2023 Ailsa Craig WWTP Annual Performance Report Report

ONTARIO MINISTRY OF THE ENVIRONM VILLAGE OF AILSA CRAIG WATER POLLUTION CONTROL PLANT

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Prepared For: The Municipality of North Middlesex

Operating Authority:



Reporting Period of January 1st – December 31st, 2023 Issued: March 5, 2024

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Overview

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

- Condition 11(5) (a) through (l) cited in Environmental Compliance Approval #4151-7DPSHZ issued April 15, 2008, to The Corporation of the Municipality of North Middlesex.
- Schedule E (4) cited in Consolidated Linear Infrastructure Environmental Compliance Approval (CLI-ECA) #002-W601 issued September 26, 2023, to The Corporation of the Municipality of North Middlesex.

System Process Description

The Ailsa Craig WWTP is located at 4381 Elginfield Road, Ontario. The plant is an extended aeration secondary treatment facility, with a rated capacity of 1,210 m³/d and comprised of the following components.

- Wastewater collection system and pumping stations
- Preliminary treatment facility consisting of screens and grit removal
- Extended aeration tanks consisting of biological treatment and supplementary treatment system
- Tertiary treatment facility
- Ultraviolet (UV) Light Disinfection system
- Biosolids handling consisting of aerobic digester and biosolids storage

Raw Wastewater Collection

Raw sewage typically flows by gravity through the collection system. Where gravity flow is not possible due to elevation restrictions, there are three pumping stations: New Ontario, Bear Creek, and William Street.

New Ontario and Bear Creek Pumping Stations have two submersible pumps each (1 duty/1 standby). These pumps have a rated capacity of 23.9 L/s and 19.0 L/s, respectively. Pumped sewage from the New Ontario and Bear Creek Pumping Stations flows into the William Street Pumping Station. The William Street Pumping Station has three pumps (2 duty, 1 standby); each with a rated capacity of 29 L/s. The William Street Pump Station pumps sewage to the Ailsa Craig WWTP via a 150mm forcemain.

Milltronics monitor wet well levels and control the start/stop cycle of all pumps as well as high-level alarms. There are also back-up float alarms at all pumping stations. The William Street Pumping Station has an emergency back-up generator.

Both Bear Creek and William Street Pumping Stations have sewer overflows. Bear Creek flows into the McIntyre Drain and then into the Ausable River. William Street flows directly into the Ausable River.

Inlet Works

Raw sewage flows from the collection system and the three pumping stations into the wet well. Raw sewage passes through an automatic bar screen on route to the vortex grit removal system equipped

with an airlift pump and a grit classifier. Grit is removed and conveyed into a bin that is sent to landfill for disposal. Raw sewage continues to flow by gravity to the aeration tanks.

Extended Aeration

Ailsa Craig WWTP is equipped with two aeration tanks with fine bubble diffusers. Following screening and grit removal operations, wastewater flows by gravity through a 600 mm open channel and is discharged directly into the aeration tanks through one inlet port per tank. Aeration tanks operate continuously on a flow displacement basis utilizing the extended aeration activated sludge process as the basis for treatment.

As wastewater is introduced into the aeration tanks and is mixed with the tank contents, oxygen is continuously supplied to the mixed liquor, which converts the substrate supplied to the aeration tanks to carbon dioxide, metabolic end products, and additional biomass.

Three positive displacement air blowers provides for the necessary oxygen requirements for the aeration process.

The phosphorus removal system consists of one polymerized aluminum sulphate (alum) feed system with three chemical feed pumps discharging into the aeration tanks inlet.

Secondary Clarifiers

Sewage is split amongst two centre feed round clarifiers. Return activated sludge (RAS) collected from clarifiers can be transferred to the aeration tanks or waste activated sludge (WAS) is discharged to the digester.

Tertiary Filters

Effluent from the secondary clarifiers flows by gravity into the influent channel of the tertiary filters. Each filter cell is equipped with an underdrain system supporting the filtration media. Flow passes through the filter media by gravity; impurities such as suspended solids are trapped in the filter media. The filtered water from the effluent channel is discharged over the effluent weir into the influent channel of the UV that conveys the effluent to the UV disinfection process.

Final Effluent Disinfection

Filtered effluent flows into the UV channel where it is disinfected by the UV light before being discharged to the Ausable River. The UV system consists of one bank (2 banks for future flow) each comprised of three modules with four lamps per module within one disinfection channel.

Biosolids Handling

Biosolids are digested aerobically in one of the two aerobic digesters. Digested biosolids are then stored in a glass-fused steel storage tank with a holding capacity of 2,100 cubic meters. Biosolids are land-applied in accordance with the *Nutrient Management Act*.

Standby Power

The wastewater treatment plant has an automatic standby generator which will operate essential components when a utility power failure occurs.

System Facts:

Environmental Compliance Approval (ECA) Consolidated Linear Infrastructure (CLI) ECA Rated Capacity Receiving Water #4151-7DPSHZ (issued April 15, 2008) #002-W601 (issued September 26, 2023) 1,210m³/d Ausable River

For 2023, the Alisa Craig WWTP and Wastewater Collection (WWC) System were operated in accordance with the provincial regulations as required in ECA #4151-7DPSHZ and CLI-ECA #002-W601.

Influent Monitoring

The Alisa Craig WWTP is rated to treat an average daily flow of 1,210 m³. Refer to Figure 1 for a comparison of the average daily flow for the last seven years against the rated capacity of the plant. In 2023, the WWTP was at 58% of the rated capacity. This capacity, however, is based on raw influent capacity as defined in the ECA and does not reflect projected capacity once development is taken into account.

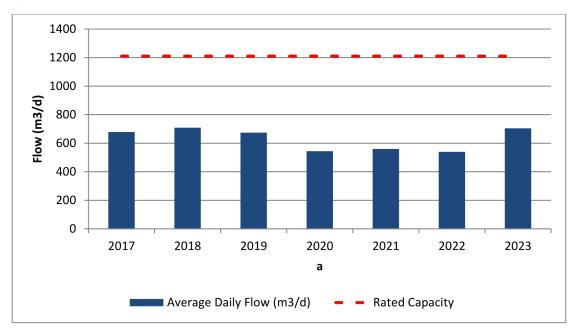


Figure 1: Influent Flows 2017-2023

The raw sewage average daily flow in 2023 was 704 m^3/d versus 539 m^3/d in 2022. This 30% annual increase was due to wet weather throughout the year. Refer to Figure 2 for 2023 average daily flows by month and the corresponding annual average.

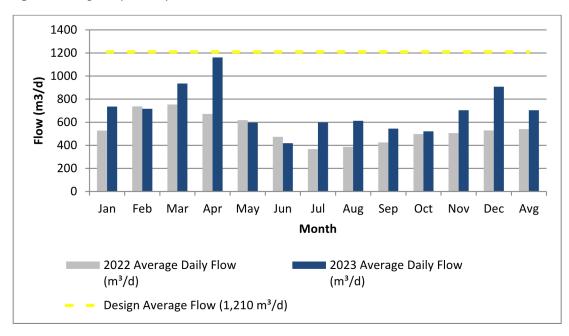


Figure 2: Average Daily Flows by Month

Septage Receiving

The Alisa Craig WWTP did not accept septage waste into the septage tank in the headworks building during 2023. As no septage was received there were no samples obtained to meet requirements as per ECA Condition 9 Table 4.

Influent Data

The influent is monitored for Biochemical Oxygen Demand (BOD₅), Total Suspended Solids (TSS), Total Phosphorous (TP) and Total Kjeldahl Nitrogen (TKN) on a monthly basis by means of composite sample. These parameters are measured against the design criteria of the Ailsa Craig WWTP. Values above design concentration can result in ineffective treatment of raw sewage and can lead to limit exceedances. No influent parameters exceeded the design criteria for the Ailsa Craig WWTP in 2023. As well, all parameters were lower than their 2022 averages. This is likely due to increased precipitation as seen in the increased average daily raw flow for 2023.

In 2023, the average raw BOD_5 concentration was 80 mg/L, a 55% decrease from 2022. Refer to Figure 3 for a comparison of 2023 monthly raw BOD_5 concentrations to 2022 concentrations.

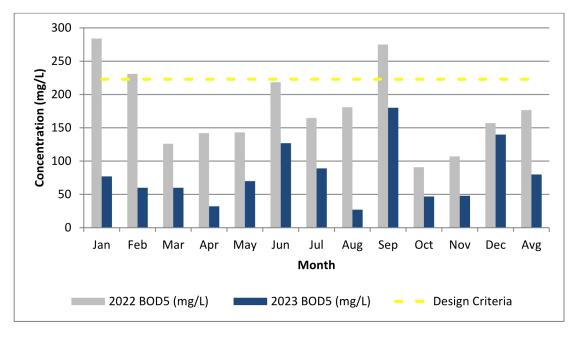


Figure 3: Raw BOD₅ Concentrations

In 2023, the average raw Total Suspended Solids concentration was 74 mg/L, a 44% decrease from 2022. Refer to Figure 4 for a comparison of 2023 monthly raw Total Suspended Solids concentrations to 2022 concentrations.

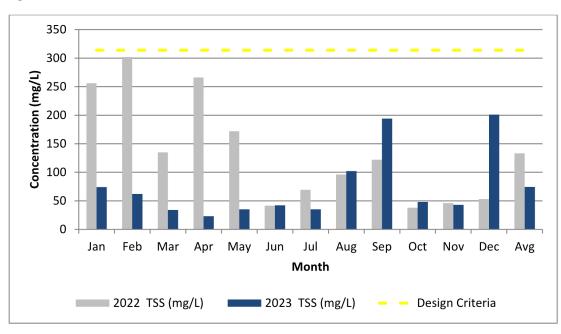


Figure 4: Raw TSS Concentrations

In 2023, the average raw Total Phosphorus concentration is 2 mg/L, a 43% decrease from 2022. Refer to Figure 5 for a comparison of 2023 monthly raw Total Phosphorus concentrations to 2022 concentrations.

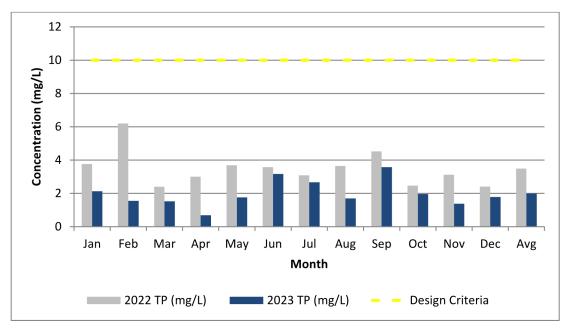


Figure 5: Raw TP Concentrations

In 2023, the average raw Total Kjeldahl Nitrogen concentration is 20 mg/L, a 37% decrease from 2022. Refer to Figure 6 for a comparison of 2023 monthly raw Total Kjeldahl Nitrogen concentrations to 2022 concentrations.

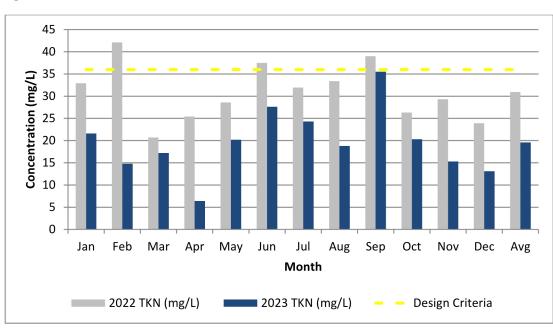


Figure 6: Raw TKN Concentrations

Effluent Monitoring

Effluent from the Alisa Craig WWTP is sampled on a weekly basis by composite sample. Effluent is analyzed for Carbonaceous Biochemical Oxygen Demand (CBOD₅), Total Suspended Solids, Total

Phosphorous and Total Ammonia Nitrogen (TAN). Grab samples are collected weekly and tested for E.coli, pH and temperature. For details on objective and limit exceedances refer to 'Summary of Efforts Made to Achieve Design Objectives'.

Comparison to Compliance Limits and Objectives

The average monthly effluent (CBOD₅) concentration in 2023 was 2.3 mg/L, a 13% increase from the annual average in 2022. All objectives and limits were met. Refer to Figure 7 for a comparison of 2023 monthly effluent CBOD₅ concentrations to 2022 concentrations.

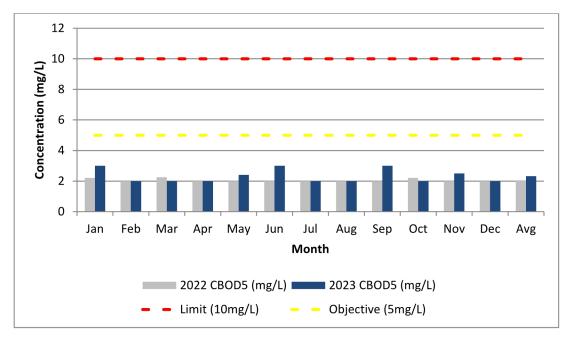


Figure 7: Effluent CBOD₅ Concentrations

The average monthly effluent Total Suspended Solids concentration in 2023 was 2.6 mg/L. There was no change from the annual 2022 average. There was one objective exceeded in May, 2023, but no limit exceedances. Refer to Figure 8 for a comparison of 2023 monthly effluent Total Suspended Solids concentrations to 2022 concentrations.

