Niagara- on-the-Lake Wastewater Treatment Plant

Annual Performance Report

Treatment and Collection

Reporting Year: 2025

Niagara Region

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NL-T-1 Wastewater Treatment Process Description

The Niagara-on-the-Lake (NOTL) Wastewater Treatment Plant (WWTP) is located at 1550 Lakeshore Road in the Town of NOTL and provides wastewater treatment to areas of NOTL. The NOTL WWTP is a class III extended aeration treatment facility and has been designed to treat an average daily flow (ADF) of 8,000 cubic meters per day (m^3/d). This facility can fully treat all flows up to 34,700 m^3/d.

The NOTL WWTP was constructed to replace the aging NOTL Lagoon wastewater treatment facility. The lagoon is located at 1738 Lakeshore Road in the Town of NOTL. The facility has not received influent, or sewage, for treatment at the site since June 25, 2019. Until January 2021, treated effluent from the new NOTL WWTP was directed back to the lagoon for further treatment. After this date, the plant reached full operation and began to directly discharge treated effluent to Lake Ontario.

This report will cover both the NOTL WWTP and the NOTL Lagoon but the emphasis will be on the new in service NOTL WWTP.

The NOTL WWTP and Lagoon operate under the following MECP approvals:

Environmental Compliance Approval (Sewage): 8314-9MHHJQ, issued September 10, 2014
Environmental Compliance Approval (Air): 5137-9VKHNJ, Issued June 19, 2015

The NOTL WWTP uses the following processes to treat wastewater:

- Imported Sewage Receiving
- Screening
- Grit Removal
- Phosphorus Removal
- Secondary Treatment
- Disinfection (Chlorination/Dechlorination)
- Solids Handling – sludge digestion, storage and transportation

Imported Sewage Receiving Station: To provide service to Niagara Region residents outside the wastewater servicing area, the NOTL WWTP accepts imported sewage from commercial haulers. Receiving stations are situated to ensure all received sewage receives full treatment.

Screening: mechanically cleaned screens remove rags and large debris that could harm pumps and process equipment. Screenings are sent for disposal in landfill.

Grit Removal: A grit tank equipped with coarse bubble diffusers is used to remove grit from wastewater. Heavy suspended material such as sand and small stones (grit) is settled to the bottom of the tanks while lighter organic particles are kept in suspension and pass through the tanks for further treatment. The grit removed is dewatered for landfill disposal.

Phosphorus Removal: A coagulant, aluminum sulphate (alum), is added to the treatment process to aid in phosphorus and suspended solids removal.

Secondary Treatment:

Aeration Tank: Large tanks are equipped with air diffusers to add fine bubbles into the wastewater. This oxygen-enriched environment encourages microorganisms (or “bugs”) to remove dissolved and suspended organics and nutrients. Activated sludge is returned to the aeration process to ensure enough bugs are present to provide adequate wastewater treatment.

Secondary Clarifiers: Secondary clarifiers receive effluent from the aeration tanks which separates the microorganism population and remaining solids. Solids settle as activated sludge on the bottom of the clarifier while a clean effluent flows from the clarifiers to be disinfected and discharged to the environment. A portion of the activated sludge collected on the bottom of the clarifier is pumped back to the front of the aeration tanks to ensure a healthy microbial population. Excess activated sludge is ‘wasted’ or removed from the process and is pumped to the solids handling treatment process.

Disinfection (chlorination/dechlorination):

Chlorine in the form of liquid sodium hypochlorite is added into the effluent stream for pathogen control from April 1 to October 31 each year. Adequate contact time is provided by the chlorine contact chambers. As chlorine can be toxic to aquatic species, disinfected effluent is dechlorinated with a sodium bisulphite solution before being discharged to the Lake Ontario.

Solids Handling

Waste Activated Sludge Thickening: Waste activated sludge from the secondary treatment process is mixed with a polymer solution and sent to a gravity belt thickener where the polymer acts to bring solids together while water is removed and sent back to the liquid treatment process, producing a thickened sludge.

Anaerobic Digestion: Thickened sludge is pumped to an anaerobic digester for thickening. Anaerobic digestion allows a further breakdown of pollutants and pathogens in the collected sludge. The digested sludge is transported from site for further treatment or beneficial reuse such as land application or dewatering at the Garner Road Biosolids Facility.

NL-T-2 Review of Plant Flows, Influent and Imported Sewage Sampling and Monitoring

Review of 2025 Plant Flows

Table NL-T-1 below outlines the volume of sewage treated at the NOTL WWTP during the reporting year. It also outlines how much Imported Sewage was received at site for treatment.

The NOTL Lagoon received no sewage nor had any discharges to the environment in 2025. The NOTL Lagoon is pending decommissioning.

Table NL-T-1: Table of NOTL WWTP 2025 Treated and Imported Sewage Flows

Flow Statistic	Value
Design Average Daily Flow (ML/d)	8.000
Design Peak Flow Rate (ML/d)	34.700
Total Influent Flow (ML)	2,364.600
Annual Average Influent Daily Flow (ML/d)	6.478
% Annual Average Daily Flow Utilization	81%
Total Final Effluent Discharged to Environment (ML)	2,276.840
% Increase/Decrease over prior year	15%
Volume Imported Sewage Received (ML)	17.053
% Increase/Decrease Imported Sewage over prior year	-3%
Imported Sewage as % of Flow	0.75

Reviewing the treated flows in 2025, it was observed that, on average, the plant is utilizing 81% of its design Average Daily Flow capacity. A review of influent flow was undertaken based on this utilization. Increased flows may be related to an issue with the flow meter. This is being investigated. Capacity at the facility will be monitored at this time.

Daily flows to the plant were reviewed. In 2025, there were 70 instances where the influent flow to the plant was greater than the design Average Daily Flow, amounting to approximately 19% of the year. These instances occurred during and several days following times of wet weather or heavy snow melt suggesting increased flows are occurring due to Inflow and Infiltration.

A review of the monthly average daily effluent flow of the NOTL WWTP since it became operational was completed. This can be observed below in Figure NL-T-1 below. Spikes during typical wet weather seasons further support increased flows are occurring due to Inflow and Infiltration.

