# EDMONTON W&TERWORKS

## ANNUAL REPORT TO ENVIRONMENT AND PARKS

Approval Number 638-04-00







#### 2022 ANNUAL REPORT

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#### 1.1 Overview

Through 2022, EPCOR Water Services Inc. (EWSI) continued to satisfy all water demand requirements while meeting our strict water quality criteria. Total demand in 2022 was similar to 2021, 373 ML/d average versus 376 ML/d in 2021, and higher than the previous 10-year average.

Rossdale WTP converted from DF on March 17 and E.L. Smith on March 18 in advance of runoff. Upstream creeks began flowing at various times between March 18 and 26 and both plants started to feed carbon to control taste and odour. After peaking at approximately 45 TCU on March 26, raw water color continued to decrease through early April and returned to winter-like levels by mid-month. Both plants stopped feeding carbon on April 4. The river broke-up in stages through the month and raw water turbidity peaked at 1200 NTU on April 23 as the last of the ice flowed through the city. The 2022 Home Sniffing Program concluded on May 21. The average score was 92.9% satisfied over the 90-day period, slightly below the 94.4% PBR target. This is similar to results last seen in 2018.

Rains in June and early July resulted in increased raw water color and turbidity, and decreased demands. Demands increased in late July with the onset of warm, dry conditions and remained higher than average through September, and raw conditions remained generally favorable late summer through fall.

E.L. Smith converted to Direct Filtration (DF) on October 11 and Rossdale followed on October 24. In 2022, the WTPs were able to achieve an average of 151 days in DF. The internal target of 120 days for DF operations was exceeded. DF operation resulted in a reduction of total solids discharged to the NSR by 50.4% during the months of January, February, November, and December compared to baseline conventional operation. In 2022, both plants operated several days in DF in March, and October. During this Extended DF period, the total solids reduction was 29.7% compared to baseline conventional operation.

EPCOR continued to assess the impacts of residuals to the NSR by generating better estimates of loads of TSS, dissolved aluminum and total metals from the WTPs, and

determining the extent and duration of the exceedances of instream guidelines through a mass balance approach. To improve the ability to calculate loads, EPCOR developed a Waste Stream Monitoring Program, which was approved by AEPA in December 2022, which will include installing flow monitoring equipment and autosamplers on select waste streams. The monitoring equipment, along with the results from the Waste Stream Monitoring Program, will assist in the calculation of loads and the assessment of both near-field and far-field impacts of WTP discharges on the NSR.

There was one notification to AEPA from the WTPs in 2022, involving a chlorinated release to the stormwater system at the Roslyn Reservoir site. The release occurred June 20 and 21<sup>st</sup>, and was reported on June 21. Given the distance from the river and the diversion of most of the release through a stormwater management facility, it is unlikely that there was any measurable chlorine residual at the point of discharge to the river.

The WTPs continue to improve the integrated safety and environmental management system in accordance with the ISO 14001:2015 and 45001:2018 standard. In 2022, an external auditor completed a surveillance audit of the WTPs and reservoirs to both of these standards. There were no nonconformances identified.

EWSI continued to upgrade the water treatment plants and the reservoir assets. Total expenditures in 2022 were approximately \$38.5 M. Some of the major projects are as follows:

- kīsikāw pīsim Solar Farm construction of the solar farm was substantially completed and the 13.6MW solar farm adjacent to the E.L. Smith WTP was placed into service in fall 2022.
- E.L. Smith Filter Structural Rehabilitation was completed on Stage 1, Filter 1 and Filter 2 in 2022. This structural rehabilitation program on all of the Stage 1 and Stage 2 filters is necessary for future deep bed filtration implementation.
- E.L. Smith Bypass main project was largely completed in 2021 and was placed in service in early 2022. This new pipe provides additional supply heading north from ELS.

- Phosphoric Injection for Lead Control construction continued through 2022 for the facilities at both WTPs and will be in service in Q1 2023.
- Plants Flood Protection work progressed in 2022 on this multi-year project. Work completed in 2022 included initial public and Indigenous consultation, groundwater transient modeling analysis, preliminary design work for permanent flood barriers, installation of demountable flood barriers at select locations, and detailed risk assessments of all WTP assets to define the detailed scope of the flood mitigation project.
- Rehabilitation of Clareview Reservoir was completed in early 2022.

In 2022, Water Distribution and Transmission repaired 277 water main breaks on the distribution system in Edmonton, with the majority of main breaks occurring on cast iron pipes. EPCOR generally experiences a higher volume of breaks in the first quarter of the year attributed to deeper frost penetration as we incurred 93 in this time frame. The overall reliability of the water distribution system can be attributed to the water main replacement and cathodic protection programs as well as the use of more reliable pipe materials in both replacement and new water main construction.

In 2022, the Uni-Directional Flushing program completed flushing and valve exercising in about 32% of Edmonton (2225 runs). This program is now a six-year cycle with area prioritization emphasis placed on water quality parameters, percentage of Cast Iron Mains, and the relative success of the previous flush.

There was one AEPA approval contraventions within WDT in 2022 concerning TC+ samples. All samples were determined to be from contaminated hydrants. Issues were addressed by super-chlorinating hydrant barrel and resampling. There were 101 main breaks reported to AEPA due to the proximity of release to the storm system and the North Saskatchewan River

EWSI continues to provide water and wastewater services and expertise to numerous communities in Alberta, British Columbia, Saskatchewan, as well as industrial sites in Fort McMurray.

As we move into 2023, we will continue to focus our efforts on the production of and distribution of high quality water, customer satisfaction, protection of the environment, workplace safety and cost effectiveness. We will continue to ensure our customers receive best value for the services we provide them.

#### (End of Section)



1.2 Process Schematic - Rossdale (Plants 1 & 2)



#### 1.3 Process Schematic - E. L. Smith (Plant 4)

| EPCOR<br>Incident<br>Number | Description   | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|---|---------------------|--------------------------------|
| ENV-<br>20220117-<br>327057 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 17, 2022        | 387091                         |
| ENV-<br>20220114-<br>845037 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 14, 2022        | 387119                         |
| ENV-<br>20220114-<br>840972 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 14, 2022        | 387118                         |
| ENV-<br>20220116-<br>521847 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 16, 2022        | 387142                         |
| ENV-<br>20220117-<br>964909 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 17, 2022        | 387149                         |
| ENV-<br>20220119-<br>882446 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 19, 2022        | 387210                         |
| ENV-<br>20220120-<br>595121 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 20, 2022        | 387228                         |
| ENV-<br>20220120-<br>714275 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 20, 2022        | 387244                         |
| ENV-<br>20220120-<br>614893 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 20, 2022        | 387230                         |
| ENV-<br>20220121-<br>779624 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 21, 2022        | 387299                         |

| EPCOR<br>Incident<br>Number | Description   | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|---|---------------------|--------------------------------|
| ENV-<br>20220122-<br>399545 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 22, 2022        | 387309                         |
| ENV-<br>20220123-<br>767891 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 23, 2022        | 387330                         |
| ENV-<br>20220126-<br>715055 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 26, 2022        | 387394                         |
| ENV-<br>20220126-<br>574096 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 26, 2022        | 387393                         |
| ENV-<br>20220128-<br>881763 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 28, 2022        | 387506                         |
| ENV-<br>20220129-<br>757935 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 29, 2022        | 387515                         |
| ENV-<br>20220129-<br>424597 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 29, 2022        | 387512                         |
| ENV-<br>20220130-<br>597801 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 30, 2022        | 387523                         |
| ENV-<br>20220130-<br>361862 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 30, 2022        | 387518                         |
| ENV-<br>20220131-<br>363414 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 31, 2022        | 387546                         |

| EPCOR<br>Incident<br>Number | Description   | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|---|---------------------|--------------------------------|
| ENV-<br>20220131-<br>220479 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Jan 31, 2022        | 387537                         |
| ENV-<br>20220201-<br>304503 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 1, 2022         | 387578                         |
| ENV-<br>20220201-<br>976561 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 1, 2022         | 387556                         |
| ENV-<br>20220202-<br>003007 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 1, 2022         | 387603                         |
| ENV-<br>20220202-<br>851022 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 2, 2022         | 387586                         |
| ENV-<br>20220202-<br>827962 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 2, 2022         | 387584                         |
| ENV-<br>20220204-<br>446633 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 3, 2022         | 387647                         |
| ENV-<br>20220201-<br>559853 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 1,2022          | 387581                         |
| ENV-<br>20220202-<br>851022 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 2, 2022         | 387586                         |
| ENV-<br>20220203-<br>869615 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 3, 23022        | 387638                         |

| EPCOR<br>Incident<br>Number | Description   | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|---|---------------------|--------------------------------|
| ENV-<br>20220203-<br>683188 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 3, 2022         | 387623                         |
| ENV-<br>20220204-<br>550741 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 4, 2022         | 387651                         |
| ENV-<br>20220204-<br>543238 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 3, 2022         | 387650                         |
| ENV-<br>20220206-<br>383337 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 6, 2022         | 387689                         |
| ENV-<br>20220208-<br>255462 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 8, 2022         | 387753                         |
| ENV-<br>20220209-<br>004659 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 9, 2022         | 387774                         |
| ENV-<br>20220211-<br>059814 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 11, 2022        | 387846                         |
| ENV-<br>20220211-<br>873864 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 11, 2022        | 387840                         |
| ENV-<br>20220211-<br>818939 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 11, 2022        | 387837                         |
| ENV-<br>20220211-<br>796731 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 11, 2022        | 387835                         |

| EPCOR<br>Incident<br>Number | Description   | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|---|---------------------|--------------------------------|
| ENV-<br>20220211-<br>359519 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 10, 2022        | 387823                         |
| ENV-<br>20220212-<br>579920 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 12,2022         | 387855                         |
| ENV-<br>20220212-<br>416922 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 12, 2022        | 387850                         |
| ENV-<br>20220216-<br>747709 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 16, 2022        | 387931                         |
| ENV-<br>20220216-<br>264237 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 16, 2022        | 387955                         |
| ENV-<br>20220216-<br>268423 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 16, 2022        | 387956                         |
| ENV-<br>20220216-<br>430940 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 16, 2022        | 387963                         |
| ENV-<br>20220216-<br>268423 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 16, 2022        | 387956                         |
| ENV-<br>20220216-<br>264237 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 16, 2022        | 387955                         |
| ENV-<br>20220216-<br>747709 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 16, 2022        | 387931                         |

| EPCOR<br>Incident<br>Number | Description   | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|---|---------------------|--------------------------------|
| ENV-<br>20220223-<br>062952 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 23, 2022        | 388144                         |
| ENV-<br>20220224-<br>035874 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | Feb 24, 2022        | 388186                         |
| ENV-<br>20220301-<br>552874 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | March 1, 2022       | 388336                         |
| ENV-<br>20220301-<br>053638 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | March 1, 2022       | 388303                         |
| ENV-<br>20220311-<br>079783 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | March 11, 2022      | 388560                         |
| ENV-<br>20220312-<br>803626 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | March 12, 2022      | 388586                         |
| ENV-<br>20220315-<br>355887 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | March 15, 2022      | 388649                         |
| ENV-<br>20220321-<br>597639 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | March 21, 2022      | 388836                         |
| ENV-<br>20220325-<br>768717 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | March 25, 2022      | 388966                         |
| ENV-<br>20220326-<br>833130 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed. | March 26, 2022      | 388999                         |

| EPCOR<br>Incident<br>Number | Description  | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|--|---------------------|--------------------------------|
| ENV-<br>20220330-<br>589891 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed.  | March 30, 2022      | 389138                         |
| ENV-<br>20220330-<br>478985 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed.  | March 30, 2022      | 389126                         |
| ENV-<br>20220407-<br>463315 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed.  | April 7, 2022       | 389399                         |
| ENV-<br>20220408-<br>434474 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed.  | April 8, 2022       | 389452                         |
| ENV-<br>20220413-<br>334029 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed.  | April 13, 2022      | 389558                         |
| ENV-<br>20220414-<br>696862 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water. The leak was isolated until the repair was completed.  | April 14, 2022      | 389618                         |
| ENV-<br>20220501-<br>116468 | EPCOR crew took a water sample from H1248 following a main break repair that resulted in a high turbidity. AEP was notified. Further flushing was performed and resampling done. The turbidity sample result was acceptable.   | April 30,2022       | 390067                         |
| ENV-<br>20220520-<br>619368 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed. | May 20, 2022        | 390807                         |
| ENV-<br>20220530-<br>229804 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed. | May 30, 2022        | 391114                         |

| EPCOR<br>Incident<br>Number | Description  | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|--|---------------------|--------------------------------|
| ENV-<br>20220602-<br>663454 | Failure of a Quarterly toxicity testing (rainbow trout 96-hour acute lethality test) of the clarifier blowdown waste stream at the EL Smith WTP with a result of the LC50 of 70.7%. Results are typically non-toxic (i.e. LC50 >100%). Sampling and testing of the waste streams released to the North Saskatchewan River is not a requirement under the Approval to Operate but is done voluntarily as part of the residuals management program. Alberta Environment was notified of the result on June 1 (AEP Reference No. 391211). | June 1, 2022        | 391211                         |
| ENV-<br>20220603-<br>571575 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.   | June 3, 2022        | 391301                         |
| ENV-<br>20220611-<br>579117 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.   | June 11, 2022       | 400101                         |
| ENV-<br>20220613-<br>234316 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.   | June 13,2022        | 400139                         |
| ENV-<br>20220615-<br>050277 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.   | June 15,2022        | 400425                         |
| ENV-<br>20220618-<br>657319 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.   | June 18,2022        | 400285                         |

| EPCOR<br>Incident<br>Number | Description  | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|--|---------------------|--------------------------------|
| ENV-<br>20220621-<br>120370 | Rosslyn Reservoir Cell 2 was taken out of service May 25 for cleaning and inspection.<br>Operations began to fill the reservoir with potable water at 13:40h in June 20 and<br>stopped at 06:11h on June 21. Shortly after filling stopped on June 21, operating staff<br>noted the level in the reservoir dropping slowly. In troubleshooting, they found the drain<br>valve partially open 4 turns (of 30 required to open fully) and flow from the reservoir to<br>the storm collection system. The drain valve was closed and the leak confirmed stopped<br>at 09:22h on June 21. The storm collection system discharges to the NSR more than 10<br>km away at Outfall 74. The release was reported to Alberta Environment at<br>approximately 15:00h on June 21 (Reference No. 400509). | June 21, 2022       | 400509                         |
| ENV-<br>20220706-<br>227489 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.   | July 6, 2022        | 401055                         |
| ENV-<br>20220711-<br>281585 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.   | July 11, 2022       | 401184                         |
| ENV-<br>20220713-<br>198229 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.   | July 13, 2022       | 401326                         |
| ENV-<br>20220718-<br>474037 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage combined sewer catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.  | July 18,2022        | 401522                         |
| ENV-<br>20220713-<br>916680 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.   | July 31,2022        | 402123                         |

| EPCOR<br>Incident<br>Number | Description   | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|---|---------------------|--------------------------------|
| ENV-<br>20220713-<br>859924 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.  | July 31,2022        | 402122                         |
| ENV-<br>20220731-<br>505210 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.  | July 31,2022        | 402109                         |
| ENV-<br>20220729-<br>049470 | On July 28, 2022, Hydrant #4547 was replaced. A water sample was collected and marked "in use" on the sample form but the control valve was left closed. In-field samples for chlorine and turbidity levels were within normal operating ranges. The sample failed with a positive result for Total Coliforms. The lab results were reported on July 29, 2022 at 14:27 hrs.<br>Immediately following the notification from the lab of the failed sample, an EPCOR crew was arranged to collect three (3) additional samples for lab testing on July 29, 2022. All additional samples had acceptable results for all parameters. | July 29,2022        | 402048                         |
| ENV-<br>20220725-<br>455432 | After a major fail and repair of a motor on the Watermark Chiller it was noticed that the unit was no longer able to maintain set points. A leak check was performed and a leak was found. The refrigerant (R22) was removed and weighed, 22 lbs of a possible 47 lbs was recovered. This resulted in a 25 lbs loss from the system. Called into AEP Reference Number 401853. 7 Day letter is required. The remaining R-22 refrigerant was removed from the unit and was replaced with R-407C. The Chiller was repaired.  | July 24, 2022       | 401853                         |
| ENV-<br>20220805-<br>865237 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the combined catch basin infrastructure e to dechlorinate the water. The water was not released though an outfall. The leak was isolated until the repair was completed.  | August 5, 2022      | 402298                         |
| ENV-<br>20220819-<br>095493 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.  | August 19,<br>2022  | 402921                         |

| EPCOR<br>Incident<br>Number | Description  | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|--|---------------------|--------------------------------|
| ENV-<br>20220825-<br>297968 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.   | August 25,<br>2022  | 403235                         |
|                             | On August 4, 2022 at 10:15 hrs, EPCOR Rossdale Lab sampler collected two weekly reservoir samples from Thorncliff Reservoir and submitted one to Provincial Lab at 10:57 hrs and the other to EPCOR Lab for in-house analysis.   |                     |                                |
| ENV-<br>20220805-<br>082253 | On August 5, 2022 at 13:37 hrs, the laboratory received a notification from Provincial Lab, indicating the sample tested positive for total coliform. AEP was notified of the lab results on August 5, 2022 at 15:20 hrs. Lab staff subsequently collected one sample from Thorncliff Reservoir at 16:00 hrs. Water Trouble crew collected three samples from near-by hydrants (H6748, H6741, and H6532). All these samples were submitted to the lab by the end of Friday, August 5, 2022.  | August 4, 2022      | 402328                         |
|                             | All sample were tested negative for total coliform.  |                     |                                |
|                             | On August 17, 2022 at 9:53 hrs, EPCOR Rossdale Lab sampler collected two monthly fire station samples from Fire Station #4 and submitted one to Provincial Lab at 10:59 hrs and the other to EPCOR Lab for in-house analysis.  |                     |                                |
| ENV-<br>20220823-<br>509644 | On August 19, 2022 at 12:30 hrs, the laboratory received a notification from Provincial Lab, indicating the sample tested positive for total coliforms. AEP as well as AHS were notified of the lab results on August 19, 2022 at 14:30 hrs. A Water Trouble crew was dispatched to collect four samples at 15:17hrs on August 19, 2022 (one from the utility tap in Fire Station #4, one from the bathroom tap in Fire Station #4, two from near-by hydrants H15749 and H12930). All these samples were submitted to the lab by the end of Friday, August 19, 2022. | August 17,<br>2022  | 402863                         |
|                             | All re-samples tested negative for total coliforms.  |                     |                                |

| EPCOR<br>Incident<br>Number | Description   | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|---|---------------------|--------------------------------|
|                             | Original samples collected on August 15, 2022 at 01:20 hrs.   |                     |                                |
| ENV-<br>20220817-<br>190664 | Original lab results reported on August 16, 2022 at 15:46 hrs. The sample from the original hydrant tested positive for total coliform.   |                     |                                |
|                             | Flushing and resampling was completed at the original hydrant plus two (2) hydrants upstream and downstream of the original hydrant on August 16, 2022 at 20:00 hrs and the hydrant control valve was closed to isolate the hydrant from the distribution system.   |                     |                                |
|                             | Lab results for the resamples were reported on August 18, 2022 at 15:22 hrs. The resample from the original hydrant tested positive for total coliform. All other samples passed. Further flushing and resampling was not repeated as the hydrant was then isolated from the distribution system and the original hydrant was super chlorinated on August 18, 2022 at 16:45 hrs.                              | August 15,<br>2022  | 402772                         |
|                             | The original hydrant was flushed and resampling was completed at original hydrant from two (2) ports, plus two (2) hydrants upstream and downstream of the original hydrant on August 19, 2022 at 15:00 hrs.  |                     |                                |
|                             | Lab results for these resamples were reported on August 21, 2022 at 11:08 hrs and passed for all parameters.  |                     |                                |
|                             | Hydrant was put back into service on August 21, 2022 at 13:24 hrs.  |                     |                                |
| ENV-<br>20220907-<br>380515 | About 68 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into a catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.  | Sept 7, 2022        | 403999                         |
| ENV-<br>20220912-<br>568785 | About 111 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.  | Sept 12, 2022       | 404219                         |
| ENV-<br>20220915-<br>784949 | About 0.1 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Water was pooling nearby. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. This was a very low volume leak. The leak was isolated until the repair was completed. | Sept 15, 2022       | 404439                         |

| EPCOR<br>Incident<br>Number | Description   | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|---|---------------------|--------------------------------|
| ENV-<br>20220916-<br>141998 | About 195 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.  | Sept 16, 2022       | 404449                         |
| ENV-<br>20220924-<br>513937 | About 142 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into a nearby catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.  | Sept 24, 2022       | 404781                         |
| ENV-<br>20221008-<br>296513 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into a catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.   | October 8,<br>2022  | 405363                         |
| ENV-<br>20221008-<br>304361 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.  | October 8,<br>2022  | 405372                         |
| ENV-<br>20221013-<br>590033 | Potable chlorinated water was released due to a suspected leak within the water distribution system. Water was pooling nearby. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. This was a very low volume leak. The leak was isolated until the repair was completed.   | October 13,<br>2022 | 405545                         |
| ENV-<br>20221014-<br>719010 | About 38 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed. The water then travelled 1.7 km into a storm drain where it exited into Millcreek ravine. | October 14,<br>2022 | 405628                         |
| ENV-<br>20221104-<br>832428 | About 84 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into a storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.  | Nov 4, 2022         | 406486                         |

| EPCOR<br>Incident<br>Number | Description  | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|--|---------------------|--------------------------------|
| ENV-<br>20221106-<br>281902 | About 73 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.        | Nov 6, 2022         | 406509                         |
| ENV-<br>20221113-<br>337510 | About 43 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.  | Nov 13, 2022        | 406705                         |
| ENV-<br>20221114-<br>346764 | About 18 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.  | Nov 14, 2022        | 406737                         |
| ENV-<br>20221120-<br>448315 | About 37 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the combined storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.  | Nov 20, 2022        | 406930                         |
| ENV-<br>20221124-<br>103053 | About 227 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed. | Nov 24, 2022        | 407086                         |
| ENV-<br>20221127-<br>827994 | About 103 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed. | Nov 27, 2022        | 407140                         |
| ENV-<br>20221130-<br>101945 | About 49 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.  | Nov 30, 2022        | 407255                         |

| EPCOR<br>Incident<br>Number | Description   | Date of<br>Incident | AESRD<br>Report File<br>Number |
|-----------------------------|---|---------------------|--------------------------------|
| ENV-<br>20221206-<br>139039 | About 58 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into a storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.            | Dec 6, 2022         | 407422                         |
| ENV-<br>20221207-<br>354745 | About 73 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed.       | Dec 7, 2022         | 407494                         |
| ENV-<br>20221225-<br>428939 | About 36 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed. | Dec 25, 2022        | 408034                         |
| ENV-<br>20221228-<br>399106 | About 36 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the drainage storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed. | Dec 28, 2022        | 408097                         |
| ENV-<br>20221231-<br>788595 | About 70 cubic metres of potable chlorinated water was released due to a suspected leak within the water distribution system. Dechlorination pucks were placed in the path of water and the water entry point into the combined storm catch basin infrastructure to dechlorinate the water. The leak was isolated until the repair was completed. | Dec 31, 2022        | 408173                         |

(End of Section)

| 1.5 <u>Alber</u>                | <u>rta Environment Operator</u> | <u>r Certifications</u> |               |
|---------------------------------|---------------------------------|-------------------------|---------------|
| <b>Operator Contact Number:</b> | <b>EPCOR Water Services I</b>   | Dispatch (24 hr) (      | 780) 412-4500 |

|              | Senior Manager, Operations       | WT II                                   |  |  |
|--------------|----------------------------------|---|--|--|
| mployee Name | Title                            | Alberta Environment Certification Level |  |  |
| • •          | Operations Engineer              | WTI                                     |  |  |
|              | Manager, Operations              | WT III, WWT III                         |  |  |
|              | Manager, Transmission Operations | WTIII                                   |  |  |
|              | Day Foreman                      | WT III                                  |  |  |
|              | Operations Foreman               | WT IV                                   |  |  |
|              | HEI Foreman                      | WT IV                                   |  |  |
|              | Operations Foreman               | WT IV                                   |  |  |
|              | Operations Foreman               | WT IV                                   |  |  |
|              | Operations Foreman               | WT IV                                   |  |  |
|              | Operations Foreman               | WT IV                                   |  |  |
|              | Transmission Foreman             | WT III                                  |  |  |
|              | Training Operator Foreman        | WT III                                  |  |  |
|              | Lead Hand, Operator              | WTII                                    |  |  |
|              | Operator I                       | WT III                                  |  |  |
|              | Operator I                       | WTII                                    |  |  |
|              | Lead Hand, Operator              | WTII                                    |  |  |
|              | Lead Hand, Operator              | WT III                                  |  |  |
|              | Operator I                       | WTII                                    |  |  |
|              | Operator I                       | WT III                                  |  |  |
|              | Lead Hand, Operator              | WT IV, WD III, WWT II, WWC III          |  |  |
|              | Operator I                       | WTII                                    |  |  |
|              | Lead Hand, Operator              | WTII                                    |  |  |
|              | Operator I                       | WTII                                    |  |  |
|              | Operator I                       | WT II, WD II, WWT II, WWC II            |  |  |
|              | Operator I                       | WT II, WWT II                           |  |  |
|              | Operator I                       | WTII                                    |  |  |
|              | Operator I                       | WTII                                    |  |  |
|              | Operator I                       | WT III, WWT III                         |  |  |
|              | Operator I                       | WTI                                     |  |  |
|              | Operator I (temp)                | WT II, WD II, WWT II, WWC II            |  |  |
|              | Operator I (temp)                | Non-Certified                           |  |  |

| 1.5 <u>Alberta Environment Operator Certifications</u>                        |
|---|
| Operator Contact Number: EPCOR Water Services Dispatch (24 hr) (780) 412-4500 |

| E.L. SMITH TREATMENT PLANT (LEVEL IV)     |   |   |  |  |  |
|---|---|---|--|--|--|
| Director, Edmonton Water Treatment Plants |   |   |  |  |  |
|   | Senior Manager, Operations                | WTII                                    |  |  |  |
| Employee Name                             | Title                                     | Alberta Environment Certification Level |  |  |  |
|   | Director, Edmonton Water Treatment Plants |   |  |  |  |
|   | Senior Manager, Operations                | WT II                                   |  |  |  |
|   | Operations Engineer                       |   |  |  |  |
|   | Manager, Operations                       | WT III, WWT III                         |  |  |  |
|   | Day Foreman                               | WT IV                                   |  |  |  |
|   | HEI Foreman                               | WT IV                                   |  |  |  |
|   | Training Operator Foreman                 | WT III                                  |  |  |  |
|   | Operations Foreman                        | WT IV                                   |  |  |  |
|   | Operations Foreman                        | WT IV                                   |  |  |  |
|   | Operations Foreman                        | WT III                                  |  |  |  |
|   | Operations Foreman                        | WT IV                                   |  |  |  |
|   | Operations Foreman                        | WT III                                  |  |  |  |
|   | Lead Hand, Operator                       | WT III                                  |  |  |  |
|   | Lead Hand, Operator                       | WT II                                   |  |  |  |
|   | Lead Hand, Operator                       | WT IV                                   |  |  |  |
|   | Lead Hand, Operator                       | WT II                                   |  |  |  |
|   | Lead Hand, Operator                       | WT II, WD II, WWT I, WWC I              |  |  |  |
|   | Operator I                                | WT III, WWT II,                         |  |  |  |
|   | Operator I                                | WT IV                                   |  |  |  |
|   | Operator I                                | WT II                                   |  |  |  |
|   | Operator I                                | WT III                                  |  |  |  |
|   | Operator I                                | WT II                                   |  |  |  |
|   | Operator I                                | WT III, WWT III                         |  |  |  |
|   | Operator I                                | WT II, WD II, WWT I                     |  |  |  |

