

PU-200A/B- Transfer Pump PU-300- Discharge Pump FT-300- Flow Meter LS- Level Switch

Instrumentation lines

Process based on conceptual desgin by Golder Associates

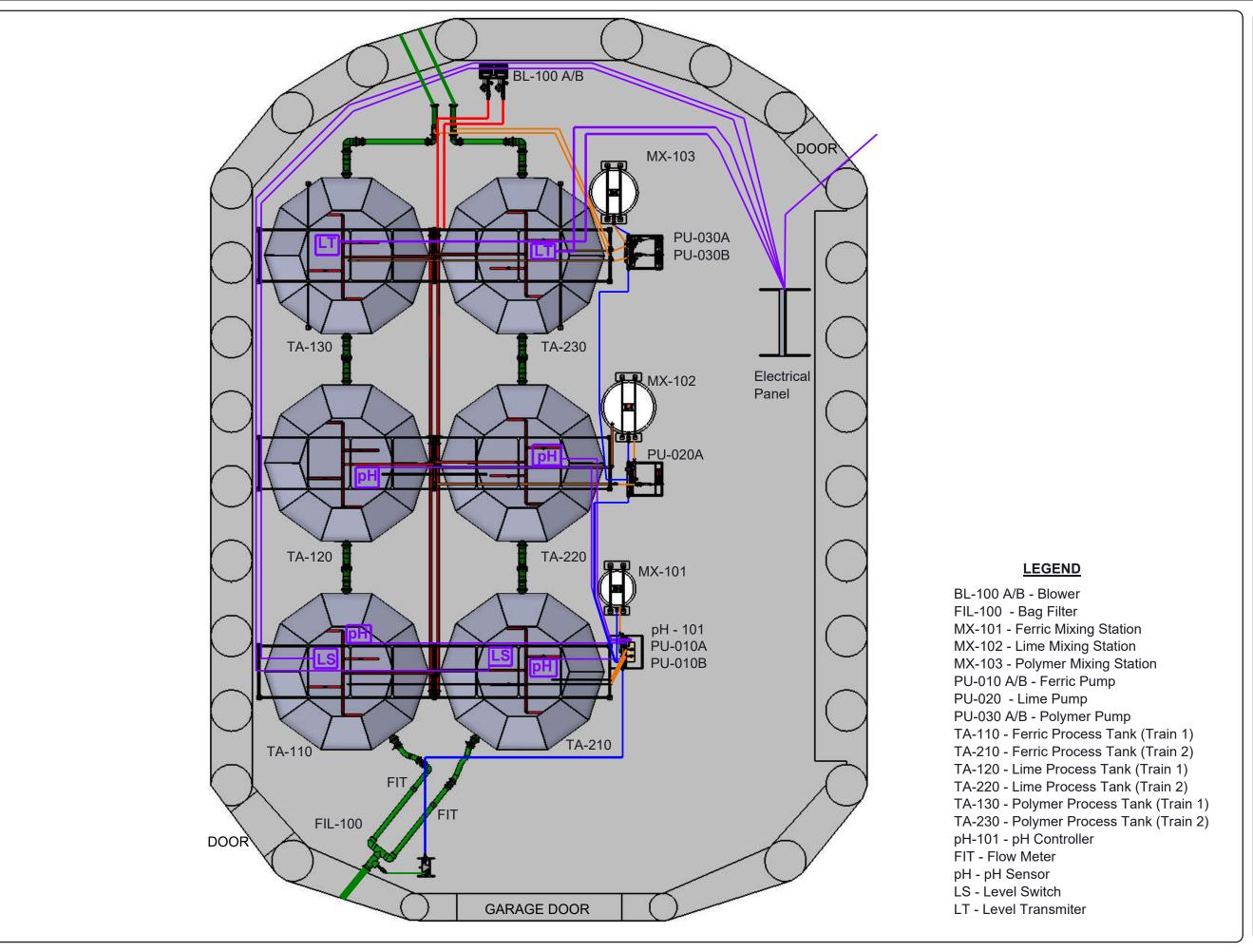
DECODIDEION	918881919691
DESCRIPTION	DATE
Original Issue	2018/04/30
Record Drawing	2018/07/31
	Original Issue

McCUE ENGINEERING CONTRACTORS

BAFFINLAND IRON MINES CORPORATION

FULL SITE LAYOUT GENERAL ARRANGEMENT DRAWING
Waste Rock Pile Water Treatment Plant

DATE: July 31, 2018	SCALE: NTS
DATA BY: R.B.	MCCUE JOB NO: 137-0001
DRAWN BY: L.S	FIG: GA-001



Instrumentation Line

Process based on conceptual design by Golder Associates

REVISION TABLE		
No.	DESCRIPTION	DATE
0	Original Issue	2018/05/01
1 Record Drawing 2018/		2018/08/17