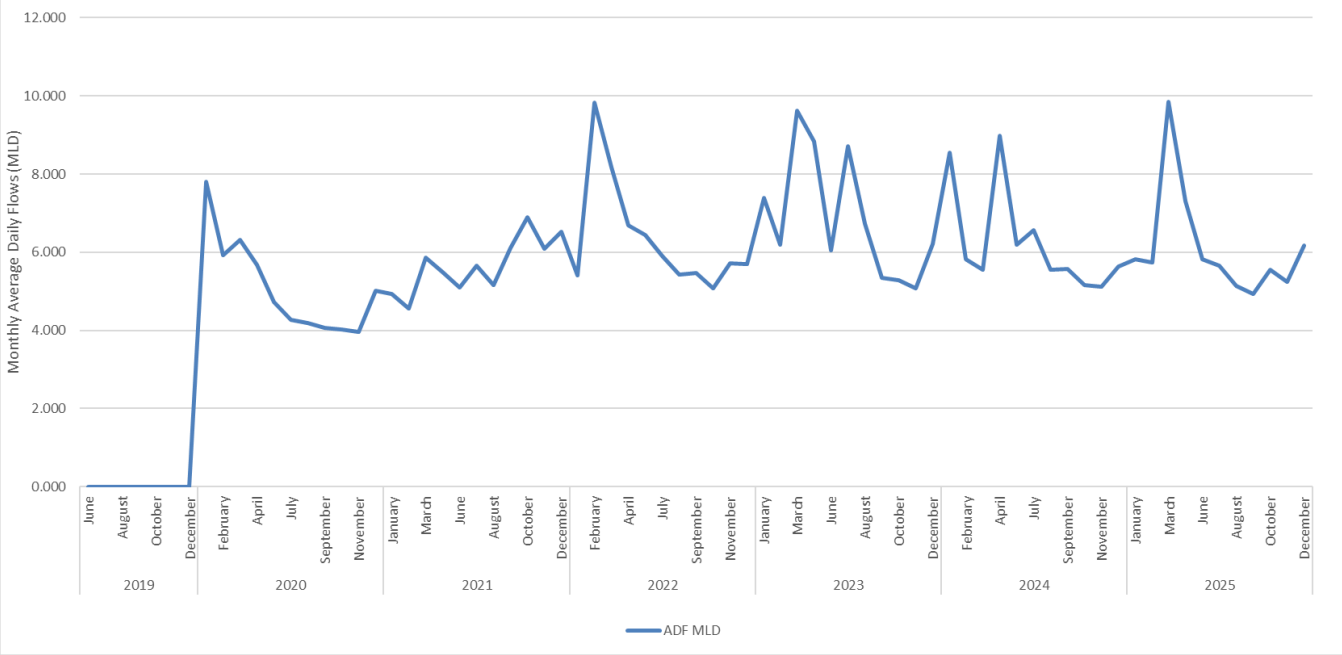

Figure NL-T-1: Graph displaying the Monthly Final Effluent Average Daily Flow Rate in MLD

The volume of imported sewage received at this facility decreased 3% compared to the previous reporting period. There was no process issues encountered related to the receiving of imported sewage in 2025.

Review of Influent Sampling and Monitoring Activities

In 2025, 106 samples of influent were collected and tested. An annual summary of influent sampling can be observed in Table NL-T-5.

Although the volume of sewage is an important consideration for the effective operation of a wastewater treatment plant, another important factor to monitor is plant loading. Plant loading displays if the strength of the sewage received at the plant is getting stronger or weaker. Stronger sewage may impact the amount of sewage the plant can treat effectively.

Plant loading is calculated by measuring the average strength of a pollutant per liter of influent sewage and multiplying it by the average volume of sewage received. This is generally displayed as kilograms of pollutant per day or kg/d. Below in Figure NL-T-2, is a graph depicting four commonly monitored pollutant loading to the plant for the period of 2023-2025.

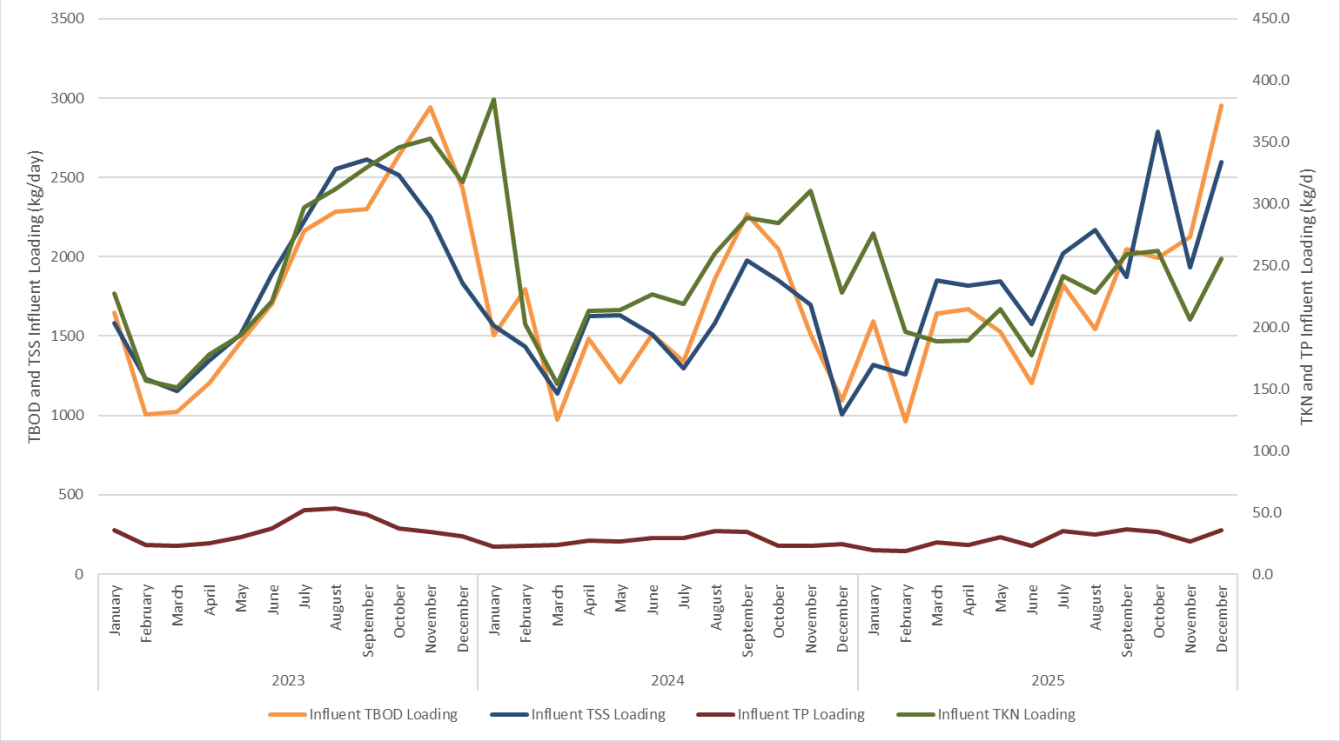

Figure NL-T-2: Figure of monthly plant loadings to the NOTL WWTP for Total Biochemical Oxygen Demand (TBOD), Total Suspended Solids (TSS), Total Kjeldahl Nitrogen (TKN) and Total Phosphorus (TP), in kg/d, for the period 2023 to 2025.

Reviewing the calculated loadings for TBOD, TSS, TKN and TP for the past three years shows and increase in the sewage strength being received at the site in the final three months of 2025. Peaks in loading correlate with receipt of winery wastewater from harvest season.

Review of Imported Sewage Sampling and Monitoring

Imported sewage is sampled bi-weekly to ensure sewage being received will not have an adverse impact to the treatment process or the beneficial re-use of biosolids resulting from the wastewater treatment process. Sampling and testing of imported sewage is not regulated by the ECA but is completed as a best practice. In 2025, 35 samples of imported sewage were collected and submitted for testing by an ISO 17025:2017 accredited laboratory. Results were reviewed and compared to the Niagara Region Sewer Use By-law. Where exceedances of the by-law were noted, the source of the imported sewage is investigated. Exceedances of treatable parameters (BOD, COD, TSS, TP, TKN, and pH) are allowable under the SUBL.