#### 1.5 <u>Alberta Environment Operator Certifications</u> Operator Contact Number: EPCOR Water Services Dispatch (24 hr) (780) 412-4500

|              | Senior Manager, Maintenance and Constructio | n                                       |  |  |  |
|--------------|---|---|--|--|--|
|              | Manager, Maintenance and Construction       |   |  |  |  |
| mnlovee Name | Title                                       | Alberta Environment Certification Level |  |  |  |
| ipioyee Name | Water Network Operator                      |   |  |  |  |
|              | Water Network Operator                      |   |  |  |  |
|              |   |   |  |  |  |
|              | Foreman III                                 |   |  |  |  |
|              | Foreman III                                 |   |  |  |  |
|              | Foreman III                                 | WD III                                  |  |  |  |
|              | Foreman I                                   |   |  |  |  |
|              | Foreman I                                   |   |  |  |  |
|              | Foreman I                                   |   |  |  |  |
|              | Foreman I                                   | WD II                                   |  |  |  |
|              | Foreman I                                   |   |  |  |  |
|              | Foreman I                                   |   |  |  |  |
|              | Foreman I                                   |   |  |  |  |
|              | Foreman I                                   | WD II                                   |  |  |  |
|              | Foreman I                                   | WD II                                   |  |  |  |
|              | Foreman I                                   |   |  |  |  |
|              | Foreman I                                   | WD II                                   |  |  |  |
|              | Foreman I                                   | WD II                                   |  |  |  |
|              | Foreman I                                   |   |  |  |  |
|              | Foreman i                                   | WDII                                    |  |  |  |
|              | Equipment Operator III                      | WD II                                   |  |  |  |
|              | Equipment Operator III                      | WDI                                     |  |  |  |
|              | Equipment Operator III                      | WD II                                   |  |  |  |
|              |   | WD II                                   |  |  |  |
|              | Equipment Operator III                      | WD I                                    |  |  |  |
|              | Equipment Operator III                      | WDI                                     |  |  |  |
|              | Equipment Operator III                      | WD II                                   |  |  |  |
|              |   | WD II                                   |  |  |  |
|              | Equipment Operator III                      | WD II                                   |  |  |  |
|              | Equipment Operator III                      |   |  |  |  |
|              | Equipment Operator III                      | WD I                                    |  |  |  |
|              | Equipment Operator III                      | WD II                                   |  |  |  |
|              | Equipment Operator III                      | WD II                                   |  |  |  |
|              |   | WD II                                   |  |  |  |
|              |   | WD II                                   |  |  |  |
|              |   | WDI                                     |  |  |  |
|              |   |   |  |  |  |
|              |   |   |  |  |  |
|              |   |   |  |  |  |
|              |   |   |  |  |  |
|              |   |   |  |  |  |
|              |   |   |  |  |  |
|              |   | WDT                                     |  |  |  |
|              | Labourer II                                 | WDT                                     |  |  |  |

#### 1.5 <u>Alberta Environment Operator Certifications</u> Operator Contact Number: EPCOR Water Services Dispatch (24 hr) (780) 412-4500

| DISTRIBUTION SYSTEM (LEVEL                    | IV FACILITY)   |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| WATER DISTRIBUTION (WD) - NETWORK MAINTENANCE |  |  |  |  |  |  |  |
| Senior Manager, Maintenance and Construction  | l de la constante de |  |  |  |  |  |  |
| Manager, Maintenance and Construction         |  |  |  |  |  |  |  |
| Manager, Dist. Maint Scheduling               |  |  |  |  |  |  |  |
| Title   | Alberta Environment Certification Level  |  |  |  |  |  |  |
| Labourer II                                   | WDI  |  |  |  |  |  |  |
| Labourer II                                   | WD II  |  |  |  |  |  |  |
| Labourer II                                   | WDI  |  |  |  |  |  |  |
| Labourer II                                   | WDI  |  |  |  |  |  |  |
| Labourer II                                   | WDI  |  |  |  |  |  |  |
| Labourer II                                   | WD II  |  |  |  |  |  |  |
| Labourer II                                   |  |  |  |  |  |  |  |
| Labourer II                                   | WD II  |  |  |  |  |  |  |
| Labourer II                                   | WD II  |  |  |  |  |  |  |
| Truck Driver III                              | WD II  |  |  |  |  |  |  |
| Truck Driver III                              | WD II  |  |  |  |  |  |  |
| Truck Driver III                              | WDI  |  |  |  |  |  |  |
| Truck Driver III                              | WDI  |  |  |  |  |  |  |
| Foreman III                                   | WD III   |  |  |  |  |  |  |
| Welder  | WD II  |  |  |  |  |  |  |
| Maintenance Repairman I                       | WDII   |  |  |  |  |  |  |
| Maintenance Repairman I                       | WDI  |  |  |  |  |  |  |
| Maintenance Repairman I                       | WDI  |  |  |  |  |  |  |
| Labourer III                                  | WDI  |  |  |  |  |  |  |
| Labourer II                                   | WDI  |  |  |  |  |  |  |
| Foreman I                                     | WDI  |  |  |  |  |  |  |
| Water Sys Tech Support Specialist             | WD II  |  |  |  |  |  |  |
| Water Sys Tech Support Specialist             | WD IV  |  |  |  |  |  |  |
|   | DISTRIBUTION SYSTEM (LEVEL<br>WATER DISTRIBUTION (WD) - NETWO<br>Senior Manager, Maintenance and Construction<br>Manager, Dist. Maint Scheduling<br>Title<br>Labourer II<br>Labourer II<br>Labourer II<br>Labourer II<br>Labourer II<br>Labourer II<br>Labourer II<br>Labourer II<br>Truck Driver III<br>Truck Driver III<br>Truck Driver III<br>Foreman III<br>Welder<br>Maintenance Repairman I<br>Maintenance Repairman I<br>Maintenance Repairman I<br>Labourer II<br>Labourer II<br>Foreman II<br>Water Sys Tech Support Specialist   |  |  |  |  |  |  |

| 1.5 Alberta Environment Operator Certifications                              |   |
|--|---|
| Operator Contact Number: EPCOR Water Services Dispatch (24 hr) (780) 412-450 | 0 |

|               | DISTRIBUTION SYSTEM (LEVEL IV F<br>WATER DISTRIBUTION (WD) - FIELD O | FACILITY)<br>PERATIONS                  |
|---------------|--|---|
|               | Senior Manager Distribution Operations                               |   |
|               | Manager, Field Operations  |   |
|               | Manager, Metering and Preventative Maintenance                       | WDI                                     |
|               | Manager, Water Trouble   | WDIII                                   |
| Employee Name | Title  | Alberta Environment Certification Level |
|               | Foreman III  | WD IV                                   |
|               | Foreman III  | WD IV                                   |
|               | Foreman I  | WDII                                    |
|               | Foreman I  | WDII                                    |
|               | Labourer III   | WDII                                    |
|               | Labourer III   | WDII                                    |
|               | Labourer III   | WDI                                     |
|               | Labourer III   | WDI                                     |
|               | Labourer III   | WD III                                  |
|               | Labourer II  | WDI                                     |
|               | Labourer II  | WD II                                   |
|               | Labourer II  | WDI                                     |
|               | Labourer II  | WDI                                     |
|               | Labourer III   | WDI                                     |
|               | Labourer II  | WD II                                   |
|               | Labourer II  | WDI                                     |
|               | Labourer III   | WDI                                     |
|               | Labourer II  | WD II                                   |
|               | Water Systems Serviceman   | WD II                                   |
|               | Water Systems Serviceman   | WD II                                   |
|               | Water Systems Serviceman   | WD II                                   |
|               | Water Systems Serviceman   | WD II                                   |
|               | Water Systems Serviceman   | WD II                                   |
|               | Water Systems Serviceman   | WD III                                  |
|               | Water Systems Serviceman   | WDII                                    |
|               | Water Systems Serviceman   | WD III                                  |
|               | Water Systems Serviceman   | WD II                                   |
|               | Water Systems Serviceman   | WD II                                   |
|               | Water Systems Serviceman   | WD II                                   |
|               | Water Systems Serviceman   | WDI                                     |
|               | Water Systems Serviceman   | WD II                                   |

#### 1.5 Al<u>berta Environment Operator Certifications</u> Operator Contact Number: EPCOR Water Services Dispatch (24 hr) (780) 412-4500

|               | DISTRIBUTION SYSTEM (LEVEL IV FACILITY)<br>WATER DISTRIBUTION (WD) - CUSTOMER SERVICE |   |  |  |  |  |
|---------------|---|---|--|--|--|--|
|               | Senior Manager, Customer Service  |   |  |  |  |  |
|               | Manager, Dispatch<br>Manager, Inspections and Customer Service                        |   |  |  |  |  |
|               |   |   |  |  |  |  |
| Employee Name | Title   | Alberta Environment Certification Level |  |  |  |  |
|               | Team Lead, Dispatch   |   |  |  |  |  |
|               | Dispatcher Coordinator  | WDI                                     |  |  |  |  |
|               | Inspector – Water Metering  | WD II                                   |  |  |  |  |
|               | Inspector – Water Metering  | WDI                                     |  |  |  |  |
|               | Foreman III   | WD III                                  |  |  |  |  |
|               | Manager, Cross Connections  | WDII                                    |  |  |  |  |
|               | Inspector – Cross Connections   | WDI                                     |  |  |  |  |

| DISTRIBUTION SYSTEM (LEVEL IV FACILITY)<br>WATER METERING (WD) |                              |   |  |  |
|--|------------------------------|---|--|--|
| D. Cooper  | Manager, Metering Operations | WDI                                     |  |  |
| Employee Name  | Title                        | Alberta Environment Certification Level |  |  |
|  | Foreman III                  | WD II                                   |  |  |
|  | Meter Installer II           | WD II                                   |  |  |
|  | Meter Mechanic II            | WD II                                   |  |  |
|  | Meter Installer II           | WD III                                  |  |  |
|  | Meter Installer I            | WD II                                   |  |  |
|  | Meter Installer I            | WD II                                   |  |  |
|  | Meter Installer I            | WDII                                    |  |  |
|  | Meter Installer I            | WDI                                     |  |  |
|  | Meter Installer I            | WD III                                  |  |  |
|  | Meter Installer I            | WDI                                     |  |  |
|  | Meter Installer I            | WDI                                     |  |  |

#### 1.5 <u>Alberta Environment Operator Certifications</u> Operator Contact Number: EPCOR Water Services Dispatch (24 hr) (780) 412-4500

#### 1.6 Demand/Production Statistics (Estimated HLP Flow)

#### 2022

|           |                           | ROSSDALE ZONE E.L.SMITH ZONE SYSTEM TOTAL |                                 | L                         | RESE                           | RVOIR PUM                       | PAGE                      |                                |                                 |                          |                           |               |
|-----------|---------------------------|---|---------------------------------|---------------------------|--------------------------------|---------------------------------|---------------------------|--------------------------------|---------------------------------|--------------------------|---------------------------|---------------|
| Month     | Monthly<br>Prod'n<br>(ML) | Max<br>Daily<br>Prod'n<br>(ML)            | Peak<br>Daily<br>Demand<br>(ML) | Monthly<br>Prod'n<br>(ML) | Max<br>Daily<br>Prod'n<br>(ML) | Peak<br>Daily<br>Demand<br>(ML) | Monthly<br>Prod'n<br>(ML) | Max<br>Daily<br>Prod'n<br>(ML) | Peak<br>Daily<br>Demand<br>(ML) | Rossdale<br>Zone<br>(ML) | E.L.Smith<br>Zone<br>(ML) | Total<br>(ML) |
| JANUARY   | 4,254                     | 144                                       | 154                             | 6,512                     | 226                            | 233                             | 10,766                    | 366                            | 359                             | 760                      | 2,430                     | 3,190         |
| FEBRUARY  | 4,024                     | 165                                       | 240                             | 5,668                     | 227                            | 273                             | 9,692                     | 381                            | 361                             | 720                      | 2,197                     | 2,916         |
| MARCH     | 4,650                     | 170                                       | 194                             | 6,043                     | 217                            | 225                             | 10,693                    | 377                            | 358                             | 933                      | 2,316                     | 3,249         |
| APRIL     | 4,647                     | 174                                       | 210                             | 5,848                     | 214                            | 263                             | 10,494                    | 379                            | 358                             | 1,190                    | 2,375                     | 3,565         |
| MAY       | 4,619                     | 187                                       | 228                             | 6,874                     | 266                            | 318                             | 11,493                    | 442                            | 414                             | 1,344                    | 2,927                     | 4,272         |
| JUNE      | 4,496                     | 187                                       | 189                             | 7,459                     | 290                            | 273                             | 11,955                    | 476                            | 455                             | 1,117                    | 2,929                     | 4,046         |
| JULY      | 4,999                     | 230                                       | 223                             | 7,932                     | 316                            | 297                             | 12,931                    | 546                            | 513                             | 1,553                    | 3,225                     | 4,778         |
| AUGUST    | 5,800                     | 236                                       | 263                             | 7,873                     | 315                            | 292                             | 13,672                    | 524                            | 509                             | 1,710                    | 3,541                     | 5,251         |
| SEPTEMBER | 5,026                     | 214                                       | 232                             | 7,033                     | 293                            | 274                             | 12,058                    | 501                            | 484                             | 1,402                    | 3,044                     | 4,446         |
| OCTOBER   | 4,039                     | 208                                       | 178                             | 7,150                     | 286                            | 295                             | 11,189                    | 472                            | 379                             | 1,197                    | 2,924                     | 4,122         |
| NOVEMBER  | 3,989                     | 163                                       | 225                             | 6,506                     | 253                            | 288                             | 10,495                    | 416                            | 372                             | 1,128                    | 2,594                     | 3,722         |
| DECEMBER  | 4,149                     | 163                                       | 195                             | 6,723                     | 257                            | 269                             | 10,872                    | 400                            | 364                             | 1,142                    | 2,728                     | 3,870         |

#### 2022 - HIGH 5-DAY DEMAND

|             | PLANTS<br>PROD<br>(ML/d) | RES.<br>GAIN /<br>LOSS<br>(%) | RES.<br>GAIN /<br>LOSS<br>(ML) | TOTAL<br>DEMAND<br>(ML) |
|-------------|--------------------------|-------------------------------|--------------------------------|-------------------------|
| 22-Aug-2022 | 461                      | -3.4                          | -21.2                          | 482                     |
| 23-Aug-2022 | 322                      | -25.1                         | -158.1                         | 480                     |
| 24-Aug-2022 | 506                      | 3.6                           | 22.6                           | 483                     |
| 25-Aug-2022 | 497                      | 0.2                           | 1.0                            | 496                     |
| 26-Aug-2022 | 524                      | 5.7                           | 35.9                           | 488                     |
|             | _                        | -                             | AVERAGE:                       | 486                     |

| Year to Date Data               | 2022    | 2021    | % CHANGE |
|---------------------------------|---------|---------|----------|
| TOTAL PRODUCTION TO DATE (ML)   | 136,309 | 137,214 | (0.7)    |
| AVG. DAILY DEMAND TO DATE (ML)  | 373     | 376     | (0.7)    |
| PEAK DAILY DEMAND TO DATE (ML)  | 513     | 608     | (15.7)   |
| PEAK HOURLY DEMAND TO DATE (ML) | 716     | 865     | (17.2)   |
| HIGH 5-DAY AVERAGE TO DATE (ML) | 486     | 591     | (17.8)   |

Peak daily demand of 513 ML/d occurred on July 28, 2022

Peak hourly demand of 716 ML/d occurred on August 31st at 20:00 to 21:00

#### 1.7 Energy Consumption and Usage

#### Energy Consumption

Power Consumption (kWh):

|                     | 2022       | 2021       | Change % |
|---------------------|------------|------------|----------|
| Rossdale WTP        | 32,298,100 | 30,231,847 | 6.83%    |
| E.L Smith WTP.      | 43,911,766 | 44,602,862 | -1.55%   |
| Field Pump Stations | 15,910,792 | 15,083,368 | 5.49%    |
| TOTAL               | 92,120,658 | 89,918,078 | 2.45%    |

#### Gas Consumption (GJ):

|                  | 2022   | 2021    | Change % |
|------------------|--------|---------|----------|
| Plants           | 93,903 | 96,754  | -2.95%   |
| Pumping Stations | 4,362  | 4,309   | 1.23%    |
| TOTAL            | 98,265 | 101,062 | -2.77%   |

#### Water Production/Pumpage(ML):

|                     | 2022    | 2021    | Change % |
|---------------------|---------|---------|----------|
| Rossdale WTP        | 54,690  | 51,847  | 5.48%    |
| E.L Smith WTP.      | 81,621  | 85,368  | -4.39%   |
| Field Pump Stations | 43,743  | 43,972  | -0.52%   |
| TOTAL               | 136,310 | 137,215 | -0.66%   |

Note: The reservoirs and booster stations are not included into these totals.

#### Energy Usage

|   | 2022       | 2021       |
|---|------------|------------|
| Energy Consumption for Treatment and<br>Pumpage (kWh) | 92,120,658 | 89,918,078 |
| Energy in kW.h per ML pumped                          | 676        | 655        |
| Gas Consumption – All Facilities (GJ)                 | 98,265     | 101,062    |
| Gas Consumption – All Field Pump Stations (GJ)        | 4,362      | 4,309      |

(End of Section)

#### 1.8 Summary of Changes to the Operations Program

A summary of the significant changes to the 2023 Operations Program document from the previous year is as follows:

- 1. References to Alberta Environment & Parks (AEP) have been removed, and throughout the document now references Alberta Environment & Protected Areas (AEPA), with the excepting of to historical documents that were authored by AEP.
- 2. The EWTPiMS is now registered under the Health and Safety Standard ISO 45001, replacing OHSAS 18000.
- 3. Section 1, reference to North Saskatchewan River Science and Knowledge Mobilization Committee which EPCOR staff are leading.
- 4. Section 1, updated to reflect new PBR cycle for WaterSHED program to 2026.
- 5. Section 1.1.3, reference to Residuals Monitoring Plan that was submitted to AEPA in 2022 that was accepted and is now implemented.
- Section 1.2 EWSI staff has incorporated the Integrated Watershed Management Strategy into a an updated Total Loading Management Plan that was provided to AEPA in 2022
- 7. Section 1.3, updates to research programs that are scheduled/occurring.
- 8. Section 3.1.1 update to the existing distribution and transmission system length from 4,122 km to more than 4,337 km and an updated Table 3.1.
- 9. Section 3.1.1 Updated Table 3.2 showing reservoir storage volumes.
- 10. Section 3.2, as of June 2021, the Water, Drainage, and Power standards are now hosted on the EPCOR website rather than the City of Edmonton website.
- 11. Section 3.2.4, reference to EWSI only testing CCs as part of the Final Acceptance Process. CCs are confirmed off during commissioning activities and left as such as homes have not been built to confirm their successful operation. CCs found to be inoperable during home construction are repaired under warranty – by the developer if there isn't a depressurization needed (i.e. a bent casing or missing rod) or by EWSI if a depressurization of the distribution system is needed.
- 12. Section 3.2.5.2, added that in development areas where a high risk of long-term stagnation is identified, developers are required to enter into a flushing agreement with EPCOR where EPCOR will report to site on a regular basis to sample the mains and will flush as needed to ensure that chlorine and turbidity are within a set range of parameters. If the testing shows that the water within the main is outside of the specified parameters, flushing is completed until the line is returned to being within range. Developers may be permitted to do the flushing themselves to minimize costs, but EPCOR retains a monitoring program and will act immediately if the water is found to be outside of specification.
- 13. Section 3.3.1, updated reference to bylaw 19626 and EPCOR requirement for registration of a caveat for Check Valve installation on title for any new development or

redevelopment that has more than one service entering the property. The wording of the caveat requires the installation of a check valve on the service line within 1m of each service entry onto private property if the lines become interconnected. This is to prevent water from entering a site, becoming contaminated, and exiting the site back into the distribution system. These check valves are owned/maintained by the site owner.

- 14. Section 4.1.2 and 4.3, updated the Lab Quality Management System reference materials.
- 15. Section 4.2.3.2, updated census information and correlating number of required routine bacteriological samples required each month (195) and an updated Table 4.1.
- 16. Section 4.3.4, reference to the commencement of the RDT sampling to assess corrosion control and info that in 2022 there were 67 high priority LSL's and 68 maintenance/renewal LSL's, for a total of 135 LSL's removed from the distribution system. In 2023 the target is to complete the remaining < 27 high-priority-replacements.</p>
- 17. Section 4.4, updated name from Home Sniffing Program to Spring Home Analysis Runoff Program (SHARP).
- 18. Section 4.4.2, the results of SHARP program and treatment decision reviewed annually and other relevant information considered includes temporal trends of raw water turbidity and colour as well as ammonia (NH3-N) and total kjeldahl nitrogen (TKN).
- 19. Section 6.1, update to the timing and method of reviewing Drinking Water Safety Plan (DWSP).
- 20. Sections 6.2 and 6.3 removed from the Operations Program as it is no longer required to be included. The DWSP and the requirements for it under the Approval are met by the individual DWSP document and its procedure along with its inclusion in the Environmental Aspect Identification component of the Integrated Health, Safety and Environmental Management System for the Edmonton Waterworks.
- 21. Section 7.2 updated the definitions for discrete capital projects and capital programs.
- 22. Table 10.1, removed Particle Counts as they are no longer listed in Schedule 3.
- 23. Table A-5, removed list of discretionary pharmaceutical sampling that not occurred in recent years.

| Reservoir Name                        | Available<br>ML | Fire Storage<br>(ML) | Operating<br>Storage<br>(ML) | Dead/<br>Emergency<br>ML | Gross ML |
|---------------------------------------|-----------------|----------------------|------------------------------|--------------------------|----------|
| Water Treatment Plant Reservoir Cells |                 |                      |                              |                          |          |
| Rossdale Total                        | 80.42           | 0.00                 | 80.42                        | 16.98                    | 97.40    |
| E.L. Smith Total                      | 95.20           | 0.00                 | 95.20                        | 42.30                    | 137.50   |
| WTPs Sub Total                        | 175.62          | 0.00                 | 175.62                       | 59.28                    | 234.90   |
| Field Reservoir Cells                 |                 |                      |                              |                          |          |
| Rosslyn                               | 97.54           | 12.56                | 110.10                       | 12.93                    | 123.04   |
| Clareview                             | 50.51           | 2.95                 | 53.46                        | 11.14                    | 64.60    |
| Papaschase                            | 66.80           | 9.71                 | 76.51                        | 5.63                     | 81.59    |
| Londonderry                           | 39.10           | 2.58                 | 41.68                        | 3.56                     | 45.24    |
| North Jasper Place                    | 29.74           | 4.66                 | 34.40                        | 11.66                    | 46.06    |
| Ormsby                                | 37.41           | 2.99                 | 40.40                        | 4.87                     | 45.27    |
| Thorncliff                            | 37.10           | 2.93                 | 40.03                        | 3.40                     | 43.43    |
| Kaskitayo                             | 21.78           | 3.96                 | 25.74                        | 3.20                     | 28.94    |
| Mill Woods                            | 46.98           | 5.92                 | 52.90                        | 3.33                     | 56.23    |
| Castle Downs                          | 22.70           | 2.41                 | 25.11                        | 8.93                     | 34.04    |
| Discovery Park                        | 5.00            | 1.44                 | 6.44                         | 0.71                     | 6.93     |
| Field Sub Total                       | 454.65          | 52.11                | 506.77                       | 69.36                    | 575.37   |
| Grand Total                           | 630.27          | 52.11                | 682.39                       | 128.64                   | 810.27   |

