



Sanitary Collection System Annual Performance Report

CLI- ECA 225-W601 Issued January 21, 2025

January 1, 2023 – December 31, 2024

Prepared by the Ontario Clean Water Agency
For the Municipality of Greenstone
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David Hoffman, Process & Compliance Technician





SECTION 1: INTRODUCTION

The Ontario Clean Water Agency (OCWA) acts as the operating authority for the wastewater treatment systems within the Municipality of Greenstone. This document is prepared by OCWA in accordance with Environmental Compliance Approval (ECA) 225-W601. The report is required to include the following information:

- (i) A summary of all required monitoring data including an interpretation of the data and any conclusion drawn from the data evaluation about the need for future modifications to the Authorized System or system operations;
- (ii) A summary of any operating problems encountered and corrective actions taken;
- (iii) A summary of all calibration, maintenance and repairs carried out on any major structure, Equipment, apparatus, mechanism, or thing forming part of the Municipal Sewage Collection System;
- (iv) A summary of any complaints related to the Sewage Works received during the reporting period and any steps taken to address the complaints;
- (v) Include a summary of all Alterations to the Authorized System within the reporting period that are authorized by this Approval including a list of Alternations that pose a Significant Drinking Water Threat;
- (vi) A summary of all Collection System Overflow(s) and Spill(s) of sewage, including dates; volume and durations; if applicable, loading for total suspended solids, BOD, total phosphorus, and total Kjeldahl nitrogen, and sampling results for E.coli; disinfection, if any; and Any adverse impact(s) and any corrective actions, if applicable.
- (vii) A summary of efforts made to reduce Collection System Overflows, Spills, STP Overflows, and/or STP Bypasses, including the following items, as applicable: Description of projects undertaken and completed that result in overall overflow reduction or elimination including expenditures and proposed projects to eliminate overflows with estimated budget forecast for the year following that for which the report is submitted; Details of the establishment and maintenance of a PPCP, including a summary of the project progresses compared to the PPCP's timelines; an assessment of the effectiveness of each action taken; An assessment of the ability to meet Procedure F-5-1 to Procedure F-5-5 objectives (as applicable) and if able to meet the objectives, an overview of next steps and estimated timelines to meet the objectives; Public reporting approach including proactive efforts;



SECTION 2: System Description

The Greenstone sewage collection system is comprised of five settlement areas, or wards, within the Municipality of Greenstone: Beardmore, Caramat, Geraldton, Longlac and Nakina. The collection system services residential lands, open space, commercial, light industrial and institutional properties. Wastewater is collected and conveyed by gravity sewers to sewage pumping stations which convey wastewater via forcemains to the wastewater treatment facility in each ward.

Collection system details for each ward are provided in Table 3.1.

Table 3.1:
Greenstone Sewage Collection System Characteristics – By Ward

Storm Components	Ward					System Total
	Beardmore	Caramat	Geraldton	Longlac	Nakina	
Sanitary sewers (km): size unknown	--	--	0.43	0.13	--	0.56
Sanitary sewers (km): <250mm	4.84	2.10	14.60	10.62	6.64	38.80
Sanitary sewers (km): >250-500mm	0.07	--	3.18	2.71	0.65	6.60
Sanitary sewers (km): >500-1050mm	--	--	--	0.32	--	0.32
Total system length (km):	4.90	2.10	18.20	13.79	7.29	46.29
Maintenance holes (#):	61	24	277	197	92	651
Pumping Stations (#):	1	3	2	8	3	17
Sanitary sewer overflow points (#):	1	1	1	5	1	9

SECTION 3: Monitoring Data

The Municipality was not required to collect monitoring data during the reporting period.



SECTION 4: Operations

- a) The only operational issues during the reporting period were bypasses, which are reported in Section 7.
- b) Calibrations, Inspections, Maintenance and Repairs

The Operating Authority (OCWA) follows a maintenance plan as set out by their Workplace Management System (WMS) for all pumping stations. CCTV work is completed as needed, along with visual inspections. Manholes are inspected by the Public Works and OCWA as needed.

Please refer to **Appendix A** for the **Inspection Activities** completed during the reporting period. Only 1 lift station has a flow meter; calibration reports for the reporting period are also attached in **Appendix A**.

SECTION 5: Complaints

In **2023** there were 3 community complaints received for the Greenstone Sewage collection system.

In **2024** there were 4 community complaints received in respect to the sanitary sewage system.

All complaints received by the Municipality or OCWA are investigated as soon as possible and actions are taken to mitigate the issue. All complaints within the reporting period were addressed with no further follow-up required.

Please refer to **Appendix B** for the summary of **Community Complaints**.

SECTION 6: System Alterations

There were no alterations completed during the reporting period.



SECTION 7: Overflows and Spills

The facility operator collects one grab sample of raw sewage and sends it to an accredited laboratory for analysis. Raw flows are calculated using pump run times and flow rates. The sampling plan, below, shows required sampling in a bypass or spill event:

Overflows/Spills/Bypasses – *Wet Weather Related or Pre-Authorized or **NOT Wet Weather Related or Pre-Authorized (ie. Mechanical) Both require one sample per event			
Sample	Frequency	Parameters	Compliance
Grab	One	BOD, TSS, Total Phosphorus, TKN, Ecoli	One sample

During the reporting period of **January 1 2023 – December 31, 2023** there were **4** bypass events at 2 lift stations in Longlac.

Bypass/ Spill Sampling 2023						
Location	Sample Date	BOD Result mg/L	TSS Result	TP result	TKN result	E.Coli result
Bayview	May 1, 2023	7.5	22.0			176,000
Bayview	May 4, 2023	7.9	13.3			51,000
Bayview	May 8, 2023	6.5	8.0			330,000
Riverview	May 11,	1.9	2.70			0

The bypass/spill sample parameters specified in the above table are analyzed by ALS Canada Ltd Research, an accredited laboratory located in Thunder Bay, Ontario. Chain of custodies have been updated to include all sample parameters that are now required under the Municipal Sewage Collection System ECA.