Table NL-T-2: Table of Imported Sewage monthly average analysis results

Analyte	Units	SUBL Limit	January	February	March	April	May	June	July	August	September	October	November	December
Total Solids	mg/L	-	1,235	3,173	3,620	7,217	2,910	2,755	3,365	1,455	12,650	12,943	3,957	4,575
Phosphorus	mg/L	10	14.55	25.58	52.99	93.31	13.39	18.25	18.55	7.51	103.17	372.37	23.30	22.25
Arsenic	mg/L	1	0.26	0.19	0.02	0.04	0.19	0.50	0.50	0.26	0.50	0.50	0.37	0.40
Cadmium	mg/L	0.7	0.10	0.07	0.00	0.00	0.07	0.20	0.20	0.10	0.20	0.20	0.14	0.16
Chromium	mg/L	3	0.26	0.19	0.05	0.03	0.19	0.50	0.50	0.26	0.50	0.50	0.40	0.40
Cobalt	mg/L	5	0.10	0.07	0.01	0.01	0.07	0.20	0.20	0.10	0.20	0.20	0.14	0.16
Copper	mg/L	3	1.79	3.36	3.91	3.11	0.61	1.05	0.60	0.21	15.03	1.73	6.36	0.53
Lead	mg/L	1	0.26	0.19	0.16	0.33	0.19	0.50	0.50	0.26	1.60	0.50	0.67	0.40
Mercury	ug/L	10	0.05	0.25	0.05	0.98	0.08	0.11	0.05	0.14	2.16	1.24	0.17	1.15
Molybdenum	mg/L	5	0.11	0.08	0.01	0.01	0.08	0.20	0.20	0.10	0.23	0.20	0.15	0.16
Nickel	mg/L	2	0.11	0.14	0.17	0.10	0.07	0.20	0.20	0.10	0.20	0.20	0.28	0.16
Selenium	mg/L	1	0.26	0.19	0.01	0.04	0.19	0.50	0.50	0.26	0.50	0.50	0.37	0.40
Zinc	mg/L	3	6.70	11.42	16.92	9.31	1.17	2.00	2.00	1.03	14.00	5.67	11.77	1.88
Aluminum	mg/L	-	2.37	1.52	5.21	5.11	1.45	7.00	5.00	1.06	33.67	5.67	9.97	10.38
Antimony	mg/L	5	0.52	0.37	0.02	0.03	0.37	1.00	1.00	0.51	1.00	1.00	0.73	0.80
Barium	mg/L	-	0.27	0.19	0.16	0.15	0.20	0.50	0.50	0.26	0.93	0.57	0.37	0.40
Beryllium	mg/L	-	0.26	0.19	0.01	0.01	0.19	0.50	0.50	0.26	0.50	0.50	0.37	0.40
Boron	mg/L	-	5.20	3.73	0.87	0.63	3.73	10.00	10.00	5.10	10.00	10.00	7.33	8.00
COD	mg/L	600	1,495	9,079	8,220	22,303	3,690	3,860	5,225	4,140	20,633	22,050	5,680	6,295
Conductivity	us/cm	-	1,387	2,257	2,397	4,265	2,517	1,345	2,125	849	1,886	4,600	2,620	3,138
Iron	mg/L	-	3.00	3.68	13.68	9.51	2.76	8.90	30.65	6.57	70.70	21.87	25.26	21.34
Manganese	mg/L	-	0.56	0.45	0.80	0.72	0.44	1.00	1.00	0.51	1.33	1.67	1.43	0.80
pH		6-11	6.75	8.17	7.73	8.12	9.20	7.05	5.40	6.05	5.83	6.07	4.67	10.53

Analyte	Units	SUBL Limit	January	February	March	April	May	June	July	August	September	October	November	December
Silver	mg/L	5	0.04	0.30	0.03	0.02	0.05	0.07	0.01	0.06	0.04	0.08	0.37	0.05
Tin	mg/L	5	0.07	0.80	0.04	0.04	0.11	0.64	0.02	0.03	0.08	0.17	0.73	0.11
Total Volatile Solids	mg/L	-	1,115	25,455	1,500	740	19,390	8,113	1,034	1,223	17,120	3,367	1,637	1,430
Vanadium	mg/L	-	0.02	0.11	0.01	0.01	0.03	0.06	0.01	0.01	0.02	0.04	0.15	0.03

Review of Final Effluent Sampling and Monitoring Activities

In 2025, 105 samples of final effluent were collected and tested. Individual as well as monthly average results are reviewed and compared to the objective and compliance limits stated in the facility ECA. Table NL-T-3 below summarizes the number of monthly objective and compliance limit exceedances at the NOTL WWTP in the reporting year.

Table NL-T-3: Evaluation of Final Effluent sample results to ECA objectives and compliance limits

Parameter	ECA Monthly Concentration Objective	ECA Monthly Concentration Limit	# of Objective Concentration Exceedances	# of Monthly Limit Concentration Exceedances
pH[1]	6.5-9.0	6.0-9.5	0	0
Carbonaceous Biochemical Oxygen Demand(CBOD)	15 mg/L	25 mg/L	0	0
Total Suspended Solids (TSS)	15 mg/L	25 mg/L	0	0
Total Phosphorus (TP)	0.5 mg/L	0.7 mg/L	0	0
Total Ammonia Nitrogen: April, May, October	5 mg/L	7 mg/L		
Total Ammonia Nitrogen: June - September	2 mg/L	3 mg/L	0	0
Total Ammonia Nitrogen: November - March	10 mg/L	15 mg/L	0	0
Total Residual Chlorine[2] (TRC)	0.01 mg/L	0.02 mg/L	0	0
E-Coli[3] (geomean)	100 MPN/100 mL	200 MPN/100 mL	0	0

NOTL WWTP did not have any instances where the monthly average for a pollutant exceeded the ECA objectives or limits.

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[1] pH must meet objectives/limits at all times (inclusive)
[2]TRC monitoring only required April 01 to October 31 inclusive
[3] E.Coli monitoring only required April 01 to October 31 inclusive

The Niagara Region has implemented an enhanced biological phosphorus removal (Bio-P) program at the Niagara-on-the-Lake WWTP. This cost-effective and sustainable method removes extra phosphorus from municipal wastewater by growing bacteria that naturally absorb phosphorus and thus reduces the need for chemical additives and lowers sludge disposal costs.

A review of individual results against ECA objectives was also complete. Below summarizes the percentage of samples that were over the ECA objective:

- CBOD – 1%
- TSS – 0%
- TP – 5%
- Total Ammonia – 0%
- E.Coli – 0%

Final Effluent sample results did not exceed the ECA objective greater than 50% of the time.

The plant continues to effectively treat all wastewater received for treatment. An annual summary of monthly average final effluent sample results is available in Table NL-T-5 below.

Quarterly sampling and testing of Final Effluent for Acute Lethality to Daphnia Magna[4] and Rainbow Trout[5] is a requirement of the ECA at the NOTL WWTP. This testing includes introducing Daphnia or Rainbow Trout to a sample of Final Effluent. The sample is aerated and observed for multiple days.