### 2.1 Storage Capacities of Reservoirs

(End of Section)
|  | 2.2 | Pumping | Station | Operating | Pressure | Ranges |
|--|-----|---------|---------|-----------|----------|--------|
|--|-----|---------|---------|-----------|----------|--------|

|  |                 | <u> </u> | Current  | Alarms | 6    |                       |                               |
|--|-----------------|----------|----------|--------|------|-----------------------|-------------------------------|
| Treatment Plants Highlift<br>Pump Stations | Elevation,<br>m | LOLO     | LO       | н      | ніні | Low<br>Pressure<br>SD | High<br>Pressure<br>Setpoints |
| ELS North                                  | 620.85          | 910      | 940      | 1080   | 1100 |                       |                               |
| ELS South                                  | 620.85          | 910      | 940      | 1080   | 1100 |                       |                               |
| Rossdale West                              | 622.25          | 800      | 830      | 950    | 980  |                       |                               |
| Rossdale South                             | 622.25          | 800      | 830      | 950    | 980  |                       |                               |
| Reservoir Pumping<br>Stations              | Elevation,<br>m | LOLO     | LO       | н      | ніні | Low<br>Pressure<br>SD | High<br>Pressure<br>Setpoints |
| Rosslyn 1 Discharge                        | 669.87          | 295      | 345      | 475    | 595  |                       |                               |
| Rosslyn 2 Discharge                        | 671.42          | 280      | 330      | 465    | 580  |                       |                               |
| Clareview Intake                           | 649.73          | 365      | 410      | 640    | 670  |                       |                               |
| Clareview Discharge                        | 648.95          | 430      | 480      | 620    | 640  |                       |                               |
| Papaschase 1 In/Disch                      | 693.3           | 45       | 95       | 270    | 385  |                       |                               |
| Londonderry Intake                         | 677.91          | 170      | 220      | 380    | 480  |                       |                               |
| Londonderry Discharge                      | 670.21          | 400      | 450      | 500    | 525  |                       | 535                           |
| Rosslyn 3 Discharge                        | 669.14          | 510      | 540      | 630    | 700  |                       | 610                           |
| Ormsby LE Discharge                        | 679.38          | 525      | 575      | 680    | 710  |                       |                               |
| NJP Discharge                              | 675.12          | 320      | 345      | 440    | 580  |                       |                               |
| Ormsby Primary Discharge                   | 679.41          | 325      | 355      | 460    | 490  |                       |                               |
| Ormsby Intake                              | 679.41          | 295      | 325      | 1000   | 1000 |                       |                               |
| Thorncliff Discharge                       | 672.02          | 350      | 380      | 495    | 515  |                       |                               |
| Thorncliff Intake                          | 672.02          | 310      | 340      | 480    | 500  |                       |                               |
| Castledowns Intake                         | 678.96          | 230      | 260      | 400    | 430  |                       |                               |
| Castledowns Discharge                      | 677.99          | 400      | 450      | 530    | 710  |                       | 520                           |
| Kaskitayo Discharge                        | 673.84          | 490      | 550      | 690    | 720  |                       |                               |
| Kaskitayo Intake                           | 673.84          | 280      | 315      | 480    | 550  |                       |                               |
| Millwoods Discharge                        | 678.83          | 490      | 520      | 620    | 650  | 00/440                |                               |
| Millwoods Intake                           | 678.82          | 220      | 250      | 400    | 430  | 60/140                |                               |
| Papachase 2 Discharge                      | 690.42          | 350      | 380      | 500    | 530  |                       |                               |
| Papachase 2 Intake                         | 689.06          | 40       | 70       | 700    | 700  |                       |                               |
| Discovery Park Intake                      |                 | 350      | 400      | 460    | 510  |                       |                               |
| Booster Pumping Stations                   | Elevation,<br>m | LOLO     | <u> </u> | HI     | HIHI | Low<br>Pressure       | High<br>Pressure<br>Setpoints |
| Parkland Intake                            | 682 353         | 270      | 200      | 380    | 400  | 00                    | Oetpoints                     |
| Parkland Discharge 300mm                   | 682.4           | 555      | 605      | 700    | +00  |                       |                               |
| Parkland Discharge 600mm                   | 682.4           | 555      | 605      | 700    |      |                       |                               |
| Big Lake Intake                            | 677.6           | 000      | 000      | 700    |      | 60/140                |                               |
| Big Lake Discharge                         | 677.6           | 315      | 365      | 475    | 625  | 00/110                |                               |
| Terwillegar Discharge                      | 683.00          | 440      | 480      | 650    | 690  |                       |                               |
| Terwillegar Intake                         | 682.16          | 240      | 257      | 750    | 750  | 60/140                |                               |
| Burnewood Discharge                        | 695.05          | 520      | 550      | 610    | 640  |                       |                               |
| Burnewood Intake                           | 695.05          | 210      | 240      | 700    | 700  | 60/140                |                               |
| Laurel Intake                              |                 | 230      | 280      | 300    | 350  | 60/140                |                               |
| Laurel Discharge                           |                 | 280      | 300      | 400    | 450  |                       |                               |
| Ellerslie Discharge                        | 695.23          | 490      | 540      | 580    | 600  |                       |                               |
| Ellerslie Intake                           | 695.2           | 250      | 280      | 500    | 540  | 60/140                |                               |
| Walker Intake                              | 723.6           |          |          |        |      | 60/140                |                               |
| Walker Discharge                           | 723.6           | 360      | 410      | 500    | 650  |                       |                               |
| Blackmud Creek Intake                      | 690.104         |          |          |        |      |                       |                               |
| Blackmud Creek Discharge                   |                 | 630      | 680      | 830    | 880  |                       |                               |

|  |               |      | Current | Alarms | \$   |                       |                               |
|--|---------------|------|---------|--------|------|-----------------------|-------------------------------|
| Firehall Stations                          | Elevation, m  | LOLO | LO      | н      | ніні | Low<br>Pressure<br>SD | High<br>Pressure<br>Setpoints |
| Fire Hall #1 (Headquarters)                | 661.759       | 310  | 360     | 550    | 700  | N/A                   | N/A                           |
| Fire Hall #2 (Downtown)                    | 667.018       | 270  | 320     | 495    | 645  | N/A                   | N/A                           |
| Fire Hall #3 (University)                  | 667.792       | 370  | 420     | 520    | 670  | N/A                   | N/A                           |
| Fire Hall #5 (Norwood)                     | 663.986       | 235  | 285     | 515    | 665  | N/A                   | N/A                           |
| Fire Hall #6 (Mill Creek)                  | 663.863       | 360  | 410     | 520    | 670  | N/A                   | N/A                           |
| Fire Hall #7 (Highlands)                   | 655.873       | 280  | 330     | 550    | 700  | N/A                   | N/A                           |
| Fire Hall #8 (Hagman)                      | 674.153       | 295  | 345     | 450    | 600  | N/A                   | N/A                           |
| Fire Hall #9 (Roper Station)               | 693.967       | 240  | 290     | 460    | 610  | N/A                   | N/A                           |
| Fire Hall #11 (Capilano)                   | 665           | 260  | 310     | 475    | 625  | N/A                   | N/A                           |
| Fire Hall #15 (Coronet)                    | 675.232       | 285  | 335     | 470    | 625  | N/A                   | N/A                           |
| Fire Hall 12 (Meadowlark)                  | 673.546       | 250  | 300     | 445    | 595  | N/A                   | N/A                           |
| Fire Hall 13 (Rainbow Valley)              | 669.812       | 285  | 335     | 515    | 665  | N/A                   | N/A                           |
| Fire Hall #16 (Mill Woods)                 | 693.516       | 260  | 310     | 430    | 580  | N/A                   | N/A                           |
| Fire Hall #17 (Castledowns)                | 680.669       | 230  | 280     | 470    | 620  | N/A                   | N/A                           |
| Fire Hall #20 (Kaskitayo)                  | 679.57        | 230  | 280     | 430    | 580  | N/A                   | N/A                           |
| Fire Hall #22 (Oliver)                     | 668.561       | 230  | 280     | 520    | 670  | N/A                   | N/A                           |
| Fire Hall #24 (Terwillegar)                | 686           | 265  | 315     | 450    | 600  | N/A                   | N/A                           |
| Fire Hall #26 (Meadows)                    | 712.5m        | 295  | 345     | 475    | 525  | N/A                   | N/A                           |
| Firehall #27 (Ellerslie)                   | 686           | 375  | 425     | 470    | 615  | N/A                   | N/A                           |
| Fire Hall #28 (Heritage Valley)            | 695.408       | 290  | 300     | 400    | 550  | N/A                   | N/A                           |
| Other City Pressure<br>Monitoring Stations | Elevation, m  | LOLO | LO      | Η      | ніні | Low<br>Pressure<br>SD | High<br>Pressure<br>Setpoints |
| U of A #1 (Sask Dr)                        | 669.63        |      |         |        |      | N/A                   | N/A                           |
| U of A #2 (83 Ave)                         | 670.762       |      |         |        |      | N/A                   | N/A                           |
| U of A #3 (116st)                          |               | 330  | 360     | 460    | 490  | N/A                   | N/A                           |
| Sobeys                                     | 682           | 305  | 355     | 490    | 640  | N/A                   | N/A                           |
| Northest Line                              |               | 420  | 450     | 580    | 610  | N/A                   |                               |
| Westview                                   | 696.7         | 320  | 340     | 500    |      | N/A                   | N/A                           |
| HD Windermere                              | 682.7         | 410  | 460     | 550    | 770  | N/A                   | N/A                           |
| HD 17st                                    | 707.6         | 340  | 390     | 490    | 640  | N/A                   | N/A                           |
| TAMS                                       | assume 679.44 | 270  | 320     | 410    | 560  | N/A                   | N/A                           |
| Clover Bar                                 |               |      |         |        |      | N/A                   | N/A                           |

## 2.3 Fire Stations & Other City Pressure Monitors

| 2.4 | Regional | Customers |
|-----|----------|-----------|
|-----|----------|-----------|

|                                | Elevation | Minim             | num        | Normal Range      |            |                   |            |  |  |  |  |  |
|--------------------------------|-----------|-------------------|------------|-------------------|------------|-------------------|------------|--|--|--|--|--|
| Customer                       | (m)       | Pressure<br>(kPa) | HGL<br>(m) | Pressure<br>(kPa) | HGL<br>(m) | Pressure<br>(kPa) | HGL<br>(m) |  |  |  |  |  |
| Regional Water Customer Group* |           |                   |            |                   |            |                   |            |  |  |  |  |  |
| CRPWSC (Parkland)              | 711.95    | 89                | 722.3      | 89                | 722.3      | 138               | 727        |  |  |  |  |  |
| Sturgeon County                | 692       | 240               | 717        | 304               | 723        | 354               | 723        |  |  |  |  |  |
| Strathcona County              | 664.384   | 349               | 700        | 379               | 703        | 438               | 709        |  |  |  |  |  |
| Morinville                     | 662.65    | 383               | 698        | 422               | 702        | 471               | 707        |  |  |  |  |  |
| St. Albert Sturgeon            | 685.173   | 175               | 703        | 214               | 707        | 263               | 712        |  |  |  |  |  |
| St. Albert Oakmont             | 655.45    | 402               | 696        | 441               | 700        | 491               | 706        |  |  |  |  |  |
| CRNWSC (Northeast)             | 643.05    | 470               | 691        | 519               | 696        | 578               | 702        |  |  |  |  |  |
| CRSWSC (Southwest)             | 716       | 390               | 755.7      | 430               | 759.8      | 495               | 766        |  |  |  |  |  |
| Bulk Customers*                |           |                   |            |                   |            |                   |            |  |  |  |  |  |
| Enoch Cree Nation              | 703.7     | 128               | 717        | 160               | 720        | 240               | 728        |  |  |  |  |  |
| Namao                          | 681.495   | 280               | 710        | 309               | 713        | 437               | 726        |  |  |  |  |  |

\*Based on Water Supply Agreements

| 2.5 | Pumping | Facilities |
|-----|---------|------------|
|-----|---------|------------|

|                                 |             | Num       | ber of Pu  | ımps     | Manimum Dasimo Disabanya Flam hu     |  |  |  |  |  |  |
|---------------------------------|-------------|-----------|------------|----------|--------------------------------------|--|--|--|--|--|--|
| Facilities                      | Year        |           | Fixed      | Variable | Maximum Design Discharge Flow by     |  |  |  |  |  |  |
|                                 | Built       | Total     | Speed      | Speed    |                                      |  |  |  |  |  |  |
| Water Treatment Plants H        | lighlift Pu | mp Statio | ons        |          |                                      |  |  |  |  |  |  |
| Rossdale Plant                  | 1947        | 6         | 4          | 2        | 4 @ 100, 2 @ 105                     |  |  |  |  |  |  |
| E.L. Smith Plant                | 1976        | 4         | 2          | 2        | 2 @ 95, 2 @ 205                      |  |  |  |  |  |  |
| Field Reservoir & Booster       | r Pump St   | ations    |            |          |                                      |  |  |  |  |  |  |
|                                 |             | F         | Primary Z  | one      |                                      |  |  |  |  |  |  |
| Clareview                       | 1979        | 3         | 1          | 2        | 1 @ 14, 2 @ 30                       |  |  |  |  |  |  |
| Rosslyn 1                       | 1955        | 3         | 3          | 0        | 3 @ 20                               |  |  |  |  |  |  |
| Rosslyn 2                       | 1969        | 1         | 1          | 0        | 1 @ 22                               |  |  |  |  |  |  |
| North Jasper Place              | 1974        | 4         | 3          | 1        | 2 @ 13, 2 @ 26                       |  |  |  |  |  |  |
| Thorncliff                      | 1970        | 3         | 3          | 0        | 3 @ 12                               |  |  |  |  |  |  |
| Ormsby*                         | 1969        | 3         | 2          | 1*       | 2 @ 16, 1@ 32                        |  |  |  |  |  |  |
| Papaschase 1                    | 1976/82     | 2         | 2          | 0        | 2 @ 20                               |  |  |  |  |  |  |
| North Secondary Zone            |             |           |            |          |                                      |  |  |  |  |  |  |
| Londonderry                     | 1974/79     | 3         | 1          | 2        | 2 @ 15, 1 @ 21                       |  |  |  |  |  |  |
| Castledowns                     | 1979        | 3         | 1          | 2        | 3 @ 17                               |  |  |  |  |  |  |
| Rosslyn 3                       | 1963        | 3         | 3**        | 0        | 2 @ 26; 1@18                         |  |  |  |  |  |  |
| West Secondary & Big Lake Zones |             |           |            |          |                                      |  |  |  |  |  |  |
| Parkland Booster St.            | 1973        | 5         | 3          | 2        | 1 @ 2, 1 @ 4, 1 @ 10, 1 @ 14, 1 @ 25 |  |  |  |  |  |  |
| Ormsby, Lewis Estates           | 1969        | 3         | 0          | 3        | 1 @ 20, 1@ 15, 1 @ 5                 |  |  |  |  |  |  |
| Big Lake Booster St.            | 2016        | 5         | 0          | 5        | 2 @ 8, 2 @ 25, 1 @ 34                |  |  |  |  |  |  |
|                                 |             | South     | n Second   | ary Zone |                                      |  |  |  |  |  |  |
| Papaschase 2                    | 1968/71     | 3         | 2          | 1        | 2 @ 13, 1 @ 23                       |  |  |  |  |  |  |
| Mill Woods                      | 1977        | 6         | 3          | 2        | 3 @ 16, 1 @ 24, 1 @ 32, 1 @ 18       |  |  |  |  |  |  |
| Kaskitayo                       | 1980        | 5         | 3          | 2        | 3 @ 10, 2 @ 15                       |  |  |  |  |  |  |
| Terwillegar Booster St.         | 1998        | 3         | 2          | 1        | 3 @ 17                               |  |  |  |  |  |  |
|                                 |             | Sou       | th Tertian | y Zone   |                                      |  |  |  |  |  |  |
| Burnewood Booster St.           | 1985        | 4         | 2          | 2        | 3 @ 19, 1 @ 14                       |  |  |  |  |  |  |
| Ellerslie Booster St.           | 2007        | 2         | 0          | 2        | 2@6                                  |  |  |  |  |  |  |
| Laurel Booster St.              | 2018        | 2         | 0          | 2        | 2@2                                  |  |  |  |  |  |  |
| Blackmud Creek Booster S        | 1982        | 3         | 0          | 3        | 1@17, 1@34, 1@2.6                    |  |  |  |  |  |  |
| Discovery Park                  | 2020        | 5         | 0          | 5        | 1@1.12,2@2.68,2@11.2                 |  |  |  |  |  |  |
|                                 |             | South     | Quatern    | ary Zone |                                      |  |  |  |  |  |  |
| Walker Booster St.              | 2015        | 5         | 0          | 5        | 2 @ 2, 2 @ 7, 1@ 17                  |  |  |  |  |  |  |
| TOTAL                           |             | 88        | 38         | 45       |                                      |  |  |  |  |  |  |

\*Ormsby Pump #3 can be used to support Primary Pressure Zone or West Secondary Pressure Zone depending on the discharge header valve configuation. The totals include this pump once.

## 2.6 Production Summary

| Water Production                            | 2022    | 2021    | 2020    |
|---|---------|---------|---------|
| Treated and Pumped into the System          | 136,309 | 137,214 | 129,825 |
| Water Treated at Rossdale Plants            | 54,690  | 51,848  | 45,877  |
| Water Treated at E. L. Smith Plant          | 81,619  | 85,366  | 83,948  |
| Supplied to Residential Customers           | 66,096  | 69,534  | 66,604  |
| Supplied to Commercial/Industrial Customers | 24,581  | 22,342  | 21,407  |
| Supplied to Suburban Customers              | 36,254  | 37,659  | 33,610  |
| Percentage Accounted for from:              |         |         |         |
| Metered & Bulk Sources                      | 94%     | 94%     | 94%     |
| Assumed System Leakage                      | 6%      | 6%      | 6%      |
| Average Day Pumpage (ML)                    | 373     | 376     | 355     |
| Peak Day Demand (ML)                        | 513     | 608     | 441     |

| Population Served                      | 2022      | 2021      | 2020      |
|--|-----------|-----------|-----------|
| Approximate Population Served (City)   | 1,087,172 | 1,010,899 | 1,047,003 |
| Approximate Population Served (Region) | 360,000   | 356,000   | 354,000   |
| Approximate Population Served (Total)  | 1,447,172 | 1,366,899 | 1,401,003 |

| Per Capita Consumption (L/cap) | 2022 | 2021 | 2020 |
|--------------------------------|------|------|------|
| Average Day Demand             | 258  | 275  | 253  |
| Peak Day Demand                | 354  | 445  | 315  |

## 2.7 Raw Water Intake (ML)

2022

|                       |     |     |       |        | Rosso | lale |       |        |             | E.L. Smith |       |     |             | Plants   |
|-----------------------|-----|-----|-------|--------|-------|------|-------|--------|-------------|------------|-------|-----|-------------|----------|
| Month                 |     | PI  | ant 1 |        |       | PI   | ant 2 |        | Blant Total | Min        | Max   | Ava | Plant Total | Combined |
|                       | Min | Max | Avg   | Total  | Min   | Мах  | Avg   | Total  | Fiant Totai | IVIIII     | IVIAX | Avy | Fiant Totai | Total    |
| January               | 50  | 60  | 57    | 1,762  | 90    | 97   | 94    | 2,901  | 4,663       | 227        | 261   | 244 | 7,561       | 12,225   |
| February              | 19  | 60  | 58    | 1,636  | 26    | 118  | 97    | 2,725  | 4,362       | 38         | 270   | 242 | 6,778       | 11,139   |
| March                 | 55  | 63  | 60    | 1,861  | 86    | 120  | 103   | 3,195  | 5,056       | 135        | 256   | 229 | 7,099       | 12,154   |
| April                 | 23  | 72  | 64    | 1,915  | 34    | 120  | 106   | 3,193  | 5,108       | 101        | 260   | 232 | 6,971       | 12,079   |
| Мау                   | 25  | 71  | 62    | 1,914  | 38    | 113  | 100   | 3,095  | 5,009       | 92         | 301   | 267 | 8,284       | 13,293   |
| June                  | 50  | 80  | 62    | 1,853  | 90    | 124  | 102   | 3,071  | 4,924       | 200        | 330   | 288 | 8,626       | 13,550   |
| July                  | 50  | 105 | 75    | 2,325  | 76    | 128  | 104   | 3,213  | 5,538       | 224        | 345   | 297 | 9,195       | 14,734   |
| August                | 55  | 102 | 79    | 2,457  | 95    | 147  | 118   | 3,666  | 6,123       | 165        | 360   | 293 | 9,083       | 15,207   |
| September             | 53  | 101 | 71    | 2,127  | 85    | 123  | 107   | 3,217  | 5,343       | 122        | 330   | 268 | 8,039       | 13,382   |
| October               | 25  | 105 | 70    | 2,167  | 0.0   | 119  | 74    | 2,279  | 4,446       | 133        | 328   | 278 | 8,621       | 13,068   |
| November              | 0.0 | 60  | 50    | 1,510  | 0.0   | 125  | 101   | 3,025  | 4,536       | 20         | 301   | 264 | 7,928       | 12,464   |
| December              | 17  | 80  | 61    | 1,899  | 31    | 120  | 88    | 2,742  | 4,641       | 154        | 301   | 260 | 8,068       | 12,709   |
| Annual Total          |     |     |       | 23,426 |       |      |       | 36,322 | 59,749      |            |       |     | 96,254      | 156,002  |
| Annual<br>Min/Max/Avg | 0.0 | 105 | 64    |        | 0.0   | 147  | 100   |        |             | 20         | 360   | 264 |             |          |

## 2.8 Treated Water Production (ML)

|                       | Ros | sdale (Pla | nt 1 & Plar | nt 2)  |             |     |     | E.L. \$ | Smith |            |             |        | Plants Combined |         |  |
|-----------------------|-----|------------|-------------|--------|-------------|-----|-----|---------|-------|------------|-------------|--------|-----------------|---------|--|
| Month                 |     | Flow I     | Neters      |        | Flow Meters |     |     |         | Est   | timated (H | lighlift Fl | ow)    | Ava             | Total   |  |
|                       | Min | Max        | Avg         | Total  | Min         | Max | Avg | Total   | Min   | Max        | Avg         | Total  | Avg             | i otai  |  |
| January               | 43  | 208        | 137         | 4,255  | 184         | 260 | 216 | 6,681   | 184   | 260        | 210         | 6,512  | 347             | 10,766  |  |
| February              | 0.0 | 208        | 144         | 4,025  | 0.0         | 290 | 203 | 5,692   | 0.0   | 294        | 202         | 5,668  | 346             | 9,693   |  |
| March                 | 0.0 | 209        | 150         | 4,649  | 0.0         | 288 | 197 | 6,098   | 0.0   | 292        | 195         | 6,043  | 345             | 10,692  |  |
| April                 | 0.0 | 207        | 155         | 4,646  | 0.0         | 286 | 189 | 5,672   | 0.0   | 432        | 195         | 5,848  | 350             | 10,494  |  |
| May                   | 0.0 | 403        | 149         | 4,617  | 0.0         | 635 | 222 | 6,897   | 0.0   | 612        | 222         | 6,874  | 371             | 11,492  |  |
| June                  | 0.0 | 227        | 150         | 4,495  | 0.0         | 302 | 246 | 7,376   | 0.0   | 326        | 249         | 7,459  | 398             | 11,954  |  |
| July                  | 32  | 281        | 161         | 5,000  | 0.0         | 302 | 255 | 7,891   | 0.0   | 330        | 256         | 7,932  | 417             | 12,932  |  |
| August                | 0.0 | 302        | 187         | 5,799  | 0.0         | 348 | 252 | 7,808   | 0.0   | 351        | 254         | 7,873  | 441             | 13,672  |  |
| September             | 0.0 | 288        | 167         | 5,025  | 0.0         | 314 | 238 | 7,126   | 0.0   | 317        | 234         | 7,033  | 402             | 12,058  |  |
| October               | 0.0 | 300        | 130         | 4,039  | 0.0         | 326 | 238 | 7,364   | 0.0   | 331        | 231         | 7,150  | 361             | 11,188  |  |
| November              | 0.0 | 209        | 133         | 3,990  | 0.0         | 366 | 222 | 6,674   | 0.0   | 305        | 217         | 6,506  | 350             | 10,496  |  |
| December              | 0.0 | 207        | 134         | 4,149  | 0.0         | 301 | 225 | 6,962   | 0.0   | 303        | 217         | 6,723  | 351             | 10,872  |  |
| Annual Total          |     |            |             | 54,690 |             |     |     | 82,242  |       |            |             | 81,619 |                 | 136,309 |  |
| Annual<br>Min/Max/Avg | 0.0 | 403        | 150         |        | 0.0         | 635 | 225 |         | 0.0   | 612        | 224         |        | 373             |         |  |

| 2022 |
|------|
|------|

NOTES: ' -- ' indicates plant offline

Estimated flows are based on UV effluent flow meters to address inaccuracy of highlift flow meters.
As of July 1, 2009, plants combined data is the sum of Rossdale flow meters and E.L. Smith estimated flow data.