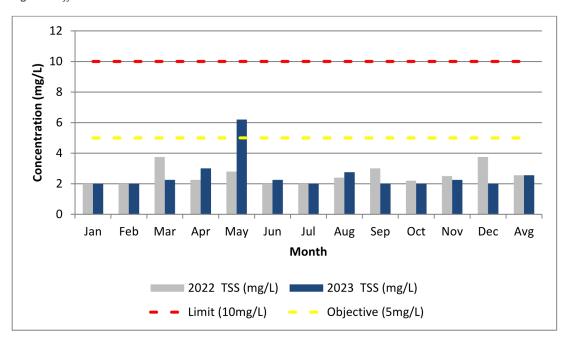


Figure 8: Effluent TSS Concentrations

The average monthly effluent Total Phosphorus concentration in 2023 was 0.18 mg/L, a 64% increase from the annual average in 2022. There was one objective exceedance in May 2023, but no limit exceedances. In July 2023, the objective was met as the monthly average with significant digits did not exceed the objective. Refer to Figure 9 for a comparison of 2023 monthly effluent Total Phosphorus concentrations to 2022 concentrations.

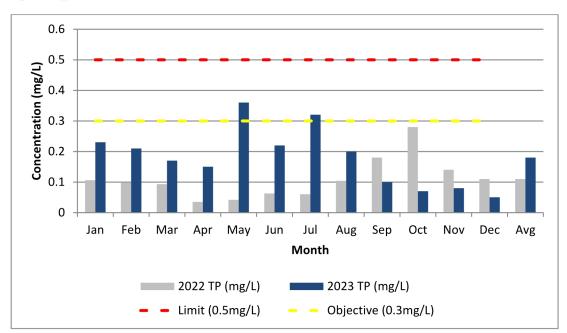


Figure 9: Effluent TP Concentrations

The average monthly effluent Total Ammonia Nitrogen in 2023 was 0.1 mg/L. There was no change from the annual 2022 average. There were no objective or limit exceedances. Refer to Figure 10 for a comparison of 2023 monthly effluent Total Ammonia Nitrogen concentrations to 2022 concentrations.

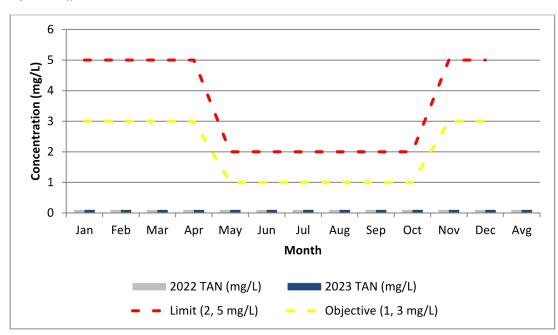


Figure 10: Effluent TAN Concentrations

The monthly geometric mean effluent E. coli concentration in 2023 was 3 cfu/100mL, a 22% increase from the annual average in 2022. Refer to Figure 11 for a comparison of 2023 monthly effluent E. coli concentrations to 2022 concentrations.

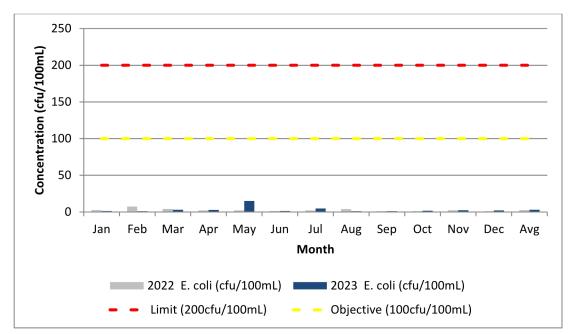


Figure 11: Effluent E. coli Concentrations

In 2023, pH at the Ailsa Craig WWTP ranged from 6.85 to 8.15. Refer to Figure 12 for a comparison of 2023 monthly effluent pH values to the objectives and limits. The objective and limit for pH is the same.

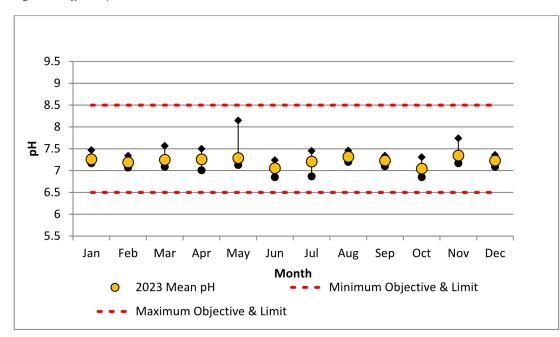


Figure 12: Effluent pH Values

Operating Problems and Corrective Actions

The largest challenge to the Ailsa Craig WWTP and WWC system is new and proposed development. Although the current facilities are performing well based on the current flows to the plant, the plant's capacity will be strained with new development. Another challenge is aging infrastructure, specifically within the collection system.

Capital and major maintenance recommendations have been submitted by OCWA to the Municipality of North Middlesex to address aging infrastructure and ongoing maintenance requirements for the collection system and WWTP to continue to produce high quality effluent. Items included on the list for 2024 are:

- Additional filter, filtration media and travelling bridge as redundancy measure
- Engineering assessment for hydro optimization
- Replacement of the William Street Pumping Station
- Roof repairs
- Alum and backwash pump replacements
- Upgrade UV control panel

Maintenance Activities

Preventative and corrective maintenance is assigned and monitored within the Workplace Management System (WMS) program. Refer to Appendix A for the maintenance summary for 2023. Refer to Table 1 for a list of repairs and replacements that took place in 2023.

Table 1: Major Maintenance in 2023

Major Maintenance Wastewater
SCADA System Upgrade
Installed new Miltronics and Multiranger for bar screen system
Repaired alum pump
Repaired automatic gate opener
UPS Replacements at New Ontario and Bear Creek Pumping Stations

Effluent Quality Assurance

Effluent quality assurance is evaluated by monitoring parameters and changes throughout the facilities processes. Operational staff monitor plant performance by performing weekly in-house laboratory analysis on raw sewage, mixed liquor and effluent. Tests include: pH, temperature, dissolved oxygen, phosphorus, and Mixed Liquor Suspended Solids. Chemical dosages and wasting rates are also monitored and recorded. Data collected from these tests provides valuable information to the operators to make the appropriate adjustments in the treatment process and take corrective actions before the plant reaches its effluent limits.

Calibration Records

Influent and effluent flow meters and level transmitters were calibrated by Pierce Services & Solutions Inc. on March 14 and 15, 2023. The flow meters met the accuracy tolerance of within 15% of the actual flow rate. Operational staff complete routine pH meter calibrations and verifications. Refer to Appendix B for 2023 calibration records.

Summary of Efforts Made to Achieve Design Objectives

In May, 2023, the Ailsa Craig WWTP experienced low raw flows. This resulted in process difficulties and objective exceedances for Total Phosphorus and Total Suspended Solids. To resolve this issue, one the plant's clarifiers was taken offline on June 6, 2023. No further objective exceedances occurred and the clarifier was put back online on September 20, 2023. Refer to Table 2 for a summary of objective exceedances.

Month	Parameter	Concentration (mg/L)	Objective (mg/L)	Issue
May	Total Suspended Solids	6.2	5.0	Low Raw Flows
May	Total Phosphorus	0.36	0.3	Low Raw Flows

Table 2: Summary of Objective Exceedances

Sludge Generation

In 2023 a total of 1462 m³ was generated and hauled from the Alisa Craig WWTP and utilized as a soil conditioner on NASM approved agricultural land. This is a 7% increase compared to the 2022 value of 1364 m³.

Biosolids removal occurred on October 17, 18, and 19, 2023, with a total of 616 m³, 704 m³, and 142 m³ being hauled, respectively. Biosolids were hauled from the Ailsa Craig WWTP and land applied to NASM site #60906.

All biosolids analysis showed that the biosolids met the quality criteria specified in the Ontario Guidelines for Sewage Biosolids Utilization on Agricultural Lands. The biosolids analysis was carried out by SGS Lakefield Research Laboratory.

It is estimated that approximately 1600 m³ of sludge will be produced in 2024.

Complaints

In 2023 there were no complaints were received for the Alisa Craig WWTP or the WWC system.

Bypass, Overflows, Spills and Abnormal Discharge Events

The ECA requires additional daily sampling when a bypass or overflow event occurs. In 2023, there was an overflow event on April 1 due to heavy rain. This event lasted for 31 hours. Refer to Table 3 below for a summary of the event, including sample results.

 Table 3: Overflow Event Summary

Type of Event	Date of Event	Event Event		Sample Results				
			E. coli (cfu/100ml)	BOD₅ (mg/L)	TSS (mg/L)	TP (mg/L)	TKN (mg/L)	
Overflow	April 1/23	Heavy Rain	840 000	151	260	0.90	2.9	

There were no bypasses, spills or abnormal discharge events in 2023.

Summary of Efforts Made to Achieve Conformance with F-5-1

The Municipality of North Middlesex has a separated collection system, therefore it is not required that a Pollution Prevention Control Program be established or maintained.

There are two designed overflows within the collection system: William Street and Bear Creek Pumping Stations. In 2023, one overflow event occurred at the William Street Pumping Station. This pump station has been identified as under-capacity for future growth in the community of Ailsa Craig. To accommodate growth, this pump station will be assessed for design upgrades in 2024. In addition, high velocity flushing and video inspections on 25% of the total collection is conducted each year with corresponding action plans to conduct repairs based on findings. The Municipality of North Middlesex also plans to implement a sewer use bylaw in 2024 to control connections to the collection system. These maintenance activities contribute to the reduction and elimination of future overflow and bypass events.

Appendix A Maintenance Summary

					Wa	orkorder Details	
VO #	Asset ID	Asset Description	Location Description	Class	Work Order Description	Schedule	Actual
						Start	Finsh
<u>56924</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Chemical System Flushing (1m) 5848	1/1/23 12:00 AM	1/24/23 09:52 AM
56927			5848, Ailsa Craig WWTP & CS	Inspection	PH Probe Insp/Calib (1m) 5848	1/1/23 12:00 AM	1/5/23 07:26 AM
56932			5848, Ailsa Craig WWTP & CS	Inspection	Daily O&M Activities Ailsa Craig WWTP & CS (1m) 5848	1/1/23 12:00 AM	1/31/23 07:44 AM
56937			5848, Ailsa Craig WWTP & CS	Inspection	TPM Insp/Maint Ailsa Craig WWTP & CS (1m) 5848	1/1/23 12:00 AM	1/25/23 01:03 PM
57268	0000241371	ENGINE DIESEL 01 BACKUP POWER BEAR	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel Bear Creek Insp/Test (1m) 5848	1/1/23 12:00 AM	1/17/23 09:47 AM
		CREEK PS					
57287	0000241372	ENGINE DIESEL 02 BACKUP POWER NEW ONT PS	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel New Ont PS Insp/Test (1m) 5848	1/1/23 12:00 AM	1/17/23 09:58 AM
57306	0000248793	UV LIGHT BANK 02	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 02 Insp/Clean/Service (1m/1y) 5848	1/1/23 12:00 AM	1/25/23 02:41 PM
57040	0000010701					4/4/20 10 00 004	1/05/00 00 11 DM
<u>57313</u>	0000248794	UV LIGHT BANK 03	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 03 Insp/Clean/Service (1m/1y) 5848	1/1/23 12:00 AM	1/25/23 02:41 PM
57320	0000248795	UV LIGHT BANK 01	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 01 Insp/Clean/Service (1m/1y) 5848	1/1/23 12:00 AM	1/25/23 02:40 PM
57549			5848, Ailsa Craig WWTP & CS	Health and Safety	WHMIS/MSDS/NSF Review and Update	1/1/23 12:00 AM	2/24/23 03:05 PM
57783			5848, Ailsa Craig WWTP & CS	Compliance	(1y) 5848 Sampling and Testing (1m) 5848	1/1/23 12:00 AM	1/30/23 12:46 PM
80059			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Sewer Backups (1m) 5848	1/1/23 12:00 AM	1/31/23 07:46 AM
80425			5848, Ailsa Craig WWTP & CS, Facility	Health and Safety	Fire Protection Insp/Service (1m) - 5848	1/1/23 12:00 AM	1/6/23 11:18 AM
85056	0000248820	SCRUBBER ODOUR CONTROL DRUM	5848, Ailsa Craig WWTP & CS, Process, Sludge Treatment & Handling	Inspection	Quarterly Bird Screen Drum Scrubber inspection (3m) 5848	1/1/23 12:00 AM	1/17/23 11:22 AM
201995			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Review (1m) 5848	1/6/23 12:00 AM	1/11/23 09:45 AM
202125	0000010===		5848, Ailsa Craig WWTP & CS, Facility	Compliance	RP03 Annual Report ECA (1y) 5848	1/6/23 12:00 AM	2/23/23 10:11 AM
<u>202140</u>	0000248798	SWITCH SELECTOR ALUM FEED	5848, Ailsa Craig WWTP & CS, Process, Process Control & Monitoring	Refurbish/Replace/Repair	Commissioning and install of new P002, and P004 on Alisa Craig Alum feed system. 5848		2/17/23 11:57 AM
<u>202757</u>			5848, Ailsa Craig WWTP & CS, Process, Tertiary Treatment	Refurbish/Replace/Repair	Travelling Bridge Hood Hose Repair, 5848		1/10/23 03:33 PM
<u>203353</u>			5848, Ailsa Craig WWTP & CS,	Compliance	WSER Quarterly Reporting (3m) 5848	1/12/23 12:00 AM	1/16/23 12:44 PM
205071			Facility 5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Entry (1m) 5848	1/20/23 12:00 AM	1/31/23 07:45 AM