- For the Daphnia Magna, the number of test subjects that die during the 48-hour testing period are counted. If more then 50% of the total Daphnia die, the sample fails.
- For Rainbow Trout, 10 fingerling trout are tested in the effluent for 96 hours. If more than five trout die during the testing period, the sample fails.
    - Typically during the 96 hour testing period for Rainbow Trout, the action of aerating the effluent will cause the pH of the sample to rise due to the evolution of carbon dioxide. The increase in pH causes ammonium and ammonia concentrations present in the sample to shift resulting in a higher amount of un-ionized ammonia that can be toxic to fish. This is a result of the testing conditions and is not a true representation of the toxicity of the effluent.
    - As the pH shifted sample is not reflective of the actual effluent pH, the Rainbow Trout test can also be conducted using pH stabilization. This means the pH is

[4] Acute Lethality to Daphnia Magna is carried out as per Environment Canada Publication EPS 1/Rm/14
[5] Acute Lethality to Rainbow Trout is carried out as per Environment and Climate Change Canada publication EPS 1/RM/13 and EPS 1/RM/50 for pH Stabilization

measured at the beginning and during the test. If it begins to change, the pH is adjusted back to the originally measured value at the beginning of the test.
    - Both the standard Rainbow Trout test as well as the pH stabilized version are run at the same time as a precaution and means to determine if final effluent toxicity is occurring due to the pH shift that can occur during testing

Test results for 2025 can be observed in Table NL-T-4 below.

Table NL-T-4: Summary of Daphnia Magna and Rainbow Trout Acute Lethality Results

Sample Date	Acute Lethality to Daphnia Magna Pass/Fail	Acute Lethality to Rainbow Trout Pass/Fail	Acute Lethality to Rainbow Trout - pH Stabilized Pass/Fail
10-Feb-25	Pass	Pass	Pass
29-Apr-25	Pass	Pass	Pass
09-Sep-25	Pass	Pass	Pass
17-Nov-25	Pass	Pass	Pass

NOTL WWTP passed all Acute Lethality to Daphnia Magna and Rainbow Trout tests in 2025. Toxicity test reports are available upon request.

Effluent Quality Assurance Measurements and Control Measures

To ensure NOTL WWTP continues to produce a high-quality effluent the following measures have been implemented:

- Development and implementation of a Wastewater Quality Management System (WWQMS) program
    - This program promotes an environment of continuous improvement for all staff impacting the quality of wastewater
- Development of an ISO 14001:2015 Environmental Management System
- Compliance samples are analyzed by an ISO 17025:2017 accredited laboratory unless sample results are required to be collected in the field at the time of sampling
- Standard Operating Procedures (SOPs) are in place to support proper sampling and field measurements
- A compliance sampling schedule is created each year to ensure regulatory requirements are being met, as a minimum
- Equipment used in the monitoring and measurement of Final Effluent quality are calibrated annually

Table NL-T-5: Annual Summary of Plant and Imported Sewage Flows, Influent and Effluent Sampling and Monitoring Results

Measured Parameter	January	February	March	April	May	June	July	August	September	October	November	December	Total / Average	Total Samples
Influent - Monthly Average TSS (mg/L)	226	219	188	249	246	271	358	422	379	503	369	420	321	
Number of Influent TSS Samples	9	8	9	10	8	8	10	8	9	9	8	10		106
Influent - Monthly Average TBOD (mg/L)	273	168	167	229	203	207	323	301	414	359	405	478	294	
Number of Influent TBOD Samples	9	8	9	10	8	8	10	8	9	9	8	10		106
Influent - Monthly Average TP (mg/L)	3.3	3.2	2.6	3.2	4.0	3.9	6.2	6.3	7.4	6.1	5.1	5.8	4.8	
Number of Influent TP Samples	9	8	9	10	8	8	10	8	9	9	8	10		106
Influent - Monthly Average TKN (mg/L)	47.33	34.21	19.12	25.90	28.54	30.45	42.77	44.44	52.44	47.24	39.39	41.39	37.77	
Number of Influent TKN Samples	9	8	9	10	8	8	10	8	9	9	8	10		106
Total Plant Flows (ML)	180.689	160.749	305.298	218.988	232.870	174.839	175.166	159.155	148.250	171.998	157.331	191.507	2276.840	
Daily Average (MLD)	5.829	5.741	9.848	7.300	7.512	5.828	5.651	5.134	4.942	5.548	5.244	6.178	6.238	
Maximum Flow (ML)	11.447	11.512	13.023	19.680	16.236	8.401	8.310	5.738	6.559	10.398	6.673	16.172	MAX	19.680
Minimum Flow (ML)	4.032	3.709	5.863	5.352	5.385	4.922	4.946	4.414	4.542	4.520	4.534	4.645	MIN	3.709
Volume Imported Sewage Received (ML)	0.990	0.788	1.067	1.223	1.211	1.282	1.176	1.357	1.968	2.627	2.025	1.339	17.053	
Final Effluent - Monthly Average TSS (mg/L)	8.9	8.0	6.6	5.1	5.3	6.8	7.9	6.1	5.7	5.0	8.6	9.7	7.0	
Final Effluent - Average Daily TSS Loading (kg/d)	52	46	65	37	40	40	45	31	28	28	45	60	44	
Number of Final Effluent TSS Samples	9	8	9	9	8	8	10	8	9	9	8	10		105
Final Effluent - Monthly Average CBOD (mg/L)	4.3	4.4	4.2	4.2	4.0	4.7	4.0	7.4	4.0	4.0	4.1	4.8	4.5	
Final Effluent - Average Daily CBOD Loading (kg/d)	25	25	41	31	30	27	23	38	20	22	22	30	28	
Number of Final Effluent CBOD Samples	9	8	9	9	8	8	10	8	9	9	8	10		105
Final Effluent - Monthly Average TP (mg/L)	0.20	0.20	0.23	0.15	0.36	0.39	0.18	0.35	0.20	0.15	0.23	0.25	0.24	
Final Effluent - Average Daily TP Loading (kg/d)	1.17	1.15	2.27	1.09	2.70	2.27	1.02	1.80	0.99	0.83	1.21	1.54	1.50	
Number of Final Effluent TP Samples	9	8	9	9	8	8	10	8	9	9	8	10		105
Final Effluent - Monthly Average TKN (mg/L)	3.18	2.25	1.48	1.41	2.06	1.70	1.80	1.83	1.69	2.18	2.53	5.43	2.30	
Number of Final Effluent TKN Samples	9	8	9	9	8	8	10	8	9	9	8	10		105
Final Effluent - Monthly Average NH3 (mg/L)	1.35	0.33	0.10	0.10	0.19	0.10	0.09	0.05	0.07	0.61	0.66	3.29	0.58	
Final Effluent - Average Daily NH3 Loading (kg/d)	7.87	1.89	0.98	0.73	1.43	0.58	0.51	0.26	0.35	3.38	3.46	20.32	3.61	
Number of Final Effluent NH3 Samples	9	8	9	9	8	8	10	8	9	9	8	10		105
Final Effluent - Monthly Average NO3 (mg/L)	10.30	8.94	4.37	4.81	5.43	5.88	6.05	6.85	4.56	2.08	3.58	2.65	5.46	
Number of Final Effluent NO3 Samples	9	8	9	9	8	8	10	8	9	9	8	10		105
Final Effluent - Monthly Average NO2 (mg/L)	0.40	0.40	0.37	0.40	0.40	0.40	0.42	0.49	0.37	0.41	0.46	0.76	0.44	
Number of Final Effluent NO2 Samples	9	8	9	9	8	8	10	8	9	9	8	10		105
Final Effluent - Monthly Geomean E.Coli (mpn/100mL)				3	5	2	4	11	14	9			6	
Number of Final Effluent E.Coli Samples				10	9	8	10	8	9	9				63
Final Effluent - Monthly Average TRC (mg/L)				0.00	0.00	0.01	0.00	0.00	0.00	0.00			0.00	