## 3.1 Raw Water Quality - North Saskatchewan River

| 2 | n | 2 | 2 |
|---|---|---|---|
| _ | υ | 4 | 4 |

|                       |     |            |     |     | Rossdale | •   |     |           |      |     |            |      | I   | E.L. Smith | ı   |     |           |      |
|-----------------------|-----|------------|-----|-----|----------|-----|-----|-----------|------|-----|------------|------|-----|------------|-----|-----|-----------|------|
| Month                 | Tu  | rbidity (N | TU) |     | рН       |     | С   | olour (TC | U)   | Tu  | rbidity (N | TU)  |     | pН         |     | С   | olour (TC | U)   |
|                       | Min | Max        | Avg | Min | Max      | Avg | Min | Max       | Avg  | Min | Max        | Avg  | Min | Max        | Avg | Min | Max       | Avg  |
| January               | 1.1 | 2.8        | 1.7 | 7.9 | 8.3      | 8.0 | 2.6 | 5.1       | 3.7  | 1.3 | 3.1        | 1.8  | 7.9 | 8.1        | 8.0 | 2.5 | 5.0       | 3.7  |
| February              | 1.6 | 12         | 3.0 | 8.0 | 8.1      | 8.0 | 2.4 | 5.1       | 3.2  | 1.5 | 5.3        | 2.5  | 8.0 | 8.1        | 8.0 | 2.4 | 4.2       | 3.2  |
| March                 | 1.4 | 38         | 7.0 | 7.9 | 8.4      | 8.0 | 2.2 | 44.8      | 13.0 | 1.1 | 40         | 5.9  | 7.8 | 8.1        | 8.0 | 1.4 | 44.7      | 12.7 |
| April                 | 5.0 | 1,100      | 50  | 7.9 | 8.4      | 8.1 | 3.3 | 41.4      | 10.9 | 8.7 | 1,200      | 50   | 7.9 | 8.4        | 8.1 | 3.3 | 33.0      | 11.0 |
| Мау                   | 2.1 | 50         | 7.1 | 8.2 | 8.5      | 8.4 | 6.5 | 20.4      | 10.2 | 3.2 | 35         | 7.3  | 8.0 | 8.5        | 8.4 | 6.7 | 19.2      | 10.2 |
| June                  | 2.0 | 3,400      | 250 | 7.9 | 8.5      | 8.3 | 6.1 | 86.5      | 27.7 | 2.9 | 3,400      | 230  | 7.9 | 8.5        | 8.2 | 6.4 | 94.0      | 31.8 |
| July                  | 11  | 380        | 60  | 8.1 | 8.5      | 8.4 | 6.3 | 72.6      | 24.2 | 9.8 | 400        | 60   | 8.1 | 8.5        | 8.3 | 7.6 | 89.6      | 29.6 |
| August                | 2.2 | 45         | 8.7 | 8.4 | 8.6      | 8.5 | 2.4 | 8.4       | 4.8  | 3.4 | 35         | 10.0 | 8.2 | 8.7        | 8.4 | 3.2 | 10.5      | 5.8  |
| September             | 1.8 | 6.4        | 3.3 | 8.4 | 8.5      | 8.4 | 2.1 | 5.0       | 3.1  | 2.7 | 13         | 4.7  | 8.3 | 8.7        | 8.4 | 2.2 | 5.1       | 3.0  |
| October               | 1.3 | 3.6        | 1.9 | 8.3 | 8.4      | 8.4 | 2.1 | 3.7       | 3.0  | 1.6 | 7.8        | 2.7  | 8.2 | 8.4        | 8.3 | 1.8 | 3.8       | 2.9  |
| November              | 1.4 | 4.0        | 2.6 | 8.1 | 8.4      | 8.2 | 2.5 | 3.9       | 3.1  | 1.7 | 8.4        | 3.3  | 8.1 | 8.3        | 8.2 | 2.0 | 4.0       | 2.9  |
| December              | 1.5 | 3.3        | 2.3 | 8.0 | 8.1      | 8.0 | 2.8 | 5.3       | 4.0  | 1.9 | 4.6        | 2.8  | 7.9 | 8.3        | 8.1 | 2.8 | 6.0       | 4.1  |
| Annual<br>Min/Max/Avg | 1.1 | 3,400      | 33  | 7.9 | 8.6      | 8.2 | 2.1 | 86.5      | 9.3  | 1.1 | 3,400      | 32   | 7.8 | 8.7        | 8.2 | 1.4 | 94.0      | 10.1 |

3.2 Treated Water Quality Entering the Distribution System

| _ | - | - | - |  |
|---|---|---|---|--|
| 7 | n | 7 | 7 |  |
| L | U | L | L |  |

|                       |      |           |      |          |                     |             |     | Rossdale | j   |      |                    |       |   |                 |      |           |      |        |                    |         |     | E.L. Smi | th  |      |                     |       |   |                 |
|-----------------------|------|-----------|------|----------|---------------------|-------------|-----|----------|-----|------|--------------------|-------|---|-----------------|------|-----------|------|--------|--------------------|---------|-----|----------|-----|------|---------------------|-------|---|-----------------|
| Month                 | Turl | oidity (N | ITU) | C<br>Res | hlorami<br>idual (m | ne<br>ng/L) |     | рН       |     | Fluo | ride Res<br>(mg/L) | idual | Total<br>Hardness<br>(mg/L as<br>CaCO₃) | Colour<br>(TCU) | Tur  | bidity (I | NTU) | Chlora | amine Re<br>(mg/L) | esidual |     | рН       |     | Fluc | oride Res<br>(mg/L) | idual | Total<br>Hardness<br>(mg/L as<br>CaCO₃) | Colour<br>(TCU) |
|                       | Min  | Max       | Avg  | Min      | Max                 | Avg         | Min | Max      | Avg | Min  | Max                | Avg   | Avg                                     | Avg             | Min  | Max       | Avg  | Min    | Max                | Avg     | Min | Max      | Avg | Min  | Max                 | Avg   | Avg                                     | Avg             |
| January               | 0.03 | 0.08      | 0.05 | 1.9      | 2.21                | 2.04        | 7.7 | 8.1      | 7.9 | 0.7  | 0.8                | 0.73  | 181                                     | 0.6             | 0.05 | 0.06      | 0.05 | 1.93   | 2.08               | 2.01    | 7.5 | 7.9      | 7.7 | 0.61 | 0.82                | 0.74  | 181                                     | 0.7             |
| February              | 0.03 | 0.08      | 0.05 | 1.9      | 2.16                | 2.02        | 7.8 | 8.1      | 8   | 0.66 | 0.74               | 0.67  | 168                                     | 0.5             | 0.05 | 0.09      | 0.05 | 1.93   | 2.08               | 1.98    | 7.6 | 7.8      | 7.7 | 0.7  | 0.8                 | 0.75  | 168                                     | 0.6             |
| March                 | 0.03 | 0.08      | 0.04 | 1.9      | 2.21                | 2.04        | 7.6 | 8.1      | 7.9 | 0.62 | 0.73               | 0.66  | 164                                     | 0.5             | 0.04 | 0.09      | 0.05 | 1.88   | 2.08               | 1.96    | 7.6 | 7.9      | 7.8 | 0.65 | 0.82                | 0.77  | 163                                     | 0.5             |
| April                 | 0.03 | 0.07      | 0.04 | 1.8      | 2.21                | 2.01        | 7.7 | 8.1      | 7.8 | 0.64 | 0.76               | 0.69  | 159                                     | 0.6             | 0.04 | 0.05      | 0.04 | 1.87   | 2.11               | 1.97    | 7.6 | 8        | 7.8 | 0.65 | 0.83                | 0.73  | 158                                     | 0.6             |
| May                   | 0.03 | 0.1       | 0.05 | 1.8      | 2.11                | 1.97        | 7.7 | 7.9      | 7.8 | 0.65 | 0.71               | 0.68  | 182                                     | 0.8             | 0.04 | 0.06      | 0.05 | 1.38   | 2.12               | 1.94    | 7.8 | 8        | 7.9 | 0.6  | 0.81                | 0.7   | 182                                     | 0.7             |
| June                  | 0.04 | 0.1       | 0.06 | 1.9      | 2.26                | 2.01        | 7.5 | 7.9      | 7.7 | 0.61 | 0.69               | 0.66  | 174                                     | 0.9             | 0.04 | 0.07      | 0.05 | 1.73   | 2.28               | 2.15    | 7.7 | 8.3      | 7.9 | 0.64 | 0.81                | 0.71  | 172                                     | 1               |
| July                  | 0.05 | 0.1       | 0.06 | 1.9      | 2.16                | 1.99        | 7.6 | 7.8      | 7.7 | 0.64 | 0.74               | 0.69  | 175                                     | 0.8             | 0.04 | 0.06      | 0.05 | 1.71   | 2.27               | 2.13    | 7.6 | 8.3      | 8   | 0.65 | 0.85                | 0.73  | 174                                     | 1.1             |
| August                | 0.03 | 0.07      | 0.05 | 1.6      | 2.36                | 2.06        | 7.8 | 8        | 7.9 | 0.64 | 0.71               | 0.68  | 173                                     | 0.4             | 0.05 | 0.06      | 0.05 | 1.89   | 2.23               | 2.11    | 7.6 | 8.2      | 8   | 0.7  | 0.82                | 0.76  | 170                                     | 0.6             |
| September             | 0.04 | 0.08      | 0.05 | 1.9      | 2.16                | 2.06        | 7.7 | 8        | 7.9 | 0.66 | 0.74               | 0.71  | 156                                     | 0.3             | 0.02 | 0.06      | 0.05 | 1.78   | 2.24               | 2.06    | 7.7 | 8.2      | 7.9 | 0.62 | 0.8                 | 0.72  | 156                                     | 0.4             |
| October               | 0.03 | 0.1       | 0.05 | 1.9      | 2.21                | 2.07        | 7.7 | 8.3      | 7.9 | 0.67 | 0.79               | 0.72  | 159                                     | 0.4             | 0.04 | 0.08      | 0.06 | 1.78   | 2.22               | 2.02    | 7.8 | 8.3      | 8   | 0.62 | 0.77                | 0.71  | 160                                     | 0.5             |
| November              | 0.03 | 0.09      | 0.06 | 1.9      | 2.26                | 2.08        | 7.9 | 8.1      | 8.1 | 0.66 | 0.77               | 0.69  | 170                                     | 0.7             | 0.06 | 0.08      | 0.06 | 1.88   | 2.15               | 1.99    | 7.8 | 8.2      | 8   | 0.6  | 0.79                | 0.71  | 168                                     | 0.6             |
| December              | 0.02 | 0.1       | 0.05 | 1.9      | 2.26                | 2.06        | 7.8 | 8.1      | 8   | 0.68 | 0.74               | 0.71  | 177                                     | 0.8             | 0.05 | 0.08      | 0.06 | 1.85   | 2.12               | 1.98    | 7.6 | 8.2      | 7.9 | 0.64 | 0.82                | 0.74  | 176                                     | 0.9             |
| Annual<br>Min/Max/Avg | 0.02 | 0.1       | 0.05 | 1.6      | 2.36                | 2.03        | 7.5 | 8.3      | 7.9 | 0.61 | 0.8                | 0.69  | 170                                     | 0.61            | 0.02 | 0.09      | 0.05 | 1.38   | 2.28               | 2.03    | 7.5 | 8.3      | 7.9 | 0.6  | 0.85                | 0.73  | 169                                     | 0.7             |

## 3.2-1 Treated Water Quality Entering the Distribution System

#### 2022

|                       |      |         |        |     | Rossdal | е   |         |                     |             |      |         |        | 1   | E.L. Smi | th  |         |                      |             |
|-----------------------|------|---------|--------|-----|---------|-----|---------|---------------------|-------------|------|---------|--------|-----|----------|-----|---------|----------------------|-------------|
|                       | Temp | peratur | e (°C) |     | рН      |     | н<br>(N | ourly F<br>/L per o | low<br>day) | Tem  | peratur | e (°C) |     | рН       |     | н<br>(N | ourly F<br>/IL per o | low<br>day) |
|                       | Min  | Max     | Avg    | Min | Max     | Avg | Min     | Max                 | Avg         | Min  | Max     | Avg    | Min | Max      | Avg | Min     | Max                  | Avg         |
| January               | 0.5  | 0.7     | 0.5    | 7.7 | 8.1     | 7.9 | 60      | 206                 | 138         | 0.4  | 0.9     | 0.5    | 7.5 | 7.9      | 7.7 | 194     | 253                  | 215         |
| February              | 0.5  | 0.8     | 0.5    | 7.8 | 8.1     | 8   | 0       | 206                 | 144         | 0.4  | 0.5     | 0.4    | 7.6 | 7.8      | 7.7 | 0       | 289                  | 205         |
| March                 | 0.5  | 0.7     | 0.5    | 7.6 | 8.1     | 7.9 | 0       | 204                 | 151         | 0.4  | 6.9     | 0.5    | 7.6 | 7.9      | 7.8 | 0       | 284                  | 198         |
| April                 | 0.5  | 9.4     | 2.4    | 7.7 | 8.1     | 7.8 | 0       | 204                 | 155         | 0.4  | 13.6    | 2.4    | 7.6 | 8        | 7.8 | 0       | 283                  | 191         |
| May                   | 9.1  | 17.9    | 13.3   | 7.7 | 7.9     | 7.8 | 0       | 322                 | 151         | 8.8  | 17.3    | 13     | 7.8 | 8        | 7.9 | 0       | 300                  | 215         |
| June                  | 11.6 | 19      | 16.3   | 6.7 | 7.9     | 7.7 | 53      | 211                 | 149         | 11.2 | 18.7    | 15.8   | 7.7 | 8.3      | 7.9 | 0       | 299                  | 248         |
| July                  | 14.4 | 23.8    | 19.9   | 7.6 | 7.8     | 7.7 | 47      | 266                 | 161         | 14.2 | 23.3    | 19.4   | 7.6 | 8.3      | 7.9 | 0       | 303                  | 261         |
| August                | 18.4 | 23.5    | 21.3   | 7.8 | 8       | 7.9 | 85      | 299                 | 188         | 17.9 | 22.6    | 20.7   | 7.6 | 8.2      | 8   | 0       | 345                  | 255         |
| September             | 12.7 | 20.3    | 15.9   | 7.7 | 8       | 7.9 | 44      | 277                 | 168         | 12.4 | 19.8    | 15.5   | 7.7 | 8.2      | 7.9 | 0       | 309                  | 239         |
| October               | 4.9  | 14.8    | 10     | 7.7 | 8.3     | 7.9 | 0       | 257                 | 131         | 4.7  | 15.8    | 9.5    | 7.8 | 8.3      | 8   | 0       | 291                  | 238         |
| November              | 0.5  | 5.8     | 1.2    | 7.8 | 8.1     | 8.1 | 0       | 206                 | 132         | 0.5  | 5.4     | 1      | 7.8 | 8.2      | 8   | 0       | 301                  | 219         |
| December              | 0.5  | 2.7     | 0.5    | 7.8 | 8.1     | 8   | 0       | 206                 | 134         | 0.4  | 9.2     | 0.7    | 7.6 | 8.2      | 7.9 | 0       | 298                  | 221         |
| Annual<br>Min/Max/Avg | 0.5  | 23.8    | 8.5    | 6.7 | 8.3     | 7.9 | 0       | 322                 | 150.2       | 0.4  | 23.3    | 8.3    | 7.5 | 8.3      | 7.9 | 0       | 345                  | 225.4       |

## 3.3 Rossdale Filters 1 - 9 Particle Counts (no./mL >2um)

#### 2022

| Filter                |     | 1   |     |     | 2   |     |     | 3   |     |     | 4   |     |     | 5   |     |     | 6   |     |     | 7   |     |     | 8   |     |     | 9   |     |
|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Month                 | Min | Max | Avg | Min | Мах | Avg | Min | Max | Avg |
| January               | 1   | 41  | 4   | 1   | 13  | 1   | 1   | 38  | 2   | 1   | 34  | 2   | 1   | 23  | 2   | 1   | 31  | 4   | 1   | 43  | 8   | 1   | 34  | 3   | 1   | 29  | 2   |
| February              | 1   | 31  | 1   | 1   | 33  | 3   | 1   | 26  | 1   | 1   | 38  | 2   | 1   | 30  | 2   | 1   | 30  | 2   | 4   | 31  | 8   | 1   | 45  | 2   | 1   | 23  | 1   |
| March                 | 1   | 30  | 2   | 1   | 34  | 2   | 1   | 39  | 2   | 1   | 34  | 2   | 1   | 29  | 2   | 1   | 41  | 2   | 1   | 44  | 2   | 1   | 36  | 2   | 1   | 30  | 2   |
| April                 | 1   | 30  | 4   | 1   | 35  | 4   | 1   | 19  | 3   | 1   | 37  | 4   | 1   | 45  | 7   | 1   | 29  | 4   | 1   | 25  | 5   | 1   | 47  | 5   | 1   | 36  | 5   |
| May                   | 1   | 24  | 5   | 2   | 26  | 7   | 1   | 21  | 4   | 1   | 29  | 7   | 2   | 30  | 9   | 1   | 29  | 7   | 1   | 35  | 9   | 2   | 34  | 8   | 2   | 28  | 8   |
| June                  | 1   | 29  | 2   | 1   | 40  | 4   | 1   | 40  | 3   | 1   | 32  | 3   | 1   | 35  | 5   | 1   | 33  | 4   | 1   | 44  | 4   | 1   | 45  | 5   | 1   | 23  | 4   |
| July                  | 1   | 18  | 2   | 1   | 19  | 3   | 1   | 16  | 2   | 1   | 43  | 2   | 1   | 28  | 3   | 1   | 21  | 2   | 1   | 25  | 3   | 1   | 14  | 2   | 1   | 21  | 3   |
| August                | 1   | 28  | 4   | 1   | 23  | 5   | 1   | 24  | 4   | 1   | 17  | 4   | 1   | 27  | 6   | 1   | 21  | 4   | 1   | 22  | 5   | 1   | 19  | 4   | 1   | 22  | 5   |
| September             | 1   | 19  | 4   | 1   | 19  | 3   | 1   | 44  | 5   | 1   | 18  | 3   | 1   | 24  | 5   | 1   | 24  | 4   | 1   | 20  | 4   | 1   | 16  | 3   | 1   | 35  | 4   |
| October               | 1   | 45  | 3   | 1   | 33  | 3   | 1   | 20  | 3   | 1   | 44  | 4   | 1   | 25  | 4   | 1   | 22  | 3   | 1   | 24  | 3   | 1   | 41  | 3   | 1   | 45  | 4   |
| November              | 1   | 32  | 5   | 1   | 36  | 6   | 1   | 24  | 4   | 1   | 44  | 5   | 1   | 36  | 6   | 1   | 23  | 5   | 1   | 34  | 6   | 1   | 50  | 5   | 1   | 29  | 7   |
| December              | 1   | 44  | 3   | 1   | 44  | 4   | 1   | 19  | 3   | 1   | 42  | 3   | 1   | 38  | 5   | 1   | 25  | 3   | 1   | 24  | 4   | 1   | 38  | 4   | 1   | 44  | 5   |
| Annual<br>Min/Max/Avg | 1   | 45  | 3   | 1   | 44  | 4   | 1   | 44  | 3   | 1   | 44  | 3   | 1   | 45  | 5   | 1   | 41  | 4   | 1   | 44  | 5   | 1   | 50  | 4   | 1   | 45  | 4   |

## 3.4 E.L. Smith Filters 1 - 9 Particle Counts (no./mL >2um)

#### 2022

| Filter                |     | 1   |     |     | 2   |     |     | 3   |     |     | 4   |     |     | 5   |     |     | 6   |     |     | 7   |     |     | 8   |     |     | 9   |     |
|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Month                 | Min | Max | Avg |
| January               |     |     |     |     |     |     | 1   | 20  | 2   | 1   | 31  | 2   | 1   | 29  | 2   | 1   | 38  | 3   | 1   | 30  | 4   | 1   | 37  | 3   | 1   | 35  | 4   |
| February              | 1   | 23  | 3   |     |     |     | 1   | 45  | 2   | 1   | 45  | 3   | 1   | 45  | 2   | 1   | 45  | 3   | 1   | 35  | 4   | 1   | 35  | 3   | 1   | 43  | 4   |
| March                 | 1   | 33  | 2   |     |     |     | 1   | 34  | 2   | 1   | 44  | 4   | 1   | 45  | 2   | 1   | 45  | 6   | 1   | 33  | 3   | 1   | 32  | 2   | 1   | 31  | 3   |
| April                 | 1   | 45  | 3   |     |     |     | 1   | 44  | 4   | 1   | 45  | 4   | 1   | 33  | 4   | 1   | 45  | 4   | 1   | 42  | 6   | 1   | 34  | 5   | 1   | 44  | 5   |
| May                   | 1   | 37  | 8   |     |     |     | 1   | 41  | 8   | 1   | 35  | 8   | 1   | 34  | 9   | 1   | 38  | 9   | 1   | 45  | 12  | 1   | 37  | 10  | 1   | 36  | 11  |
| June                  | 1   | 41  | 5   | 1   | 18  | 3   | 1   | 45  | 5   | 1   | 44  | 5   | 1   | 40  | 4   | 1   | 45  | 6   | 1   | 45  | 5   | 1   | 44  | 4   | 1   | 39  | 6   |
| July                  | 1   | 39  | 5   | 1   | 43  | 3   | 1   | 43  | 4   | 1   | 44  | 3   | 1   | 34  | 3   | 1   | 45  | 4   | 1   | 34  | 5   | 1   | 28  | 4   | 1   | 33  | 7   |
| August                | 1   | 44  | 7   | 1   | 34  | 5   | 1   | 23  | 6   | 1   | 28  | 7   | 1   | 31  | 6   | 1   | 34  | 7   | 1   | 31  | 9   | 1   | 31  | 9   | 1   | 44  | 10  |
| September             | 1   | 34  | 7   | 1   | 43  | 6   | 1   | 40  | 7   | 1   | 39  | 7   | 1   | 31  | 6   | 1   | 32  | 8   | 2   | 31  | 9   | 2   | 42  | 10  | 1   | 36  | 9   |
| October               | 1   | 28  | 5   | 1   | 26  | 4   | 1   | 42  | 5   | 1   | 29  | 5   | 1   | 30  | 5   | 1   | 30  | 6   | 1   | 34  | 7   | 1   | 33  | 6   | 1   | 36  | 7   |
| November              | 1   | 39  | 8   | 2   | 31  | 8   | 1   | 42  | 8   | 1   | 28  | 8   | 1   | 28  | 8   | 1   | 31  | 9   | 1   | 30  | 9   | 2   | 31  | 8   | 1   | 43  | 9   |
| December              | 1   | 35  | 4   | 1   | 31  | 4   | 1   | 45  | 5   | 1   | 29  | 5   | 1   | 43  | 5   | 1   | 45  | 7   | 1   | 39  | 6   | 1   | 35  | 5   | 1   | 42  | 6   |
| Annual<br>Min/Max/Avg | 1   | 45  | 5   | 1   | 43  | 4   | 1   | 45  | 5   | 1   | 45  | 5   | 1   | 45  | 5   | 1   | 45  | 6   | 1   | 45  | 6   | 1   | 44  | 6   | 1   | 44  | 6   |

## 3.5 E.L. Smith Filters 10 - 18 Particle Counts (no./mL >2um)

2022

| Filter                |     | 10  |     |     | 11  |     |     | 12  |     |     | 13  |     |     | 14  |     |     | 15  |     |     | 16  |     |     | 17  |     |     | 18  |     |
|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Month                 | Min | Max | Avg |
| January               | 1   | 45  | 8   | 1   | 38  | 3   | 1   | 35  | 6   | 2   | 45  | 19  | 1   | 29  | 4   | 1   | 45  | 7   | 1   | 44  | 6   | 1   | 45  | 6   | 1   | 45  | 6   |
| February              | 1   | 45  | 8   | 1   | 39  | 3   | 1   | 44  | 6   | 2   | 45  | 20  | 1   | 39  | 4   | 1   | 45  | 5   | 1   | 45  | 4   | 1   | 45  | 4   | 1   | 45  | 4   |
| March                 | 1   | 45  | 4   | 1   | 29  | 2   | 1   | 42  | 4   | 1   | 42  | 7   | 1   | 30  | 3   | 1   | 44  | 3   | 1   | 45  | 2   | 1   | 45  | 2   | 1   | 45  | 2   |
| April                 | 1   | 28  | 4   | 1   | 37  | 5   | 1   | 34  | 6   | 1   | 33  | 4   | 1   | 35  | 6   | 1   | 36  | 5   | 1   | 27  | 4   | 1   | 36  | 4   | 1   | 26  | 4   |
| May                   | 1   | 42  | 12  | 1   | 45  | 10  | 1   | 45  | 14  | 1   | 41  | 10  | 1   | 40  | 12  | 1   | 45  | 12  | 1   | 45  | 9   | 1   | 35  | 9   | 1   | 42  | 9   |
| June                  | 1   | 45  | 5   | 1   | 45  | 4   | 1   | 45  | 7   | 1   | 45  | 5   | 1   | 38  | 5   | 1   | 44  | 6   | 1   | 45  | 5   | 1   | 44  | 5   | 1   | 45  | 4   |
| July                  | 1   | 32  | 4   | 1   | 27  | 4   | 1   | 42  | 7   | 1   | 36  | 5   | 1   | 34  | 5   | 1   | 40  | 5   | 1   | 36  | 4   | 1   | 28  | 4   | 1   | 31  | 4   |
| August                | 1   | 32  | 8   | 1   | 42  | 9   | 1   | 41  | 11  | 2   | 42  | 9   | 1   | 31  | 9   | 1   | 45  | 10  | 1   | 45  | 8   | 1   | 39  | 8   | 1   | 41  | 7   |
| September             | 2   | 43  | 8   | 2   | 30  | 10  | 1   | 42  | 10  | 2   | 40  | 9   | 3   | 37  | 10  | 2   | 41  | 10  | 2   | 32  | 8   | 1   | 39  | 9   | 2   | 39  | 7   |
| October               | 1   | 43  | 7   | 1   | 32  | 6   | 1   | 43  | 8   | 1   | 24  | 7   | 1   | 40  | 8   | 1   | 43  | 7   | 1   | 29  | 6   | 1   | 27  | 6   | 1   | 34  | 6   |
| November              | 2   | 27  | 9   | 2   | 39  | 9   | 2   | 45  | 11  | 1   | 36  | 9   | 2   | 38  | 10  | 2   | 37  | 9   | 1   | 40  | 9   | 1   | 39  | 9   | 1   | 41  | 8   |
| December              | 1   | 45  | 7   | 1   | 40  | 6   | 3   | 38  | 14  | 1   | 34  | 5   | 1   | 43  | 6   | 1   | 45  | 6   | 1   | 44  | 6   | 1   | 44  | 6   | 1   | 43  | 5   |
| Annual<br>Min/Max/Avg | 1   | 45  | 7   | 1   | 45  | 6   | 1   | 45  | 9   | 1   | 45  | 9   | 1   | 43  | 7   | 1   | 45  | 7   | 1   | 45  | 6   | 1   | 45  | 6   | 1   | 45  | 5   |

## 3.6 Rossdale Filters 1 - 9 Turbidity (NTU)

2022

| Filter                |      | 1    |      |      | 2    | _    |      | 3    |      |      | 4    | _    |      | 5    |      |      | 6    |      |      | 7    | _    |      | 8    | _    |      | 9    |      |
|-----------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| Month                 | Min  | Max  | Avg  |
| January               | 0.02 | 0.08 | 0.03 | 0.02 | 0.07 | 0.03 | 0.01 | 0.06 | 0.02 | 0.01 | 0.07 | 0.02 | 0.02 | 0.08 | 0.03 | 0.00 | 0.08 | 0.02 | 0.02 | 0.08 | 0.04 | 0.01 | 0.08 | 0.03 | 0.02 | 0.08 | 0.03 |
| February              | 0.02 | 0.07 | 0.03 | 0.02 | 0.07 | 0.03 | 0.01 | 0.06 | 0.02 | 0.01 | 0.07 | 0.02 | 0.02 | 0.07 | 0.03 | 0.00 | 0.08 | 0.01 | 0.02 | 0.08 | 0.03 | 0.01 | 0.07 | 0.02 | 0.02 | 0.07 | 0.02 |
| March                 | 0.01 | 0.07 | 0.03 | 0.02 | 0.07 | 0.03 | 0.01 | 0.08 | 0.02 | 0.01 | 0.06 | 0.02 | 0.02 | 0.07 | 0.03 | 0.00 | 0.07 | 0.01 | 0.02 | 0.08 | 0.03 | 0.01 | 0.07 | 0.02 | 0.02 | 0.06 | 0.02 |
| April                 | 0.02 | 0.08 | 0.03 | 0.02 | 0.08 | 0.03 | 0.01 | 0.07 | 0.02 | 0.01 | 0.08 | 0.02 | 0.02 | 0.08 | 0.03 | 0.00 | 0.07 | 0.01 | 0.02 | 0.08 | 0.03 | 0.01 | 0.08 | 0.02 | 0.02 | 0.08 | 0.02 |
| May                   | 0.01 | 0.08 | 0.03 | 0.02 | 0.08 | 0.04 | 0.01 | 0.08 | 0.02 | 0.01 | 0.08 | 0.03 | 0.02 | 0.09 | 0.04 | 0.01 | 0.08 | 0.02 | 0.03 | 0.08 | 0.04 | 0.01 | 0.08 | 0.03 | 0.02 | 0.09 | 0.03 |
| June                  | 0.01 | 0.09 | 0.03 | 0.02 | 0.08 | 0.03 | 0.01 | 0.07 | 0.02 | 0.01 | 0.07 | 0.02 | 0.02 | 0.08 | 0.03 | 0.01 | 0.09 | 0.02 | 0.02 | 0.08 | 0.03 | 0.01 | 0.08 | 0.03 | 0.02 | 0.08 | 0.03 |
| July                  | 0.02 | 0.06 | 0.03 | 0.02 | 0.08 | 0.03 | 0.01 | 0.06 | 0.02 | 0.01 | 0.08 | 0.02 | 0.02 | 0.07 | 0.03 | 0.01 | 0.05 | 0.01 | 0.02 | 0.07 | 0.03 | 0.01 | 0.06 | 0.02 | 0.02 | 0.08 | 0.03 |
| August                | 0.01 | 0.08 | 0.03 | 0.02 | 0.07 | 0.03 | 0.00 | 0.06 | 0.01 | 0.01 | 0.05 | 0.02 | 0.02 | 0.07 | 0.03 | 0.00 | 0.05 | 0.01 | 0.02 | 0.05 | 0.03 | 0.01 | 0.05 | 0.02 | 0.02 | 0.06 | 0.02 |
| September             | 0.02 | 0.07 | 0.03 | 0.02 | 0.05 | 0.03 | 0.01 | 0.04 | 0.01 | 0.01 | 0.06 | 0.01 | 0.01 | 0.06 | 0.02 | 0.00 | 0.07 | 0.01 | 0.02 | 0.05 | 0.03 | 0.01 | 0.05 | 0.02 | 0.02 | 0.05 | 0.02 |
| October               | 0.02 | 0.07 | 0.03 | 0.02 | 0.07 | 0.03 | 0.00 | 0.05 | 0.02 | 0.01 | 0.06 | 0.02 | 0.01 | 0.08 | 0.03 | 0.00 | 0.06 | 0.01 | 0.02 | 0.07 | 0.03 | 0.01 | 0.07 | 0.02 | 0.02 | 0.07 | 0.02 |
| November              | 0.02 | 0.08 | 0.04 | 0.03 | 0.08 | 0.04 | 0.01 | 0.08 | 0.02 | 0.01 | 0.08 | 0.02 | 0.02 | 0.08 | 0.03 | 0.01 | 0.08 | 0.02 | 0.01 | 0.08 | 0.03 | 0.01 | 0.08 | 0.03 | 0.02 | 0.08 | 0.03 |
| December              | 0.02 | 0.08 | 0.04 | 0.02 | 0.08 | 0.04 | 0.01 | 0.08 | 0.02 | 0.01 | 0.08 | 0.03 | 0.02 | 0.08 | 0.03 | 0.00 | 0.08 | 0.02 | 0.02 | 0.08 | 0.04 | 0.01 | 0.08 | 0.03 | 0.02 | 0.08 | 0.03 |
| Annual<br>Min/Max/Avg | 0.01 | 0.09 | 0.03 | 0.02 | 0.08 | 0.03 | 0.00 | 0.08 | 0.02 | 0.01 | 0.08 | 0.02 | 0.01 | 0.09 | 0.03 | 0.00 | 0.09 | 0.02 | 0.01 | 0.08 | 0.03 | 0.01 | 0.08 | 0.02 | 0.02 | 0.09 | 0.03 |