During the reporting period of **January 1 2024 – December 31, 2024** there were **no bypass events in the Municipality.**



Bypass/ Spill Sampling 2024					
Sample	BOD result	TSS Result	tP result	TKN result	E.Coli

The bypass/spill sample parameters specified in the above table are analyzed by ALS Canada Ltd Research, an accredited laboratory located in Thunder Bay, Ontario.

The bypass events in **2023** were due to heavy rains and snow melt in the spring.

Please see **Appendix C** for **Bypass and/or Spill Reports** that were submitted during the reporting period.

Summary of efforts made to reduce collection system overflows, spills, sewage treatment plant overflows and/or bypasses, as applicable:

The Municipality completed upgrades years ago to help reduce sanitary collection system overflows and bypasses, including purchasing generators for the lift stations, completion of an assessment for I&I (including smoke testing), offering a grant program for residents to install a backwater flow valve and disconnection of sump pump discharge lines or drains and providing educational materials to their residents. The grant program and public awareness program are ongoing. In **2025** a CCTV and flushing program will be implemented by the Municipality and OCWA to do one fifth of the Greenstone Sewage system annually to complete the entire system over 5 years. The Municipality will also be completing an assessment for inflow and infiltration to help reduce flows in the collection system. Both the CCTV work and this study will help to identify any areas that require improvement.



SECTION 7: Additional Notes/Comments

A copy of this annual report is available on the Municipality's website at Greenstone.ca


Residents may also visit any ward office and request a copy.



Appendix A

Inspection Activities SPS


Calibration Reports

 GREENSTONE		Sanitary Collection System Annual Inspections and Maintenance Activities Completed During the Reporting Period		
		Beardmore Sanitary Pumping Stations		
		January 1-December 31, 2023		
Asset	Required Frequency	% Completed	Comments	Action Plan
INSPECTIONS				
Pumping Stations -Overflows	Annual	100	No overflows	
Pumping Stations – Routine Inspections	Daily/Weekly/Monthly	100	Weekly Mon & Fri	
Pumping Stations – Annual Inspections	Annual	100	Service pumps check clearances	
Pumping Stations – Standby Generators	Monthly	100	Lift station fed from WTP generator	
Maintenance Holes	Annual	90	Few are buried deep and/or on private property	
Mainline Sewers (CCTV)			None in last year	
MAINTAINENCE				
Pumping Stations – Bar Screen Clean	Weekly (or as-needed)	N/A	No bar screens	
Pumping Stations – Wetwell Clean Out	Annual (or as-needed)	80	Annual / as needed	
Pumping Stations – Alarm/level control tests	Monthly	100	Monthly high level test	
Pumping Stations – Pump Servicing	Annual	100	Oil changes or clearance checks	
Pumping Stations – Bypass Valve Exercising	Annual	100	Checked annually	
Maintenance Holes – Lid resetting, parging etc.	As needed	100	As needed	

Mainline Sewers – Flushing	As needed	100	Annual flush with 2.5” hose	
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Table: Summary of Repairs Completed during the Reporting Period


Asset and/or Location	Issue	Repairs Completed	Planned Repairs
Lift station conversion	Went to new brand of pump as old were obsolete	November 2023	
New lift station pump	New Flygt pump installed	November 2023	

 GREENSTONE		Sanitary Collection System Annual Inspections and Maintenance Activities Completed During the Reporting Period		
		Caramat Sanitary Pumping Stations		
		January 1-December 31, 2023		
Asset	Required Frequency	% Completed	Comments	Action Plan
INSPECTIONS				
Pumping Stations -Overflows	Annual	N/A	No overflows at both lift stations	
Pumping Stations – Routine Inspections	Daily/Weekly/Monthly	100%	Routine inspections completed 2 times per week	
Pumping Stations – Annual Inspections	Annual	100%	Annual Inspection/clean out completed as per PM	
Pumping Stations – Standby Generators	Monthly	N/A	No stand by generators	
Maintenance Holes	Annual		Completed by Municipality	
Mainline Sewers (CCTV)		N/A	No CCTV completed during reporting period	
MAINTAINENCE				
Pumping Stations – Bar Screen Clean	Weekly (or as-needed)	N/A	No bar screen at both lift stations	
Pumping Stations – Wetwell Clean Out	Annual (or as-needed)	100%	Completed annual as per PM	
Pumping Stations – Alarm/level control tests	Monthly	100%	Wet well level alarms and controls completed monthly	
Pumping Stations – Pump Servicing	Annual	100%	Completed annual as per PM	
Pumping Stations – Bypass Valve Exercising	Annual	N/A	No bypass valves on location	
Maintenance Holes – Lid	As needed		Completed by Municipality	

resetting, parging etc.				
Mainline Sewers – Flushing	As needed		Completed by Municipality	

Table: Summary of Repairs Completed during the Reporting Period

Asset and/or Location	Issue	Repairs Completed	Planned Repairs

		Sanitary Collection System Annual Inspections and Maintenance Activities Completed During the Reporting Period		
		Geraldton Sanitary Pumping Stations		
		January 1-December 31, 2023		
Asset	Required Frequency	% Completed	Comments	Action Plan
INSPECTIONS				
Pumping Stations -Overflows	Annual	100%	Annually completed before spring thaw	
Pumping Stations – Routine Inspections	Weekly	100%	Routine Inspections completed 3 times weekly and daily review of pump cycles and level trends	
Pumping Stations – Annual Inspections	Annual	100%	Annual Inspection/clean out completed as per PM	
Pumping Stations – Standby Generators	Monthly	N/A	Standby generators tested under load monthly	
Maintenance Holes	Annual		Completed by Municipality	
Mainline Sewers (CCTV)		N/A	No CCTV completed during reporting period	
MAINTAINENCE				
Pumping Stations – Bar Screen Clean	Weekly (or as-needed)	N/A	Bar screens cleaned weekly	
Pumping Stations – Wetwell Clean Out	Annual (or as-needed)	100%	Completed annual as per PM or as needed	
Pumping Stations – Alarm/level control tests	Monthly	100%	Wet well level alarms and controls completed monthly	
Pumping Stations – Pump Servicing	Annual	100%	Oil changes, service and clearance checks completed annual as per PM	
Pumping Stations – Bypass Valve Exercising	Annual	100%	Automated valve at McKenzie SPS	