Measured Parameter	January	February	March	April	May	June	July	August	September	October	November	December	Total / Average	Total Samples
Number of Final Effluent TRC Samples				30	31	30	31	31	30	31				214
Final Effluent - Monthly Average Temperature (°C)	10.63	11.06	13.68	14.29	16.71	19.91	22.68	22.80	21.10	19.83	15.04	12.11	16.65	
Number of Final Effluent Temperature Samples	9	8	9	9	8	8	10	8	9	9	8	10		105
Final Effluent - Monthly Average pH	7.46	7.41	7.67	7.41	7.34	7.15	7.27	7.31	7.24	7.41	7.46	7.42	7.38	
Number of Final Effluent pH Samples	9	8	9	9	8	8	10	8	9	9	8	10		105

Deviations from Scheduled Monitoring Program

Compliance sampling activities at the NOTL WWTP follow a scheduled monitoring program to ensure all provincial and federal requirements are met. A schedule is prepared for the upcoming year and is submitted to the MECP as part of the annual reporting requirement.

In 2025, three (3) deviations from the scheduled sampling days occurred. Table NL-T-6 below provides the instances where a deviation occurred and a reason for the deviation. Sampling and analysis of imported sewage is not required for regulatory purposes.

The 2026 sampling schedule is available upon request.

Table NL-T-6: Table of sampling schedule deviations

Sampling Date Deviation	Sample Type(s)	Reason
2025-01-21	Influent and Final Effluent	Autosampler malfunction. Influent sample not available. Samples submitted the following day.
2025-04-08	Influent, Final Effluent, and E.Coli	Autosampler malfunction. Full set of samples submitted on the following day.
2025-05-15	Final Effluent	Autosampler malfunction. No sample submitted.

NL-T-3 Description of Operating Problems Encountered and Corrective Actions Taken

There were no operating problems encountered at the NOTL WWTP in 2025.

NL-T-4 Summary of Major Maintenance Activities and Capital Works

Summary of Maintenance Carried out on Major Equipment

Niagara Region works to keep wastewater infrastructure in a state of good repair. Maintenance activities completed include regular preventative maintenance (PM) activities and normal and emergency equipment repair or replacement. Where a substantial amount of upgrade is required, this work is carried out under the capital works program.

Below is a summary of normal and emergency repairs carried out on major equipment at the NOTL WWTP:

- Rebuild of hauled waste pump
- Rebuild of effluent pump #2
- Rebuild of sludge mixing pump

- Rebuild of return activated sludge pump
- Replacement of four clarifier gearboxes and motors
- Purchase of new digester recirculation pump
- Purchase of new digester mixing pump

This list does not include PM activities. PMs are completed and tracked in a computerized maintenance management system. PMs completed during the reporting year are available upon request.

Planned Capital Upgrades

There are no planned capital upgrades for the NOTL WWTP for the near future.

Summary and Update of Notice of Modifications Completed

Through the facility ECA, MECP has given System Owners the ability to complete low risk changes to a treatment plant without requiring approval from the MECP. These modifications are documented on a Notice of Modification form and are signed off by the Owner or delegate of the system. Any pre-authorized modifications must be reported on annually to the MECP.

During the reporting year 2025, no Notices of Modification were completed.

No Notice of Modification forms were completed in previous reporting years. No status update is required.

Proposed Works – Status Update

There were no Proposed Works to be reported on for the 2025 reporting period.

NL-T-5 Summary Calibration Activities

Flow Meter Calibration – Influent, Effluent and Imported Sewage

Flow meters measuring discharges to the environment are calibrated at minimum, once per calendar year. Below in Table NL-T-7 provides a summary of flow meter calibration

Table NL-T-7: Summary of Flow Meter Calibration

Meter Name	Date Calibrated	Comments
NOTL WWTP Influent Meter	2025-07-02	Passed
NOTL WWTP Influent Meter	2025-11-05	Passed
NOTL WWTP Final Effluent Meter	2025-08-06	Passed

Calibration certificates are available upon request.

The volume of Imported Sewage received at site is reported by the sewage hauler on submitted paper manifests. No calibration required.

Effluent Monitoring Equipment Calibration/Verification

It is a requirement to calibrate, or, where unable to calibrate, verify equipment that is used to measure effluent quality.

Some effluent monitoring equipment calibration or verification is completed daily or as used by operations staff such as pH meter calibration or verification of the Total Residual Chlorine colorimeter.

Once annually, a contractor performs calibration or verification on all effluent monitoring equipment. A summary of calibration/verification activities are available in Table NL-T-8 below.

Table NL-T-8: Summary of Calibration/Verification of Effluent Monitoring Equipment

Equipment Description	Date Calibrated	Comments
DR3900 Spectrophotometer	2025-09-16	Passed
COD Reactor (HACH DRB200)	2025-09-16	Passed
HQ40D with pH Probe	2025-09-16	Passed
HQ40D with LDO Meter	2025-09-17	Passed
Hach DR300 - Chlorine Colorimeter	2025-09-16	Passed
Balance – MS204TS/00	2025-09-13	Passed

Calibration certificates are available upon request.

NL-T-6 Solids Handling

Processed Organics Received

No processed organics were received at the NOTL WWTP during the reporting period. NOTL WWTP does not typically receive processed organics.

3.2 ML of centrate was received at this site in January and February 2025 from the Niagara Falls WWTP.

Volumes Sludge Generated and Removed From Site

Solids removed from the treatment process are thickened, digested and transported from site for further processing and beneficial re-use. All sludge removed from the NOTL WWTP is taken to Niagara Region's Garner Road Biosolids Facility where it is stored, further thickened and either sent for land application or for dewatering and conversion to a pelletized fertilizer. Table NL-T-9 provides a summary of 2024 and 2025 sludge volumes removed from site.

Table NL-T-9: Summary of Sludge Removed from Site

Month	2025 Volume Sludge Hauled (ML)	Prior Year Volume Sludge Hauled (ML)
January	0.607	0.954
February	0.347	0.780
March	0.694	0.780
April	0.650	0.780
May	0.997	0.737
June	0.650	0.824
July	0.997	0.867
August	0.824	0.694
September	0.911	0.650
October	1.344	0.867
November	0.954	1.127
December	1.084	0.780
TOTAL	**10.060**	**9.843**

It was noted there was an 2% increase in sludge removed from site in 2025.

No changes are anticipated for sludge handling in 2026 at the NOTL WWTP.