## 3.7 E.L. Smith Filters 1 - 9 Turbidity (NTU)

2022

| Filter                |      | 1    |      |      | 2    |      |      | 3    | _    |      | 4    | _    |      | 5    |      |      | 6    |      |      | 7    |      |      | 8    | _    |      | 9    |      |
|-----------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| Month                 | Min  | Max  | Avg  |
| January               |      |      |      |      |      |      | 0.01 | 0.06 | 0.02 | 0.01 | 0.08 | 0.02 | 0.01 | 0.09 | 0.01 | 0.01 | 0.09 | 0.01 | 0.01 | 0.08 | 0.02 | 0.02 | 0.10 | 0.03 | 0.01 | 0.08 | 0.01 |
| February              | 0.02 | 0.05 | 0.02 |      |      |      | 0.01 | 0.07 | 0.02 | 0.01 | 0.09 | 0.03 | 0.01 | 0.09 | 0.01 | 0.01 | 0.09 | 0.01 | 0.00 | 0.10 | 0.02 | 0.01 | 0.08 | 0.03 | 0.01 | 0.10 | 0.01 |
| March                 | 0.02 | 0.06 | 0.02 |      |      |      | 0.01 | 0.07 | 0.02 | 0.01 | 0.06 | 0.02 | 0.00 | 0.06 | 0.01 | 0.00 | 0.05 | 0.01 | 0.00 | 0.08 | 0.01 | 0.01 | 0.08 | 0.03 | 0.00 | 0.08 | 0.01 |
| April                 | 0.01 | 0.08 | 0.02 |      |      |      | 0.01 | 0.08 | 0.02 | 0.01 | 0.08 | 0.02 | 0.00 | 0.07 | 0.01 | 0.00 | 0.08 | 0.01 | 0.00 | 0.08 | 0.01 | 0.01 | 0.08 | 0.03 | 0.00 | 0.08 | 0.01 |
| May                   | 0.02 | 0.08 | 0.03 |      |      |      | 0.01 | 0.08 | 0.02 | 0.02 | 0.08 | 0.03 | 0.01 | 0.08 | 0.02 | 0.01 | 0.08 | 0.02 | 0.01 | 0.08 | 0.02 | 0.01 | 0.08 | 0.04 | 0.01 | 0.08 | 0.02 |
| June                  | 0.02 | 0.07 | 0.02 | 0.03 | 0.08 | 0.07 | 0.01 | 0.08 | 0.02 | 0.02 | 0.08 | 0.03 | 0.01 | 0.08 | 0.01 | 0.01 | 0.08 | 0.02 | 0.01 | 0.07 | 0.01 | 0.01 | 0.08 | 0.03 | 0.01 | 0.07 | 0.01 |
| July                  | 0.02 | 0.08 | 0.02 | 0.01 | 0.07 | 0.03 | 0.01 | 0.08 | 0.02 | 0.02 | 0.08 | 0.03 | 0.01 | 0.07 | 0.01 | 0.01 | 0.08 | 0.01 | 0.01 | 0.08 | 0.01 | 0.01 | 0.08 | 0.03 | 0.00 | 0.06 | 0.02 |
| August                | 0.02 | 0.07 | 0.02 | 0.01 | 0.07 | 0.02 | 0.01 | 0.08 | 0.02 | 0.02 | 0.08 | 0.03 | 0.01 | 0.07 | 0.01 | 0.00 | 0.07 | 0.01 | 0.01 | 0.07 | 0.02 | 0.01 | 0.08 | 0.03 | 0.00 | 0.07 | 0.01 |
| September             | 0.01 | 0.07 | 0.02 | 0.01 | 0.05 | 0.01 | 0.01 | 0.07 | 0.01 | 0.02 | 0.07 | 0.03 | 0.00 | 0.07 | 0.01 | 0.00 | 0.06 | 0.01 | 0.00 | 0.06 | 0.01 | 0.01 | 0.08 | 0.03 | 0.00 | 0.05 | 0.01 |
| October               | 0.01 | 0.09 | 0.03 | 0.01 | 0.08 | 0.02 | 0.01 | 0.09 | 0.02 | 0.01 | 0.09 | 0.04 | 0.00 | 0.09 | 0.02 | 0.00 | 0.09 | 0.02 | 0.00 | 0.09 | 0.02 | 0.01 | 0.09 | 0.04 | 0.00 | 0.09 | 0.02 |
| November              | 0.02 | 0.08 | 0.02 | 0.01 | 0.08 | 0.02 | 0.01 | 0.08 | 0.02 | 0.03 | 0.09 | 0.04 | 0.01 | 0.09 | 0.02 | 0.01 | 0.09 | 0.02 | 0.00 | 0.09 | 0.02 | 0.01 | 0.09 | 0.04 | 0.00 | 0.09 | 0.02 |
| December              | 0.02 | 0.08 | 0.02 | 0.00 | 0.07 | 0.01 | 0.01 | 0.08 | 0.02 | 0.03 | 0.09 | 0.04 | 0.01 | 0.08 | 0.01 | 0.00 | 0.08 | 0.01 | 0.01 | 0.09 | 0.02 | 0.02 | 0.09 | 0.04 | 0.00 | 0.09 | 0.01 |
| Annual<br>Min/Max/Avg | 0.01 | 0.09 | 0.02 | 0.01 | 0.08 | 0.02 | 0.01 | 0.09 | 0.02 | 0.01 | 0.09 | 0.03 | 0.00 | 0.09 | 0.01 | 0.01 | 0.09 | 0.01 | 0.00 | 0.10 | 0.02 | 0.01 | 0.10 | 0.03 | 0.00 | 0.10 | 0.01 |

| 3.8 | E.L. Smith | Filters | 10 - | 18 | Turbidity | (NTU) | ) |
|-----|------------|---------|------|----|-----------|-------|---|
|     |            |         | -    | _  |           |       |   |

2022

| Filter                |      | 10   |      |      | 11   |      |      | 12   |      |      | 13   |      | 14   |      |      |      | 15   |      |      | 16   |      |      | 17   |      |      | 18   |      |
|-----------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| Month                 | Min  | Max  | Avg  |
| January               | 0.03 | 0.09 | 0.04 | 0.00 | 0.08 | 0.01 | 0.02 | 0.09 | 0.02 | 0.03 | 0.08 | 0.03 | 0.03 | 0.09 | 0.04 | 0.03 | 0.09 | 0.04 | 0.03 | 0.09 | 0.04 | 0.02 | 0.09 | 0.04 | 0.03 | 0.09 | 0.04 |
| February              | 0.03 | 0.08 | 0.04 | 0.00 | 0.09 | 0.01 | 0.01 | 0.07 | 0.02 | 0.03 | 0.09 | 0.03 | 0.03 | 0.08 | 0.04 | 0.03 | 0.09 | 0.03 | 0.03 | 0.09 | 0.03 | 0.02 | 0.08 | 0.03 | 0.03 | 0.08 | 0.04 |
| March                 | 0.03 | 0.08 | 0.04 | 0.01 | 0.08 | 0.01 | 0.01 | 0.07 | 0.02 | 0.02 | 0.07 | 0.03 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.03 | 0.02 | 0.08 | 0.04 | 0.03 | 0.08 | 0.03 | 0.03 | 0.08 | 0.04 |
| April                 | 0.02 | 0.08 | 0.04 | 0.01 | 0.07 | 0.01 | 0.01 | 0.08 | 0.02 | 0.03 | 0.08 | 0.03 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.03 | 0.02 | 0.08 | 0.04 |
| May                   | 0.02 | 0.08 | 0.04 | 0.00 | 0.08 | 0.02 | 0.01 | 0.08 | 0.03 | 0.03 | 0.08 | 0.03 | 0.04 | 0.08 | 0.05 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.05 |
| June                  | 0.02 | 0.08 | 0.03 | 0.00 | 0.07 | 0.01 | 0.00 | 0.08 | 0.02 | 0.03 | 0.08 | 0.03 | 0.03 | 0.08 | 0.04 | 0.03 | 0.07 | 0.04 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.03 | 0.04 | 0.08 | 0.04 |
| July                  | 0.02 | 0.08 | 0.03 | 0.01 | 0.08 | 0.02 | 0.01 | 0.07 | 0.02 | 0.03 | 0.08 | 0.03 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.04 | 0.02 | 0.08 | 0.04 | 0.03 | 0.08 | 0.05 |
| August                | 0.02 | 0.08 | 0.04 | 0.01 | 0.08 | 0.02 | 0.01 | 0.08 | 0.02 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.04 | 0.04 | 0.08 | 0.05 |
| September             | 0.03 | 0.08 | 0.03 | 0.00 | 0.08 | 0.02 | 0.01 | 0.08 | 0.02 | 0.03 | 0.08 | 0.03 | 0.04 | 0.08 | 0.04 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.04 | 0.03 | 0.08 | 0.04 | 0.04 | 0.08 | 0.04 |
| October               | 0.03 | 0.09 | 0.05 | 0.00 | 0.09 | 0.02 | 0.01 | 0.09 | 0.03 | 0.03 | 0.09 | 0.04 | 0.03 | 0.09 | 0.05 | 0.03 | 0.09 | 0.05 | 0.03 | 0.09 | 0.05 | 0.03 | 0.09 | 0.05 | 0.04 | 0.09 | 0.05 |
| November              | 0.03 | 0.09 | 0.04 | 0.01 | 0.09 | 0.02 | 0.01 | 0.09 | 0.03 | 0.03 | 0.09 | 0.04 | 0.04 | 0.09 | 0.05 | 0.03 | 0.09 | 0.04 | 0.03 | 0.09 | 0.04 | 0.03 | 0.09 | 0.04 | 0.04 | 0.09 | 0.05 |
| December              | 0.03 | 0.09 | 0.04 | 0.01 | 0.09 | 0.02 | 0.01 | 0.09 | 0.02 | 0.03 | 0.09 | 0.04 | 0.03 | 0.09 | 0.04 | 0.03 | 0.09 | 0.04 | 0.02 | 0.09 | 0.05 | 0.03 | 0.09 | 0.04 | 0.03 | 0.09 | 0.05 |
| Annual<br>Min/Max/Avg | 0.02 | 0.09 | 0.04 | 0.01 | 0.09 | 0.02 | 0.00 | 0.09 | 0.02 | 0.02 | 0.09 | 0.03 | 0.03 | 0.09 | 0.04 | 0.03 | 0.09 | 0.04 | 0.02 | 0.09 | 0.04 | 0.02 | 0.09 | 0.04 | 0.02 | 0.09 | 0.05 |

## 3.9 Combined Filter Effluent Water Quality

| 2022 |  |
|------|--|
|------|--|

|                       |            |               | Ross     | dale |               |      | E.L. Smith |               |          |      |               |      |  |  |  |  |  |  |
|-----------------------|------------|---------------|----------|------|---------------|------|------------|---------------|----------|------|---------------|------|--|--|--|--|--|--|
| Month                 | Particle ( | Counts (no./n | ոL,>2um) | Т    | urbidity (NTU | J)   | Particle 0 | Counts (no./n | nL,>2um) | т    | urbidity (NTL | J)   |  |  |  |  |  |  |
|                       | Min        | Max           | Avg      | Min  | Max           | Avg  | Min        | Max           | Avg      | Min  | Max           | Avg  |  |  |  |  |  |  |
| January               | 1          | 11            | 3        | 0.01 | 0.09          | 0.03 | 2          | 13            | 5        | 0.02 | 0.04          | 0.03 |  |  |  |  |  |  |
| February              | 1          | 13            | 2        | 0.02 | 0.10          | 0.03 | 1          | 14            | 4        | 0.01 | 0.05          | 0.02 |  |  |  |  |  |  |
| March                 | 1          | 12            | 2        | 0.01 | 0.10          | 0.03 | 1          | 14            | 3        | 0.02 | 0.04          | 0.02 |  |  |  |  |  |  |
| April                 | 1          | 30            | 4        | 0.01 | 0.09          | 0.03 | 1          | 20            | 4        | 0.01 | 0.04          | 0.02 |  |  |  |  |  |  |
| May                   | 1          | 19            | 7        | 0.01 | 0.10          | 0.04 | 1          | 23            | 9        | 0.02 | 0.04          | 0.03 |  |  |  |  |  |  |
| June                  | 1          | 22            | 3        | 0.01 | 0.10          | 0.04 | 1          | 20            | 5        | 0.01 | 0.04          | 0.03 |  |  |  |  |  |  |
| July                  | 1          | 19            | 2        | 0.03 | 0.08          | 0.04 | 1          | 35            | 4        | 0.01 | 0.05          | 0.03 |  |  |  |  |  |  |
| August                | 2          | 16            | 4        | 0.01 | 0.09          | 0.04 | 1          | 18            | 8        | 0.01 | 0.05          | 0.03 |  |  |  |  |  |  |
| September             | 1          | 16            | 4        | 0.01 | 0.09          | 0.03 | 4          | 18            | 8        | 0.02 | 0.05          | 0.02 |  |  |  |  |  |  |
| October               | 1          | 40            | 3        | 0.02 | 0.10          | 0.03 | 1          | 11            | 6        | 0.02 | 0.06          | 0.03 |  |  |  |  |  |  |
| November              | 1          | 19            | 5        | 0.03 | 0.10          | 0.04 | 1          | 23            | 8        | 0.01 | 0.05          | 0.03 |  |  |  |  |  |  |
| December              | 1          | 15            | 3        | 0.02 | 0.10          | 0.04 | 1          | 18            | 6        | 0.01 | 0.07          | 0.03 |  |  |  |  |  |  |
| Annual<br>Min/Max/Avg | 1          | 40            | 4        | 0.01 | 0.10          | 0.04 | 1          | 35            | 6        | 0.01 | 0.07          | 0.03 |  |  |  |  |  |  |

NOTES: '--' indicates plant offline

#### 3.10 Rossdale UV Disinfection - Filters 1 - 3

| 202 | 22 |
|-----|----|
|-----|----|

| Filter                    |      |          | 1    |      |          |            |      |          | 2    | 2    |         |            |      |          | 3    | 5    |         |            | Tra  | nsmittan | nce  |
|---------------------------|------|----------|------|------|----------|------------|------|----------|------|------|---------|------------|------|----------|------|------|---------|------------|------|----------|------|
|                           | Dosa | age (mJ/ | cm²) | F    | low (MLI | <b>D</b> ) | Dosa | age (mJ/ | cm²) | FI   | ow (MLI | <b>D</b> ) | Dosa | age (mJ/ | cm²) | FI   | ow (MLI | <b>D</b> ) |      | (%)      |      |
| Month                     | Min  | Max      | Avg  | Min  | Мах      | Total      | Min  | Мах      | Avg  | Min  | Мах     | Total      | Min  | Max      | Avg  | Min  | Мах     | Total      | Min  | Max      | Avg  |
| January                   | 35.1 | 101.7    | 41.8 | 13.0 | 30.0     | 481.5      | 33.7 | 90.4     | 40.9 | 11.7 | 30.5    | 483.1      | 35.0 | 74.0     | 44.3 | 11.7 | 27.1    | 430.1      | 93.8 | 96.6     | 95.3 |
| February                  | 34.2 | 80.0     | 42.2 | 11.6 | 30.7     | 490.7      | 34.8 | 63.0     | 41.6 | 10.9 | 30.6    | 228.7      | 31.1 | 77.4     | 44.7 | 10.0 | 29.7    | 413.6      | 94.9 | 96.8     | 95.8 |
| March                     | 35.3 | 82.7     | 53.0 | 11.8 | 31.0     | 539.2      | 34.5 | 66.2     | 42.4 | 11.9 | 30.4    | 518.5      | 33.0 | 77.5     | 47.0 | 10.0 | 31.7    | 478.5      | 94.7 | 97.1     | 96.3 |
| April                     | 34.9 | 117.3    | 43.9 | 13.9 | 31.8     | 510.1      | 34.1 | 65.7     | 39.1 | 10.9 | 31.7    | 520.5      | 34.6 | 78.4     | 41.8 | 12.8 | 30.5    | 508.6      | 91.1 | 97.5     | 95.3 |
| May                       | 33.6 | 86.9     | 36.1 | 14.3 | 33.2     | 550.7      | 34.4 | 66.3     | 35.6 | 15.7 | 33.7    | 532.5      | 33.6 | 78.6     | 35.7 | 14.0 | 31.3    | 514.6      | 91.2 | 94.1     | 92.8 |
| June                      | 33.7 | 86.7     | 35.7 | 15.3 | 35.3     | 518.8      | 33.6 | 67.0     | 35.5 | 10.9 | 33.7    | 532.3      | 33.7 | 83.1     | 35.6 | 14.6 | 32.9    | 421.4      | 87.1 | 94.9     | 91.4 |
| July                      | 33.7 | 71.9     | 35.7 | 14.1 | 33.0     | 626.4      | 33.1 | 59.9     | 35.4 | 18.0 | 34.4    | 541.9      | 33.9 | 57.5     | 35.7 | 15.8 | 33.1    | 545.6      | 87.2 | 94.4     | 91.1 |
| August                    | 34.4 | 121.0    | 36.5 | 15.1 | 34.1     | 642.2      | 33.9 | 44.8     | 35.9 | 15.5 | 37.4    | 655.3      | 33.9 | 52.9     | 38.3 | 16.7 | 36.3    | 645.5      | 92.8 | 96.9     | 95.1 |
| September                 | 34.8 | 70.3     | 46.9 | 14.2 | 36.2     | 611.8      | 35.0 | 77.4     | 50.2 | 16.9 | 34.9    | 613.6      | 35.1 | 77.7     | 46.3 | 16.3 | 35.3    | 557.6      | 95.7 | 97.4     | 96.8 |
| October                   | 36.3 | 165.2    | 51.8 | 11.2 | 36.0     | 503.7      | 39.4 | 109.0    | 56.9 | 11.1 | 34.8    | 370.5      | 35.0 | 262.0    | 51.9 | 10.0 | 35.8    | 480.1      | 95.8 | 98.5     | 96.8 |
| November                  | 34.2 | 83.3     | 46.4 | 10.6 | 30.7     | 444.4      | 34.3 | 98.5     | 51.3 | 10.5 | 31.4    | 440.3      | 34.4 | 100.2    | 47.3 | 9.9  | 29.7    | 453.6      | 92.6 | 96.8     | 95.8 |
| December                  | 34.4 | 75.9     | 44.4 | 12.4 | 32.9     | 473.7      | 35.0 | 67.5     | 43.2 | 12.3 | 30.9    | 496.5      | 33.6 | 118.9    | 40.3 | 11.5 | 33.1    | 458.7      | 93.5 | 96.2     | 95.1 |
| Annual<br>Total           |      |          |      |      |          | 6393       |      |          |      |      |         | 5934       |      |          |      |      |         | 5908       |      |          |      |
| Annual<br>Min/Max/<br>Avg | 33.6 | 165.2    | 42.9 | 10.6 | 36.2     |            | 33.1 | 109.0    | 42.1 | 10.5 | 37.4    |            | 31.1 | 262.0    | 42.5 | 9.9  | 36.3    |            | 87.1 | 98.5     | 94.8 |

NOTES: - Each filter has a UV reactor

- Transmittance (%) is a grab sample of the filter effluent prior to the UV reactor of a random online filter

' --- ' indicates filter and UV reactor offline

#### 3.11 Rossdale UV Disinfection - Filters 4 - 6

| 2022 |  |
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|------|--|

| Filter                    |      |          | 4    | Ļ    |         |       |      |          | Ę    | 5    |          |       |      |           | 6    | 5    |          |       | Tra  | nsmittar | nce  |
|---------------------------|------|----------|------|------|---------|-------|------|----------|------|------|----------|-------|------|-----------|------|------|----------|-------|------|----------|------|
|                           | Dosa | age (mJ/ | cm²) | FI   | ow (MLI | D)    | Dosa | age (mJ/ | cm²) | F    | low (MLI | D)    | Dosa | age (mJ/o | cm²) | F    | low (MLI | D)    |      | (%)      |      |
| Month                     | Min  | Max      | Avg  | Min  | Мах     | Total | Min  | Max      | Avg  | Min  | Мах      | Total | Min  | Мах       | Avg  | Min  | Мах      | Total | Min  | Мах      | Avg  |
| January                   | 34.1 | 127.2    | 51.1 | 12.0 | 26.2    | 473.1 | 33.3 | 68.0     | 40.9 | 10.7 | 28.4     | 495.1 | 34.2 | 78.8      | 45.2 | 11.9 | 32.4     | 477.1 | 93.8 | 96.6     | 95.3 |
| February                  | 35.3 | 89.8     | 50.5 | 11.3 | 29.9    | 477.9 | 33.7 | 62.1     | 41.6 | 11.0 | 29.8     | 462.3 | 33.3 | 128.8     | 45.8 | 10.9 | 32.9     | 515.1 | 94.9 | 96.8     | 95.8 |
| March                     | 35.3 | 85.1     | 59.6 | 12.2 | 29.2    | 494.4 | 34.2 | 69.2     | 41.5 | 12.1 | 29.1     | 529.5 | 34.6 | 71.5      | 47.2 | 11.8 | 32.2     | 525.3 | 94.7 | 97.1     | 96.3 |
| April                     | 34.8 | 92.7     | 49.2 | 12.7 | 29.5    | 517.6 | 33.1 | 57.3     | 38.2 | 13.7 | 29.2     | 516.2 | 33.8 | 72.6      | 41.2 | 15.0 | 33.6     | 570.2 | 91.1 | 97.5     | 95.3 |
| May                       | 34.1 | 96.3     | 37.7 | 14.3 | 31.4    | 469.2 | 32.8 | 59.1     | 35.5 | 16.1 | 30.5     | 532.3 | 34.0 | 73.8      | 35.7 | 15.5 | 34.5     | 545.0 | 91.2 | 94.1     | 92.8 |
| June                      | 33.1 | 91.6     | 36.2 | 10.5 | 35.3    | 498.3 | 32.4 | 65.3     | 35.4 | 15.1 | 28.1     | 482.8 | 33.3 | 64.2      | 35.6 | 15.6 | 32.9     | 557.4 | 87.1 | 94.9     | 91.4 |
| July                      | 31.6 | 57.0     | 35.6 | 15.7 | 32.5    | 546.7 | 33.1 | 59.0     | 36.0 | 19.3 | 31.4     | 566.2 | 32.6 | 53.8      | 35.5 | 18.0 | 33.9     | 639.3 | 87.2 | 94.4     | 91.1 |
| August                    | 34.0 | 55.8     | 36.6 | 17.0 | 35.5    | 623.7 | 34.2 | 57.6     | 42.5 | 15.2 | 34.9     | 617.6 | 33.6 | 62.3      | 35.9 | 15.4 | 40.6     | 704.9 | 92.8 | 96.9     | 95.1 |
| September                 | 34.7 | 147.7    | 47.4 | 17.2 | 35.7    | 531.4 | 36.0 | 206.9    | 60.5 | 17.9 | 33.6     | 543.5 | 35.0 | 69.9      | 44.9 | 18.3 | 37.3     | 534.2 | 95.7 | 97.4     | 96.8 |
| October                   | 35.2 | 155.7    | 53.4 | 10.5 | 32.4    | 462.1 | 41.6 | 138.4    | 68.4 | 10.7 | 33.0     | 427.5 | 33.7 | 285.9     | 54.0 | 10.2 | 35.4     | 466.2 | 95.8 | 98.5     | 96.8 |
| November                  | 30.1 | 88.2     | 45.5 | 10.3 | 32.1    | 448.5 | 33.5 | 87.9     | 48.9 | 10.7 | 28.5     | 448.1 | 34.7 | 81.1      | 42.5 | 8.1  | 35.1     | 516.5 | 92.6 | 96.8     | 95.8 |
| December                  | 32.3 | 63.5     | 38.5 | 11.9 | 32.5    | 483.3 | 34.6 | 65.1     | 41.2 | 11.0 | 30.8     | 427.2 | 34.1 | 98.0      | 38.5 | 10.6 | 34.8     | 475.5 | 93.5 | 96.2     | 95.1 |
| Annual                    |      |          |      |      |         |       |      |          |      |      |          |       |      |           |      |      |          |       |      |          |      |
| Total                     |      |          |      |      |         | 6026  |      |          |      |      |          | 6048  |      |           |      |      |          | 6527  |      |          |      |
| Annual<br>Min/Max/<br>Avg | 30.1 | 155.7    | 45.1 | 10.3 | 35.7    |       | 32.4 | 206.9    | 43.9 | 10.7 | 34.9     |       | 32.6 | 285.9     | 41.7 | 8.1  | 40.6     |       | 87.1 | 98.5     | 94.8 |