Maintenance Holes – Lid resetting, parging etc.	As needed		Completed by Municipality	3 manholes were reset in 2023
Mainline Sewers – Flushing	As needed	10%	Completed by Municipality	


Table: Summary of Repairs Completed during the Reporting Period

Asset and/or Location	Issue	Repairs Completed	Planned Repairs
3 manholes, #356, 230 and 202	infiltration	Dug down and reset structure	6 sections of main flushed and cleaned

Table: Municipal Summary of Collection Work Completed

DATE	MANHOLE NUMBER	MANHOLE NUMBER	WORK COMPLETED	WORK LOCATION	ISSUES
6-MAR-2023	MH468	MH474	CLEANED PLUGGED PIPE BETWEEN MANHOLES		
7-MAR-2023	MH468	HH470	CLEANED PIPE BETWEEN MANHOLES		
2-JUNE-2023	MH116	MH117	TRIED TO CLEAN PIPE BETWEEN MANHOLES BUT PIPE IS BLOCKED		
2-JUNE-2023	MH437	MH300	CLEANED PIPE BETWEEN MANHOLES		
2-JUNE-2023	MH219	MH135	CLEANED PIPE BETWEEN MANHOLES		
22-JUNE-2023	TOMBILL	MAGNET	CLEANED PLUGGED PIPE BETWEEN TOMBILL TO MAGNET		
2-JULY-2023	MH356		DUG DOWN AND RESET STRUCTURE		

7-SEP-2023	MH230		DUG DOWN AND RESET STRUCTURE		
10-Aug-2023	MH202		DUG DOWN AND RESET STRUCTURE		

		Sanitary Collection System Annual Inspections and Maintenance Activities Completed During the Reporting Period		
		Longlac Sanitary Pumping Stations		
		January 1-December 31, 2023		
Asset	Required Frequency	% Completed	Comments	Action Plan
INSPECTIONS				
Pumping Stations -Overflows	Annual	100%	Annually completed before spring thaw	
Pumping Stations – Routine Inspections	Weekly	100%	Routine Inspections completed weekly and daily review of pump cycles and level trends	
Pumping Stations – Annual Inspections	Annual	100%	Pumping station annual inspection as per PM	
Pumping Stations – Standby Generators	Monthly	100%	Standby generators tested under load monthly	
Maintenance Holes	Annual (as needed)		1 manhole required cleaning	
Mainline Sewers (CCTV)			Louisa and Riverview streets completed Nov. 20&21, 2024	
MAINTAINENCE				
Pumping Stations – Bar Screen Clean	Weekly (or as-needed)	100%	Bar screens cleaned out weekly	
Pumping Stations – Wetwell Clean Out	Annual (or as-needed)	100%	Pumping stations wet well clean out annually/as needed	
Pumping Stations – Alarm/level control tests	Monthly	100%	Pumping station wet well level alarms tested monthly. Level control monitored daily on Scada.	
Pumping Stations – Pump Servicing	Annual	100%	Pumping station service completed as per PM	
Pumping Stations –	Annual	100%	Pumping station bypass valves	

Bypass Valve Exercising			exercised before spring thaw	
Maintenance Holes – Lid resetting, parging etc.	As needed		No lid resetting/parging completed during report period	
Mainline Sewers – Flushing	As needed		2 sections flushed between manholes. Riverview, Louisa & Queen streets completed. Sept. 18, 2024 for CCTV work	

Table: Summary of Repairs Completed during the Reporting Period

Asset and/or Location	Issue	Repairs Completed	Planned Repairs

Table: Municipal Summary of Collection Work Completed

DATE	MANHOLE NUMBER	MANHOLE NUMBER	WORK COMPLETED	WORK LOCATION	ISSUES
27-JAN-2023	L208	L209	FLUSHING OF PIPE BETWEEN MANHOLES		
27-JAN-2023	L316		CLEAN OUT MANHOLE		
3-FEB-2023	SNLF-2		THAW OUT LIFT STATION		FROZEN PIPE

15-MAR-2023	L231		CHECK FLOW		NO ISSUE
15-MAR-2023	L235		CHECK FLOW		NO ISSUE
15 -MAR-2023	L237		CHECK FLOW		NO ISSUE
15 -MAR-2023	L234		CHECK FLOW		NO ISSUE
15-MAR-2023	L232		CHECK FLOW		NO ISSUE
15-MAR-2023	L233		CHECK FLOW		NO ISSUE