Sludge Quality Monitoring

Sludge is sampled and analyzed bi-weekly to meet regulatory requirements of the Garner Road Biosolids Facility ECA and maintain our ability to beneficially re-use biosolids. Results are trended and compared to Nutrient Management Act (NMA) limits. Where a trend is detected, investigations are initiated to identify potential sources of the pollutant and correct any issue identified. Average monthly results for 2025 sludge analysis from the NOTL WWTP is included in Table NL-T-10.

Table NL-T-10: Summary of Monthly Average Sludge Results

Analyte	Units	NMA Limits	January	February	March	April	May	June	July	August	September	October	November	December
Total Solids	%	-	2.63	2.60	2.60	2.70	2.75	2.80	2.87	2.80	2.75	3.10	3.15	3.10
Ammonia as N	mg/kg	-	1277	1570	1670	1265	1665	1635	1593	1365	1355	1560	1680	1803
Nitrate+Nitrite	mg/kg	-	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.99	1.00	0.99
Phosphorus	mg/kg	-	26,433	14,930	29,100	29,100	30,000	25,500	25,933	33,150	30,450	24,200	21,950	18,867
Arsenic	mg/kg	170	1.67	2.40	2.45	2.45	2.45	2.40	1.83	2.20	2.65	1.40	1.65	1.39
Cadmium	mg/kg	34	0.67	0.65	0.75	0.75	0.80	0.80	0.80	0.85	0.90	0.70	0.60	0.57
Chromium	mg/kg	2,800	21.50	23.45	23.70	22.15	21.50	19.55	17.63	18.50	19.10	16.40	14.45	12.83
Cobalt	mg/kg	340	2.07	2.10	2.05	2.30	2.00	2.35	2.00	2.00	2.00	1.80	1.80	1.77
Copper	mg/kg	1,700	465	496	497	479	489	433	421	432	431	335	312	289
Lead	mg/kg	1,100	20.33	17.50	16.00	15.50	15.00	12.00	13.00	10.50	10.50	10.00	7.50	7.67
Mercury	mg/kg	11	0.12	0.28	0.14	0.16	0.16	0.12	0.14	0.15	0.17	0.12	0.21	0.16
Molybdenum	mg/kg	94	7.33	8.50	8.00	8.00	8.00	8.00	7.00	7.50	7.00	7.00	6.50	6.00
Nickel	mg/kg	420	12.17	12.80	13.70	13.65	14.00	13.80	13.43	14.00	13.75	11.00	10.10	9.70
Potassium	mg/kg	-	8,290	5,185	10,500	11,900	11,650	11,000	10,253	10,295	12,610	9,510	9,065	10,530
Selenium	mg/kg	34	2.80	3.45	3.20	4.15	4.25	4.30	5.13	4.75	3.70	2.60	1.95	1.87
Zinc	mg/kg	4,200	575	626	631	630	641	544	480	513	522	485	465	413

NL-T-7 Complaints

There were no complaints received in 2025 regarding the operation of the NOTL WWTP or the NOTL Lagoon site. When a complaint is received, operations staff attend the site to verify the complaint. Corrective actions are taken if required based on the site verification. All complaints and corrective actions are logged in a complaint tracking system.

NL-T-8 Bypasses, Overflows, other situations outside Normal Operating, Spills and Abnormal Discharge Events

Bypasses and Overflows

There were no bypasses or overflows from the NOTL WWTP or lagoon in 2025. Table NL-T-11 provides a monthly breakdown of overflow events occurring at the NOTL WWTP during the reporting period. A complete listing of individual events is available upon request.

Table NL-T-11: Annual Summary of Overflow Events by Month

Month	Number of Overflow Events	Total Volume (ML)
January	0	0.000
February	0	0.000
March	0	0.000
April	0	0.000
May	0	0.000
June	0	0.000
July	0	0.000
August	0	0.000
September	0	0.000
October	0	0.000
November	0	0.000
December	0	0.000
Total	**0**	**0.000**

Situations Outside of Normal Operating Conditions

The MECP defines “Normal Operating Conditions” as when all unit process(es), excluding Preliminary Treatment System, in a treatment train is operating within its design capacity.

The plant did not operate outside of Normal Operating Conditions during the reporting year.

Spills

Niagara Region strives to maintain and operate wastewater infrastructure so spills to the environment do not occur. However, circumstances may arise and a spill occurs due to equipment malfunction, failure or other reasons. Occasionally, a planned spill may be required to safely complete required maintenance to critical equipment. If this is necessary, approval from the MECP is obtained in advance.

All spills are reported to the MECP Spills Action Centre upon discovery. Spills are investigated and written reports are submitted to the MECP and Environment and Climate Change Canada as required by legislation. Below in Table NL-T- summarizes spills that occurred at the NOTL WWTP in 2025.

Table NL-T-12: Summary of spills occurring at the NOTL WWTP during the reporting year

Spill Date	MECP Incident Number	Description of Spill	Link to Public Report
No spills occurred at the NOTL WWTP or Lagoon in 2025			

Abnormal Discharges

There were no abnormal discharges from the NOTL WWTP or Lagoon in 2025.

NL-T-9 Summary of Efforts to Achieve Conformance with F-5-1 and/or F-5-5

Summary of Efforts – Procedure F-5-1 – Secondary Treatment Equivalent

Procedure F-5-1 states wastewater treatment facilities are to provide treatment of wastewater to a minimum of secondary treatment equivalence. This means the WWTP should be designed to meet objectives of 15 mg/L for CBOD and TSS and 1 mg/L for TP.

As demonstrated above in section NL-T-2, NOTL WWTP consistently achieved effluent quality that met or exceeded design objectives. The Final Effluent annual average quality achieved in 2025 were below the secondary treatment equivalent MECP design objectives. The observed annual average for CBOD was 5 mg/L, the observed annual average for TSS was 7 mg/L, while the annual average TP concentration of the Final Effluent was less than 0.3 mg/L.

Summary of Efforts – Procedure F-5-1 – Sewage Bypass/Overflow from Nominally Separated System

Procedure F-5-1 states that bypasses and overflows from nominally separated systems are not allowed except in emergency situations. Emergency situations include protection from basement flooding, preventing damage to WWTP equipment or pumping stations or to prevent treatment process washout.

There were no bypasses or overflows from the NOTL WWTP in 2025. The plant is sized to treat peak flows up to 34,700 m^3/d, over four times the design average daily flow.

Excess Primary Treatment Capacity

F-5-1 allows for excess primary treatment where it is impractical or uneconomical to provide secondary treatment to wet weather flow. NOTL WWTP fully treats all flow received and does not experience bypass or overflow conditions.

Industrial Waste

Industrial waste can contain material that can have negative impacts on collection system infrastructure as well as the wastewater treatment process itself. Upsets to the treatment process can cause a plant to become non-compliant with ECA objectives and limits. To protect our infrastructure, the Niagara Region has a Sewer Use By-law in place. Environmental Enforcement Officers conduct industry inspections as well as sampling and monitoring of industrial discharges on a routine basis to ensure that they meet the Sewer Use By-law limits.

In 2024, an update to the Sewer Use By-law was approved by Council. Sewer Use By-law 2024-51 is still in place ensuring better protection of Niagara Region wastewater infrastructure.