NOTES: - Each filter has a UV reactor

- Transmittance (%) is a grab sample of the filter effluent prior to the UV reactor of a random online filter

' --- ' indicates filter and UV reactor offline

#### 3.12 Rossdale UV Disinfection - Filters 7 - 9

| 2022 |  |
|------|--|
|------|--|

| Filter                    |      |          | 7    | ,    |         |       |      |          | 8    | 5    |          |            |      |          | 9    | )    |          |            | Tra  | nsmittar | nce  |
|---------------------------|------|----------|------|------|---------|-------|------|----------|------|------|----------|------------|------|----------|------|------|----------|------------|------|----------|------|
|                           | Dosa | age (mJ/ | cm²) | FI   | ow (MLI | D)    | Dosa | age (mJ/ | cm²) | FI   | low (MLI | <b>D</b> ) | Dosa | age (mJ/ | cm²) | FI   | low (MLI | <b>D</b> ) |      | (%)      |      |
| Month                     | Min  | Мах      | Avg  | Min  | Мах     | Total | Min  | Max      | Avg  | Min  | Мах      | Total      | Min  | Мах      | Avg  | Min  | Мах      | Total      | Min  | Мах      | Avg  |
| January                   | 33.4 | 57.9     | 36.0 | 12.1 | 30.3    | 518.2 | 33.1 | 73.6     | 35.9 | 14.0 | 30.5     | 525.7      | 35.0 | 64.1     | 42.1 | 13.8 | 33.4     | 564.2      | 93.8 | 96.6     | 95.3 |
| February                  | 31.1 | 77.2     | 40.1 | 11.7 | 36.9    | 538.6 | 33.5 | 72.2     | 35.8 | 10.1 | 32.9     | 544.0      | 34.3 | 62.8     | 42.2 | 12.7 | 32.3     | 566.1      | 94.9 | 96.8     | 95.8 |
| March                     | 34.0 | 92.1     | 47.4 | 14.3 | 33.1    | 590.7 | 33.0 | 58.2     | 35.9 | 10.5 | 32.0     | 590.2      | 34.7 | 73.3     | 44.6 | 11.4 | 35.9     | 617.8      | 94.7 | 97.1     | 96.3 |
| April                     | 34.0 | 70.2     | 40.5 | 15.4 | 33.7    | 607.4 | 34.1 | 64.5     | 35.7 | 12.2 | 33.2     | 558.1      | 33.9 | 61.0     | 40.0 | 14.3 | 33.6     | 540.9      | 91.1 | 97.5     | 95.3 |
| May                       | 33.1 | 87.2     | 35.6 | 16.6 | 34.5    | 593.5 | 31.5 | 48.2     | 35.5 | 18.2 | 32.1     | 577.7      | 34.2 | 78.9     | 35.6 | 18.3 | 31.9     | 557.4      | 91.2 | 94.1     | 92.8 |
| June                      | 33.9 | 55.6     | 35.6 | 16.4 | 40.1    | 610.5 | 31.6 | 46.6     | 35.5 | 14.3 | 34.9     | 484.7      | 33.9 | 72.5     | 35.5 | 16.7 | 38.8     | 564.9      | 87.1 | 94.9     | 91.4 |
| July                      | 33.9 | 54.5     | 35.6 | 20.5 | 33.7    | 513.4 | 34.3 | 64.9     | 35.6 | 18.1 | 35.6     | 625.1      | 34.1 | 60.5     | 35.6 | 17.0 | 37.3     | 648.6      | 87.2 | 94.4     | 91.1 |
| August                    | 33.2 | 116.6    | 36.2 | 16.4 | 37.6    | 687.5 | 34.5 | 50.3     | 35.9 | 20.3 | 37.2     | 690.8      | 34.4 | 49.0     | 36.1 | 14.6 | 40.2     | 709.7      | 92.8 | 96.9     | 95.1 |
| September                 | 34.4 | 127.3    | 44.4 | 20.2 | 39.1    | 629.7 | 34.8 | 145.9    | 42.5 | 16.8 | 38.1     | 617.0      | 34.7 | 157.9    | 45.2 | 19.4 | 38.7     | 599.5      | 95.7 | 97.4     | 96.8 |
| October                   | 35.1 | 95.2     | 49.0 | 10.0 | 38.3    | 507.6 | 35.2 | 81.9     | 47.0 | 10.3 | 38.2     | 569.0      | 34.8 | 104.1    | 51.7 | 11.0 | 39.3     | 451.1      | 95.8 | 98.5     | 96.8 |
| November                  | 33.3 | 121.8    | 45.0 | 11.3 | 32.1    | 494.2 | 34.6 | 99.0     | 44.9 | 10.1 | 33.4     | 542.4      | 34.5 | 94.4     | 48.3 | 10.8 | 34.9     | 478.2      | 92.6 | 96.8     | 95.8 |
| December                  | 33.2 | 61.9     | 38.1 | 11.4 | 32.5    | 562.7 | 34.7 | 59.8     | 38.5 | 12.2 | 36.5     | 504.3      | 34.5 | 79.6     | 40.0 | 14.7 | 34.6     | 522.4      | 93.5 | 96.2     | 95.1 |
| Annual                    |      |          |      |      |         | 6954  |      |          |      |      |          | 6920       |      |          |      |      |          | 6901       |      |          |      |
| Total                     |      |          |      |      |         | 0004  |      |          |      |      |          | 0029       |      |          |      |      |          | 0021       |      |          |      |
| Annual<br>Min/Max/<br>Avg | 31.1 | 127.3    | 40.3 | 10.0 | 40.1    |       | 31.5 | 145.9    | 38.2 | 10.1 | 38.2     |            | 33.9 | 157.9    | 41.3 | 10.8 | 40.2     |            | 87.1 | 98.5     | 94.8 |

NOTES: - Each filter has a UV reactor

- Transmittance (%) is a grab sample of the filter effluent prior to the UV reactor of a random online filter

' -- ' indicates filter and UV reactor offline

#### 3.13 E.L. Smith UV Disinfection - UV Reactors 1 - 4

| ZUZZ |
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| Filter                    | 1 2  |          |      |      |          |         |      |          |      |      |          |         |      | 3        | 5    |      |          |         |      | 4        | 1    |      |          | Tra      | nsmittar | ICE  |      |
|---------------------------|------|----------|------|------|----------|---------|------|----------|------|------|----------|---------|------|----------|------|------|----------|---------|------|----------|------|------|----------|----------|----------|------|------|
|                           | Dos  | age (mJ/ | cm²) | F    | low (MLI | D)      | Dos  | age (mJ/ | cm²) | F    | low (MLI | D)      | Dos  | age (mJ/ | cm²) | F    | low (MLI | D)      | Dos  | age (mJ/ | cm²) | F    | low (MLI | <b>)</b> |          | (%)  |      |
| Month                     | Min  | Max      | Avg  | Min  | Max      | Total   | Min  | Max      | Avg  | Min  | Max      | Total   | Min  | Max      | Avg  | Min  | Max      | Total   | Min  | Max      | Avg  | Min  | Max      | Total    | Min      | Max  | Avg  |
| January                   | 48.8 | 115.1    | 60.3 | 32.2 | 86.2     | 1,240.7 | 44.7 | 129.9    | 66.5 | 49.0 | 85.0     | 1,198.0 | 46.5 | 143.4    | 69.2 | 54.7 | 94.1     | 2,414.1 | 46.8 | 120.1    | 47.5 | 54.3 | 80.3     | 2,143.3  | 93.0     | 96.9 | 95.2 |
| February                  | 46.1 | 152.1    | 58.7 | 33.9 | 90.7     | 1,373.4 | 44.8 | 115.0    | 66.3 | 42.6 | 82.8     | 834.6   | 45.0 | 117.2    | 60.5 | 49.2 | 93.9     | 2,150.4 | 44.8 | 124.6    | 47.7 | 49.5 | 78.8     | 1,702.5  | 94.0     | 96.6 | 95.7 |
| March                     | 53.2 | 273.1    | 76.3 | 47.5 | 88.1     | 1,280.8 | 45.2 | 203.2    | 63.1 | 38.1 | 81.5     | 1,039.6 | 53.2 | 123.6    | 84.0 | 49.8 | 90.1     | 2,261.8 | 41.2 | 155.3    | 48.6 | 31.7 | 77.4     | 1,969.4  | 93.4     | 98.6 | 96.2 |
| April                     | 49.5 | 151.2    | 68.1 | 57.0 | 98.9     | 2,072.5 | 46.2 | 107.2    | 75.5 | 51.3 | 82.0     | 929.5   | 50.8 | 114.9    | 69.9 | 62.0 | 105.6    | 2,269.8 | 46.4 | 139.0    | 47.9 | 52.2 | 73.2     | 983.3    | 91.8     | 98.2 | 95.9 |
| May                       | 43.1 | 208.3    | 65.9 | 39.8 | 100.5    | 1,666.3 | 40.4 | 163.9    | 61.1 | 32.1 | 114.4    | 1,433.7 | 46.2 | 96.4     | 66.5 | 44.4 | 108.7    | 2,542.5 | 46.6 | 99.6     | 47.6 | 36.6 | 109.5    | 1,739.2  | 91.6     | 96.3 | 92.9 |
| June                      | 42.2 | 194.0    | 60.8 | 36.2 | 108.6    | 2,201.5 | 40.1 | 200.4    | 60.4 | 33.0 | 106.1    | 1,562.9 | 43.5 | 107.9    | 61.8 | 41.1 | 117.0    | 2,478.6 | 45.2 | 147.7    | 47.2 | 37.7 | 86.0     | 1,591.3  | 88.5     | 94.1 | 91.5 |
| July                      | 42.3 | 213.0    | 62.8 | 38.9 | 99.7     | 2,165.7 | 41.0 | 219.9    | 59.6 | 41.4 | 81.4     | 1,834.5 | 44.8 | 223.7    | 62.9 | 51.8 | 101.7    | 2,431.2 | 46.2 | 99.0     | 48.1 | 41.6 | 84.9     | 1,938.1  | 89.2     | 94.6 | 91.3 |
| August                    | 45.7 | 195.3    | 60.9 | 34.7 | 124.5    | 2,083.1 | 44.7 | 91.6     | 64.6 | 41.3 | 86.1     | 1,914.1 | 45.0 | 106.3    | 61.8 | 50.8 | 105.9    | 2,452.7 | 44.0 | 125.7    | 47.3 | 42.8 | 81.0     | 1,865.3  | 92.9     | 96.7 | 94.6 |
| September                 | 62.8 | 182.8    | 79.9 | 45.4 | 101.6    | 2,257.4 | 46.3 | 183.1    | 72.5 | 38.3 | 86.1     | 768.0   | 50.6 | 192.0    | 72.7 | 50.4 | 102.6    | 2,389.4 | 46.6 | 159.9    | 47.5 | 45.7 | 85.8     | 1,979.1  | 95.0     | 97.7 | 96.5 |
| October                   | 56.8 | 138.7    | 71.9 | 47.7 | 112.8    | 2,490.0 | 45.3 | 101.6    | 55.8 | 43.7 | 71.3     | 521.1   | 56.7 | 145.5    | 71.6 | 45.7 | 113.2    | 2,449.5 | 46.1 | 143.6    | 48.9 | 43.1 | 94.0     | 2,168.1  | 95.4     | 97.4 | 96.2 |
| November                  | 48.8 | 76.4     | 61.6 | 58.1 | 102.1    | 2,456.5 |      |          |      |      |          | 0.0     | 47.6 | 77.6     | 60.1 | 55.2 | 98.1     | 2,337.4 | 46.8 | 48.4     | 47.2 | 61.9 | 87.5     | 2,130.4  | 94.3     | 96.3 | 95.6 |
| December                  | 45.5 | 99.1     | 64.2 | 51.7 | 114.6    | 1,204.1 | 45.5 | 129.8    | 59.3 | 53.9 | 88.1     | 1,259.7 | 45.5 | 133.5    | 65.9 | 49.5 | 105.1    | 2,425.7 | 46.6 | 107.5    | 48.5 | 45.3 | 90.8     | 2,230.8  | 93.1     | 96.8 | 94.7 |
| Annual<br>Total           |      |          |      |      |          | 22,492  |      |          |      |      |          | 13,296  |      |          |      |      |          | 28,603  |      |          |      |      |          | 22,441   |          |      |      |
| Annual<br>Min/Max/<br>Avg | 42.2 | 273.1    | 66.1 | 32.2 | 124.5    |         | 40.1 | 219.9    | 63.7 | 32.1 | 114.4    |         | 43.5 | 223.7    | 67.3 | 41.1 | 117.0    |         | 41.2 | 159.9    | 47.9 | 31.7 | 109.5    |          | 88.5     | 98.6 | 94.7 |

NOTES: ' -- ' indicates UV reactor offline

- Transmittance (%) is a grab sample of the combined filter effluent prior to the UV reactor

## 3.14 Log Removal

| 2022 | )22 |
|------|-----|
|------|-----|

|                       | Rossdale |         |      |     |        |     | E.L. Smith |          |      |     |         |     |      |        |     |      |         |      |
|-----------------------|----------|---------|------|-----|--------|-----|------------|----------|------|-----|---------|-----|------|--------|-----|------|---------|------|
|                       |          |         |      | Lo  | g Remo | val |            |          |      |     |         |     | Log  | g Remo | val | -    |         |      |
| Month                 |          | Giardia | 1    |     | Virus  | 1   | Cryp       | tosporio | dium |     | Giardia | !   |      | Virus  |     | Сгур | tospori | dium |
|                       | Min      | Мах     | Avg  | Min | Max    | Avg | Min        | Max      | Avg  | Min | Max     | Avg | Min  | Max    | Avg | Min  | Max     | Avg  |
| January               | 7.3      | 7.9     | 7.5  | 12  | 16     | 14  | 6.4        | 6.5      | 6.5  | 6.4 | 6.7     | 6.7 | 5.7  | 8.7    | 7.1 | 6.2  | 6.5     | 6.5  |
| February              | 7.2      | 7.9     | 7.5  | 12  | 15     | 13  | 6.0        | 6.5      | 6.5  | 6.6 | 6.7     | 6.7 | 5.5  | 8.2    | 7.0 | 6.4  | 6.5     | 6.5  |
| March                 | 7.2      | 8.8     | 7.8  | 12  | 16     | 14  | 6.4        | 7.0      | 6.7  | 6.6 | 7.2     | 6.9 | 5.7  | 9.6    | 7.2 | 6.5  | 7.0     | 6.7  |
| April                 | 7.0      | 9.6     | 8.2  | 13  | 24     | 15  | 7.0        | 7.0      | 7.0  | 7.1 | 7.3     | 7.2 | 6.1  | 15     | 8.5 | 6.9  | 7.0     | 7.0  |
| May                   | 8.8      | 10.7    | 9.6  | 17  | 36     | 26  | 6.9        | 7.0      | 7.0  | 7.2 | 7.6     | 7.3 | 9.6  | 25     | 15  | 7.0  | 7.0     | 7.0  |
| June                  | 7.0      | 12.2    | 10.8 | 24  | 41     | 30  | 6.8        | 7.0      | 7.0  | 7.0 | 8.0     | 7.4 | 15   | 27     | 20  | 6.7  | 7.0     | 7.0  |
| July                  | 9.3      | 14.0    | 11.7 | 25  | 54     | 36  | 7.0        | 7.0      | 7.0  | 7.4 | 7.8     | 7.5 | 16   | 32     | 22  | 7.0  | 7.0     | 7.0  |
| August                | 9.6      | 12.1    | 10.6 | 28  | 55     | 37  | 7.0        | 7.0      | 7.0  | 7.4 | 7.8     | 7.5 | 16   | 32     | 23  | 7.0  | 7.0     | 7.0  |
| September             | 7.0      | 10.6    | 9.6  | 21  | 36     | 27  | 6.9        | 7.0      | 7.0  | 7.2 | 7.6     | 7.4 | 10.0 | 25     | 17  | 7.0  | 7.0     | 7.0  |
| October               | 7.7      | 11.9    | 9.1  | 14  | 34     | 22  | 6.5        | 7.0      | 6.9  | 6.7 | 7.4     | 6.9 | 7.3  | 17     | 11  | 6.5  | 7.0     | 6.7  |
| November              | 6.8      | 8.0     | 7.4  | 12  | 21     | 14  | 6.0        | 6.5      | 6.5  | 6.6 | 6.7     | 6.7 | 5.2  | 10     | 6.8 | 6.5  | 6.5     | 6.5  |
| December              | 7.3      | 8.3     | 7.6  | 11  | 15     | 13  | 6.4        | 6.5      | 6.5  | 6.6 | 6.7     | 6.7 | 5.2  | 8.6    | 6.8 | 6.5  | 6.5     | 6.5  |
| Annual<br>Min/Max/Avg | 6.8      | 14.0    | 9.0  | 11  | 55     | 22  | 6.0        | 7.0      | 6.8  | 6.4 | 8.0     | 7.1 | 5.2  | 32     | 13  | 6.2  | 7.0     | 6.8  |

## 4.1 Liquid Alum Chemical Consumption

|              | [        | Dosage (mg/L | )          | Consumption (kg) |            |             |            |  |
|--------------|----------|--------------|------------|------------------|------------|-------------|------------|--|
| Month        | Rossdale |              | E I Smith  |                  | F.I. Smith |             |            |  |
|              | Plant 1  | Plant 2      | L.L. Omiti | Plant 1          | Plant 2    | Plant Total | L.L. Ommun |  |
| January      | 5.00     | 5.00         | 5.00       | 18,170           | 29,907     | 48,077      | 77,967     |  |
| February     | 4.98     | 5.01         | 5.06       | 16,818           | 28,144     | 44,962      | 70,424     |  |
| March        | 29.7     | 29.7         | 32.8       | 114,718          | 196,495    | 311,213     | 487,687    |  |
| April        | 45.4     | 45.3         | 55.3       | 176,514          | 299,997    | 476,512     | 800,582    |  |
| Мау          | 49.0     | 49.0         | 57.0       | 193,617          | 312,862    | 506,478     | 968,811    |  |
| June         | 121      | 121          | 143        | 444,741          | 744,082    | 1,188,823   | 2,533,875  |  |
| July         | 90.4     | 90.5         | 117        | 376,384          | 604,308    | 980,691     | 2,134,861  |  |
| August       | 24.3     | 24.4         | 30.3       | 121,182          | 182,161    | 303,343     | 559,497    |  |
| September    | 20.0     | 20.0         | 21.9       | 87,955           | 132,939    | 220,894     | 365,896    |  |
| October      | 17.1     | 16.7         | 12.5       | 79,240           | 78,035     | 157,275     | 223,317    |  |
| November     | 5.80     | 5.80         | 5.28       | 18,073           | 36,275     | 54,347      | 85,032     |  |
| December     | 5.01     | 4.90         | 5.19       | 19,607           | 27,707     | 47,314      | 86,198     |  |
| Annual Total |          |              |            | 1,667,018        | 2,672,912  | 4,339,930   | 8,394,146  |  |
| Annual Avg   | 35.0     | 35.2         | 41.0       |                  |            |             |            |  |

#### 2022

NOTES : ' -- ' indicates plant offline

- Liquid alum consumption (kg) at 100% by weight (solution delivered to sites at a concentration of 48.5%)

|              | [       | Dosage (mg/L | )            | Consumption (kg) |            |             |            |  |
|--------------|---------|--------------|--------------|------------------|------------|-------------|------------|--|
| Month        | Ross    | sdale        | FI Smith     |                  | E.L. Smith |             |            |  |
|              | Plant 1 | Plant 2      | L.L. Olintii | Plant 1          | Plant 2    | Plant Total | E.E. Onnar |  |
| January      | 0.10    | 0.10         |              | 176              | 290        | 466         | 0.14       |  |
| February     | 0.10    | 0.10         |              | 168              | 273        | 441         |            |  |
| March        | 0.19    | 0.19         | 0.15         | 352              | 598        | 950         | 493.26     |  |
| April        | 0.29    | 0.29         | 0.18         | 555              | 928        | 1,482       | 1,267.00   |  |
| May          | 0.34    | 0.34         | 0.17         | 651              | 1,052      | 1,703       | 1,449.69   |  |
| June         | 0.32    | 0.32         | 0.26         | 596              | 987        | 1,583       | 2,271.18   |  |
| July         | 0.31    | 0.31         | 0.28         | 687              | 982        | 1,669       | 2,555.48   |  |
| August       | 0.25    | 0.25         | 0.21         | 614              | 916        | 1,531       | 1,855.98   |  |
| September    | 0.25    | 0.25         | 0.16         | 532              | 804        | 1,335       | 1,300.74   |  |
| October      | 0.21    | 0.21         | 0.16         | 478              | 466        | 944         | 476.33     |  |
| November     | 0.10    | 0.10         |              | 154              | 303        | 457         |            |  |
| December     | 0.10    | 0.10         |              | 190              | 274        | 464         |            |  |
| Annual Total |         |              |              | 5,152            | 7,875      | 13,026      | 11,670     |  |
| Annual Avg   | 0.21    | 0.21         | 0.20         |                  |            |             |            |  |

## 4.2 Primary Polymer (Magnafloc LT 27AG) Chemical Consumption 2022

NOTES: ' -- ' indicates plant offline

- Primary polymer consumption (kg) at 100% by weight mixed at the sites to required solution

## 4.3 Carbon Chemical Consumption

|              |          | Dosage (mg/L | .)       | Consumption (kg) |            |             |            |  |
|--------------|----------|--------------|----------|------------------|------------|-------------|------------|--|
| Month        | Rossdale |              | EL Smith |                  | E.L. Smith |             |            |  |
|              | Plant 1  | Plant 2      |          | Plant 1          | Plant 2    | Plant Total | L.L. Omiti |  |
| January      |          |              |          |                  |            |             |            |  |
| February     | '        |              |          |                  |            |             |            |  |
| March        | 52.7     | 52.1         | 52.7     | 44,609           | 75,167     | 119,776     | 170,079    |  |
| April        | 10.5     | 10.5         | 11.2     | 2,512            | 5,026      | 7,538       | 10,658     |  |
| May          |          |              |          |                  |            |             |            |  |
| June         | 15.6     | 14.9         | 16.5     | 4,276            | 6,733      | 11,010      | 16,758     |  |
| July         | '        |              | 10.1     |                  |            |             | 3,076      |  |
| August       |          |              |          |                  |            |             |            |  |
| September    |          |              |          |                  |            |             |            |  |
| October      |          |              |          |                  |            |             |            |  |
| November     |          |              |          |                  |            |             |            |  |
| December     |          |              |          |                  |            |             |            |  |
| Annual Total |          |              |          | 51,397           | 86,927     | 138,324     | 200,571    |  |
| Annual Avg   | 37.3     | 36.8         | 35.4     |                  |            |             |            |  |

## 2022

NOTES: ' -- ' indicates carbon not being used

## 4.4 Sodium Hypochlorite Chemical Consumption

|              |                                |         | E.L. Smith |             |             |        |            |
|--------------|--------------------------------|---------|------------|-------------|-------------|--------|------------|
| Month        | Dosage (mg/L) Consumption (kg) |         | Dosage     | Consumption |             |        |            |
|              | Plant 1                        | Plant 2 | Plant 1    | Plant 2     | Plant Total | (mg/L) | (kg)       |
| January      | 2.72                           | 2.85    | 596,501    | 1,034,439   | 1,630,940   | 2.90   | 2,883,945  |
| February     | 2.78                           | 2.75    | 569,544    | 938,370     | 1,507,914   | 2.95   | 2,626,069  |
| March        | 3.09                           | 3.05    | 718,059    | 1,216,502   | 1,934,561   | 3.30   | 3,080,941  |
| April        | 2.82                           | 2.80    | 675,769    | 1,124,392   | 1,800,161   | 3.00   | 2,756,627  |
| Мау          | 3.04                           | 3.05    | 727,956    | 1,181,292   | 1,909,248   | 3.32   | 3,634,389  |
| June         | 3.12                           | 3.02    | 719,967    | 1,157,951   | 1,877,918   | 3.94   | 4,466,900  |
| July         | 3.42                           | 3.37    | 994,115    | 1,350,016   | 2,344,131   | 4.10   | 4,962,973  |
| August       | 3.08                           | 3.06    | 941,391    | 1,399,350   | 2,340,740   | 3.55   | 4,231,868  |
| September    | 2.83                           | 2.81    | 754,397    | 1,132,115   | 1,886,512   | 2.98   | 3,158,606  |
| October      | 2.95                           | 2.88    | 780,156    | 802,421     | 1,582,577   | 2.78   | 3,159,957  |
| November     | 2.76                           | 2.77    | 510,917    | 1,040,616   | 1,551,533   | 2.75   | 2,845,406  |
| December     | 2.79                           | 2.76    | 664,085    | 944,159     | 1,608,244   | 3.04   | 3,225,549  |
| Annual Total |                                |         | 8,652,858  | 13,321,621  | 21,974,479  |        | 41,033,230 |
| Annual Avg   | 2.95                           | 2.93    |            |             |             | 3.22   |            |

| 2022 | 2 | 0 | 22 |  |
|------|---|---|----|--|
|------|---|---|----|--|

NOTES: ' -- ' indicates plant offline

- Sodium hypochlorite consumption (kg) at 0.8% by weight (sodium hypochlorite generated onsite at a concentration of 0.8%)

- Plant Total Consumption is the combined addition of Plant 1, Plant 2 and Post Filter Trim.