VO #	Asset ID	Asset Description	Location Description	Class	Work Order Description	Schedule	Actual
						Start	Finsh
<u>205081</u>			5848, Ailsa Craig WWTP & CS	Inspection	Engine Diesel Ailsa Craig WWTP Insp/Test (1m) 5848	1/20/23 12:00 AM	1/20/23 01:06 PM
205569			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	HVAC RTU - Unit 2 Fault, Ailsa Craig 5848		2/1/23 10:12 AM
211528	0000248757	BLOWER BL2101 AERATION	5848, Ailsa Craig WWTP & CS, Process, Secondary Treatment	Refurbish/Replace/Repair	Blower Bl2101 Aeration Insp/Service (1y) 5848	2/1/23 12:00 AM	2/14/23 10:39 AM
<u>211700</u>		+	5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Spill Kit Inspect (6m) 5848	2/1/23 12:00 AM	2/1/23 08:02 AM
<u>211702</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Chemical System Flushing (1m) 5848	2/1/23 12:00 AM	2/14/23 10:30 AM
211705		+	5848, Ailsa Craig WWTP & CS	Inspection	PH Probe Insp/Calib (1m) 5848	2/1/23 12:00 AM	2/14/23 10:32 AM
211710		+	5848, Ailsa Craig WWTP & CS	Health and Safety	MSDS Review - (6m) 5848	2/1/23 12:00 AM	6/27/23 12:19 PM
<u>211717</u>			5848, Ailsa Craig WWTP & CS	Inspection	Daily O&M Activities Ailsa Craig WWTP & CS (1m) 5848	2/1/23 12:00 AM	2/28/23 02:35 PM
211722			5848, Ailsa Craig WWTP & CS	Inspection	TPM Insp/Maint Ailsa Craig WWTP & CS (1m) 5848	2/1/23 12:00 AM	2/23/23 07:46 AM
212009	0000241371	ENGINE DIESEL 01 BACKUP POWER BEAR CREEK PS	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel Bear Creek Insp/Test (1m) 5848	2/1/23 12:00 AM	2/17/23 02:12 PM
212028	0000241372	ENGINE DIESEL 02 BACKUP POWER NEW ONT PS	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel New Ont PS Insp/Test (1m) 5848	2/1/23 12:00 AM	2/17/23 02:12 PM
212047	0000248793	UV LIGHT BANK 02	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 02 Insp/Clean/Service (1m/1y) 5848	2/1/23 12:00 AM	2/24/23 02:16 PM
<u>212054</u>	0000248794	UV LIGHT BANK 03	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 03 Insp/Clean/Service (1m/1y) 5848	2/1/23 12:00 AM	2/24/23 02:17 PM
<u>212061</u>	0000248795	UV LIGHT BANK 01	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 01 Insp/Clean/Service (1m/1y) 5848	2/1/23 12:00 AM	2/24/23 02:17 PM
212402		+	5848, Ailsa Craig WWTP & CS	Compliance	Sampling and Testing (1m) 5848	2/1/23 12:00 AM	2/27/23 11:40 AM
<u>227998</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Sewer Backups (1m) 5848	2/1/23 12:00 AM	2/28/23 02:32 PM
<u>228150</u>			5848, Ailsa Craig WWTP & CS, Facility	Health and Safety	Fire Protection Insp/Service (1m) - 5848	2/1/23 12:00 AM	2/14/23 10:41 AM
237054			5848, Ailsa Craig WWTP & CS, Facility	Compliance	MECP Overflow & Bypass Event Summary Report (3m) 5848	2/1/23 12:00 AM	2/24/23 03:25 PM
244256		+	5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Review (1m) 5848	2/6/23 12:00 AM	3/17/23 02:20 PM
246228	0000248759	BLOWER BL2103 AERATION	5848, Ailsa Craig WWTP & CS, Process, Secondary Treatment	Refurbish/Replace/Repair	Removed power monitoring equipment on aeration blower 1,2, and 3 5848		7/4/23 02:12 PM
3246229	0000248759	BLOWER BL2103 AERATION	5848, Ailsa Craig WWTP & CS, Process, Secondary Treatment	Refurbish/Replace/Repair	Removed power monitoring equipment from blowers 5848		2/17/23 12:36 PM

o # 1						orkorder Details	
0#	Asset ID	Asset Description	Location Description	Class	Work Order Description	Schedule	Actual
						Start	Finsh
3246517			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Entry (1m) 5848	2/20/23 12:00 AM	3/13/23 11:35 AM
<u>3246527</u>			5848, Ailsa Craig WWTP & CS	Inspection	Engine Diesel Ailsa Craig WWTP Insp/Test (1m) 5848	2/20/23 12:00 AM	2/23/23 07:48 AM
<u>3252993</u>	0000248840	METER FLOW FIT 1001 RAW SEWAGE	5848, Ailsa Craig WWTP & CS, Process, Process Control & Monitoring	Calibration	Meter Flow Fit 1001 Raw Sewage Insp/Service (1y) 5848	3/1/23 12:00 AM	3/14/23 02:38 PM
<u>3252998</u>	0000248841	METER FLOW FIT 2301 WASTE	5848, Ailsa Craig WWTP & CS, Process, Process Control &	Calibration	Meter Flow Fit 2301 Waste Insp/Service (1y) 5848	3/1/23 12:00 AM	3/14/23 02:40 PM
		WARTE	Monitoring		(1)) 0040		
<u>3253003</u>	0000248842	METER FLOW FIT 5001 FINAL EFFLUENT	5848, Ailsa Craig WWTP & CS, Process, Process Control & Monitoring	Calibration	Meter Flow Fit 5001 Final Effluent Insp/Service (1y) 5848	3/1/23 12:00 AM	3/14/23 02:41 PM
<u>3253157</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Chemical System Flushing (1m) 5848	3/1/23 12:00 AM	3/22/23 03:50 PM
<u>3253160</u>			5848, Ailsa Craig WWTP & CS	Inspection	PH Probe Insp/Calib (1m) 5848	3/1/23 12:00 AM	3/1/23 12:33 PM
<u>3253165</u>			5848, Ailsa Craig WWTP & CS	Inspection	Daily O&M Activities	3/1/23 12:00 AM	3/31/23 01:00 PM
3233105			5646, Alisa Craig WWIP & CS	inspection	Ailsa Craig WWTP & CS (1m) 5848	3/1/23 12:00 AM	3/3/1/23 01:00 PM
<u>3253170</u>			5848, Ailsa Craig WWTP & CS	Inspection	TPM Insp/Maint Ailsa Craig WWTP & CS (1m) 5848	3/1/23 12:00 AM	3/29/23 07:43 AM
<u>3253448</u>	0000241371	ENGINE DIESEL 01 BACKUP POWER BEAR CREEK PS	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel Bear Creek Insp/Test (1m) 5848	3/1/23 12:00 AM	3/16/23 11:23 AM
0050407	0000011070			how all a		0/1/20 10 00 004	
<u>3253467</u>	0000241372	ENGINE DIESEL 02 BACKUP POWER NEW ONT PS	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel New Ont PS Insp/Test (1m) 5848	3/1/23 12:00 AM	3/16/23 11:21 AM
<u>3253486</u>	0000248793	UV LIGHT BANK 02	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 02 Insp/Clean/Service (1m/1y) 5848	3/1/23 12:00 AM	3/23/23 10:30 AM
<u>3253493</u>	0000248794	UV LIGHT BANK 03	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 03 Insp/Clean/Service (1m/1y) 5848	3/1/23 12:00 AM	3/23/23 10:30 AM
<u>3253500</u>	0000248795	UV LIGHT BANK 01	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 01 Insp/Clean/Service (1m/1y) 5848	3/1/23 12:00 AM	3/23/23 10:29 AM
<u>3253507</u>	0000248832	COLLECTOR BRIDGE TRAVELLING	5848, Ailsa Craig WWTP & CS, Process, Tertiary Treatment	Refurbish/Replace/Repair	Bridge Travelling Insp/Service (3m/1y/5y) 5848	3/1/23 12:00 AM	3/17/23 11:36 AM
<u>3253725</u>			5848, Ailsa Craig WWTP & CS	Health and Safety	OG15 Facility OHSA Inspection (1y) 5848	3/1/23 12:00 AM	3/14/23 11:14 AM
<u>3253891</u>		<u> </u>	5848, Ailsa Craig WWTP & CS	Compliance	Sampling and Testing (1m) 5848	3/1/23 12:00 AM	3/27/23 12:11 PM
3254441			5848, Ailsa Craig WWTP & CS	Inspection	Supervisor Spot Check North Middlesex Facilities (3m) - 5848/1286/6001	3/1/23 12:00 AM	4/3/23 10:05 AM

NO#	Asset ID	Asset Description	Location Description	Class	Work Order Description	Schedule	Actual
w0#	ASSELID	Asset Description	Location Description	Class	work Order Description		
						Start	Finsh
270944			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Sewer Backups (1m) 5848	3/1/23 12:00 AM	3/31/23 12:55 PM
.10344			Sorto, Alisa Graig WWTP & CS	returbish/replace/repair	Sewer Backups (IIII) 3040	3/1/23 12:00 AIVI	3/3 1/23 12:33 PM
71137			5848, Ailsa Craig WWTP & CS,	Health and Safaty	Fire Protection Inco/Sonvice (4m) - 5940	3/1/23 12:00 AM	3/1/23 12:37 PM
271137			5848, Ailsa Craig WWTP & CS, Facility	Health and Safety	Fire Protection Insp/Service (1m) - 5848	3/1/23 12:00 AM	3/1/23 12:37 PM
87690			5848, Ailsa Craig WWTP & CS	Inspection	Engine Diesel Ailsa Craig WWTP Insp/Test (1m) 5848	3/3/23 12:00 AM	3/14/23 10:12 AM
88068			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Review (1m) 5848	3/6/23 12:00 AM	3/23/23 11:44 AM
<u>289445</u>			5848, Ailsa Craig WWTP & CS, Facility	Refurbish/Replace/Repair	Return Exhaust Fan HVAC Unit Repair, 5848		4/3/23 10:08 AM
290142			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Entry (1m) 5848	3/20/23 12:00 AM	3/31/23 12:58 PM
<u>291574</u>			5848, Ailsa Craig WWTP & CS, Process, Headworks	Refurbish/Replace/Repair	Replacement Miltronics Bar Screen, 5848	5/9/23 09:30 AM	6/27/23 12:32 PM
			nocess, neauworks		50-10		
<u>297994</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Chemical System Flushing (1m) 5848	4/1/23 12:00 AM	4/20/23 08:06 AM
297997			5848, Ailsa Craig WWTP & CS	Inspection	PH Probe Insp/Calib (1m) 5848	4/1/23 12:00 AM	4/18/23 03:36 PM
208002			5848 Aileo Crois M/M/TD 9 CO	Inanastic=	Daily O&M Activities	4/1/22 12:00 414	5/2/22 07.45 414
298002			5848, Ailsa Craig WWTP & CS	Inspection	Daily O&M Activities Ailsa Craig WWTP & CS (1m) 5848	4/1/23 12:00 AM	5/2/23 07:45 AM
298007			5848, Ailsa Craig WWTP & CS	Inspection	TPM Insp/Maint Ailsa Craig WWTP & CS (1m) 5848	4/1/23 12:00 AM	5/2/23 07:47 AM
298312	0000241371	ENGINE DIESEL 01 BACKUP POWER BEAR	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel Bear Creek Insp/Test (1m) 5848	4/1/23 12:00 AM	4/20/23 01:07 PM
		CREEK PS					
298331	0000241372	ENGINE DIESEL 02 BACKUP POWER NEW	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel New Ont PS Insp/Test (1m) 5848	4/1/23 12:00 AM	4/20/23 01:26 PM
		ONT PS					
298350	0000248793	UV LIGHT BANK 02	5848, Ailsa Craig WWTP & CS,	Inspection	Uv Light Bank 02 Insp/Clean/Service	4/1/23 12:00 AM	4/28/23 03:58 PM
			Process, Disinfection		(1m/1y) 5848		
298357	0000248794	UV LIGHT BANK 03	5848, Ailsa Craig WWTP & CS,	Inspection	Uv Light Bank 03 Insp/Clean/Service	4/1/23 12:00 AM	4/28/23 03:56 PM
			Process, Disinfection		(1m/1y) 5848		
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298364	0000248795	UV LIGHT BANK 01	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 01 Insp/Clean/Service (1m/1y) 5848	4/1/23 12:00 AM	4/28/23 03:56 PM
298553			5848, Ailsa Craig WWTP & CS	Compliance	OG35 FEP Review (1y) 5848	4/1/23 12:00 AM	6/27/23 12:24 PM
298804			5848, Ailsa Craig WWTP & CS	Compliance	Sampling and Testing (1m) 5848	4/1/23 12:00 AM	5/2/23 07:47 AM
<u>317599</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Sewer Backups (1m) 5848	4/1/23 12:00 AM	5/2/23 07:49 AM
317905			5848, Ailsa Craig WWTP & CS,	Health and Safety	Fire Protection Insp/Service (1m) - 5848	4/1/23 12:00 AM	4/20/23 01:17 PM
			Facility				
322320	0000248820	SCRUBBER ODOUR	5848, Ailsa Craig WWTP & CS,	Inspection	Quarterly Bird Screen Drum Scrubber	4/1/23 12:00 AM	5/10/23 01:20 PM
	0000240020	CONTROL DRUM	Process, Sludge Treatment & Handling	napection	inspection (3m) 5848	-7 1720 12.00 AW	0/10/20 01.20 FW
			g				
337885		1	5848, Ailsa Craig WWTP & CS	Inspection	Engine Diesel Ailsa Craig WWTP Insp/Test (1m) 5848	4/3/23 12:00 AM	4/20/23 01:25 PM