McCUE ENGINEERING CONTRATORS

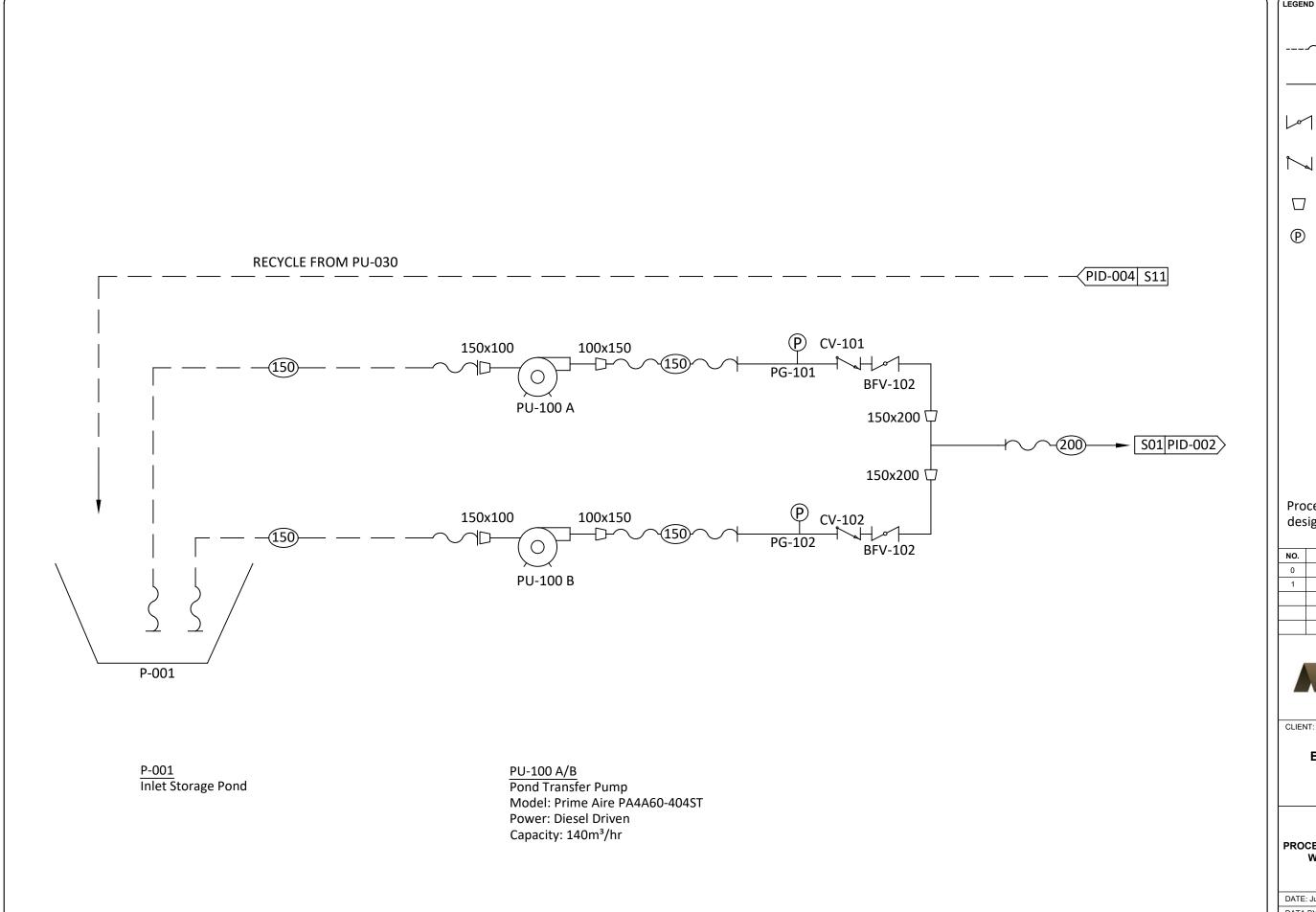
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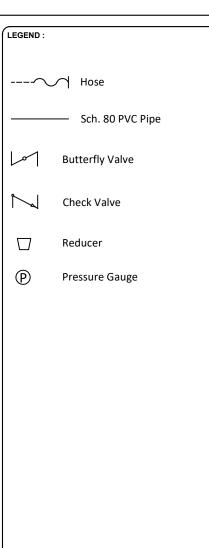
BAFFINLAND IRON MINES CORPORATION

BUILDING LAYOUT GENERAL ARRANGEMENT DRAWING

Waste Rock Pile Water Treatment Plant

	DATE: August 17, 2018	SCALE: AS SHOWN
	 	JOB NO: 137-0001
J	DRAWN BY: L.S	FIG: GA-002





Process based on conceptual design by Golder Associates

NO.	REVISION TABLE	DATE
0	Original Issue	April 30, 2018
1	Record Drawing	July 31, 2018