## 4.5 Filter Polymer (Magnafloc LT 7981) Chemical Consumption

2022

|              | Dosage   | (mg/L)     | Consumption (kg) |            |  |
|--------------|----------|------------|------------------|------------|--|
| Month        | Rossdale | E.L. Smith | Rossdale         | E.L. Smith |  |
| January      | 0.39     | 0.34       | 1,717            | 2,588      |  |
| February     | 0.37     | 0.30       | 1,582            | 2,022      |  |
| March        | 0.27     | 0.20       | 1,313            | 1,383      |  |
| April        | 0.16     | 0.12       | 774              | 860        |  |
| May          | 0.26     | 0.19       | 1,275            | 1,538      |  |
| June         | 0.18     | 0.16       | 857              | 1,408      |  |
| July         | 0.15     | 0.09       | 778              | 810        |  |
| August       | 0.19     | 0.11       | 1,154            | 1,010      |  |
| September    | 0.20     | 0.12       | 1,036            | 958        |  |
| October      | 0.25     | 0.35       | 1,042            | 3,008      |  |
| November     | 0.43     | 0.38       | 1,837            | 3,003      |  |
| December     | 0.38     | 0.37       | 1,687            | 3,026      |  |
| Annual Total |          |            | 15,053           | 21,612     |  |
| Annual Avg   | 0.27     | 0.23       |                  |            |  |

NOTES: ' -- ' indicates plant offline

- Filter polymer consumption (kg) at 100% by weight mixed at the sites to required solution

## 4.6 Aqua Ammonia Chemical Consumption

| 202 | 22 |
|-----|----|
|-----|----|

|              | Dosage   | (mg/L)     | Consumption (kg) |            |  |
|--------------|----------|------------|------------------|------------|--|
| Month        | Rossdale | E.L. Smith | Rossdale         | E.L. Smith |  |
| January      | 0.63     |            | 14,750           |            |  |
| February     | 0.63     |            | 14,050           |            |  |
| March        | 0.62     |            | 15,965           |            |  |
| April        | 0.61     |            | 15,438           |            |  |
| May          | 0.61     |            | 15,538           |            |  |
| June         | 0.61     |            | 14,931           |            |  |
| July         | 0.61     |            | 16,721           |            |  |
| August       | 0.61     |            | 19,189           |            |  |
| September    | 0.61     |            | 16,681           |            |  |
| October      | 0.61     |            | 13,577           |            |  |
| November     | 0.61     |            | 13,675           |            |  |
| December     | 0.61     |            | 14,128           |            |  |
| Annual Total |          |            | 184,641          |            |  |
| Annual Avg   | 0.61     |            |                  |            |  |

NOTES: ' -- ' indicates plant offline

- Aqua ammonia consumption (kg) at 100% by weight (solution delivered to sites at a concentration of 40%)

## 4.6-1 LAS Ammonia Chemical Consumption

| 202 | 2 |
|-----|---|
|-----|---|

|              | Dosage (mg/L) | Consumption (kg) |  |  |
|--------------|---------------|------------------|--|--|
| Month        | E.L. Smith    | E.L. Smith       |  |  |
| January      | 0.59          | 38,862           |  |  |
| February     | 0.59          | 34,362           |  |  |
| March        | 0.59          | 36,282           |  |  |
| April        | 0.59          | 35,512           |  |  |
| May          | 0.59          | 42,106           |  |  |
| June         | 0.62          | 46,811           |  |  |
| July         | 0.64          | 51,487           |  |  |
| August       | 0.64          | 50,969           |  |  |
| September    | 0.64          | 45,578           |  |  |
| October      | 0.64          | 46,973           |  |  |
| November     | 0.64          | 42,631           |  |  |
| December     | 0.64          | 43,789           |  |  |
| Annual Total |               | 515,360          |  |  |
| Annual Avg   | 0.62          |                  |  |  |

NOTES: ' -- ' indicates plant offline

- LAS ammonia consumption (kg) at 100% by weight (solution delivered to sites at a concentration of 40%)

## 4.7 Caustic Soda Chemical Consumption

## 2022

|              | Dosage   | (mg/L)     | Consumption (kg) |            |  |
|--------------|----------|------------|------------------|------------|--|
| Month        | Rossdale | E.L. Smith | Rossdale         | E.L. Smith |  |
| January      |          |            |                  |            |  |
| February     |          |            |                  |            |  |
| March        | 11.9     | 15.7       | 50,276           | 91,756     |  |
| April        | 7.58     | 13.6       | 67,805           | 168,334    |  |
| May          | 5.22     | 12.5       | 46,733           | 180,453    |  |
| June         | 16.6     | 30.8       | 132,825          | 480,450    |  |
| July         | 13.2     | 27.2       | 115,748          | 436,023    |  |
| August       |          | 4.62       |                  | 72,069     |  |
| September    |          | 2.65       |                  | 40,066     |  |
| October      |          | 2.68       |                  | 13,719     |  |
| November     |          |            |                  |            |  |
| December     |          |            |                  |            |  |
| Annual Total |          |            | 413,387          | 1,482,871  |  |
| Annual Avg   | 10.7     | 14.6       |                  |            |  |

NOTES: ' -- ' indicates plant offline

- Caustic soda consumption (kg) at 100% by weight (solution delivered to sites at a concentration of 50.0%)

| · · · · · · · · · · · · · · · · · · · |          |          |                  |          |  |  |  |  |  |
|---------------------------------------|----------|----------|------------------|----------|--|--|--|--|--|
|                                       | Dosag    | e (mg/L) | Consumption (kg) |          |  |  |  |  |  |
| Month                                 | Rossdale | EL Smith | Rossdale         | EL Smith |  |  |  |  |  |
| January                               | 0.65     | 0.63     | 13,336           | 19,779   |  |  |  |  |  |
| February                              | 0.63     | 0.63     | 12,317           | 17,632   |  |  |  |  |  |
| March                                 | 0.72     | 0.64     | 16,038           | 18,864   |  |  |  |  |  |
| April                                 | 0.72     | 0.66     | 15,966           | 18,922   |  |  |  |  |  |
| May                                   | 0.68     | 0.67     | 15,062           | 22,538   |  |  |  |  |  |
| June                                  | 0.67     | 0.66     | 14,240           | 23,542   |  |  |  |  |  |
| July                                  | 0.66     | 0.66     | 15,821           | 25,299   |  |  |  |  |  |
| August                                | 0.62     | 0.63     | 17,087           | 23,785   |  |  |  |  |  |
| September                             | 0.66     | 0.65     | 15,712           | 21,725   |  |  |  |  |  |
| October                               | 0.68     | 0.65     | 13,284           | 22,898   |  |  |  |  |  |
| November                              | 0.69     | 0.64     | 13,477           | 20,456   |  |  |  |  |  |
| December                              | 0.68     | 0.64     | 13,702           | 20,970   |  |  |  |  |  |
| Annual Total                          |          |          | 176,040          | 256,410  |  |  |  |  |  |
| Annual Avg                            | 0.67     | 0.65     |                  |          |  |  |  |  |  |

## 4.8 Fluoride Chemical Consumption

2022

NOTES: ' -- ' indicates plant offline

- Fluoride consumption (kg) at 100% by weight (solution delivered to sites at a concentration of 21.8%)

# 4.9 Sodium Bisulfite Chemical Consumption 2022

|                 |                  | Rossdale            |   | E.L. Smith       |                     |   |  |  |
|-----------------|------------------|---------------------|---|------------------|---------------------|---|--|--|
| Month           | Dosage<br>(mg/L) | Consumption<br>(kg) | De-chlorinated<br>Waste Stream<br>to Outfall (ML) | Dosage<br>(mg/L) | Consumption<br>(kg) | De-chlorinated<br>Waste Stream<br>to Outfall (ML) |  |  |
| January         | 21.6             | 20,535              | 395   | 14.9             | 40,093              | 1,024   |  |  |
| February        | 25.2             | 21,853              | 330   | 14.2             | 42,666              | 1,086   |  |  |
| March           | 20.9             | 20,741              | 387   | 16.6             | 44,451              | 993   |  |  |
| April           | 17.5             | 21,662              | 452   | 16.4             | 45,497              | 1,067   |  |  |
| May             | 28.1             | 24,240              | 351   | 13.9             | 51,197              | 1,355   |  |  |
| June            | 13.9             | 14,474              | 446   | 15.9             | 47,903              | 1,142   |  |  |
| July            | 12.3             | 17,836              | 525   | 14.1             | 45,564              | 1,218   |  |  |
| August          | 20.6             | 16,573              | 311   | 14.8             | 45,687              | 1,178   |  |  |
| September       | 20.6             | 16,687              | 306   | 12.8             | 31,800              | 978   |  |  |
| October         | 22.5             | 23,073              | 396   | 12.2             | 46,876              | 1,445   |  |  |
| November        | 21.9             | 35,317              | 595   | 12.0             | 47,433              | 1,419   |  |  |
| December        | 19.6             | 23,934              | 479   | 14.4             | 49,833              | 1,337   |  |  |
| Annual<br>Total |                  | 256,925             | 4,974   |                  | 538,999             | 14,242  |  |  |
| Annual<br>Avg   | 20.4             |                     |   | 14.4             |                     |   |  |  |

NOTES: ' -- ' indicates Plant Offline

- Sodium bisulfite consumption (kg) at 38% by weight (solution delivered to sites at a concentration of 38.0%)

## 5.1 Waste Stream Volumes (ML)

2022

|                 | Rossdale              |                       |                   |                    |        |             | E.L. Smith            |                       |                   |                    |        |           |                |             |  |
|-----------------|-----------------------|-----------------------|-------------------|--------------------|--------|-------------|-----------------------|-----------------------|-------------------|--------------------|--------|-----------|----------------|-------------|--|
| Month           | Clarifier<br>Blowdown | Clarifier<br>Washdown | Backwash<br>Water | Filter to<br>Waste | Bypass | Plant Total | Clarifier<br>Blowdown | Clarifier<br>Washdown | Backwash<br>Water | Filter to<br>Waste | Bypass | LLP Flush | HLP<br>Cooling | Plant Total | De-chlorinated<br>Waste Flow to<br>Outfall |
| January         | 244                   | 12                    | 127               | 29                 | 0.0    | 412         | 567                   |                       | 291               | 128                | 20     | 0.6       | 29             | 1,035       | 1,024                                      |
| February        | 252                   |                       | 144               | 33                 | 9.1    | 438         | 519                   |                       | 322               | 160                | 75     | 0.5       | 25             | 1,102       | 1,086                                      |
| March           | 149                   |                       | 138               | 34                 | 7.1    | 327         | 545                   |                       | 295               | 158                | 21     | 0.6       | 24             | 1,044       | 993  |
| April           | 294                   |                       | 110               | 43                 | 11     | 458         | 474                   |                       | 341               | 190                | 57     | 0.9       | 25             | 1,089       | 1,067                                      |
| Мау             | 194                   |                       | 114               | 69                 | 14     | 391         | 634                   | 10                    | 379               | 287                | 71     | 0.6       | 26             | 1,408       | 1,355                                      |
| June            | 293                   |                       | 96                | 36                 | 2.8    | 428         | 530                   | 13                    | 344               | 182                | 27     | 0.8       | 29             | 1,125       | 1,142                                      |
| July            | 382                   | 20                    | 105               | 26                 | 22     | 556         | 619                   | 13                    | 346               | 170                | 68     | 0.7       | 31             | 1,248       | 1,218                                      |
| August          | 189                   |                       | 106               | 28                 | 0.0    | 323         | 616                   |                       | 329               | 141                | 87     | 0.7       | 27             | 1,201       | 1,178                                      |
| September       | 180                   |                       | 103               | 29                 | 4.8    | 317         | 593                   |                       | 241               | 94                 | 48     | 0.6       | 23             | 999         | 978  |
| October         | 197                   | 20                    | 131               | 33                 | 4.6    | 386         | 699                   |                       | 425               | 283                | 23     | 0.7       | 26             | 1,457       | 1,445                                      |
| November        | 255                   |                       | 190               | 71                 | 26     | 541         | 687                   |                       | 392               | 265                | 32     | 4.8       | 22             | 1,403       | 1,419                                      |
| December        | 219                   | 20                    | 169               | 54                 | 9.9    | 472         | 719                   |                       | 351               | 195                | 42     | 0.7       | 26             | 1,334       | 1,337                                      |
| Annual<br>Total | 2,848                 | 73                    | 1,532             | 485                | 111    | 5,049       | 7,203                 | 35                    | 4,057             | 2,252              | 572    | 12        | 313            | 14,445      | 14,242                                     |

NOTES: - Clarifier washdown volume(s) estimated for clarifier cleaning

- LLP flush, HLP cooling and chlorinated waste flow to outfall are not applicable to the Rossdale WTP

- De-chlorinated waste flow to outfall is the estimated chlorinated waste flow to outfall for dechlorination

#### 5.2 Rossdale Clarifier Blowdown Clarifier Washdown and Backwash Water Waste Stream Data

#### 2022

|              | Clarifier B | Blowdown         | Clarifier V | Vashdown         | Backwash Water |                  |  |
|--------------|-------------|------------------|-------------|------------------|----------------|------------------|--|
| Month        | TSS<br>(kg) | Aluminum<br>(kg) | TSS<br>(kg) | Aluminum<br>(kg) | TSS<br>(kg)    | Aluminum<br>(kg) |  |
| January      | 25,851      | 2,098            | 64          | 4                | 14,782         | 5,117            |  |
| February     | 39,095      | 1,966            | 0           | 0                | 17,262         | 5,975            |  |
| March        | 235,775     | 13,446           | 0           | 0                | 10,539         | 3,648            |  |
| April        | 724,223     | 20,629           | 0           | 0                | 4,668          | 1,616            |  |
| Мау          | 86,648      | 22,121           | 0           | 0                | 3,218          | 1,114            |  |
| June         | 2,290,580   | 51,776           | 0           | 0                | 5,701          | 1,973            |  |
| July         | 749,161     | 43,241           | 1,066       | 58               | 4,839          | 1,675            |  |
| August       | 117,781     | 13,251           | 0           | 0                | 2,941          | 1,018            |  |
| September    | 49,944      | 9,641            | 0           | 0                | 2,988          | 1,034            |  |
| October      | 19,961      | 6,917            | 133         | 29               | 5,711          | 1,977            |  |
| November     | 26,381      | 2,383            | 0           | 0                | 24,519         | 8,487            |  |
| December     | 22,562      | 2,066            | 216         | 36               | 20,340         | 7,041            |  |
| Annual Total | 4,387,961   | 189,536          | 1,479       | 127              | 117,509        | 40,676           |  |

NOTES: '--' indicates that clarifier washdown did not occur

- Clarifier washdown waste stream solids, TSS and aluminum are calculated values

#### 5.3 Rossdale Waste Stream Data

2022

|                       | De-Chlorinated Waste Flow to Waste<br>Stream 3 |      |      |                |      |      | De-Chlorinated Waste Flow to Waste<br>Stream 7 |      |      |                |      |      |
|-----------------------|--|------|------|----------------|------|------|--|------|------|----------------|------|------|
| Month                 | Total Chlorine (mg/L)                          |      |      | Sulfite (mg/L) |      |      | Total Chlorine (mg/L)                          |      |      | Sulfite (mg/L) |      |      |
|                       | Min  | Max  | Avg  | Min            | Max  | Avg  | Min  | Max  | Avg  | Min            | Max  | Avg  |
| January               | 0.00   | 0.00 | 0.00 | 1.28           | 20.0 | 7.52 | 0.00   | 0.00 | 0.00 | 1.68           | 20.0 | 8.88 |
| February              | 0.00   | 0.00 | 0.00 | 0.10           | 20.0 | 10.5 | 0.00   | 0.00 | 0.00 | 1.68           | 20.0 | 5.72 |
| March                 | 0.00   | 0.00 | 0.00 | 1.13           | 20.0 | 10.0 | 0.00   | 0.00 | 0.00 | 1.23           | 20.0 | 5.81 |
| April                 | 0.00   | 0.00 | 0.00 | 1.04           | 20.0 | 7.42 | 0.00   | 0.00 | 0.00 | 1.24           | 20.0 | 7.97 |
| May                   | 0.00   | 0.00 | 0.00 | 1.03           | 20.0 | 8.75 | 0.00   | 0.00 | 0.00 | 0.71           | 20.0 | 9.77 |
| June                  | 0.00   | 0.00 | 0.00 | 1.02           | 20.0 | 11.8 | 0.00   | 0.00 | 0.00 | 1.14           | 20.0 | 12.3 |
| July                  | 0.00   | 0.00 | 0.00 | 1.11           | 20.0 | 13.2 | 0.00   | 0.00 | 0.00 | 1.00           | 20.0 | 9.88 |
| August                | 0.00   | 0.00 | 0.00 | 2.50           | 20.0 | 13.4 | 0.00   | 0.00 | 0.00 | 1.30           | 20.0 | 10.9 |
| September             | 0.00   | 0.00 | 0.00 | 1.19           | 20.0 | 9.39 | 0.00   | 0.00 | 0.00 | 0.79           | 20.0 | 8.99 |
| October               | 0.00   | 0.00 | 0.00 | 0.26           | 20.0 | 8.90 | 0.00   | 0.00 | 0.00 | 2.35           | 20.0 | 8.36 |
| November              | 0.00   | 0.00 | 0.00 | 1.11           | 20.0 | 9.44 | 0.00   | 0.00 | 0.00 | 1.81           | 20.0 | 4.78 |
| December              | 0.00   | 0.00 | 0.00 | 1.02           | 20.0 | 10.7 | 0.00   | 0.00 | 0.00 | 1.24           | 20.0 | 6.25 |
| Annual<br>Min/Max/Avg | 0.00   | 0.00 | 0.00 | 0.10           | 20.0 | 10.1 | 0.00   | 0.00 | 0.00 | 0.71           | 20.0 | 8.33 |

## 5.4 E.L. Smith Clarifier Blowdown Clarifier Washdown and Backwash Water Waste Stream Data

#### 2022

|              | Clarifier E | Blowdown         | Clarifier   | Washdown         | Backwa      | ash Water        |
|--------------|-------------|------------------|-------------|------------------|-------------|------------------|
| Month        | TSS<br>(kg) | Aluminum<br>(kg) | TSS<br>(kg) | Aluminum<br>(kg) | TSS<br>(kg) | Aluminum<br>(kg) |
| January      | 42,545      | 3,403            | 0           | 0                | 26,606      | 9,210            |
| February     | 48,410      | 3,073            | 0           | 0                | 30,243      | 10,469           |
| March        | 331,921     | 21,146           | 0           | 0                | 24,375      | 8,438            |
| April        | 713,221     | 34,938           | 0           | 0                | 21,127      | 7,313            |
| Мау          | 250,197     | 41,113           | 425         | 63               | 10,524      | 3,643            |
| June         | 543,184     | 109,409          | 169         | 37               | 23,699      | 8,203            |
| July         | 1,036,008   | 92,277           | 1,340       | 150              | 17,307      | 5,991            |
| August       | 241,908     | 23,695           | 0           | 0                | 6,854       | 2,373            |
| September    | 104,364     | 15,463           | 0           | 0                | 4,028       | 1,394            |
| October      | 76,887      | 9,595            | 0           | 0                | 23,569      | 8,158            |
| November     | 68,649      | 3,710            | 0           | 0                | 42,419      | 14,683           |
| December     | 57,463      | 3,761            | 0           | 0                | 36,106      | 12,498           |
| Annual Total | 3,514,757   | 361,584          | 1,935       | 250              | 266,857     | 92,374           |

NOTES: '--' indicates that clarifier wash did not occur

- Clarifier washdown waste stream solids, TSS and aluminum are calculated values
#### 5.5 E.L. Smith Waste Stream Data

#### 2022

|                       | De-chlorinated Waste Flow to Outfall |             |      |       |            |        |      |      |      |  |  |
|-----------------------|--------------------------------------|-------------|------|-------|------------|--------|------|------|------|--|--|
| Month                 | Sul                                  | phite (mg/L | .)   | Total | Chlorine ( | (mg/L) | рН   |      |      |  |  |
|                       | Min                                  | Max         | Avg  | Min   | Max        | Avg    | Min  | Max  | Avg  |  |  |
| January               | 0.12                                 | 20.0        | 4.13 | 0.00  | 0.00       | 0.00   | 6.80 | 8.07 | 7.57 |  |  |
| February              | 0.10                                 | 20.0        | 4.37 | 0.00  | 0.00       | 0.00   | 6.59 | 7.75 | 7.52 |  |  |
| March                 | 0.10                                 | 20.0        | 6.59 | 0.00  | 0.00       | 0.00   | 6.89 | 7.63 | 7.36 |  |  |
| April                 | 0.10                                 | 20.0        | 6.61 | 0.00  | 0.00       | 0.00   | 6.46 | 7.99 | 7.35 |  |  |
| Мау                   | 0.10                                 | 20.0        | 5.19 | 0.00  | 0.00       | 0.00   | 6.95 | 7.76 | 7.52 |  |  |
| June                  | 0.10                                 | 20.0        | 5.17 | 0.00  | 0.00       | 0.00   | 6.56 | 7.95 | 7.30 |  |  |
| July                  | 0.10                                 | 20.0        | 5.87 | 0.00  | 0.00       | 0.00   | 6.61 | 7.96 | 7.43 |  |  |
| August                | 0.10                                 | 20.0        | 4.35 | 0.00  | 0.00       | 0.00   | 6.69 | 8.03 | 7.71 |  |  |
| September             | 0.10                                 | 20.0        | 6.22 | 0.00  | 0.00       | 0.00   | 7.14 | 8.09 | 7.92 |  |  |
| October               | 0.10                                 | 20.0        | 9.12 | 0.00  | 0.00       | 0.00   | 7.57 | 8.49 | 8.26 |  |  |
| November              | 0.10                                 | 20.0        | 9.42 | 0.00  | 0.00       | 0.00   | 6.18 | 8.51 | 7.79 |  |  |
| December              | 0.11                                 | 20.0        | 12.6 | 0.00  | 0.00       | 0.00   | 6.77 | 7.94 | 7.82 |  |  |
| Annual<br>Min/Max/Avg | 0.10                                 | 20.0        | 6.65 | 0.00  | 0.00       | 0.00   | 6.2  | 8.5  | 7.6  |  |  |

## 6.0 Reservoir Chlorine Residual (mg/L) - Part 1

| Reservoir                  | F    | apaschas | ie 1 |      | Ormsby |      | Clarevi | ew Discharç | ge   | Millwoo | ds Discharg | je   |      | Kaskitayo |      | Dis  | scovery Parl | ¢    |
|----------------------------|------|----------|------|------|--------|------|---------|-------------|------|---------|-------------|------|------|-----------|------|------|--------------|------|
| Day                        | Min  | Max      | Avg  | Min  | Мах    | Avg  | Min     | Мах         | Avg  | Min     | Max         | Avg  | Min  | Мах       | Avg  | Min  | Max          | Avg  |
| Jan                        | 1.76 | 2.19     | 1.86 | 1.66 | 2.10   | 2.01 |         |             |      | 1.81    | 2.12        | 1.99 | 1.71 | 2.17      | 2.04 | 0.72 | 1.27         | 1.10 |
| Feb                        | 1.83 | 2.19     | 1.93 | 1.78 | 2.13   | 2.02 |         |             |      | 1.81    | 2.15        | 2.00 | 1.75 | 2.15      | 2.03 | 0.84 | 1.23         | 1.11 |
| Mar                        | 1.72 | 2.14     | 1.91 | 1.64 | 2.04   | 1.95 | 1.69    | 1.86        | 1.81 | 1.86    | 2.06        | 1.95 | 1.51 | 2.08      | 1.95 | 1.05 | 1.54         | 1.27 |
| Apr                        | 1.55 | 2.19     | 1.85 | 1.58 | 2.09   | 1.94 | 1.34    | 2.09        | 1.97 | 1.83    | 2.13        | 1.96 | 1.61 | 2.22      | 1.98 | 1.12 | 1.73         | 1.47 |
| May                        | 1.22 | 2.05     | 1.65 | 1.28 | 1.97   | 1.66 | 1.55    | 1.96        | 1.74 | 1.58    | 2.00        | 1.78 | 1.53 | 2.11      | 1.77 | 0.86 | 1.69         | 1.28 |
| Jun                        | 1.13 | 2.00     | 1.34 | 1.51 | 1.97   | 1.77 | 1.16    | 1.79        | 1.65 | 1.13    | 2.03        | 1.84 | 1.57 | 2.22      | 1.92 | 0.89 | 1.50         | 1.20 |
| Jul                        | 1.04 | 1.86     | 1.24 | 1.43 | 2.02   | 1.67 | 1.30    | 1.68        | 1.54 |         |             |      | 1.39 | 2.06      | 1.83 | 0.94 | 1.35         | 1.16 |
| Aug                        | 0.89 | 1.88     | 1.35 | 1.57 | 2.15   | 1.77 | 1.39    | 1.84        | 1.66 |         |             |      | 1.59 | 2.15      | 1.90 | 0.89 | 1.48         | 1.25 |
| Sep                        | 1.02 | 1.94     | 1.38 | 1.63 | 2.24   | 1.79 | 1.43    | 1.85        | 1.70 |         |             |      | 1.54 | 2.12      | 1.94 | 0.89 | 1.44         | 1.18 |
| Oct                        | 1.18 | 2.00     | 1.44 | 1.70 | 2.12   | 1.84 | 1.40    | 1.96        | 1.75 |         |             |      | 1.52 | 2.10      | 1.94 | 0.97 | 1.52         | 1.15 |
| Nov                        | 1.25 | 2.07     | 1.59 | 1.59 | 2.12   | 1.96 | 1.49    | 2.09        | 1.90 |         |             |      | 1.36 | 2.12      | 2.02 | 1.23 | 1.51         | 1.37 |
| Dec                        | 1.51 | 1.99     | 1.75 | 1.76 | 2.18   | 1.99 | 1.54    | 2.06        | 1.89 |         |             |      | 1.60 | 2.18      | 2.01 | 1.35 | 1.68         | 1.49 |
| Monthly<br>Min/Max/<br>Avg | 0.89 | 2.19     | 1.61 | 1.28 | 2.24   | 1.86 | 1.16    | 2.09        | 1.76 | 1.13    | 2.15        | 1.93 | 1.36 | 2.22      | 1.94 | 0.72 | 2.09         | 1.76 |

| 2 | n | 2 | 2 |
|---|---|---|---|
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NOTES: '--' Indication Analyzer Offline

## 6.1 Reservoir Chlorine Residual (mg/L) - Part 2

2022

| Reservoir                  |      | Rosslyn | 1    |      | Londonder | ry   | N.   | Jasper Pla | ce   |      | Rosslyn 2 |      |      | Thorncliffe |      | В    | lackmud Cre | ek   |
|----------------------------|------|---------|------|------|-----------|------|------|------------|------|------|-----------|------|------|-------------|------|------|-------------|------|
| Day                        | Min  | Max     | Avg  | Min  | Мах       | Avg  | Min  | Max        | Avg  | Min  | Max       | Avg  | Min  | Мах         | Avg  | Min  | Мах         | Avg  |
| Jan                        | 1.44 | 2.23    | 1.83 | 1.73 | 2.14      | 2.00 | 1.61 | 2.07       | 1.68 | 1.76 | 2.39      | 2.00 | 1.82 | 2.20        | 1.91 | 1.52 | 1.80        | 1.63 |
| Feb                        | 1.62 | 1.99    | 1.87 | 1.71 | 2.13      | 2.03 | 1.46 | 2.05       | 1.72 | 1.83 | 2.38      | 2.01 | 1.76 | 2.17        | 1.90 | 1.49 | 1.77        | 1.62 |
| Mar                        | 1.75 | 1.98    | 1.86 | 1.63 | 2.16      | 2.03 | 1.64 | 2.03       | 1.72 | 1.80 | 2.33      | 2.03 | 1.73 | 2.13        | 1.88 | 1.31 | 1.82        | 1.60 |
| Apr                        | 1.69 | 1.87    | 1.81 | 1.31 | 2.14      | 1.99 | 1.61 | 2.05       | 1.68 | 1.69 | 2.28      | 1.94 | 1.73 | 2.23        | 1.84 | 1.74 | 1.96        | 1.87 |
| Мау                        | 1.29 | 1.75    | 1.47 | 1.48 | 1.98      | 1.75 | 1.29 | 1.96       | 1.50 | 1.22 | 2.20      | 1.71 | 1.25 | 2.18        | 1.59 | 1.29 | 1.88        | 1.54 |
| Jun                        | 1.06 | 1.42    | 1.26 | 1.43 | 1.84      | 1.62 | 1.28 | 2.09       | 1.41 | 1.36 | 1.96      | 1.50 | 1.23 | 2.39        | 1.48 | 1.27 | 1.77        | 1.56 |
| Jul                        | 0.98 | 1.55    | 1.16 | 1.25 | 1.70      | 1.47 | 1.18 | 2.05       | 1.35 | 1.06 | 1.99      | 1.34 | 1.11 | 2.28        | 1.43 | 1.34 | 1.65        | 1.56 |
| Aug                        | 1.34 | 1.62    | 1.48 | 1.23 | 1.82      | 1.54 | 1.16 | 1.99       | 1.35 | 1.01 | 2.05      | 1.38 | 1.27 | 2.29        | 1.47 | 1.46 | 1.64        | 1.57 |
| Sep                        | 1.14 | 1.67    | 1.44 | 1.45 | 1.88      | 1.69 | 1.04 | 2.01       | 1.38 | 1.28 | 2.05      | 1.50 | 1.20 | 2.22        | 1.52 | 1.46 | 1.61        | 1.54 |
| Oct                        | 1.36 | 1.68    | 1.59 | 0.96 | 1.90      | 1.43 | 1.28 | 2.03       | 1.47 | 1.26 | 2.08      | 1.54 | 1.42 | 2.18        | 1.67 | 1.41 | 1.71        | 1.51 |
| Nov                        | 1.52 | 1.86    | 1.76 | 1.32 | 2.10      | 1.85 | 1.48 | 2.13       | 1.64 | 1.38 | 2.23      | 1.66 | 1.72 | 2.18        | 1.83 | 1.43 | 1.57        | 1.50 |
| Dec                        | 1.57 | 1.87    | 1.78 | 1.67 | 2.08      | 1.92 | 1.54 | 2.16       | 1.75 | 1.54 | 2.08      | 1.72 | 1.54 | 2.18        | 1.87 | 1.37 | 1.99        | 1.67 |
| Monthly<br>Min/Max/<br>Avg | 0.98 | 2.23    | 1.59 | 0.96 | 2.16      | 1.77 | 1.04 | 2.16       | 1.55 | 1.01 | 2.39      | 1.70 | 1.11 | 2.39        | 1.69 | 1.27 | 1.99        | 1.60 |

NOTES: '--' Indication Analyzer Offline

# **Residuals Management Program**

**Rossdale and E.L. Smith Water Treatment Plants** 

**Annual Progress Report** 

# Prepared for Alberta Environment and Protected Areas (AEPA)

EPEA Approval 638-04-00



**EPCOR WATER SERVICES INC.** 

February 2023

Approval

G. Mudraes

Director, Edmonton WTPs, Audrey Cudrak

25 January 2023

Date

Sr. Manager, Analytical Operations and Process Development

25 January 2023

Date

#### **Executive Summary**

EPCOR has committed to reduce the impact of water treatment plant residuals released to the North Saskatchewan River, a commitment now formalized in the system's Approval issued under the *Environmental Protection and Enhancement Act* (Approval 638-04-00). This report summarizes activities and progress made against those commitments and challenges faced in 2022. The Process Innovation and Residuals Committee's (PIRC) main focus is to promote environmental excellence and stewardship by minimizing environmental impacts through the management of residuals, discussing new research developments and resolving issues related to the water treatment processes.