		_				orkorder Details	
WO #	Asset ID	Asset Description	Location Description	Class	Work Order Description	Schedule	Actual
						Start	Finsh
338506			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Review (1m) 5848	4/6/23 12:00 AM	4/21/23 09:52 AN
<u>339511</u>			5848, Ailsa Craig WWTP & CS, Facility	Compliance	WSER Quarterly Reporting (3m) 5848	4/12/23 12:00 AM	4/24/23 03:18 PM
340733			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Entry (1m) 5848	4/20/23 12:00 AM	5/10/23 01:27 PN
<u>341107</u>			5848, Ailsa Craig WWTP & CS, Facility	Inspection	HVAC Maintenance 5848 (6m)	4/23/23 12:00 AM	8/1/23 10:22 AM
<u>341367</u>			5848, Ailsa Craig WWTP & CS, Process	Refurbish/Replace/Repair	Automatic Gate Repair & Maintenance, 5848		8/31/23 02:15 PN
346942	0000248782	BLOWER BL6102 DIGESTER 02	5848, Ailsa Craig WWTP & CS, Process, Tertiary Treatment	Refurbish/Replace/Repair	Blower Bl6102 Digester 02 Insp/Service (1y) 5848	5/1/23 12:00 AM	7/6/23 02:14 PM
<u>346955</u>	0000248830	PUMP CENT P6102	5848, Ailsa Craig WWTP & CS,	Refurbish/Replace/Repair	Pump Cent P6102 Sludge Transfer	5/1/23 12:00 AM	5/10/23 01:22 PN
		SLUDGE TRANSFER	Process, Sludge Treatment & Handling	roaloon ropus	Insp/Service (1y) 5848	0, 120 - 200 AM	0,10,2001,221,1
<u>346956</u>	0000248823	PUMP CENT P6103	5848, Ailsa Craig WWTP & CS,	Refurbish/Replace/Repair	Pump Cent P6103 Supernate	5/1/23 12:00 AM	5/10/23 01:23 PM
		SUPERNATE	Process, Tertiary Treatment		Insp/Service (1y) 5848		
<u>46957</u>	0000248824	PUMP CENT P6104 SUPERNATE	5848, Ailsa Craig WWTP & CS, Process, Tertiary Treatment	Refurbish/Replace/Repair	Pump Cent P6104 Supernate Insp/Service (1y) 5848	5/1/23 12:00 AM	5/10/23 01:25 PN
<u>46958</u>	0000248814	PUMP CENT SCUM	5848, Ailsa Craig WWTP & CS, Process, Secondary Treatment	Refurbish/Replace/Repair	Pump Cent Scum Insp/Service (1y) 5848	5/1/23 12:00 AM	5/10/23 01:26 PM
<u>346959</u>	0000248799	PUMP P7002 ALUM	5848, Ailsa Craig WWTP & CS, Process, Secondary Treatment	Refurbish/Replace/Repair	Pump Alum Route Insp/Service (1y) 5848	5/1/23 12:00 AM	6/2/23 03:11 PM
346965	0000248801	PUMP P7003 ALUM	5848, Ailsa Craig WWTP & CS, Process, Secondary Treatment	Refurbish/Replace/Repair	Pump Alum Route Insp/Service (1y) 5848	5/1/23 12:00 AM	6/2/23 03:12 PM
<u>346971</u>	0000248800	PUMP P7004 ALUM	5848, Ailsa Craig WWTP & CS, Process, Secondary Treatment	Refurbish/Replace/Repair	Pump Alum Route Insp/Service (1y) 5848	5/1/23 12:00 AM	6/2/23 03:13 PM
<u>347155</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Chemical System Flushing (1m) 5848	5/1/23 12:00 AM	5/16/23 09:23 AN
47158			5848, Ailsa Craig WWTP & CS	Inspection	PH Probe Insp/Calib (1m) 5848	5/1/23 12:00 AM	5/3/23 07:31 AM
<u>347163</u>			5848, Ailsa Craig WWTP & CS	Inspection	Air Relief Chamber Inspection (6m) 5848	5/1/23 12:00 AM	5/16/23 09:19 AN
<u>347171</u>			5848, Ailsa Craig WWTP & CS	Inspection	Daily O&M Activities Ailsa Craig WWTP & CS (1m) 5848	5/1/23 12:00 AM	5/31/23 03:56 PN
<u>347176</u>			5848, Ailsa Craig WWTP & CS	Inspection	TPM Insp/Maint Ailsa Craig WWTP & CS (1m) 5848	5/1/23 12:00 AM	6/5/23 07:43 AM
<u>347454</u>	0000241371	ENGINE DIESEL 01 BACKUP POWER BEAR CREEK PS	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel Bear Creek Insp/Test (1m) 5848	5/1/23 12:00 AM	5/17/23 01:13 PN

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WO #	Asset ID	Asset Description	Location Description	Class	Work Order Description	Schedule	Actual
						Start	Finsh
<u>3347473</u>	0000241372	ENGINE DIESEL 02 BACKUP POWER NEW ONT PS	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel New Ont PS Insp/Test (1m) 5848	5/1/23 12:00 AM	5/17/23 01:19 PM
3347492	0000248793	UV LIGHT BANK 02	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Refurbish/Replace/Repair	Uv Light Bank 02 Insp/Clean/Service (1m/1y) 5848	5/1/23 12:00 AM	5/30/23 03:10 PM
3347512	0000248794	UV LIGHT BANK 03	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 03 Insp/Clean/Service (1m/1y) 5848	5/1/23 12:00 AM	5/30/23 03:18 PM
<u>3347519</u>	0000248795	UV LIGHT BANK 01	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Refurbish/Replace/Repair	Uv Light Bank 01 Insp/Clean/Service (1m/1y) 5848	5/1/23 12:00 AM	5/30/23 03:19 PM
3347989			5848, Ailsa Craig WWTP & CS	Compliance	Sampling and Testing (1m) 5848	5/1/23 12:00 AM	5/30/23 03:22 PM
348432			5848, Ailsa Craig WWTP & CS	Inspection	Engine Diesel Ailsa Craig WWTP Insp/Test (1m) 5848	5/1/23 12:00 AM	5/17/23 01:32 PM
<u>363002</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Wet Well Inspection (6m) 5848	5/1/23 12:00 AM	5/30/23 03:22 PM
<u>365328</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Sewer Backups (1m) 5848	5/1/23 12:00 AM	5/31/23 03:48 PM
365509	<u> </u>		5848, Ailsa Craig WWTP & CS, Facility	Health and Safety	Fire Protection Insp/Service (1m) - 5848	5/1/23 12:00 AM	5/2/23 07:52 AM
374953			5848, Ailsa Craig WWTP & CS, Facility	Compliance	MECP Overflow & Bypass Event Summary Report (3m) 5848	5/1/23 12:00 AM	5/11/23 02:36 PM
3383911			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Review (1m) 5848	5/6/23 12:00 AM	5/24/23 10:29 AM
<u>386131</u>			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Entry (1m) 5848	5/20/23 12:00 AM	6/6/23 12:53 PM
<u>392956</u>	0000248836	GEAR DRIVE TRAVELLING BRIDGE	5848, Allsa Craig WWTP & CS, Process, Tertiary Treatment	Refurbish/Replace/Repair	Gear Drive Travelling Bridge Insp/Service (1y) 5848	6/1/23 12:00 AM	6/2/23 03:15 PM
<u>392959</u>	0000248838	GEAR DRIVE TRAVELLING BRIDGE	5848, Ailsa Craig WWTP & CS, Process, Tertiary Treatment	Refurbish/Replace/Repair	Gear Drive Travelling Bridge Insp/Service (1y) 5848	6/1/23 12:00 AM	6/2/23 03:16 PM
<u>392962</u>	0000248835	PUMP CENT BACKWASH TRAVELLING BRIDGE	5848, Ailsa Craig WWTP & CS, Process, Tertiary Treatment	Refurbish/Replace/Repair	Pump Cent Backwash Travelling Bridge Insp/Service (1y) 5848	6/1/23 12:00 AM	6/2/23 03:17 PM
<u>3392963</u>	0000248829	PUMP CENT P6101 SLUDGE TRANSFER	5848, Ailsa Craig WWTP & CS, Process, Sludge Treatment & Handling	Refurbish/Replace/Repair	Pump Cent P6101 Sludge Transfer Insp/Service (1y) 5848	6/1/23 12:00 AM	6/6/23 12:59 PM
<u>1392964</u>	0000248834	PUMP CENT SKIMMER TRAVELLING BRIDGE	5848, Ailsa Craig WWTP & CS, Process, Tertiary Treatment	Refurbish/Replace/Repair	Pump Cent Skimmer Travelling Bridge Insp/Service (1y) 5848	6/1/23 12:00 AM	6/2/23 03:17 PM
<u>393139</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Chemical System Flushing (1m) 5848	6/1/23 12:00 AM	6/14/23 12:38 PN
<u>393142</u>			5848, Ailsa Craig WWTP & CS	Inspection	PH Probe Insp/Calib (1m) 5848	6/1/23 12:00 AM	6/8/23 07:40 AM
<u>393147</u>			5848, Ailsa Craig WWTP & CS	Inspection	Daily O&M Activities Ailsa Craig WWTP & CS (1m) 5848	6/1/23 12:00 AM	6/30/23 10:44 AM
<u>393152</u>			5848, Ailsa Craig WWTP & CS	Inspection	TPM Insp/Maint Ailsa Craig WWTP & CS (1m) 5848	6/1/23 12:00 AM	6/30/23 10:43 AN
<u>393471</u>	0000241371	ENGINE DIESEL 01 BACKUP POWER BEAR CREEK PS	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel Bear Creek Insp/Test (1m) 5848	6/1/23 12:00 AM	6/6/23 12:55 PM
<u>393490</u>	0000241372	ENGINE DIESEL 02 BACKUP POWER NEW ONT PS	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel New Ont PS Insp/Test (1m) 5848	6/1/23 12:00 AM	6/6/23 12:57 PM
	1	1	1	1			

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WO #	Asset ID	Asset Description	Location Description	Class	Work Order Description	Schedule	Actual
						Start	Finsh
<u>3393516</u>	0000248794	UV LIGHT BANK 03	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 03 Insp/Clean/Service (1m/1y) 5848	6/1/23 12:00 AM	6/14/23 03:46 PM
3393523	0000248795	UV LIGHT BANK 01	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 01 Insp/Clean/Service (1m/1y) 5848	6/1/23 12:00 AM	6/14/23 03:45 PM
<u>3393530</u>	0000248832	COLLECTOR BRIDGE TRAVELLING	5848, Ailsa Craig WWTP & CS, Process, Tertiary Treatment	Refurbish/Replace/Repair	Bridge Travelling Insp/Service (3m/1y/5y) 5848	6/1/23 12:00 AM	6/8/23 07:45 AM
<u>3393858</u>			5848, Ailsa Craig WWTP & CS	Compliance	Sampling and Testing (1m) 5848	6/1/23 12:00 AM	6/30/23 10:42 AM
						0///00 10 00 10	0/5/00 04 50 DM
<u>3394277</u>			5848, Ailsa Craig WWTP & CS	Inspection	Engine Diesel Ailsa Craig WWTP Insp/Test (1m) 5848	6/1/23 12:00 AM	6/5/23 01:52 PM
3394457			5848, Ailsa Craig WWTP & CS	Inspection	Supervisor Spot Check North Middlesex Facilities (3m) - 5848/1286/6001	6/1/23 12:00 AM	6/1/23 01:59 PM
<u>3412679</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Sewer Backups (1m) 5848	6/1/23 12:00 AM	6/30/23 10:40 AM
<u>3412850</u>			5848, Ailsa Craig WWTP & CS, Facility	Health and Safety	Fire Protection Insp/Service (1m) - 5848	6/1/23 12:00 AM	6/8/23 07:42 AM
<u>3431327</u>			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Review (1m) 5848	6/6/23 12:00 AM	6/13/23 12:01 PM
<u>3434217</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	HVAC RTU Unit 1 Compressor Fault, Replacement 5848		6/27/23 12:30 PM
<u>3434523</u>			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Entry (1m) 5848	6/20/23 12:00 AM	7/5/23 03:30 PM
<u>3435661</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	HVAC RTU Unit 1 Compressor Replacement 5848		6/27/23 12:31 PM
<u>3441742</u>	0000248826	PUMP CENT P6106 SUPERNATE	5848, Ailsa Craig WWTP & CS, Process, Tertiary Treatment	Refurbish/Replace/Repair	Pump Cent P6106 Supernate Insp/Service (1y) 5848	7/1/23 12:00 AM	7/6/23 11:57 AM
<u>3441743</u>	0000248805		5848, Ailsa Craig WWTP & CS,	Refurbish/Replace/Repair	Pump Subm Backwash Effluent Pump	7/1/23 12:00 AM	7/6/23 11:59 AM
		BACKWASH EFFLUENT PUMP	Process, Tertiary Treatment		Insp/Service (1y) 5848		
<u>3441752</u>	0000248806	PUMP SUBMERSIBLE BACKWASH EFFLUENT PUMP	5848, Ailsa Craig WWTP & CS, Process, Tertiary Treatment	Refurbish/Replace/Repair	Pump Subm Backwash Effluent Pump Insp/Service (1y) 5848	7/1/23 12:00 AM	7/6/23 12:01 PM
<u>3441761</u>	0000248811	PUMP SUBMERSIBLE P-	5848, Ailsa Craig WWTP & CS,	Refurbish/Replace/Repair	Pump Subm Cent RAS Insp/Service (1y)	7/1/23 12:00 AM	7/18/23 01:28 PM
<u>0441101</u>	0000240011	2301 CENT RAS	Process, Secondary Treatment	Консклани Коргасси Корган	5848	11120 12:00 AW	110/23 01.20 TM
<u>3441770</u>	0000248812	PUMP SUBMERSIBLE P- 2302 CENT RAS	5848, Ailsa Craig WWTP & CS, Process, Secondary Treatment	Refurbish/Replace/Repair	Pump Subm Cent RAS Insp/Service (1y) 5848	7/1/23 12:00 AM	7/6/23 12:10 PM
<u>3441945</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Chemical System Flushing (1m) 5848	7/1/23 12:00 AM	7/11/23 11:28 AM
						7// /05 / 2 22 / / /	
3441948			5848, Ailsa Craig WWTP & CS	Inspection	PH Probe Insp/Calib (1m) 5848	7/1/23 12:00 AM	7/11/23 08:30 AM