Summary of Efforts – Procedure F-5-5

The MECP Procedure F-5-5 applies to combined sewage systems. The NOTL wastewater collection system is considered nominally separated. This procedure does not apply.

NL-C-1 Overview of the Niagara-on-the-Lake WWTP Collection System

The NOTL WWTP collection system is a class III system that collects wastewater from domestic, commercial and some industrial sources from the municipality of NOTL. The collection system consists of the following:

- Local sanitary sewers
- 5.5 kilometres of regional gravity mains
- 10.0 kilometres of regional force mains
- 7 pumping stations:
    - Front Street Sewage Pumping Station
    - Garrison Village Sewage Pumping Station
    - Hunter Farm (Line 2) Sewage Pumping Station
    - Lakeshore Road Sewage Pumping Station
    - Niagara Stone Road Sewage Pumping Station
    - Ricardo Street Sewage Pumping Station
    - William Street Sewage Pumping Station
- A total of three Sanitary Sewage Outfalls (SSO) outfalls, including overflow structures at three of the seven pumping stations

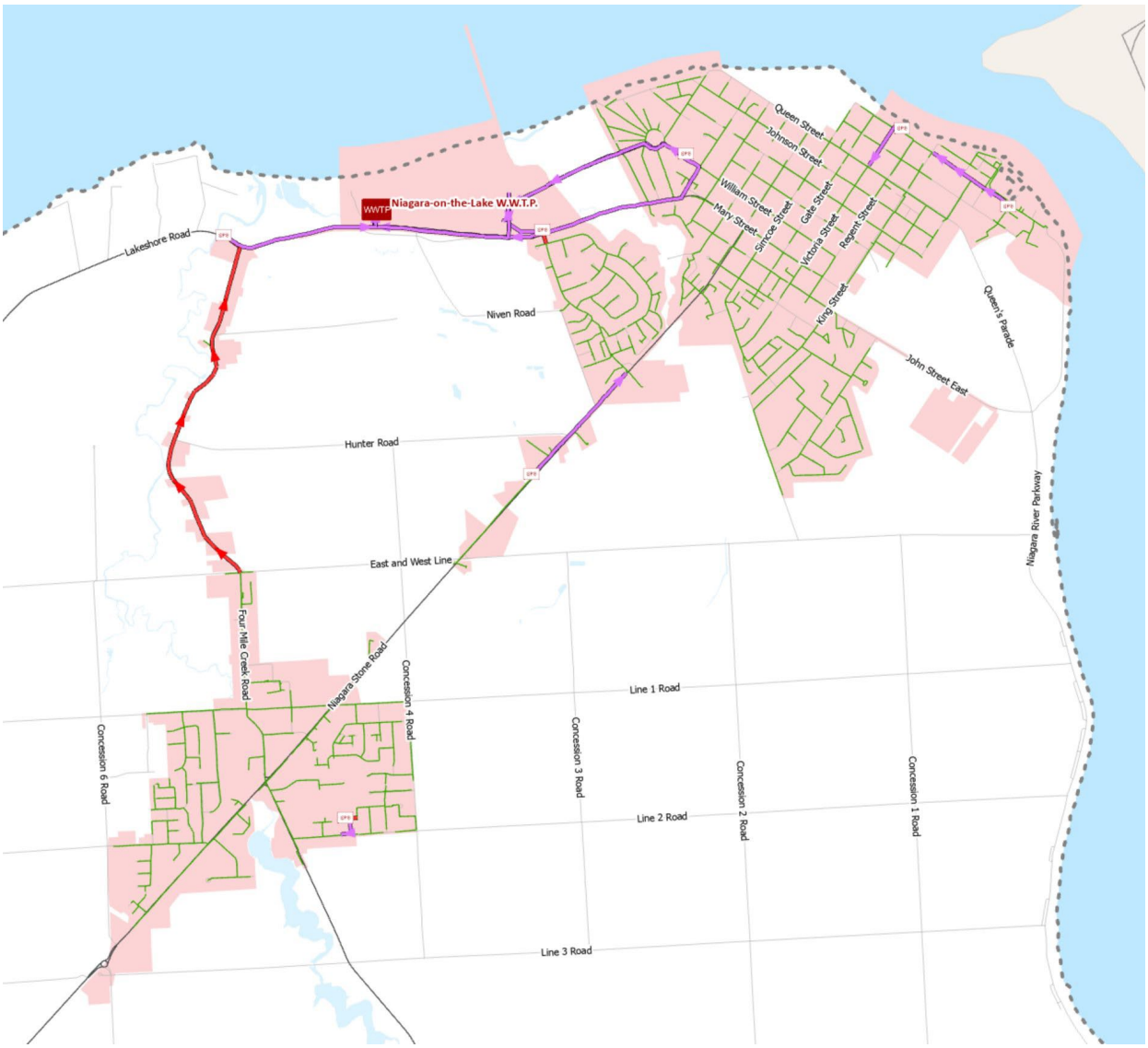

Figure NL-C-1: Map of NOTL WWTP Collection System

The collection system is operated under a two-tier system, where the Town of NOTL owns and operates local gravity sanitary sewers and Niagara Region owns and operates sewage pumping stations, forcemains and larger gravity sanitary sewers or trunk sewers. It is classified as a nominally separated system meaning that storm water is collected separately from sanitary sewage but the system may still be impacted by inflow and infiltration from sources such as roof leaders, foundation drains, leaky pipes and joints and maintenance holes.

The collection system operates under the following Consolidated Linear Infrastructure ECA:

- Niagara-on-the-Lake Wastewater Catchment System, 007-W607, issue number 1

Annual reporting has been prepared to meet the requirements of this approval.

NL-C-2 Summary and Interpretation of Collection System Monitoring Data

Monitoring of Pump Station Operations

Pump stations operate through automatic control and are monitored continuously using Supervisory Control and Data Acquisition (SCADA). Stations alarms are programmed to alert the operations staff at the NOTL WWTP when staffed and operations staff at Port Weller after hours of potential issues including but not limited to high wet well levels, pump faults, communication failures and standby generator status. Operators will respond to station alarms as required to ensure proper station operation.

Station operation is trended in SCADA. SCADA trends are reviewed daily by operations staff to evaluate station performance. Operators will look at pump cycle times, station discharge flow and pump duty rotation to identify potential issues. Where potential issues are identified, work orders are generated for follow up by maintenance staff.

In addition to SCADA monitoring, monthly station inspections are completed by operations staff. This includes inspection of the station and testing of standby generator equipment. In addition, in 2025, operations staff conducted seven (7) visual inspections of sanitary sewer overflow locations.

Sanitary Sewer Closed-Circuit Television Inspection Program

Niagara Region owns and maintains 151 kilometers of trunk sanitary gravity sewers, 175 kilometers of sanitary forcemains, and 2,093 sanitary access chambers across 11 municipalities. Approximately 85% of its conventional trunk sanitary gravity system is inspected using closed-circuit television (CCTV) once every three years. The remaining 15% is large diameter trunk sewers, which are inspected once every 10 to 15 years due to the necessity for specialized equipment to access and inspect sewers that have continuous high flow levels.

Table NL-C-1 details the total length of sewers inspected over the past four years.