Calibration Certificate 2807

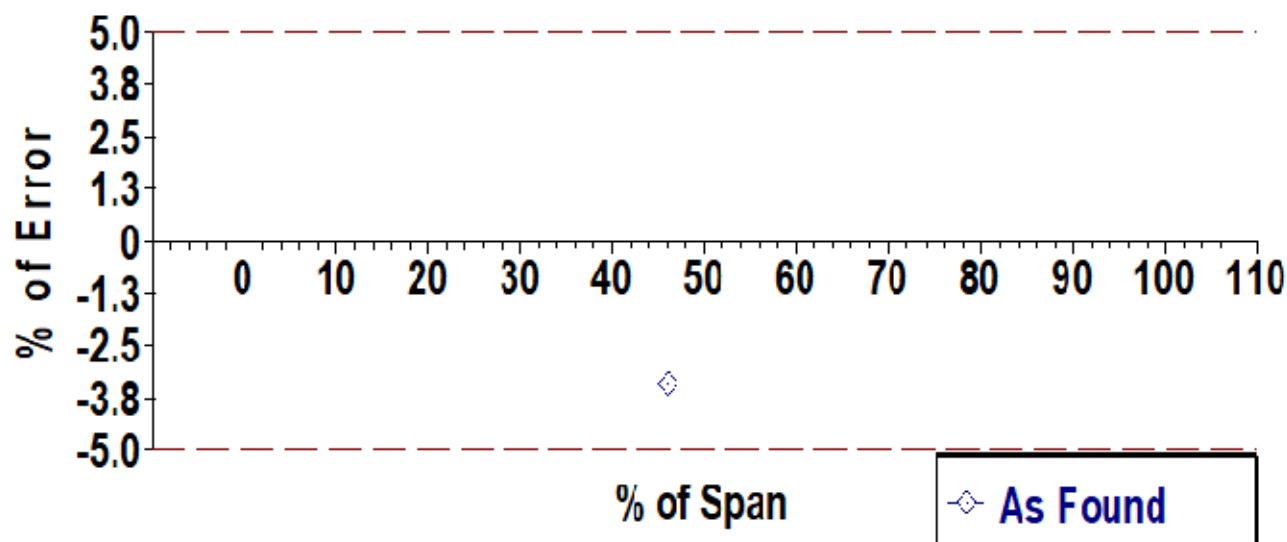
AMS Tag: G McKenzie Lift Flow

Calibrated at: 2023-08-30 11:17:51 AM

Calibration Result: PASSED

Device Identification	
AMS Tag:	G McKenzie Lift Flow
Device Tag:	G McKenzie Lift Flow
Manufacturer:	Endress+Hauser
Model Name:	50W2F-UL0B1RK1BAAW
Device Identifier:	89000516000

Device Calibration Data			
Date/Time Calibrated:	2023-08-30 11:17:51 AM	Max Error Limit:	5.00 % of Span
Technician:	DESKTOP-79S6M3S \\Lakeside	Notification Limit:	5.00 % of Span
User:	DESKTOP-79S6M3S \\Lakeside	Adjustment Limit:	5.00 % of Span
Ambient Temperature:	20.00 deg C	Calibration Interval:	12 Months
Temperature Standard:	ITS-90	Critical Service:	Yes
Work Order Number:		Input Range:	0.00 - 15.00 MilL/day
Service Reason:	Not Given	Output Range:	0.00 - 15.00 MilL/day
Service Notes:			
Relationship: Linear			



Calibration Certificate 2807



AMS Tag: G McKenzie Lift Flow


Test Equipment					
AMS Tag	Manufacturer	Model	Serial Number	Last Calibration	Calibration Interval:
TBay PT 900 Flowmeter	Panametrics	TransPort PT900	M12220016		12 Months

Errors (%)			
Error	Limit	Actual: As Found	Actual: As Left
Maximum	5.0000	-3.4000 (Pass)	(N/A)
Zero	(N/A)	(N/A)	(N/A)
Span	(N/A)	(N/A)	(N/A)
Linearity	(N/A)	(N/A)	(N/A)
Hysteresis	(N/A)	(N/A)	(N/A)

Calibration Results: As Found				
Test Point	Input	Output	Output Error	Output Error (%)
1	6.9000	6.3900	-0.5100	-3.4000

Calibration Results: As Left				
Test Point	Input	Output	Output Error	Output Error (%)


Authorization				
Title	Lakeside Process Controls reliability services			
Signature	Igor Riaboshapkin		Date	08/30/2023
Title				
Signature			Date	

		Sanitary Collection System Annual Inspections and Maintenance Activities Completed During the Reporting Period		
		Nakina Sanitary Pumping Stations		
		January 1-December 31, 2023		
Asset	Required Frequency	% Completed	Comments	Action Plan
INSPECTIONS				
Pumping Stations -Overflows	Annual	100%	Annually completed before spring thaw	
Pumping Stations – Routine Inspections	Daily/Weekly/Monthly	100%	Daily pump cycle and level trend reviews	
Pumping Stations – Annual Inspections	Annual	100%	Pumping station annual inspection as per PM	
Pumping Stations – Standby Generators	Monthly	100%	Standby generators tested monthly under load monthly	
Maintenance Holes	N/A			
Mainline Sewers (CCTV)	As needed			
MAINTAINENCE				
Pumping Stations – Bar Screen Clean	Weekly (or as-needed)	N/A	Currently no bar screens operational in pumping stations	
Pumping Stations – Wetwell Clean Out	Annual (or as-needed)	100%	Pumping stations wet well clean out as needed	
Pumping Stations – Alarm/level control tests	Monthly	100%	Pumping station wet well level alarms tested monthly. Level control monitored daily on SCADA	
Pumping Stations – Pump Servicing	Annual	100%		
Pumping Stations – Bypass Valve Exercising	Annual			

Maintenance Holes – Lid resetting, parging etc.	As needed		No lid resetting/parging completed during report period	
Mainline Sewers – Flushing	As needed			

Table: Summary of Repairs Completed during the Reporting Period

Asset and/or Location	Issue	Repairs Completed	Planned Repairs
KC Lift Station Assessment	Pumps are bolted in place, looking at updating lift station	Assessment Completed	