NO #	Accet ID	Asset Description	Location Description	Class	Work Order Description	Schedule	Actual
w0#	Asset ID	Asset Description	Location Description	Class	Work Order Description	Schedule Start	Finsh
4419 <u>53</u>			5848, Ailsa Craig WWTP & CS	Inspection	Daily O&M Activities	7/1/23 12:00 AM	8/1/23 07:55 AM
				nopotion	Ailsa Craig WWTP & CS (1m) 5848	171720 12:00 AW	0112001.00744
<u>3441958</u>			5848, Ailsa Craig WWTP & CS	Inspection	TPM Insp/Maint Ailsa Craig WWTP & CS (1m) 5848	7/1/23 12:00 AM	7/26/23 12:18 PM
<u>3442259</u>	0000241371	ENGINE DIESEL 01 BACKUP POWER BEAR CREEK PS	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel Bear Creek Insp/Test (1m) 5848	7/1/23 12:00 AM	7/11/23 12:59 PM
<u>3442278</u>	0000241372	ENGINE DIESEL 02	5848, Ailsa Craig WWTP & CS,	Inspection	Engine Diesel New Ont PS Insp/Test	7/1/23 12:00 AM	7/11/23 12:57 PM
		BACKUP POWER NEW ONT PS	Facility, Power Generation		(1m) 5848		
<u>3442297</u>	0000248785	PUMP SUBMERSIBLE	5848, Ailsa Craig WWTP & CS,	Refurbish/Replace/Repair	Pump Subm Effluent Water Pump 01	7/1/23 12:00 AM	7/6/23 12:04 PM
		EFFLUENT WATER PUMP 01	Process, Tertiary Treatment		Insp/Service (1y) 5848		
<u>3442306</u>	0000248793	UV LIGHT BANK 02	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 02 Insp/Clean/Service (1m/1y) 5848	7/1/23 12:00 AM	7/14/23 07:33 AM
<u>3442313</u>	0000248794	UV LIGHT BANK 03	5848, Ailsa Craig WWTP & CS,	Inspection	Uv Light Bank 03 Insp/Clean/Service	7/1/23 12:00 AM	7/14/23 07:31 AM
			Process, Disinfection		(1m/1y) 5848		
<u>3442320</u>	0000248795	UV LIGHT BANK 01	5848, Ailsa Craig WWTP & CS,	Inspection	Uv Light Bank 01 Insp/Clean/Service	7/1/23 12:00 AM	7/14/23 07:28 AM
			Process, Disinfection		(1m/1y) 5848		
<u>3442684</u>			5848, Ailsa Craig WWTP & CS	Compliance	Sampling and Testing (1m) 5848	7/1/23 12:00 AM	8/1/23 07:48 AM
<u>3443090</u>			5848, Ailsa Craig WWTP & CS	Inspection	Engine Diesel Ailsa Craig WWTP Insp/Test (1m) 5848	7/1/23 12:00 AM	7/11/23 11:33 AM
<u>3460084</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Sewer Backups (1m) 5848	7/1/23 12:00 AM	8/1/23 07:52 AM
<u>3460259</u>			5848, Ailsa Craig WWTP & CS, Facility	Health and Safety	Fire Protection Insp/Service (1m) - 5848	7/1/23 12:00 AM	7/6/23 12:08 PM
<u>3464137</u>	0000248820	SCRUBBER ODOUR CONTROL DRUM	5848, Ailsa Craig WWTP & CS, Process, Sludge Treatment & Handling	Inspection	Quarterly Bird Screen Drum Scrubber inspection (3m) 5848	7/1/23 12:00 AM	7/6/23 12:06 PM
<u>3479784</u>	<u> </u>		5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Review (1m) 5848	7/6/23 12:00 AM	7/25/23 01:58 PM
<u>3481449</u>			5848, Ailsa Craig WWTP & CS, Facility	Compliance	WSER Quarterly Reporting (3m) 5848	7/12/23 12:00 AM	7/25/23 01:07 PM
<u>3482591</u>			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Entry (1m) 5848	7/20/23 12:00 AM	8/28/23 02:03 PM
<u>3489023</u>	0000248759	BLOWER BL2103 AERATION	5848, Ailsa Craig WWTP & CS, Process, Secondary Treatment	Refurbish/Replace/Repair	Blower Bl2103 Aeration Insp/Service (1y) 5848	8/1/23 12:00 AM	8/18/23 03:43 PM
<u>3489036</u>	0000248780	BLOWER BL6101 DIGESTER 01	5848, Ailsa Craig WWTP & CS, Process, Terliary Treatment	Refurbish/Replace/Repair	Blower Bl6101 Digester 01 Insp/Service (1y) 5848	8/1/23 12:00 AM	8/18/23 03:44 PM
<u>3489049</u>	0000248779	DRIVE CLASSIFIER	5848, Ailsa Craig WWTP & CS, Process, Headworks	Refurbish/Replace/Repair	Drive Classifier Insp/Service (1y) 5848	8/1/23 12:00 AM	8/22/23 11:28 AM

						orkorder Details	
WO #	Asset ID	Asset Description	Location Description	Class	Work Order Description	Schedule	Actual
						Start	Finsh
189052	0000248777	DRIVE SPEED	5848, Ailsa Craig WWTP & CS,	Refurbish/Replace/Repair	Drive Speed Reduction Agitator	8/1/23 12:00 AM	8/22/23 11:31 AM
100002	0000240111	REDUCTION AGITATOR	Process, Headworks	rtefulbisin teplatesi tepai	Insp/Service (1y) 5848	0/1/2012.00 AM	0/22/20 11.01 PW
<u>489055</u>	0000248786	PUMP SUBMERSIBLE EFFLUENT WATER PUMP 02	5848, Ailsa Craig WWTP & CS, Process, Tertiary Treatment	Refurbish/Replace/Repair	Pump Subm Effluent Water Pump 02 Insp/Service (1y) 5848	8/1/23 12:00 AM	8/22/23 11:16 AM
<u>489064</u>	0000248820	SCRUBBER ODOUR CONTROL DRUM	5848, Ailsa Craig WWTP & CS, Process, Sludge Treatment & Handling	Refurbish/Replace/Repair	Scrubber Odour Control Drum Insp/Service (1y) 5848	8/1/23 12:00 AM	8/22/23 11:24 AN
<u>489259</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Spill Kit Inspect (6m) 5848	8/1/23 12:00 AM	8/22/23 09:51 AN
1 <u>89261</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Chemical System Flushing (1m) 5848	8/1/23 12:00 AM	8/10/23 10:02 AN
<u>189264</u>			5848, Ailsa Craig WWTP & CS	Inspection	PH Probe Insp/Calib (1m) 5848	8/1/23 12:00 AM	8/8/23 07:53 AM
<u>489269</u>			5848, Ailsa Craig WWTP & CS	Health and Safety	MSDS Review - (6m) 5848	8/1/23 12:00 AM	10/3/23 04:11 PN
<u>189276</u>			5848, Ailsa Craig WWTP & CS	Inspection	Daily O&M Activities	8/1/23 12:00 AM	9/1/23 10:08 AM
<u>489281</u>			5848, Ailsa Craig WWTP & CS	Inspection	Alisa Craig WWTP & CS (1m) 5848 TPM Insp/Maint Alisa Craig WWTP & CS (1m) 5848	8/1/23 12:00 AM	8/30/23 02:54 PM
<u>489613</u>	0000241371	ENGINE DIESEL 01 BACKUP POWER BEAR CREEK PS	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel Bear Creek Insp/Test (1m) 5848	8/1/23 12:00 AM	8/21/23 03:00 PN
<u>489632</u>	0000241372	ENGINE DIESEL 02	5848, Ailsa Craig WWTP & CS,	Inspection	Engine Diesel New Ont PS Insp/Test	8/1/23 12:00 AM	8/22/23 09:48 AM
		BACKUP POWER NEW ONT PS	Facility, Power Generation		(1m) 5848		
<u>489651</u>	0000248793	UV LIGHT BANK 02	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 02 Insp/Clean/Service (1m/1y) 5848	8/1/23 12:00 AM	8/25/23 03:54 PN
<u>489658</u>	0000248794	UV LIGHT BANK 03	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 03 Insp/Clean/Service (1m/1y) 5848	8/1/23 12:00 AM	8/25/23 03:56 PN
<u>489665</u>	0000248795	UV LIGHT BANK 01	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 01 Insp/Clean/Service (1m/1y) 5848	8/1/23 12:00 AM	8/25/23 03:53 PN
489977			5848, Ailsa Craig WWTP & CS	Compliance	Sampling and Testing (1m) 5848	8/1/23 12:00 AM	8/28/23 01:56 PM
<u>490370</u>			5848, Ailsa Craig WWTP & CS	Inspection	Engine Diesel Ailsa Craig WWTP Insp/Test (1m) 5848	8/1/23 12:00 AM	8/21/23 02:58 PN
<u>505980</u>			5848, Ailsa Craig WWTP & CS, Facility	Health and Safety	Fire Protection Insp/Service (1m) - 5848	8/1/23 12:00 AM	8/8/23 08:03 AM
5 <u>14782</u>			5848, Ailsa Craig WWTP & CS, Facility	Compliance	MECP Overflow & Bypass Event Summary Report (3m) 5848	8/1/23 12:00 AM	9/11/23 11:50 AM
523308			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Review (1m) 5848	8/6/23 12:00 AM	9/7/23 01:53 PM
5 <u>25856</u>			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Entry (1m) 5848	8/20/23 12:00 AM	9/11/23 01:06 PN
		1		1	1		