Table NL-C-1- CCTV Program Summary

Measurement in Kilometers (km)	2022	2023	2024	2025
Inspection Length (km)	59.3	33.0	31.3	58.7

Observations from the inspections are recorded for structural and operational deficiencies of the pipes. Operational deficiencies (blockage from grease, roots, debris) are addressed through the cleaning/flushing program. Structural deficiencies (broken, fractured, surface damage, holes) as well as Inflow and Infiltration are forwarded for consideration in the asset management plan and capital upgrade program.

Flow Monitoring

Niagara Region monitors sewer flows at 158 locations. Flow monitoring information is used for municipal Pollution Prevention and Control Plans (PPCPs), Master Servicing Plans (MSPs) including the 2021 Water and Wastewater MSP, Inflow and Infiltration studies, billing, development planning, and capital project design.

NL-C-3 Summary of Operating Issues Encountered and Corrective Actions Taken

Pump Stations and Forcemains

No pump station and forcemain operational issues were encountered in 2025.

Gravity Trunk Sewers

No operational issues were encountered with Niagara Region gravity trunk sewers in 2025.

NL-C-4 Summary of Major Maintenance, Capital Projects and Pre-Authorized Alterations

Summary of Maintenance Carried out on Major Equipment

Niagara Region works to keep wastewater infrastructure in a state of good repair. Maintenance activities completed include regular preventative maintenance (PM) activities and normal and emergency equipment repair or replacement. Where a substantial amount of upgrade is required, this work is carried out under the capital works program.

Below is a summary of normal and emergency repairs carried out on major equipment in the NOTL Collection System:

- Ricardo Street SPS
  - Rebuild of two pumps
- Stone Road SPS
  - Rebuild of two pumps
- Front Street SPS
  - Rebuild of pump #2 – spare installed in its place

This list does not include PM activities. PMs are completed and tracked in a computerized maintenance management system. PM completed during the reporting year are available upon request.

Planned Capital Upgrades

The following is a list of capital upgrades forecasted for the Niagara-on-the-Lake Collection System:

- Williams Street SPS – generator replacement

Summary of Pre-Authorized Alterations Undertaken

Through collection system ECAs, MECP has given System Owners the ability to complete low risk changes to a sewage pumping station, forcemain or gravity main without requiring further approval from the MECP. These modifications are documented on an applicable MECP form and signed off by the Owner or delegate of the system. Any pre-authorized modifications must be reported on annually to the MECP.

During the reporting year 2025, no pre-authorized modifications were completed.

No pre-authorized works were completed and therefore, there were no alterations that would pose a significant threat to drinking water.

NL-C-5 Summary of Calibration Activities

Collection system overflow meters are calibrated at minimum once per year. Other instrumentation used in process control is calibrated on an as needed basis. Table NL-C-2 below provides a summary of calibrations completed in the collection system in 2024.

Table NL-C-2- Summary of Collection System Calibration Activities

Equipment Description	Date Calibrated	Comments
Lakeshore Road Overflow Meter	2025-08-11	Passed

Calibration certificates are available upon request.

NL-C-6 Summary of Complaints

There were no complaints received in 2025 regarding the operation of the NOTL collection system. When a complaint is received, operations staff attend the site to verify the complaint. Corrective actions are taken if required based on the site verification. All complaints and corrective actions are logged in a complaint tracking system.

NL-C-7 Summary of Collection System Overflows and Spills

Collection System Overflows

Although the NOTL wastewater collection system is nominally separated, collection system overflows occur during wet weather events due to inflow and infiltration into the sewage collection system. Overflows are necessary to prevent basement flooding and to protect downstream infrastructure and wastewater treatment processes.

Table NL-C-3 provides a summary of collection system overflows that occurred during the reporting year. The table includes volume discharge, overflow durations as well as pollutant loading to the environment.

More information on sewage overflows and inflow and infiltration, is available on the Region's website (www.niagararegion.ca/living/sewage/cso).

Table NL-C-3: Collection System Overflow Event Details.

Overflow Location	Overflow Date	Overflow Volume (ML)	Overflow Duration (hhh:mm)	BOD Loading (kg)	TSS Loading (kg)	TP Loading (kg)	TKN Loading (kg)	E.Coli (MPN/100 mL)	Was the Overflow Disinfected (Yes/No)	Were Any Adverse Impacts Observed (Yes/No)	Corrective Actions Taken
Front Street SPS	2025-06-18	0.006	0.11	0.24	1.254	0.0108	0.0486	8,660,000	No	No	Awaited End of Event
Front Street SPS	2025-07-13	0.011	0.03	1.661	2.805	0.022	0.1947	N/S	No	No	Awaited End of Event

Collection System Spills

Niagara Region strives to maintain and operate wastewater infrastructure so spills to the environment do not occur. However, circumstances arise where a spill occurs due to equipment malfunction, failure or other reasons. Occasionally, a planned spill may be required to safely complete required maintenance to critical equipment. If this is necessary, approval from the MECP is obtained in advance.

All spills are reported to the MECP Spills Action Centre upon discovery. Spills are investigated and written reports are submitted to the MECP and Environment and Climate Change Canada as required by legislation. Below in Table NL-C-4 summarizes spills that occurred in the NOTL collection system in 2025.

Table NL-C-4: Summary of Spills Occurring in the NOTL Collection System

Spill Date	MECP Incident Number	Short Description of Spill	Link to Public Spill Report
No spills from the collection system in 2025			

NL-C-8 Summary of Efforts to Reduce WWTP Bypasses/Overflows and Collection System Overflows

Projects Undertaken to Reduce Bypasses or Overflows

The NOTL WWTP experiences high flow conditions that require overflows to occur due to inflow and infiltration in the collection system to prevent emergency situations. Being a two-tier system, Niagara Region works closely with the Town of NOTL to reduce overflows in the collection system. Niagara Region participates in a cost sharing strategy with lower tier municipalities to fund overflow reduction projects. In 2025, Niagara Region had an approved budget totaling $4.0M for the overflow reduction cost sharing program. One (1) project was approved for cost sharing in the Town of Niagara-on-the-Lake with Niagara Region contributing $75,000 to support an I&I Study.

Public Reporting of Bypasses and Overflows

Niagara Region reports all bypass and overflow events publicly on the Niagara Region website (https://www.niagararegion.ca/living/sewage/CSO/Reporting/CSOLocations.aspx)

Niagara Region updates the data on recent overflows four times a year and displays any overflows that may have occurred in the past 12 months.

A listing of overflow data back to 2008 is available through the Niagara Open Data website (https://niagaraopendata.ca/dataset/combined-sewage-overflow)

A new public tool is now available that shows bypass and overflow status in near real time. It includes a map of overflow locations and their current status. The status shows if an overflow is happening now or if one occurred in the past 48 hours. This tool can help people make informed decisions about recreational water use. (https://experience.arcgis.com/experience/76c72e893f93447c87e6ff717f78556d#data_s=id%3AdataSource_1-1922f276303-layer-1-0%3A37)

Niagara Region has posted signs at publicly accessible sites close to overflow locations that warn about potential hazards and precautions on water use following wet weather. These precautions are not in place at all times but are recommended after wet weather when overflows may affect water quality and safety.

Figure NL-C- 2 - Image of Sanitary Sewer Overflow Public Signage