 GREENSTONE		Sanitary Collection System Annual Inspections and Maintenance Activities Completed During the Reporting Period		
		Beardmore Sanitary Pumping Stations		
		January 1-December 31, 2024		
Asset	Required Frequency	% Completed	Comments	Action Plan
INSPECTIONS				
Pumping Stations -Overflows	Annual	100	No overflows	
Pumping Stations – Routine Inspections	Daily/Weekly/Monthly	100	Weekly Mon & Fri	
Pumping Stations – Annual Inspections	Annual	100	Service pumps check clearances	
Pumping Stations – Standby Generators	Monthly	100	Lift station fed from WTP generator	
Maintenance Holes	Annual	90	Few are buried deep and/or on private property	
Mainline Sewers (CCTV)			None in last year	
MAINTAINENCE				
Pumping Stations – Bar Screen Clean	Weekly (or as-needed)	N/A	No bar screens	
Pumping Stations – Wetwell Clean Out	Annual (or as-needed)	80	Annual / as needed	
Pumping Stations – Alarm/level control tests	Monthly	100	Monthly high level test	
Pumping Stations – Pump Servicing	Annual	100	Oil changes or clearance checks	
Pumping Stations – Bypass Valve Exercising	Annual	100	Checked annually	
Maintenance Holes – Lid resetting, parging etc.	As needed	100	As needed	

Mainline Sewers – Flushing	As needed	100	Annual flush with 2.5” hose	
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Table: Summary of Repairs Completed during the Reporting Period

Asset and/or Location	Issue	Repairs Completed	Planned Repairs



		Sanitary Collection System Annual Inspections and Maintenance Activities Completed During the Reporting Period		
		Caramat Sanitary Pumping Stations		
		January 1-December 31, 2024		
Asset	Required Frequency	% Completed	Comments	Action Plan
INSPECTIONS				
Pumping Stations – Routine Inspections	Daily/Weekly/Monthly	100%	Routine inspections completed 2 times per week	
Pumping Stations – Annual Inspections	Annual	100%	Annual Inspection/clean out completed as per PM	
Maintenance Holes	Annual		Completed by Municipality	
Mainline Sewers (CCTV)		N/A	No CCTV completed during reporting period	
MAINTAINENCE				
Pumping Stations – Wetwell Clean Out	Annual (or as-needed)	100%	Completed annual as per PM	
Pumping Stations – Alarm/level control tests	Monthly	100%	Wet well level alarms and controls completed monthly	
Pumping Stations – Pump Servicing	Annual	100%	Completed annual as per PM	
Maintenance Holes – Lid resetting, parging etc.	As needed		Completed by Municipality	
Mainline Sewers – Flushing	As needed		Completed by Municipality	

Table: Summary of Repairs Completed during the Reporting Period

Asset and/or Location	Issue	Repairs Completed	Planned Repairs

		Sanitary Collection System Annual Inspections and Maintenance Activities Completed During the Reporting Period		
		Geraldton Sanitary Pumping Stations		
		January 1-December 31, 2024		
Asset	Required Frequency	% Completed	Comments	Action Plan
INSPECTIONS				
Pumping Stations -Overflows	Annual	100%	Annually completed before spring thaw	
Pumping Stations – Routine Inspections	Weekly	100%	Routine Inspections completed 3 times weekly and daily review of pump cycles and level trends	
Pumping Stations – Annual Inspections	Annual	100%	Annual Inspection/clean out completed as per PM	
Pumping Stations – Standby Generators	Monthly	N/A	Standby generators tested under load monthly	
Maintenance Holes	Annual		Completed by Municipality	
Mainline Sewers (CCTV)		N/A	No CCTV completed during reporting period	
MAINTAINENCE				
Pumping Stations – Bar Screen Clean	Weekly (or as-needed)	N/A	Bar screens cleaned weekly	
Pumping Stations – Wetwell Clean Out	Annual (or as-needed)	100%	Completed annual as per PM or as needed	
Pumping Stations – Alarm/level control tests	Monthly	100%	Wet well level alarms and controls completed monthly	
Pumping Stations – Pump Servicing	Annual	100%	Oil changes, service and clearance checks completed annual as per PM	
Pumping Stations – Bypass Valve Exercising	Annual	100%	Automated valve at McKenzie SPS	


Maintenance Holes – Lid resetting, parging etc.	As needed		Completed by Municipality	
Mainline Sewers – Flushing	As needed		Completed by Municipality	

Table: Summary of Repairs Completed during the Reporting Period

Asset and/or Location	Issue	Repairs Completed	Planned Repairs

Table: Municipal Summary of Collection Work Completed

DATE	MANHOLE NUMBER	MANHOLE NUMBER	PIPE WORK LOCATION	WORK COMPLETED	DITCH WORK	ISSUES
22-OCT- 2024	M344	M345	PIPE BETWEEN MANHOLES	FLUSH SEWER LINE		

		Sanitary Collection System Annual Inspections and Maintenance Activities Completed During the Reporting Period		
		Longlac Sanitary Pumping Stations		
		January 1-December 31, 2024		
Asset	Required Frequency	% Completed	Comments	Action Plan
INSPECTIONS				
Pumping Stations -Overflows	Annual	100%	Annually completed before spring thaw	
Pumping Stations – Routine Inspections	Weekly	100%	Routine Inspections completed weekly and daily review of pump cycles and level trends	
Pumping Stations – Annual Inspections	Annual	100%	Pumping station annual inspection as per PM	
Pumping Stations – Standby Generators	Monthly	100%	Standby generators tested under load monthly	
Maintenance Holes	Annual		No inspections completed	
Mainline Sewers (CCTV)			Louisa and Riverview streets completed Nov. 20&21, 2024	
MAINTENANCE				
Pumping Stations – Bar Screen Clean	Weekly (or as-needed)	100%	Bar screens cleaned out weekly	
Pumping Stations – Wetwell Clean Out	Annual (or as-needed)	100%	Pumping stations wet well clean out annually/as needed	
Pumping Stations – Alarm/level control tests	Monthly	100%	Pumping station wet well level alarms tested monthly. Level control monitored daily on Scada.	
Pumping Stations – Pump Servicing	Annual	100%	Pumping station service completed as per PM	
Pumping Stations –	Annual	100%	Pumping station bypass valves	

Bypass Valve Exercising			exercised before spring thaw	
Maintenance Holes – Lid resetting, parging etc.	As needed		1 manhole lid lowered	
Mainline Sewers – Flushing	As needed		Riverview, Louisa & Queen streets completed. Sept. 18, 2024.	