EPCOR has essentially eliminated release of chlorinated water from the water treatment process where feasible and practical. Our focus now is monitoring and continuous improvements. The Sodium Bisulfite (SBS) dechlorination systems at the Edmonton Water Treatment Plants (EWTPs) continued to operate as intended. In 2022, there were no incidents at Rossdale WTP or E.L. Smith WTP resulting in the release of chlorinated water into the North Saskatchewan River (NSR).

As stated in the Approval, EPCOR's main strategy for reducing solids discharges is to operate in Direct Filtration (DF) during the winter months. EWTPs convert to DF during the fall and winter months to further reduce chemical addition and subsequent solids discharges to the river. In 2022, the WTPs were able to achieve an average of 151 days in DF (144 days at Rossdale and 158 days at E.L. Smith). The internal target of 120 days for DF operations was exceeded. DF operation resulted in a reduction of total solids discharged to the NSR by 50.4% during the months of January, February, November, and December compared to baseline conventional operation. In 2022, both plants operated several days in DF in March, and October. During this Extended DF period, the total solids reduction was 29.7% compared to baseline conventional operation.

During winter DF season in Q1, concentrations *Giardia* and *Cryptosporidium* were consistently near or below levels of detection. During the first week of October, higher concentrations (especially for *Giardia*) were measured in raw water samples and the monitoring frequency was increased to weekly while Operations staff were considering a suitable time to start DF. Whereas the maximum reported *Giardia* concentration in raw water was 77 cysts/100 L, the maximum for *Cryptosporidium* was only 4 oocysts/100 L. After DF was implemented in mid-October at ELS, the counts of *Giardia* declined rapidly and *Cryptosporidium* levels remained near or below the level of detection in raw water samples. One oocyst/cyst per 1000 L was detected in the ROS treated reservoir sample collected on November 17, but no oocysts were detected in a follow-up sample.

Furthermore, EPCOR finalized the proposed wastestream monitoring program, which was approved by AEPA in December 2022. Water quality samples will begin to be collected from each of the wastestreams in 2023, and engineering designs are underway to install flow monitors and autosamplers on clarifier wastestreams. The goal of the wastestream monitoring program is to improve wastestream load quantification to better determine if acute and/or chromic guidelines and regional water quality triggers

and limits are being met. This work will then allow for the development of a science-based strategy for residuals management that will reduce EPCOR's environmental impact on the NSR and will inform if further actions to manage residuals are required.

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#### 1 Introduction

In 2005, EPCOR initiated the Residuals Management Program (RMP) to address Alberta Environment and Parks' proposed limits for discharges to the North Saskatchewan River (NSR). This included discharges from the Edmonton water treatment plants and distribution system. In 2021, EPCOR's commitments in this area were formalized in the system's Approval issued under the *Environmental Protection and Enhancement Act* (Approval no 638-04-00), here after referred to as Approval.

Section 4.5 of the Approval states EPCOR "...shall strive to reduce the impact of water treatment plant residual streams released to the North Saskatchewan River through a long-term residuals management program of continuous improvement..."

EPCOR's Process Innovation and Residuals Committee, comprising a cross-section of water treatment subject matter experts, meets monthly. The focus of this committee is to promote environmental excellence and stewardship by minimizing environmental impacts through the management of residuals, discussing new research developments and resolving issues related to the water treatment processes.

This document outlines the progress and status of the work done by EPCOR in managing residuals discharges for 2022.

#### 2 Residuals Management Improvements

#### 2.1 Dechlorination Update

#### **Edmonton Water Treatment Plants:**

Sodium Bi-Sulfite (SBS) based dechlorination systems have been in operation at E.L. Smith WTP and Rossdale WTP since 2009 and 2012, respectively.

In 2022, there were no incidents at Rossdale WTP or E.L. Smith WTP resulting in the release of chlorinated water into the North Saskatchewan River.

#### 2.2 Direct Filtration Operations Update

Provided that the river water quality allows the conversion from conventional treatment, Rossdale and E.L. Smith water treatment plants operate in the direct filtration (DF) mode during the late fall and winter months. This operation mode aims to reduce solids (including aluminium) discharged to the NSR.

Table 1 summarizes the differences in chemical dosage between conventional and DF operation during low raw water Colour and Turbidity conditions (<8 TCU, <10 NTU). DF treatment uses less overall chemical compared to conventional treatment. DF operation has successfully reduced alum usage by approximately 75% compared to conventional mode. Thus, the total mass of solid treatment residuals discharged to the NSR is reduced by approximately 50% during the DF operation period.

| Chamical        | Conventional | Direct Filtration |
|-----------------|--------------|-------------------|
| Chemical        | (mg/L)       | (mg/L)            |
| Alum            | 25 – 30      | < 10              |
| Primary Polymer | 0.2 - 0.3    | 0-0.1             |
| Filter Polymer  | 0.2 – 0.5    | 0.4 to 0.7        |
| Caustic Soda    | 0-2.8        | 0                 |

#### Table 1: Chemical Dose comparison in Conventional and Direct Filtration during Fall/Winter operation

EPCOR has continuously made improvements to DF operation that would enable DF operation for longer periods during the year. Ongoing trials and investigations to reduce residuals are highlighted in Section 5 of this report.

As per the Approval, EPCOR's main strategy for reducing solids to the river is to operate in Direct Filtration between November and February. When the WTPs are operated in DF outside the months of November/December/January/February, this period is considered as Extended DF. Over the past several years, the year-to-year results have been variable and have depended highly on raw water conditions and other variables. EPCOR has now set a KPI target to operate in DF for a period of at least 120 days in a year. In 2022, the WTPs were able to achieve an average of 151 days in DF (144 days at Rossdale and 158 days at E.L. Smith).

#### Conversion dates for 2022:

The Rossdale WTP was in DF operation on January 1<sup>st</sup>, 2022 and converted back to conventional treatment on March 17<sup>th</sup>, 2022, in preparation for spring run-off in the NSR. Later in the year, Rossdale was converted to DF on October 24<sup>th</sup>; and remained in DF for the rest of 2022.

The E.L. Smith WTP was in DF operation on January 1<sup>st</sup>, 2022 and converted back to conventional treatment on March 18<sup>th</sup>, 2022, in preparation for spring run-off in the NSR. Later in the year, EL. Smith was converted to DF on October 11<sup>th</sup>; and remained in DF for the rest of 2022.

#### 2.3 Residuals Reduction

Optimization of alum dosing strategy has been a primary focus over the past few years at EPCOR since reduction in alum dosage results in a reduction of chemical residuals produced and discharged to the NSR. Alum dose is reduced through DF and extended DF operation as explained in Section 2.2. Optimal alum dosages are applied in conventional treatment operation based on a dosing model that was developed inhouse. The use of this model has resulted in lower alum dosages than historically used to treat raw water of similar quality. This model was optimized in 2017 to include a temperature correction factor.

In 2022, DF operation resulted in a reduction of total solids discharged to the NSR by 50.4% during the months of January, February, November, and December compared to baseline conventional operation. In 2022, both plants operated several days in DF in March, and October. During this Extended DF period, the total solids reduction was 29.7% compared to baseline conventional operation.

Table 2 and Table 3 below summarize total suspended solids loading to the river in 2021 and 2022, respectively.

| Mode of<br>Operation      | Months           | Actual<br>Total<br>Solids<br>Loading<br>(tonne) | Chemical<br>Loading<br>(tonne) | Baseline Total<br>Solids Loading<br>[Conventional<br>Model]*<br>(tonne) | Total<br>Solids<br>Loading<br>Reduction<br>(tonne) | Total Solids<br>Loading<br>Reduction<br>(%) |
|---------------------------|------------------|---|--------------------------------|---|--|---|
| Direct Filtration<br>(DF) | Jan-Feb, Nov-Dec | 461   | 133                            | 961   | 500  | 52.0%                                       |
| Extended DF               | Mar              | 31  | 14                             | 51  | 19   | 38.0%                                       |
| Chemical<br>Optimization  | Mar-Oct          | 5302  | 1982                           | 5679  | 378  | 6.7%  |
| Total                     |                  | 5794  | 2129                           | 6691  | 898  | 13.4%                                       |

| Table 2: Total Su | pended Solids D | ischarged to th | e NSR in 2021 |
|-------------------|-----------------|-----------------|---------------|
|-------------------|-----------------|-----------------|---------------|

#### Table 3: Total Suspended Solids Discharged to the NSR in 2022

| Mode of<br>Operation      | Months           | Actual<br>Total<br>Solids<br>Loading<br>(tonne) | Chemical<br>Loading<br>(tonne) | Baseline Total<br>Solids Loading<br>[Conventional<br>Model]*<br>(tonne) | Total<br>Solids<br>Loading<br>Reduction<br>(tonne) | Total Solids<br>Loading<br>Reduction<br>(%) |
|---------------------------|------------------|---|--------------------------------|---|--|---|
| Direct Filtration<br>(DF) | Jan-Feb, Nov-Dec | 452   | 134                            | 911   | 459  | 50.4%                                       |
| Extended DF               | Mar, Oct         | 104   | 49                             | 148   | 44   | 29.7%                                       |
| Chemical<br>Optimization  | Mar-Oct          | 12911   | 3467                           | 13064   | 153  | 1.2%  |
| Total                     |                  | 13467   | 3650                           | 14123   | 656  | 4.6%  |

\* Table 2 and 3: Total suspended solids discharges are calculated based on a predictive model that accounts for raw water turbidity and colour and chemical dosing. Both are continuously monitored. Baseline load was calculated by applying the 2005 to 2010 conventional treatment strategy to the actual 2021 and 2022 raw water conditions. For extended DF, only the days when the WTPs were in DF were used.

#### **3** Impact of Residuals Management on Water Quality

#### 3.1 Effects of Direct Filtration on Treated Water Quality

Treated water quality during DF operation in 2022 was compared with baseline quality observed during a ten-year period of conventional winter operation (2001 – 2010). Favorable raw water quality conditions

during 2022 allowed DF operation to proceed between January and mid-March and to resume again in October, so that the average number of DF days was 151 at the Edmonton WTPs.

Filter effluent quality comparisons between historic conventional operation and 2022 DF operation are shown in Table 4. Average daily values and standard deviations are shown for seven parameters: turbidity, particle counts (PC>2  $\mu$ m), total aluminum (Total Al), UV<sub>254</sub> transmittance (UVT), total organic carbon (TOC), and two groups of disinfection by-products (TTHM and HAA5). Turbidity, particle counts and UVT values were measured with on-line filter effluent analyzers, whereas Total Al, TOC, TTHM and HAA5 values were lab-measured values for treated reservoir samples. As usual, slight decreases in UVT and small increases in Total Al, TTHM and HAA5 were observed. These differences are expected as a result of reduced coagulant use and do not represent a reduction in treated water quality because the parameters remained well within established target ranges.

| Parameter              | EPCOR Target  | ELS (<br>2001 | ELS Conv.<br>2001-2010 |       | ELS DF<br>2022 |       | Conv.<br>-2010 | ROS DF<br>2022 |        |
|------------------------|---------------|---------------|------------------------|-------|----------------|-------|----------------|----------------|--------|
|                        |               | Mean          | St Dev                 | Mean  | St Dev         | Mean  | St Dev         | Mean           | St Dev |
| Turbidity*             | < 0.10NTU     | 0.027         | 0.005                  | 0.028 | 0.007          | 0.024 | 0.007          | 0.027          | 0.005  |
| PC >2 μm*              | < 20/mL       | 6.0           | 3.3                    | 5.8   | 2.3            | 3.6   | 3.4            | 3.2            | 1.9    |
| Total Al               | < 0.10 mg/L** | 0.041         | 0.013                  | 0.106 | 0.040          | 0.036 | 0.015          | 0.100          | 0.032  |
| UV <sub>254</sub> T %* | > 90%         | 96.2          | 1.2                    | 95.4  | 0.7            | 95.9  | 1.0            | 95.6           | 0.7    |
| TOC (mg/L)             | No target     | 1.19          | 0.33                   | 1.20  | 0.36           | 1.23  | 0.34           | 1.12           | 0.12   |
| TTHM                   | < 40 μg/L     | 6.30          | 2.56                   | 8.86  | 2.03           | 8.35  | 3.04           | 10.87          | 1.90   |
| HAA5                   | < 35 μg/L     | 11.1          | 5.3                    | 15.7  | 3.8            | 13.5  | 5.7            | 15.5           | 2.5    |

| <b>Table 4: Treated Water Quali</b> | ty Comparions: Former | Winter Conventional vs 2 | 022 DF Operation |
|-------------------------------------|-----------------------|--------------------------|------------------|
|-------------------------------------|-----------------------|--------------------------|------------------|

\* Parameters measured in filter effluent rather than the treated water reservoir

\*\* 2021 Health Canada Guideline for Aluminum, Operational Guidance (OG) is < 0.1 mg/L. Health Canada no longer distinguishes OG for Al between conventional and other treatment types.

#### 3.2 Risk Analysis of Cryptosporidium during DF

Assays for *Giardia* and *Cryptosporidium* were performed on samples of raw and treated water from both WTPs during periods of DF operation. During winter DF season in Q1, concentrations of both parasites were consistently near or below levels of detection. During the first week of October, higher concentrations (especially for *Giardia*) were measured in raw water samples and the monitoring frequency was increased to weekly while Operations staff were considering a suitable time to start DF. Whereas the maximum reported *Giardia* concentration in raw water was 77 cysts/100 L, the maximum for *Cryptosporidium* was only 4 oocysts/100 L. After DF was implemented in mid-October at ELS, the counts of *Giardia* declined rapidly and *Cryptosporidium* levels remained near or below the level of detection in raw water samples. One oocyst/cyst per 1000 L was detected in the ROS treated reservoir

sample collected on November 17, but no oocysts were detected in a follow-up sample. Full analytical details are provided in the EPCOR Edmonton Waterworks 2022 Annual Report.

#### **4** Environmental Impacts of Residuals Discharges

#### 4.1 Residuals Characterization and Effluent Toxicity Summary

Clarifier and filter waste streams were sampled quarterly from locations as close as practical to river discharge points. Samples were characterized by the Process Development Team, and 96-hour trout assays were conducted by Bureau Veritas to evaluate acute toxicity. Initial DO concentrations were measured and checks were made to ensure that no residual chlorine was present. Results are shown in Table 5. Samples were reported as non-toxic ( $LC_{50} > 100\%$ ) except for the ELS Clarifier sample collected on May 17 and a follow-up sample collected on June 2 that were both reported as  $LC_{50} = 70.7\%$ . As documented in the notification provided to AEPA (Reference No. 391211) both samples had high concentrations of TSS and TOC. It is likely that dissolved oxygen (DO) levels sagged while these samples were in storage awaiting the toxicity assays, and low initial DO (< 2 mg/L) during the first few minutes of each full-strength assay would have stressed the juvenile trout resulting in mortalities. Corrective actions have included extra measures to keep samples cool during transport and requiring assays to begin within 24 hours of reception.

| Date      | <b>Operating Mode</b>    | Sample Description            | TSS (mg/L) | рН   | TOC (mg/L) | LC50  |
|-----------|--------------------------|-------------------------------|------------|------|------------|-------|
| 22-Feb-22 | <b>Direct Filtration</b> | ELS Clarifier Waste           | 256        | 7.97 | 1.5        | >100% |
| 22-Feb-22 | <b>Direct Filtration</b> | ELS Filter Waste              | <5         | 7.70 | 1.4        | >100% |
| 23-Feb-22 | Direct Filtration        | Rossdale WS 3 Filter Waste    | <5         | 7.53 | 1.4        | >100% |
| 23-Feb-22 | Direct Filtration        | Rossdale WS 5 Clarifier Waste | <5         | 7.84 | 1.5        | >100% |
| 23-Feb-22 | Direct Filtration        | Rossdale WS 6 Clarifier Waste | 15         | 7.97 | 1.5        | >100% |
| 23-Feb-22 | <b>Direct Filtration</b> | Rossdale WS 7                 | 5          | 7.82 | 1.4        | >100% |
| 17-May-22 | Conventional             | ELS Clarifier Waste           | 41300      | 7.40 | 85.8       | 70.7  |
| 17-May-22 | Conventional             | ELS Filter Waste              | <5         | 7.15 | 2.4        | >100  |
| 18-May-22 | Conventional             | Rossdale WS 3 Filter Waste    | 5          | 7.32 | 2.4        | >100% |
| 18-May-22 | Conventional             | Rossdale WS 5 Clarifier Waste | 21         | 7.64 | 3.5        | >100% |
| 18-May-22 | Conventional             | Rossdale WS 6 Clarifier Waste | 490        | 7.52 | 4.3        | >100% |
| 18-May-22 | Conventional             | Rossdale WS7                  | 14         | 6.65 | 2.1        | >100% |
| 2-Jun-22  | Conventional             | ELS Clarifier Waste           | 26600      | 7.38 | 60.0       | 70.7  |
| 17-Aug-22 | Conventional             | ELS Clarifier Waste           | 9600       | 7.72 | 3.2        | >100% |
| 17-Aug-22 | Conventional             | ELS Filter Waste              | 10         | 7.67 | 1.7        | >100% |
| 18-Aug-22 | Conventional             | Rossdale WS 3 Filter Waste    | 8          | 7.04 | 2.0        | >100% |
| 18-Aug-22 | Conventional             | Rossdale WS 5 Clarifier Waste | 21         | 8.45 | 2.1        | >100% |
| 18-Aug-22 | Conventional             | Rossdale WS 6 Clarifier Waste | 170        | 7.93 | 2.2        | >100% |
| 18-Aug-22 | Conventional             | Rossdale WS7                  | 26         | 7.37 | 1.7        | >100% |
| 7-Nov-22  | <b>Direct Filtration</b> | ELS Clarifier Waste           | 330        | 7.94 | 1.7        | >100% |
| 7-Nov-22  | <b>Direct Filtration</b> | ELS Filter Waste              | 13         | 7.95 | 1.5        | >100% |

#### Table 5: Residuals Characterization and Effluent Toxicity Summary

| 8-Nov-22 | Direct Filtration | Rossdale WS 3 Filter Waste    | 5  | 7.88 | 1.8 | >100% |
|----------|-------------------|-------------------------------|----|------|-----|-------|
| 8-Nov-22 | Direct Filtration | Rossdale WS 5 Clarifier Waste | 5  | 8.19 | 1.9 | >100% |
| 8-Nov-22 | Direct Filtration | Rossdale WS 6 Clarifier Waste | 12 | 8.11 | 1.8 | >100% |
| 8-Nov-22 | Direct Filtration | Rossdale WS7                  | 4  | 7.14 | 1.7 | >100% |

#### 4.2 Wastestream Monitoring Program and Assessment of Impacts of Wastes

Since 2013, EPCOR has conducted a variety of monitoring programs to assess the environmental impacts of WTP residual wastestreams to the NSR. Previous work has included monitoring water quality, sediment quality, benthic invertebrate communities and conducting chronic toxicity tests on residual discharges.

As part of the current AEPA Approval, EPCOR submitted a proposed "Wastestream Monitoring Program and Assessment of Impacts of Wastes to the NSR" to AEPA in December 2021. EPCOR incorporated AEPA comments and edits, and a finalized document was submitted to AEPA in November 2022, and was approved by AEPA in December 2022. The goal of the wastestream monitoring program is to improve wastestream load quantification to better determine if acute and/or chromic guidelines and regional water quality triggers and limits are being met. This work will then allow for the development of a sciencebased strategy for residuals management that will reduce EPCOR's environmental impact on the NSR and will inform if further actions to manage residuals are required.

The wastestream monitoring program will begin in 2023, and will begin collecting water quality samples from each WTP wastestream for total suspended solids (TSS), turbidity, total and dissolved metals, hardness and pH. Samples will be collected under and various plant operations and river conditions to better estimate concentrations and loads throughout the year to the NSR. EPCOR will also work to characterize wastestream flows to determine the episodic, daily and annual loads from each WTP wastestream. Flow monitoring equipment and autosamplers will be installed on clarifier wastestreams once engineering designs have been completed. Results from the wastestream monitoring program will submitted to AEPA annually in February.

#### **5** Process Development Initiatives

The Process Development Team (PDT) continued to explore opportunities to reduce alum use and the associated production of alum residuals. Preliminary investigations were conducted to explore the possibility of recycling filter waste during ripening (filter-to-waste) by returning it to a point upstream of the filters. Alum consumption could potentially be reduced (by up to 10%) because recycling filter waste would reduce raw water requirements and the associated alum use. This would also directly reduce the volume of filter waste discharged to the river and the associated dechlorination requirements.

The PDT also participated in some long-term planning discussions to consider possibilities for extending the direct filtration season by using deeper bed granular media filters or (hypothetically) direct ultrafiltration.

#### 6 Strategy for Moving Forward

The Approval requirements commits EPCOR to pursue continuous improvement of the residuals management to the North Saskatchewan River and to explore opportunities to further reduce solids loading outside of the November to February winter period. EPCOR's strategy moving forward will continue to emphasize operation of the water treatment plants in direct filtration mode during the fall and winter months when it is practically feasible and the environmental benefits are greatest. EPCOR has set a KPI to provide DF for a period of at least 120 days in a year. This target is formalized under the 2022 - 2026 Performance Based Rates agreement with the City of Edmonton. Failure to meet this target could result in financial penalties to EPCOR.

EPCOR will initiate the wastestream monitoring program in 2023 to better characterize wastestream quality and flows. The goal of the wastestream monitoring program is to improve wastestream load quantification to better determine if acute and/or chromic guidelines and regional water quality triggers and limits are being met. This work will then allow for the development of a science-based strategy for residuals management that will reduce EPCOR's environmental impact on the NSR and will inform if further actions to manage residuals are required.

### 7 Appendix

# A-1 Chronological List of Meetings and Document Exchanges between EPCOR and AEPA, 2022

| Date              | Meeting Description | Document Description  |  |
|-------------------|---------------------|---|--|
| May 6, 2022       | -                   | Fengquin Wang provided AEPA's comments on<br>EPCOR's proposed wastestream monitoring program,<br>submitted to AEPA on December 30, 2021.<br>Requested a response by June 1, 2022. |  |
| June 1, 2022      | -                   | EPCOR provided a response to AEP's comments from May 6, 2022.   |  |
| October 25, 2022  | -                   | Fengquin Wang provided AEPA's second round of<br>responses to EPCOR's proposed wastestream<br>monitoring program. Requested a response by<br>November 30, 2022.                   |  |
| November 30, 2022 | -                   | EPCOR provided an updated proposed wastestream monitoring plan, addressing all of AEPA's previous comments  |  |
| December 7, 2022  | -                   | Fengquin Wang asked an additional question in AEPA's third round of responses to EPCOER's proposed wastestream monitoring program   |  |
| December 14, 2022 | -                   | EPCOR provided an updated proposed wastestream monitoring plan, addressing all of AEPA's previous comments  |  |
| December 21, 2022 | -                   | AEPA provided a Letter of Authorization, authorizing<br>EPCOR to implement the proposed wastestream<br>monitoring program, as submitted on December 14,<br>2022.                  |  |