2.4		Arrest D. 1. II				orkorder Details	
O #	Asset ID	Asset Description	Location Description	Class	Work Order Description	Schedule	Actual
						Start	Finsh
<u>527679</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC	5848, Ailsa Craig WWTP & CS, Facility	Refurbish/Replace/Repair	RTU #2 HVAC Exhaust/Supply Unit Bearing,Shaft Failure,5848		11/5/23 10:20 AM
533070	0000248817	PUMP CENT CHOPPER	5848, Ailsa Craig WWTP & CS,	Refurbish/Replace/Repair	Pump Cent Chopper Insp/Service (1y)	9/1/23 12:00 AM	9/5/23 12:49 PM
			Process, Sludge Treatment & Handling		5848		
533280			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Chemical System Flushing (1m) 5848	9/1/23 12:00 AM	9/6/23 02:18 PM
533283			5848, Ailsa Craig WWTP & CS	Inspection	PH Probe Insp/Calib (1m) 5848	9/1/23 12:00 AM	9/5/23 12:35 PM
533288			5848, Ailsa Craig WWTP & CS	Inspection	Daily O&M Activities Ailsa Craig WWTP & CS (1m) 5848	9/1/23 12:00 AM	9/29/23 05:05 PM
533293			5848, Ailsa Craig WWTP & CS	Inspection	TPM Insp/Maint Ailsa Craig WWTP & CS (1m) 5848	9/1/23 12:00 AM	9/29/23 05:01 PM
					(111) 30-10		
533655	0000241371	ENGINE DIESEL 01	5848, Ailsa Craig WWTP & CS,	Inspection	Engine Diesel Bear Creek Insp/Test (1m)	9/1/23 12:00 AM	9/11/23 01:00 PM
		BACKUP POWER BEAR CREEK PS	Facility, Power Generation		5848		
533674	0000241372	ENGINE DIESEL 02 BACKUP POWER NEW	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel New Ont PS Insp/Test (1m) 5848	9/1/23 12:00 AM	9/11/23 01:02 PM
		ONT PS	radinty, Fower Generation		(111) 3040		
533693	0000248793	UV LIGHT BANK 02	5848, Ailsa Craig WWTP & CS,	Increation	Uv Light Bank 02 Insp/Clean/Service	9/1/23 12:00 AM	10/4/23 08:49 AM
			Process, Disinfection	Inspection	(1m/1y) 5848		
533700	0000248794	UV LIGHT BANK 03	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 03 Insp/Clean/Service (1m/1y) 5848	9/1/23 12:00 AM	10/5/23 07:37 AM
533707	0000248795	UV LIGHT BANK 01	5848, Ailsa Craig WWTP & CS,	Inspection	Uv Light Bank 01 Insp/Clean/Service	9/1/23 12:00 AM	10/5/23 07:35 AM
			Process, Disinfection		(1m/1y) 5848		
						0///20 10 00 111	0/45/00 00 00 114
533714	0000248832	COLLECTOR BRIDGE TRAVELLING	5848, Ailsa Craig WWTP & CS, Process, Tertiary Treatment	Refurbish/Replace/Repair	Bridge Travelling Insp/Service (3m/1y/5y) 5848	9/1/23 12:00 AM	9/15/23 09:23 AM
534345			5848, Ailsa Craig WWTP & CS	Compliance	Sampling and Testing (1m) 5848	9/1/23 12:00 AM	9/29/23 04:57 PM
			,				
534743			5848, Ailsa Craig WWTP & CS	Inspection	Engine Diesel Ailsa Craig WWTP Insp/Test (1m) 5848	9/1/23 12:00 AM	9/11/23 01:04 PM
534887			5848, Ailsa Craig WWTP & CS	Inspection	Supervisor Spot Check Quarterly	9/1/23 12:00 AM	10/3/23 04:18 PM
					1286,5848, 6001		
551740	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC	5848, Ailsa Craig WWTP & CS, Facility	Health and Safety	Fire Protection Insp/Service (1m) - 5848	9/1/23 12:00 AM	9/5/23 12:43 PM
		PANEL ALARM/DIALER	5848, Ailsa Craig WWTP & CS	Inspection	Alarm Dialer Bear Creek P.S. Testing	9/1/23 12:00 AM	9/29/23 05:02 PM
<u>563071</u>	0000248966			Inspection	(1m) 5848 Alarm Dialer Ailsa Craig WCPC Testing	9/1/23 12:00 AM	9/29/23 05:03 PM
		BEAR CREEK P.S. PANEL ALARM/DIALER	5848, Ailsa Craid WWTP & CS				
<u>563076</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC	5848, Ailsa Craig WWTP & CS, Facility		(1m) 5848	0/4/00 40 00 41	0/00/00 05 04 014
		PANEL ALARM/DIALER	Facility 5848, Ailsa Craig WWTP & CS	Inspection	Alarm Dialer New Ontario P.S. Testing (1m) 5848	9/1/23 12:00 AM	9/29/23 05:04 PM
<u>563076</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC PANEL ALARM/DIALER	Facility		Alarm Dialer New Ontario P.S. Testing	9/1/23 12:00 AM 9/6/23 12:00 AM	9/29/23 05:04 PM 9/18/23 11:35 AM
<u>3563076</u> 3 <u>563081</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC PANEL ALARM/DIALER	Facility 5848, Ailsa Craig WWTP & CS	Inspection	Alarm Dialer New Ontario P.S. Testing (1m) 5848		
<u>3563076</u> 3 <u>563081</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC PANEL ALARM/DIALER	Facility 5848, Ailsa Craig WWTP & CS	Inspection	Alarm Dialer New Ontario P.S. Testing (1m) 5848		
3563076 3563081 3571322	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC PANEL ALARM/DIALER	Facility 5848, Alisa Craig WWTP & CS 5848, Alisa Craig WWTP & CS	Inspection	Alarm Dialer New Ontario P.S. Testing (1m) 5848 WISKI Data Review (1m) 5848	9/6/23 12:00 AM	9/18/23 11:35 AM
<u>3563076</u> 3 <u>563081</u> 3 <u>571322</u> 3 <u>574157</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC PANEL ALARM/DIALER	Facility 5848, Ailsa Craig WWTP & CS 5848, Ailsa Craig WWTP & CS 5848, Ailsa Craig WWTP & CS	Inspection Compliance Compliance	Alarm Dialer New Ontario P.S. Testing (1m) 5848 WISKI Data Review (1m) 5848 WISKI Data Entry (1m) 5848	9/6/23 12:00 AM	9/18/23 11:35 AM 10/10/23 02:49 PM
3563076 3563081 3571322	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC PANEL ALARM/DIALER	Facility 5848, Alisa Craig WWTP & CS 5848, Alisa Craig WWTP & CS	Inspection	Alarm Dialer New Ontario P.S. Testing (1m) 5848 WISKI Data Review (1m) 5848	9/6/23 12:00 AM	9/18/23 11:35 AM
<u>3563076</u> 3 <u>563081</u> 3 <u>571322</u> 3 <u>574157</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC PANEL ALARM/DIALER NEW ONTARIO P.S. BLOWER BL2102	Facility 5848, Ailsa Craig WWTP & CS 5848, Ailsa Craig WWTP & CS,	Inspection Compliance Compliance	Alarm Dialer New Ontario P.S. Testing (1m) 5848 WISKI Data Review (1m) 5848 WISKI Data Entry (1m) 5848 Allsa Craig WWPCP SCADA Upgrade, 5848 Blower BI2102 Aeration Insp/Service (1y)	9/6/23 12:00 AM	9/18/23 11:35 AM 10/10/23 02:49 PM
<u>1563076</u> <u>1563081</u> <u>1571322</u> <u>1574157</u> <u>1574207</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC PANEL ALARM/DIALER NEW ONTARIO P.S.	Facility 5848, Ailsa Craig WWTP & CS 5848, Ailsa Craig WWTP & CS 5848, Ailsa Craig WWTP & CS 5848, Ailsa Craig WWTP & CS	Inspection Compliance Compliance Refurbish/Replace/Repair	Alarm Dialer New Ontario P.S. Testing (1m) 5848 WISKI Data Review (1m) 5848 WISKI Data Entry (1m) 5848 Ailsa Craig WWPCP SCADA Upgrade, 5848	9/6/23 12:00 AM 9/20/23 12:00 AM	9/18/23 11:35 AM 10/10/23 02:49 PM 10/3/23 04:20 PM
<u>1563076</u> <u>1563081</u> <u>1571322</u> <u>1574157</u> <u>1574207</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC PANEL ALARM/DIALER NEW ONTARIO P.S. BLOWER BL2102	Facility 5848, Ailsa Craig WWTP & CS 5848, Ailsa Craig WWTP & CS,	Inspection Compliance Compliance Refurbish/Replace/Repair	Alarm Dialer New Ontario P.S. Testing (1m) 5848 WISKI Data Review (1m) 5848 WISKI Data Entry (1m) 5848 Allsa Craig WWPCP SCADA Upgrade, 5848 Blower BI2102 Aeration Insp/Service (1y)	9/6/23 12:00 AM 9/20/23 12:00 AM	9/18/23 11:35 AM 10/10/23 02:49 PM 10/3/23 04:20 PM

NO #	Asset ID	Asset Description	Location Description	Class	Work Order Description	Schedule	Actual
						Start	Finsh
<u>582090</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Chemical System Flushing (1m) 5848	10/1/23 12:00 AM	10/23/23 02:01 PM
<u>82093</u>			5848, Ailsa Craig WWTP & CS	Inspection	PH Probe Insp/Calib (1m) 5848	10/1/23 12:00 AM	10/6/23 12:33 PM
5 <u>82098</u>			5848, Ailsa Craig WWTP & CS	Inspection	Daily O&M Activities Ailsa Craig WWTP & CS (1m) 5848	10/1/23 12:00 AM	11/1/23 03:38 PM
<u>582103</u>			5848, Ailsa Craig WWTP & CS	Inspection	TPM Insp/Maint Ailsa Craig WWTP & CS (1m) 5848	10/1/23 12:00 AM	11/1/23 03:39 PM
<u>582449</u>	0000241371	ENGINE DIESEL 01 BACKUP POWER BEAR CREEK PS	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel Bear Creek Insp/Test (1m) 5848	10/1/23 12:00 AM	10/12/23 02:57 PM
5 <u>82468</u>	0000241372	ENGINE DIESEL 02	5848, Ailsa Craig WWTP & CS,	Inspection	Engine Diesel New Ont PS Insp/Test	10/1/23 12:00 AM	10/12/23 03:00 PM
		BACKUP POWER NEW ONT PS	Facility, Power Generation		(1m) 5848		
<u>582487</u>	0000248793	UV LIGHT BANK 02	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 02 Insp/Clean/Service (1m/1y) 5848	10/1/23 12:00 AM	10/27/23 03:49 PM
					(1111) 3040		
<u>582494</u>	0000248794	UV LIGHT BANK 03	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 03 Insp/Clean/Service (1m/1y) 5848	10/1/23 12:00 AM	10/27/23 03:49 PM
582501	0000248795	UV LIGHT BANK 01	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 01 Insp/Clean/Service (1m/1y) 5848	10/1/23 12:00 AM	10/27/23 03:48 PI
<u>582977</u>			5848, Ailsa Craig WWTP & CS	Compliance	Sampling and Testing (1m) 5848	10/1/23 12:00 AM	11/1/23 03:39 PM
<u>583410</u>			5848, Ailsa Craig WWTP & CS	Inspection	Engine Diesel Ailsa Craig WWTP Insp/Test (1m) 5848	10/1/23 12:00 AM	10/12/23 03:03 PM
<u>600726</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC	5848, Ailsa Craig WWTP & CS, Facility	Health and Safety	Fire Protection Insp/Service (1m) - 5848	10/1/23 12:00 AM	10/4/23 12:47 PM
<u>604730</u>	0000248820	SCRUBBER ODOUR CONTROL DRUM	5848, Ailsa Craig WWTP & CS, Process, Sludge Treatment & Handling	Inspection	Quarterly Bird Screen Drum Scrubber inspection (3m) 5848	10/1/23 12:00 AM	10/6/23 01:54 PM
<u>612954</u>	0000248966	PANEL ALARM/DIALER BEAR CREEK P.S.	5848, Ailsa Craig WWTP & CS	Inspection	Alarm Dialer Bear Creek P.S. Testing (1m) 5848	10/1/23 12:00 AM	10/16/23 02:02 PM
<u>612959</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC	5848, Ailsa Craig WWTP & CS, Facility	Inspection	Alarm Dialer Ailsa Craig WCPC Testing (1m) 5848	10/1/23 12:00 AM	10/12/23 03:04 PM
<u>312964</u>	0000248965	PANEL ALARM/DIALER NEW ONTARIO P.S.	5848, Ailsa Craig WWTP & CS	Inspection	Alarm Dialer New Ontario P.S. Testing (1m) 5848	10/1/23 12:00 AM	10/12/23 03:06 Pf
<u>320564</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	VFD Replacement William St. SPS Pump #2, 5848	10/23/23 08:00 AM	11/5/23 10:18 AN
<u>521220</u>			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Review (1m) 5848	10/6/23 12:00 AM	10/17/23 03:34 PM
				Compliance		10/0/20 12:00 AW	10/17/20 03.04 PN
<u>522689</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC	5848, Ailsa Craig WWTP & CS, Facility	Compliance	WSER Quarterly Reporting (3m) 5848	10/12/23 12:00 AM	10/20/23 05:08 PM
<u>22852</u>	0000248829	PUMP CENT P6101 SLUDGE TRANSFER	5848, Ailsa Craig WWTP & CS, Process, Sludge Treatment & Handling	Refurbish/Replace/Repair	Pulled pump, removed debris installed new chain and put back in service. 5848		10/13/23 08:31 AI