Table: Summary of Repairs Completed during the Reporting Period

Asset and/or Location	Issue	Repairs Completed	Planned Repairs
Frando Lift station Pump #1 replaced with spare	Electrical motor issue	May 23, 2024.	Replaced pump w/spare
Frando #1 Check valve repair	Stopper on valve worn causing it to stick open	July 17, 2024.	Repaired check valve
Riverview Pump #2 replaced with spare	Electrical motor issue	August 12, 2024	Replaced pump w/spare

Table: Municipal Summary of Collection Work Completed

DATE	MANHOLE NUMBER	MANHOLE NUMBER	WORK COMPLETED	DITCH WORK LOCATION	ISSUES
11-JUN-2024	L337		CHECK FLOW		NO ISSUE
11-JUN-2024	L336		CHECK FLOW		NO ISSUE
11-JUN-2024	L335		CHECK FLOW		NO ISSUE
11-JUN-2024	L324		CHECK FLOW		NO ISSUE
11-JUN -2024	L222		CHECK FLOW		NO ISSUE
11-JUN-2024	L223		CHECK FLOW		NO ISSUE
17-JUN-2024	L231		CHECK FLOW		NO ISSUE
17-JUN-2024	L235		CHECK FLOW		NO ISSUE
17-JUN-2024	L237		CHECK FLOW		NO ISSUE
17-JUN-2024	L234		CHECK FLOW		NO ISSUE

17-JUN-2024	L233		CHECK FLOW		NO ISSUE
17-JUN-2024	L232		CHECK FLOW		NO ISSUE
23-OCT-2024	L231		CHECK FLOW		NO ISSUE
23-OCT-2024	L235		CHECK FLOW		NO ISSUE
23-OCT-2024	L237		CHECK FLOW		NO ISSUE
23-OCT-2024	L234		CHECK FLOW		NO ISSUE
23-OCT-2024	L233		CHECK FLOW		NO ISSUE
23-OCT-2024	L232		CHECK FLOW		NO ISSUE
25-OCT-2024	L231	L235	FLUSH BETWEEN MANHOLES		NO ISSUE
25-OCT-2024	L208	L209	FLUSH BETWEEN MANHOLES		NO ISSUE
29-OCT-2024	L238		LOWERED LID ON MANHOLE		

Calibration Certificate 3082

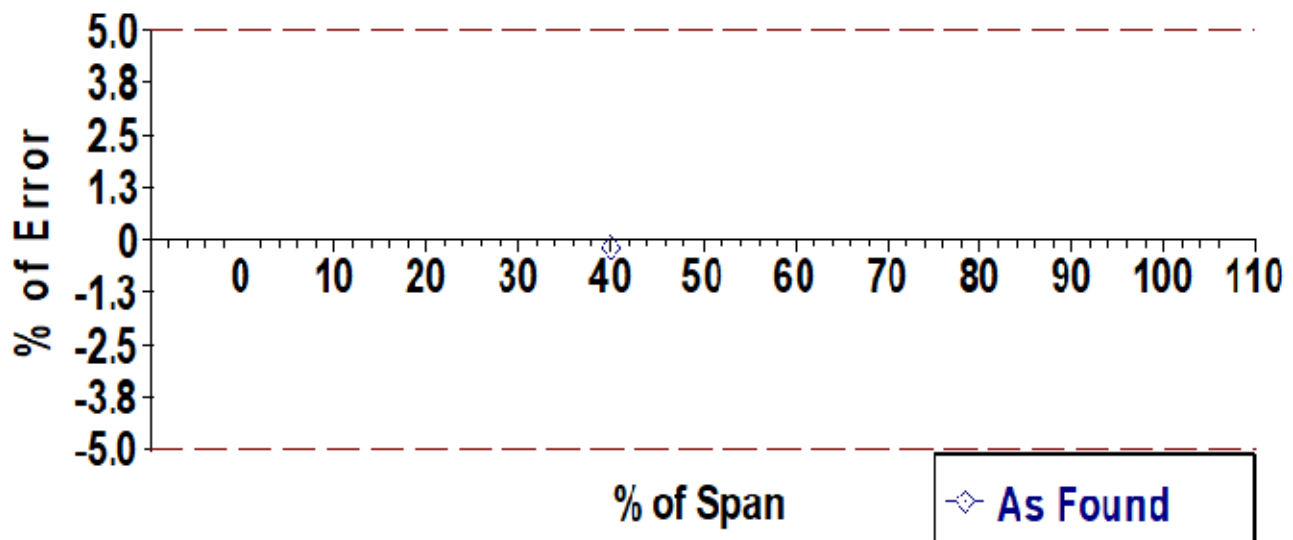
AMS Tag: G McKenzie Lift Flow

Calibrated at: 2024-08-16 10:46:43 AM

Calibration Result: PASSED

Device Identification	
AMS Tag:	G McKenzie Lift Flow
Device Tag:	G McKenzie Lift Flow
Manufacturer:	Endress+Hauser
Model Name:	50W2F-UL0B1RK1BAAW
Device Identifier:	89000516000

Device Calibration Data			
Date/Time Calibrated:	2024-08-16 10:46:43 AM	Max Error Limit:	5.00 % of Span
Technician:	LPC_MISSixriab	Notification Limit:	5.00 % of Span
User:	LPC_MISSixriab	Adjustment Limit:	5.00 % of Span
Ambient Temperature:	20.00 deg C	Calibration Interval:	12 Months
Temperature Standard:	ITS-90	Critical Service:	Yes
Work Order Number:		Input Range:	0.00 - 15.00 MilL/day
Service Reason:	Not Given	Output Range:	0.00 - 15.00 MilL/day
Service Notes:			
Relationship: Linear			



