewage Treatment Plant

Rev. Date: 2025-12-08  
Rev.#: 0  
Pages: 12 of 12

Reviewed by: QEMS Representative

Approved by: Operations Management

◀ November	<b>December 2026</b>						January ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
		1	2 <input type="checkbox"/> Raw	3	4	5	
6	7	8	9 <input type="checkbox"/> Raw	10	11	12	
13	14	15	16 <input type="checkbox"/> Raw	17	18	19	
20	21	22	23 <input type="checkbox"/> Raw	24	25 STAT	26	
27	28 STAT	29	30 <input type="checkbox"/> Raw	31			

**Discharge Period: April 1 to November 30**

Legend	
<b>Raw Sample:</b>	Weekly Composite (BOD5, TSS, TP, TKN)
<b>Final Effluent:</b>	Weekly Composite (CBOD, TSS, TP, TAN, TKN, NO3, NO2, Unionized Ammonia) Weekly Grab (E.Coli) Weekly Grab In-House (pH, Temp, DO)
<b>Sludge:</b>	Grab from Cell 1, Cell 2, WAS storage lagoon one week prior to removal (TS, TP, TAN, NO3, Metals – see "Sludge/Biosolids" Table in ECA)
<b>Leachate:</b>	Quarterly – Only When Receiving (Refer to 'Landfill Leachate Monitoring' Table in ECA)
<b>Imported Sewage:</b>	Grab – 1 <sup>st</sup> Truck in Month of Delivery, Every New Truck (BOD5, TSS, TP, TKN)

**Notes:** Initial on date when sample was taken. Add any additional sampling completed for the facility

**Revision History**

Date	Revision #	Reason for Revision	Revision By
2025-12-08	0	Create 2026 Sampling Calendar	Katelyn Barrowcliffe