C #	Asset ID	Asset Description	Location Description	Class	Work Order Description	Schedule	Actual
0#	Asset ID	Asset Description	Location Description	Class	work Order Description		
						Start	Finsh
22853			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	replaced two ballasts and lamps in lunch room, office exterior light, blower room		10/13/23 08:39 AM
					high bay 5848		
623727	0000248965	PANEL ALARM/DIALER	5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	replaced faulty milltronics JB, replaced		10/19/23 08:05 AM
020121	00002400000	NEW ONTARIO P.S.		Norar Dionan Copiación Copian	faulty High High float. 5848		10/10/20 00:00 / 11
623786			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Entry (1m) 5848	10/20/23 12:00 AM	11/14/23 12:19 PM
624023	0000248967	PANEL ALARM/DIALER	5848, Ailsa Craig WWTP & CS,	Inspection	HVAC Maintenance 5848 (6m)	10/23/23 12:00 AM	1/4/24 08:54 AM
	55502+0507	AILSA CRAIG WCPC	Facility				
630228			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Chemical System Flushing (1m) 5848	11/1/23 12:00 AM	11/30/23 07:51 AM
630231			5848, Ailsa Craig WWTP & CS	Inspection	PH Probe Insp/Calib (1m) 5848	11/1/23 12:00 AM	11/20/23 02:04 PM
630236			5848, Ailsa Craig WWTP & CS	Inspection	Air Relief Chamber Inspection (6m) 5848	11/1/23 12:00 AM	11/3/23 02:29 PM
630244			5848, Ailsa Craig WWTP & CS	Inspection	Daily O&M Activities	11/1/23 12:00 AM	12/1/23 07:46 AM
000244			Soro, Alisa oralg www.rr u.co	inspection	Ailsa Craig WWTP & CS (1m) 5848	1171720 12:00 AM	12/1720 01.40 AW
630249			5848, Ailsa Craig WWTP & CS	Inspection	TPM Insp/Maint Ailsa Craig WWTP & CS	11/1/23 12:00 AM	11/30/23 07:53 AM
					(1m) 5848		
630559	0000241371	ENGINE DIESEL 01	5848, Ailsa Craig WWTP & CS,	Inspection	Engine Diesel Bear Creek Insp/Test (1m)	11/1/23 12:00 AM	11/23/23 07:41 AM
		BACKUP POWER BEAR CREEK PS	Facility, Power Generation		5848		
630578	0000241371	ENGINE DIESEL 01 BACKUP POWER BEAR	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Refurbish/Replace/Repair	Engine Diesel Bear Creek Insp/Service (1y) 5848	11/1/23 12:00 AM	11/23/23 07:42 AM
		CREEK PS					
630617	0000241372	ENGINE DIESEL 02	5848, Ailsa Craig WWTP & CS,	Inspection	Engine Diesel New Ont PS Insp/Test	11/1/23 12:00 AM	11/23/23 07:52 AM
		BACKUP POWER NEW ONT PS	Facility, Power Generation		(1m) 5848		
630636	0000241372	ENGINE DIESEL 02 BACKUP POWER NEW	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Refurbish/Replace/Repair	Engine Diesel New Ont Ps Insp/Service (1y) 5848	11/1/23 12:00 AM	11/23/23 07:57 AM
		ONT PS					
630675	0000248793	UV LIGHT BANK 02	5848, Ailsa Craig WWTP & CS,	Inspection	Uv Light Bank 02 Insp/Clean/Service	11/1/23 12:00 AM	11/30/23 07:48 AM
			Process, Disinfection		(1m/1y) 5848		
630682	0000248794	UV LIGHT BANK 03	5848, Ailsa Craig WWTP & CS,	Refurbish/Replace/Repair	Uv Light Bank 03 Insp/Clean/Service	11/1/23 12:00 AM	11/30/23 07:49 AM
	0000240794	SV LIGHT BAINC 03	Process, Disinfection	Keranosi/Kepal	(1m/1y) 5848	11/1/20 12.00 AW	11/50/25 07.48 AW
630702	0000248795	UV LIGHT BANK 01	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 01 Insp/Clean/Service (1m/1y) 5848	11/1/23 12:00 AM	11/30/23 07:47 AM
631044			5848, Ailsa Craig WWTP & CS	Compliance	Sampling and Testing (1m) 5848	11/1/23 12:00 AM	11/30/23 07:56 AM
			5848, Ailsa Craig WWTP & CS	Inanastic -	Engine Diesel Ailsa Craig WWTP	11/1/23 12:00 AM	11/17/23 03:24 PM
631/39				Inspection	Insp/Test (1m) 5848	11/1/23 12.00 AM	11/17/20 00.24 MM
631438					1		
631438			5848, Ailsa Craig WWTP & CS				

						/orkorder Details	
'O #	Asset ID	Asset Description	Location Description	Class	Work Order Description	Schedule	Actual
						Start	Finsh
<u>646047</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC	5848, Ailsa Craig WWTP & CS, Facility	Health and Safety	Fire Protection Insp/Service (1m) - 5848	11/1/23 12:00 AM	11/7/23 07:32 AM
<u>3654461</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC	5848, Ailsa Craig WWTP & CS, Facility	Compliance	MECP Overflow & Bypass Event Summary Report (3m) 5848	11/1/23 12:00 AM	12/4/23 03:03 PM
<u>3655863</u>	0000248966	PANEL ALARM/DIALER BEAR CREEK P.S.	5848, Ailsa Craig WWTP & CS	Inspection	Alarm Dialer Bear Creek P.S. Testing (1m) 5848	11/1/23 12:00 AM	11/23/23 08:00 AM
<u>3655868</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC	5848, Ailsa Craig WWTP & CS, Facility	Inspection	Alarm Dialer Ailsa Craig WCPC Testing (1m) 5848	11/1/23 12:00 AM	11/23/23 08:07 AM
<u>3655873</u>	0000248965	PANEL ALARM/DIALER NEW ONTARIO P.S.	5848, Ailsa Craig WWTP & CS	Inspection	Alarm Dialer New Ontario P.S. Testing (1m) 5848	11/1/23 12:00 AM	11/23/23 08:04 AM
<u>3662381</u>			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Review (1m) 5848	11/6/23 12:00 AM	11/21/23 12:23 PM
0005440				Defeatible Dealass (Deaster			10/5/00 40-50 444
<u>3665146</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Communication Failure William St. SPS,5848		12/5/23 10:59 AM
<u>3665147</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Faulty Float New Ontario Rd SPS,5848		12/5/23 11:00 AM
<u>3665186</u>			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Entry (1m) 5848	11/20/23 12:00 AM	12/1/23 02:04 PM
<u>3666804</u>	0000248812	PUMP SUBMERSIBLE P- 2302 CENT RAS	5848, Ailsa Craig WWTP & CS, Process, Secondary Treatment	Refurbish/Replace/Repair	Pulled pump 2 and replaced with new. 5848		11/30/23 11:28 AM
<u>3671195</u>	0000248771	BLOWER GRIT REMOVAL	5848, Ailsa Craig WWTP & CS, Process, Headworks	Refurbish/Replace/Repair	Blower Grit Removal Insp/Service (1y) 5848	12/1/23 12:00 AM	12/19/23 12:47 PM
<u>3671392</u>			5848, Ailsa Craig WWTP & CS	Refurbish/Replace/Repair	Chemical System Flushing (1m) 5848	12/1/23 12:00 AM	12/28/23 09:27 AM
<u>3671395</u>			5848, Ailsa Craig WWTP & CS	Inspection	PH Probe Insp/Calib (1m) 5848	12/1/23 12:00 AM	12/18/23 02:50 PM
<u>3671400</u>			5848, Ailsa Craig WWTP & CS	Inspection	Daily O&M Activities	12/1/23 12:00 AM	12/28/23 09:30 AM
<u>3671405</u>			5848, Ailsa Craig WWTP & CS	Inspection	Ailsa Craig WWTP & CS (1m) 5848 TPM Insp/Maint Ailsa Craig WWTP & CS (1m) 5848	12/1/23 12:00 AM	12/28/23 09:23 AM
<u>3671773</u>	0000241371	ENGINE DIESEL 01 BACKUP POWER BEAR CREEK PS	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	(1m) 5848 Engine Diesel Bear Creek Insp/Test (1m) 5848	12/1/23 12:00 AM	12/19/23 12:38 PM
<u>3671792</u>	0000241372	ENGINE DIESEL 02 BACKUP POWER NEW ONT PS	5848, Ailsa Craig WWTP & CS, Facility, Power Generation	Inspection	Engine Diesel New Ont PS Insp/Test (1m) 5848	12/1/23 12:00 AM	12/19/23 12:40 PM
<u>3671811</u>	0000248793	UV LIGHT BANK 02	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 02 Insp/Clean/Service (1m/1y) 5848	12/1/23 12:00 AM	12/28/23 09:24 AM
<u>3671818</u>	0000248794	UV LIGHT BANK 03	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 03 Insp/Clean/Service (1m/1y) 5848	12/1/23 12:00 AM	12/28/23 09:25 AM

					V	Vorkorder Details	
WO #	Asset ID	Asset Description	Location Description	Class	Work Order Description	Schedule	Actual
						Start	Finsh
<u>3671825</u>	0000248795	UV LIGHT BANK 01	5848, Ailsa Craig WWTP & CS, Process, Disinfection	Inspection	Uv Light Bank 01 Insp/Clean/Service (1m/1y) 5848	12/1/23 12:00 AM	12/28/23 09:25 AM
<u>3671832</u>	0000248832	COLLECTOR BRIDGE	5848, Ailsa Craig WWTP & CS,	Refurbish/Replace/Repair	Bridge Travelling Insp/Service (3m/1y/5y)	12/1/23 12:00 AM	12/18/23 02:53 PM
		TRAVELLING	Process, Tertiary Treatment		5848		
<u>3672188</u>			5848, Ailsa Craig WWTP & CS	Compliance	Sampling and Testing (1m) 5848	12/1/23 12:00 AM	12/28/23 09:14 AM
<u>3672298</u>			5848, Ailsa Craig WWTP & CS	Inspection	PH Probe Replacement (1y) 5848	12/1/23 12:00 AM	1/4/24 03:11 PM
<u>3672585</u>			5848, Ailsa Craig WWTP & CS	Inspection	Engine Diesel Ailsa Craig WWTP	12/1/23 12:00 AM	12/22/23 07:35 AM
					Insp/Test (1m) 5848		
<u>3672736</u>			5848, Ailsa Craig WWTP & CS	Inspection	Supervisor Spot Check North Middlesex	12/1/23 12:00 AM	12/5/23 11:06 AM
					Facilities (3m) - 5848/1286/6001		
<u>3687544</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC	5848, Ailsa Craig WWTP & CS, Facility	Health and Safety	Fire Protection Insp/Service (1m) - 5848	12/1/23 12:00 AM	12/15/23 12:06 PM
		AILSA CRAIG WCPC	Расшу				
<u>3697053</u>	0000248966	PANEL ALARM/DIALER BEAR CREEK P.S.	5848, Ailsa Craig WWTP & CS	Inspection	Alarm Dialer Bear Creek P.S. Testing (1m) 5848	12/1/23 12:00 AM	12/19/23 12:42 PM
		DE TRONEERT .O.					
<u>3697058</u>	0000248967	PANEL ALARM/DIALER AILSA CRAIG WCPC	5848, Ailsa Craig WWTP & CS, Facility	Inspection	Alarm Dialer Ailsa Craig WCPC Testing (1m) 5848	12/1/23 12:00 AM	12/22/23 07:38 AM
<u>3697063</u>	0000248965	PANEL ALARM/DIALER NEW ONTARIO P.S.	5848, Ailsa Craig WWTP & CS	Inspection	Alarm Dialer New Ontario P.S. Testing (1m) 5848	12/1/23 12:00 AM	12/19/23 12:45 PM
<u>3697578</u>			5848, Ailsa Craig WWTP & CS	Health and Safety	Workplace Inspection Report (1m)	12/1/23 12:00 AM	12/21/23 07:38 AM
<u>3703766</u>			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Review (1m) 5848	12/6/23 12:00 AM	12/22/23 10:29 AM
<u>3705620</u>			5848, Ailsa Craig WWTP & CS	Compliance	Sampling Calendar Review (1y) 5848/6001	12/15/23 12:00 AM	12/22/23 11:24 AM
<u>3705773</u>			5848, Ailsa Craig WWTP & CS, Facility	Inspection	Esa inspection @ Ailsa Craig WPCP 5848		12/15/23 02:35 PM
0700007				0		40/00/00 10 00 111	4/0/04 40 00 001
<u>3706297</u>			5848, Ailsa Craig WWTP & CS	Compliance	WISKI Data Entry (1m) 5848	12/20/23 12:00 AM	1/8/24 12:02 PM

Appendix B 2023 Calibration Report

	ations Inc.	Instrument Verification Shee				
Client Name: Ontario C	lean Water Agency		Date: March 14, 202	3		
Equipment Description: Flow Transmitter		Assigned N	umber: FIT 1001			
Area Located: Ailsa Craig		OCWA Nur	nber: 0000248840			
Instrument Data						
Manufacturer: Siemens		Model Num	ber: Sitrans M Mag F	low		
Type: Magmeter 6"		Serial Numi	ber: 7ME6910-1AA10	-1BA0		
Range: 0-50 l/s		Accuracy: +	-/- 5%			
Method Of Calibration: Standard Verification		Application: Waste Water				
Calibration Data						
Input %	Input	As Found	As Left	Pass/Fail		
0	4.0 mA	0.00 l/s	0.00 l/s	Pass		
25	8.0 mA	12.50 l/s	12.50 l/s	Pass		
50	12.0 mA	25.02 l/s	25.02 l/s	Pass		
75 100	16.0 mA	37.52 l/s	37.52 l/s	Pass		
100	20.0 mA	50.00 l/s	50.00 l/s	Pass		
12.8	6.06mA	6.44 l/s	10.44 l/s	Pass		
Confirmed Run Mode: Placed back in service: Comments: Verificatlon of original c						
Cal Factor 18.4864 Exi	cition 7.5 Hz		MA			
Checked By: Greg Pier	ce CCST	Signature:	111			