Calibration Certificate 3082


AMS Tag: G McKenzie Lift Flow


Test Equipment					
AMS Tag	Manufacturer	Model	Serial Number	Last Calibration	Calibration Interval:
TBay PT 900 Flowmeter	Panametrics	TransPort PT900	M12220016		12 Months

Errors (%)			
Error	Limit	Actual: As Found	Actual: As Left
Maximum	5.0000	-0.2000 (Pass)	(N/A)
Zero	(N/A)	(N/A)	(N/A)
Span	(N/A)	(N/A)	(N/A)
Linearity	(N/A)	(N/A)	(N/A)
Hysteresis	(N/A)	(N/A)	(N/A)

Calibration Results: As Found				
Test Point	Input	Output	Output Error	Output Error (%)
1	6.0000	5.9700	-0.0300	-0.2000

Calibration Results: As Left				
Test Point	Input	Output	Output Error	Output Error (%)

Authorization				
Title	LPC Asset Reliability Services			
Signature	Igor Riaboshapkin		Date	08/16/2024
Title				
Signature			Date	

 GREENSTONE		Sanitary Collection System Annual Inspections and Maintenance Activities Completed During the Reporting Period		
		Nakina Sanitary Pumping Stations		
		January 1-December 31, 2024		
Asset	Required Frequency	% Completed	Comments	Action Plan
INSPECTIONS				
Pumping Stations -Overflows	Annual	100%	Annually completed before spring thaw	
Pumping Stations – Routine Inspections	Daily/Weekly/Monthly	100%	Daily pump cycle and level trend reviews	
Pumping Stations – Annual Inspections	Annual	100%	Pumping station annual inspection as per PM	
Pumping Stations – Standby Generators	Monthly	100%	Standby generators tested monthly under load monthly	
Maintenance Holes	N/A			
Mainline Sewers (CCTV)	As needed			
MAINTAINENCE				
Pumping Stations – Bar Screen Clean	Weekly (or as-needed)	N/A	Currently no bar screens operational in pumping stations	
Pumping Stations – Wetwell Clean Out	Annual (or as-needed)	100%	Pumping stations wet well clean out as needed	
Pumping Stations – Alarm/level control tests	Monthly	100%	Pumping station wet well level alarms tested monthly. Level control monitored daily on SCADA	
Pumping Stations – Pump Servicing	Annual	100%		
Pumping Stations – Bypass Valve Exercising	Annual			

Maintenance Holes – Lid resetting, parging etc.	As needed		No lid resetting/parging completed during report period	
Mainline Sewers – Flushing	As needed			

Table: Summary of Repairs Completed during the Reporting Period

Asset and/or Location	Issue	Repairs Completed	Planned Repairs



Appendix B

Community Complaints


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Beardmore Sanitary Pumping Stations and System
	January 1-December 31, 2023

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Beardmore Sanitary Pumping Stations
	January 1-December 31, 2024

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Caramat Sanitary Pumping Stations and System
	January 1-December 31, 2023

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Caramat Sanitary Pumping Stations and Systems
	January 1-December 31, 2024

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Longlac Sanitary Pumping Stations and System
	January 1-December 31, 2023

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer Main	1	Frozen pipe was thawed
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Nakina Sanitary Pumping Stations and System
	January 1-December 31, 2024

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer Main	1	Flushed between manholes with no issues found
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Geraldton Sanitary Pumping Stations and System
	January 1-December 31, 2023

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	2	Cleaned pipes between manholes
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Geraldton Sanitary Pumping Stations and System
	January 1-December 31, 2024

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	0	
Odour Concern	3	Due to sewage offload from campsite. Working with them to reduce ability of sewage in holding tanks from going septic
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Nakina Sanitary Pumping Stations and System
	January 1-December 31, 2023

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Nakina Sanitary Pumping Stations and System
	January 1-December 31, 2024

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Beardmore Sanitary Pumping Stations
	January 1-December 31, 2023

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Beardmore Sanitary Pumping Stations and System
	January 1-December 31, 2024

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Caramat Sanitary Pumping Stations and System
	January 1-December 31, 2023

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Caramat Sanitary Pumping Stations and System
	January 1-December 31, 2024

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Longlac Sanitary Pumping Stations and System
	January 1-December 31, 2023

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer Main	1	Frozen pipe was thawed
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Nakina Sanitary Pumping Stations and System
	January 1-December 31, 2024

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer Main	1	Flushed between manholes with no issues found
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Geraldton Sanitary Pumping Stations and System
	January 1-December 31, 2023

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	2	Cleaned pipes between manholes
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Geraldton Sanitary Pumping Stations and System
	January 1-December 31, 2024

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	0	
Odour Concern	3	Due to sewage offload from campsite. Working with them to reduce ability of sewage in holding tanks from going septic
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Nakina Sanitary Pumping Stations and System
	January 1-December 31, 2023

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	


	Sanitary Collection System Summary of Complaints during the Reporting Period
	Nakina Sanitary Pumping Stations and System
	January 1-December 31, 2024

Table: Summary of Complaints Received during the Reporting Period

Complaint Type	Number Received	Actions Taken
Blocked Sewer Lateral	0	
Blocked Sewer	0	
Maintenance Hole Concern	0	
Odour Concern	0	
Pump/Lift Station Concern	0	



Appendix C

Bypass and Spill Reports

Environmental Incident Report



Ontario Clean Water Agency
Agence Ontarienne Des Eaux

System: Longlac Wastewater Treatment System

MOE Works: 110001042

Location: Bayview P.s

Receiver: Long Lake

Start of Incident:

Date:

April 30/23

Time:

19:15

☐ Spill

☒ Bypass

☐ Other

Details/Cause of Incident:

Spring Thaw / Rain

Downstream Users

☐ Yes ☒ No

Possible effects on receiver, environment or downstream users:

High B.O.D, T.S.S, E-Coli

Chlorination

☒ Yes

☐ No

Corrective Actions:

MOECC SAC called

Date: April 30/23 at 19:55

Contact: Carly Kowba

MOH (TBDHU) called

Date: April 30/23 at 20:15

Contact: Robyn Land

Pat Albert called

Date: April 30/23 at 20:20

Contact: Patrick Albert

Patti O'Handley called

Date: at

Contact:

Brian Aaltonen called

Date: April 30/23 at 20:24

Contact: Brian Aaltonen

Additional Calls - refer to Notification Cover Sheet

Reference #:

1-3FP15P

Operator Reporting Incident:

Michael Gauthier

Termination:

Date:

May 01/23

Time:

03:15

Duration:

480 minutes

Approximate
Volume (m³)

58.08

SAC called

Date: May 01/23

at: 09:19

Contact:

Fatima Jabeen

Further Actions Required:

Operator Reporting Termination:

Michael Gauthier

MOECC SAC

Tel: 800 268-6060

Fax: 800 268-6061

Comments

MOH - TBDHU
(after hours)

Tel: 807-625-5933

Tel: 807-625-5900

Fax: 807-625-4822

Comments

Environment Canada

Fax: 819-420-7382

Attn: Wastewater Program

Environmental Incident Report



Ontario Clean Water Agency
Agence Ontarienne Des Eaux

System: **Longlac Wastewater Treatment System** MOE Works: **110001042**

Location: **Bayview P.S**

Receiver: **Long Lake**

Start of Incident:	Date: May 04/23	Time: 17:20
<input type="checkbox"/> Spill	Details/Cause of Incident: Spring Thaw / Snow Melt	
<input checked="" type="checkbox"/> Bypass		
<input type="checkbox"/> Other		
Downstream Users <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Possible effects on receiver, environment or downstream users: High B.O.D, T.S.S, E-Coli	
Chlorination	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Corrective Actions:		
MOECC SAC called	Date: May 04/23 at 18:32	Contact: Grace Sutcliffe
MOH (TBDHU) called	Date: May 04/23 at 18:45	Contact: Robyn Land
Pat Albert called	Date: May 04/23 at 18:50	Contact: Patrick Albert
Patti O'Handley called	Date: _____ at _____	Contact: _____
Brian Aaltonen called	Date: May 04/23 at 19:05	Contact: Brian Aaltonen
Additional Calls - refer to <i>Notification Cover Sheet</i>		
Reference #: 1-360140	Operator Reporting Incident: Michael Gauthier	

Termination:	Date: May 08/23	Time: 10:30	Duration: 5290 min
Approximate Volume (m ³)	640 m³		
SAC called	Date: May 8/23	at: 13:20	Contact: NEIL ALEXANDER
Further Actions Required:			
Operator Reporting Termination: DARREN MCCRAW			
MOECC SAC	Tel: 800 268-6060 Fax: 800 268-6061	Comments	
MOH – TBDHU (after hours)	Tel: 807-625-5933 Tel: 807-625-5900 Fax: 807-625-4822	Comments	
Environment Canada	Fax: 819-420-7382 Attn: Wastewater Program		

Verbal notifications: MOECC SAC, MOH, Operations Manager, Client/Owner, VP Operations, Regional Manager
Fax completed report: MOECC SAC, MOH, Environment Canada, VP Operations/Corporate Office, Regional Manager, Longlac Hub Office Group, Client/Owner, Health Canada, Ginoogaming FN (#77), Long Lake FN (#58)

April 26, 2022

Environmental Incident Report



Ontario Clean Water Agency
Agence Ontarienne Des Eaux

System: Longlac Wastewater Treatment System MOE Works: 110001042

Location: Bayview P.S. Receiver: Longlake

Start of Incident:	Date: May 8/23	Time: 16:30
<input type="checkbox"/> Spill	Details/Cause of Incident: Spring Thaw / Snow Melt	
<input checked="" type="checkbox"/> Bypass		
<input type="checkbox"/> Other		
Downstream Users <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Possible effects on receiver, environment or downstream users: High B.O.D., T.S.S., E-Coli.	
Chlorination	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Corrective Actions:		
MOECC SAC called	Date: May 8/23 at 17:25	Contact: Jonathan Tse
MOH (TBDHU) called	Date: May 8/23 at 17:35	Contact: Nurses Registry
Pat Albert called	Date: May 8/23 at 17:45	Contact: Pat Albert
Patti O'Handley called	Date: at	Contact:
Brian Aaltonen called	Date: May 8/23 at 17:45	Contact: Brian Aaltonen
Additional Calls - refer to Notification Cover Sheet		
Reference #: 1-36924M	Operator Reporting Incident: Neil Morris	

Termination:	Date: May 09/23	Time: 03:30	Duration: 660
Approximate Volume (m ³)	79.86 m ³		
SAC called	Date: May 9/23 at 22:25	Contact: Lori Anne	
Further Actions Required:			
Operator Reporting Termination: Neil Morris			
MOECC SAC	Tel: 800 268-6060 Fax: 800 268-6061	Comments	
MOH - TBDHU (after hours)	Tel: 807-625-5933 Tel: 807-625-5900 Fax: 807-625-4822	Comments	Contacted nurses registry to notify MOH, no answer & no call-back from MOH office.
Environment Canada	Fax: 819-420-7382 Attn: Wastewater Program		

Verbal notifications: MOECC SAC, MOH, Operations Manager, Client/Owner, VP Operations, Regional Manager
Fax completed report: MOECC SAC, MOH, Environment Canada, VP Operations/Corporate Office, Regional Manager, Longlac Hub Office Group, Client/Owner, Health Canada, Ginoogaming FN (#77), Long Lake FN (#58)

April 26, 2022