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Pierce Services & Solutions Inc. 519.820.4853 Fax 519.824.9 Client Name: Ontario Clean Water A		Instr	ument Verifica Date: March 14, 202		
Equipment Description: Flow Transm	nitter	Assigned	Number: FIT 2301		
Area Located: Ailsa Craig			mber: 0000248841		
Instrument Data	er dalle				
Manufacturer: Siemens		Model Num	nber: Sitrans M Mag F	Flow	
Type: Magmeter 3"		Serial Num	iber: 7ME6910-1AA1(D-1BA0	
Range: 0-15 l/s		Accuracy: -	+/- 5%		
Method Of Calibration: Standard Verification		Application: Waste Water			
Calibration Data Input % Input	ut	As Found		_	
0 4.0 r		0.00 1/s	As Left 0.00 l/s	Pass/Fail	
25 8.0 r	nA	12.48 l/s	12.48 l/s		
50 12.0	mA	24.95 l/s	24.95 1/s	Pass Pass	
75 16.0		37.53 l/s	37.53 l/s	Pass	
100 20.0	mA	50.00 l/s	50.00 l/s	Pass	
27.3 8.37r	mA	13.65 l/s	13.65 l/s	Pass	
Confirmed Run Mode: Placed back in service: Comments: Verification of original calibration only. 			L	9	
Cal Factor 4.68506 Exicition 7.5 Hz					
Checked By: Greg Pierce CCST		Signature:_,	MR		

Fierce S & Solution 519.820.4853 Fa Client Name: Ontario Cle Equipment Description: F Area Located: Ailsa Craig	ions Inc. x 519.824.9402 an Water Agency flow Transmitter	Assigned N	Iment Verificat Date: March 14, 2023 umber: FIT 5001 nber: 0000248842		
		COWARd	nbel. 0000240042		
Instrument Data					
Manufacturer: Siemens Type: Magmeter 12"			ber: Sitrans M Mag Fl	3	
Range: 0-50 l/s					
Method Of Calibration: Standard Verification		Accuracy: +/- 5% Application: Waste Water			
Calibration Data					
Input %	Input	As Found	As Left	Pass/Fail	
0	4.0 mA	0.00 l/s	0.00 l/s		
25	8.0 mA	12.47Vs	12.47l/s	Pass	
50	12.0 mA	25.00 l/s	25.00 l/s	Pass	
75	16.0 mA	37.46 l/s	37.46 l/s	Pass	
100	20.0 mA	50.00 l/s	50.00 l/s	Pass	
24.4	7.94 mA	12.2 l/s	12.2 l/s	Pass	
Confirmed Run Mode: Placed back in service: Comments: Verification of original cal			L		
Cal Factor: 77.9432 Exc Checked By: Greg Pierce		Signature:_	<u>M</u>	<u>></u>	

& Solut	Services tions Inc. ax 519.824.9402 ean Water Agency	Instru	ument Verifica Date: March 14, 202			
Equipment Description:	Flow Transmitter	Assigned	lumber: FIT 4002	- 		
Area Located: North Ontario Pumping Station		AMMS Nun				
Instrument Data						
Manufacturer: Siemens		Model Num	ber: Sitrans M Mag F	low		
Type:Magmeter 6"		Serial Num	ber: 7ME6910-1AA10	-1BA0		
Range: 0-50 l/s		Accuracy: +	-/- 5%			
Method Of Calibration: Standard Verification		Application: Waste Water				
Calibration Data Input %	Input	As Found	As Left	Pass/Fail		
0	4.0 mA	0.00 l/s	0.00 l/s	Pass/Fail		
25	8.0 mA	12.64 Vs	12.64 l/s	Pass		
50	12.0 mA	24.93 l/s	24.93 l/s	Pass		
75	16.0 mA	37.50 l/s	37.50 l/s	Pass		
100	20.0 mA	50.00 l/s	50.00 l/s	Pass		
27%	8.35 mA	13.61 l/s	13.61 l/s	Pass		
Confirmed Run Mode: Placed back in service: Comments: Verification of original ca						
Checked By: Greg Pierce	e CCST	Signature:	<u>M</u>			

& Solu	Services itions Inc. Fax 519.824.9402	Instru	ıment Verifica	tion Sheet			
Client Name: Ontario C	lean Water Agency		Date: March 14, 202	23			
Equipment Description: Area Located: Ailsa Cra		Assigned N AMMS Num	umber: Sludge Tank LIT 610 iber: N/A				
Instrument Data							
Manufacturer: Milltronic	S	Model Num	ber: 100				
Type:Ultrasonic		Serial Numb	ber:				
Range: 0-8.820 m		Accuracy: +	Accuracy: +/- 5%				
Method Of Calibration:	Method Of Calibration: Standard Verification		Application: Waste Water				
Calibration Data	• .						
Input %	Input 8.66 mA	As Found	As Left	Pass/Fail			
	0.00 mA	2.57 m	2.57 m	Pass			
Confirmed Run Mode: Placed back in service: Comments: Unit has occasional LOB	~						
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
Checked By: Greg Piero	e CCST	Signature:	<u> 112</u>				
	A REAL PROPERTY AND A REAL	the second s					

& Solu	Services Itions Inc. Fax 519.824.9402 Clean Water Agency	Instru	ument Verifica Date: March 14, 202			
Equipment Description Area Located: Ailsa Cr		Assigned Number: Supernatant Tank Level LIT 6105 AMMS Number: N/A				
Instrument Data						
Manufacturer: Milltronic	s	Model Num	ber: 100			
Range: 0-1.400 m		Serial Numi Accuracy: +				
Method Of Calibration:	Standard Verification	Application: Waste Water				
Calibration Data	Input	As Found	As Left	Pass/Fail		
	10.85 m/A	0.60 m	0.60 m	Pass		
Confirmed Run Mode: Placed back in service: Comments:	<i>*</i>					
Checked By: Greg Pierc	e CCST	Signature:	M	$\geq$		

CaMar1423_Ailsa Craig 19

Pierce Services & Solutions Inc. 519.820.4853 Fax 519.824.9402 Client Name: Ontario Clean Water Agency		Instrument Verification Shee Date: March 14, 2023			
Equipment Description: Level Transmitter Area Located: Ailsa Craig WPCP		Assigned Number: Septage Tank Level LIT 1004 AMMS Number: N/A			
Instrument Data					
Manufacturer: Milltronics	3	Model Nun	nber: 100		
Type:Ultrasonic		Serial Num	ber: PBD/U7210035		
Range: 0-3.390 m		Accuracy: -	Accuracy: +/- 5%		
Method Of Calibration: Standard Verification		Application: Waste Water			
Calibration Data Input %	Input	As Found			
53.90%	12.62 mA	1.83 m	As Left 1.83 m	Pass/Fail Pass	
Confirmed Run Mode: Placed back in service: Comments:	4				
Checked By: Greg Pierce	CCST	Signature:_	MA	>	

Pierce Services & Solutions Inc. 519.820.4853 Fax 519.824.9402 Client Name: Ontario Clean Water Agency		Instrument Verification Sheet Date: March 14, 2023		
Equipment Description:	Level Transmitter	Assigned Number:Alum Tank Level LIT 7001		
Area Located: Ailsa Cra	ig WPCP	AMMS Number: N/A		
Instrument Data				
Manufacturer: Milltronics	5	Model Numb	oer: 100	
Type:Ultrasonic		Serial Numb	er: PBD/U7210024	
Range: 0-2.91 m		Accuracy: +/- 5%		
Method Of Calibration: S	Standard Verification	Application: Waste Water		
Calibration Data Input %	Input	As Found		
	10.36 m/A	As Found 1.16 m	As Left 1.16 m	Pass/Fail Pass
Confirmed Run Mode: Placed back in service: Comments:	✓ ✓			
Checked By: Greg Piero	e CCST	Signature:	MA	

Pierce Services & Solutions Inc. 519.820.4853 Fax 519.824.9402 Client Name: Ontario Clean Water Agency		Instrument Verification Sheet Date: March 14, 2023		
Equipment Description: Level Transmitter Area Located: Ailsa Craig WPCP		Assigned Number: Supernatant Holding Level LIT 8103 AMMS Number: N/A		
Instrument Data			•	
Manufacturer: Milltronic	s	Model Numb	er: 100	
Type:Ultrasonic		Serial Numb	er: PBD/UN146147	
Range: 0-5.610 m		Accuracy: +/	- 5%	
Method Of Calibration:	Standard Verification	Application: Waste Water		
Calibration Data Input %	Input	As Found	A. 1 - 9	Deee (Feil
11000 70	Input 9.06 mA	As Found 1.52 m	<u>As Left</u> 1.52 m	Pass/Fail Pass
Confirmed Run Mode: Placed back in service: Comments:				
Checked By: Greg Pier	rce CCST	Signature:	M	

Pierce Services & Solutions Inc. 519.820.4853 Fax 519.824.9402 Client Name: Ontario Clean Water Agency		Instrument Verification Sheet Date: March 14, 2023		
Equipment Description: Level Transmitter Area Located: Ailsa Craig WPCP		Assigned Number: Aerobic Digester 2 Level LIT 8102 AMMS Number: N/A		
Instrument Data	a constant and a const			
Manufacturer: Milltronics	5	Model Numb	per: 100	
Type:Ultrasonic		Serial Numb	er: PBD/U83100834	
Range: 0-5.080 m		Accuracy: +/- 5%		
Method Of Calibration: S	Standard Verification	Application: Waste Water		
Calibration Data				
Input %	Input 15.73 mA	As Found 3.72 m	As Left	Pass/Fail
	10.70 1124	5.72 11	3.72 m	Pass
			- Anna - Caran	
Confirmed Run Mode: ✓ Placed back in service: ✓ Comments: Transducer Improperly Mounted				1
Checked By: Greg Pierc	e CCST	Signature:	MA	

CaMar1423_Ailsa Craig 24

Pierce Services & Solutions Inc. 519.820.4853 Fax 519.824.9402 Client Name: Ontario Clean Water Agency Equipment Description: Level Transmitter Area Located: Ailsa Craig WPCP		Instrument Verification Sheet Date: March 15, 2023 Assigned Number: Aerobic Digester 1 Level LIT 8101 AMMS Number: N/A		
Instrument Data			· · · · · · · · · · · · · · · · · · ·	
Manufacturer: Milltronic	S	Model Numb Serial Numb	per: 100 er: PBD/U8300533	
Range: 0-5.610 m				
Method Of Calibration: S	Standard Verification	Accuracy: +/- 5% Application: Waste Water		
Calibration Data Input %	Innut			
nput 70	Input 13.64 mA	As Found 3.38 m	As Left 3.38 m	Pass/Fail Pass
Confirmed Run Mode: Placed back in service: Comments: ELECTRONICS FAILUR	*			
Checked By: Greg Pierc	ce CCST	Signature:	AP	

	and a state of the	and the second sec			
& Solut	Services ions Inc. ax 519.824.9402	Instru	nent Verifica	tion Sheet	
Client Name: Ontario Cl	ean Water Agency	Date: March 15, 2023			
Equipment Description: Level Transmitter		Assigned Number: Wet Well Level LIT 4001			
Area Located: Ailsa Cra	ig William St. SPS	AMMS Numb	er: N/A		
Instrument Data			<b></b>	-	
Manufacturer: Milltronic	5	Model Numb	er: 100		
Type:Ultrasonic		Serial Number	er: PBD/U7210031		
Range: 0-2.770 m		Accuracy: +/-	5%		
Method Of Calibration: \$	Standard Verification	Application: Waste Water			
Calibration Data	1				
Input %	Input 11.22 m/A	As Found 1.25 m	As Left 1.25 m	Pass/Fail Pass	
			****	E (Efficience de Actores	
Confirmed Run Mode: Placed back in service: Comments:	✓ ✓				
Checked By: Greg Piero	ce CCST	Signature:	M/	$ \ge $	

Pierce Services & Solutions Inc. 519.820.4853 Fax 519.824.9402 Client Name: Ontario Clean Water Agency		Instrument Verification Sheet Date: March 15, 2023			
Equipment Description:	Level Transmitter	Assigned Number: Wet Well Level			
Area Located: Ailsa Cra	aig New Ontario SPS	AMMS Num	ber: N/A		
Instrument Data					
Manufacturer: Militronic	s	Model Numb	per: 100		
Type:Ultrasonic		Serial Numb	er: PBD/U8310308		
Range: 0-4.350 m		Accuracy: +/	- 5%		
Method Of Calibration:	Standard Verification	Application: Waste Water			
Calibration Data Input %	Input	As Found	As Left	Pass/Fail	
	8.99 mA	1.35 m	1.35 m	Pass	
Confirmed Run Mode: Placed back in service: Comments:	4 - 4				
Electronics Failure					
Checked By: Greg Piero	e CCST	Signature:	MT	$\geq$	

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	and the second			
& Solu	Services tions Inc. ax 519.824.9402 lean Water Agency	Instrument Verification Sheet Date: March 15, 2023		
Equipment Description:	Level Transmitter	Assigned Number: Wet Well Level LIT 4002		
Area Located: Ailsa Cra	ig Bear Creek SPS	AMMS Number: N/A		
Instrument Data				<u>, 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 199</u>
Manufacturer: Milltronic	s	Model Number	ər: 100	
Type:Ultrasonic		Serial Number: PBD/U8300768		
Range: 0-2.895 m		Accuracy: +/- 5%		
Method Of Calibration:	Standard Verification	Application: Waste Water		
Calibration Data	• • • • • • • • • • •			
Input %	Input 9.53 m/A	As Found	As Left	Pass/Fail
		1.00 m	1.00 m	Pass
Confirmed Run Mode: Placed back in service: Comments:				
Checked By: Greg Pier	ce CCST	Signature:	111	$\geq$