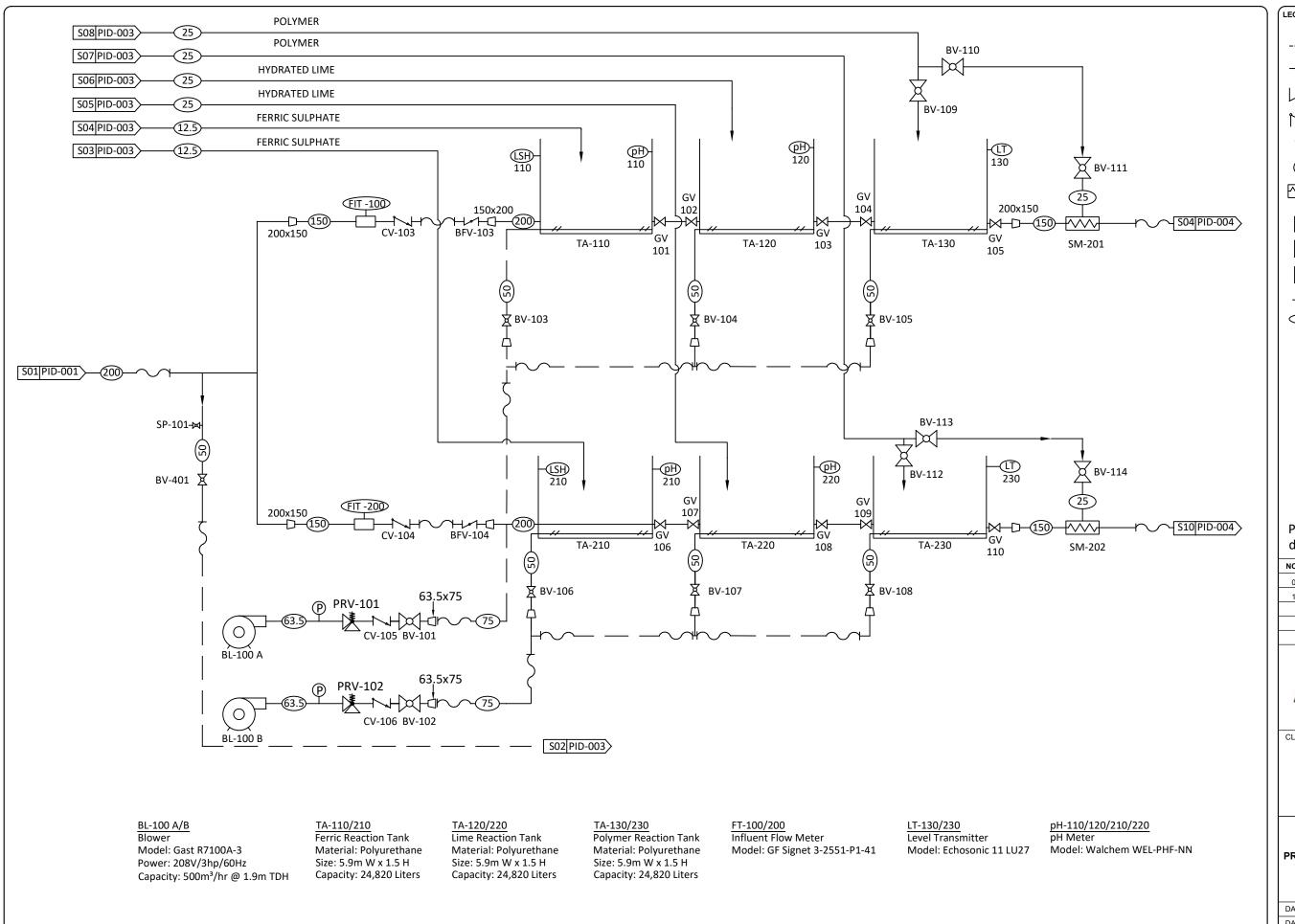


McCUE ENGINEERING CONTRACTORS

BAFFINLAND IRON MINES CORPORATION

Waste Rock Water Storage Pond PROCESS & INSTRUMENTATION DIAGRAM Waste Rock Pile Treatment Plant

		DATE: July 31, 2018	SCALE: NTS
ı		DATA BY: R.B.	MCCUE JOB NO: 137-0001
J		DRAWN BY: M.T.	FIG: PID-0001



LEGEND: ---- Hose Sch. 80 PVC Pipe **Butterfly Valve** Check Valve Reducer Pressure Gauge \sim Static Mixer Gate Valve Pressure Relief Valve Ball Valve \bowtie –|∞|-sP Sample Port Flow Meter Level Switch pH Sensor Level Transmitter Process based on conceptual design by Golder Associates

NO.	REVISION TABLE	DATE
0	Original Issue	April 30, 2018
1	Record Drawing	July 31, 2018



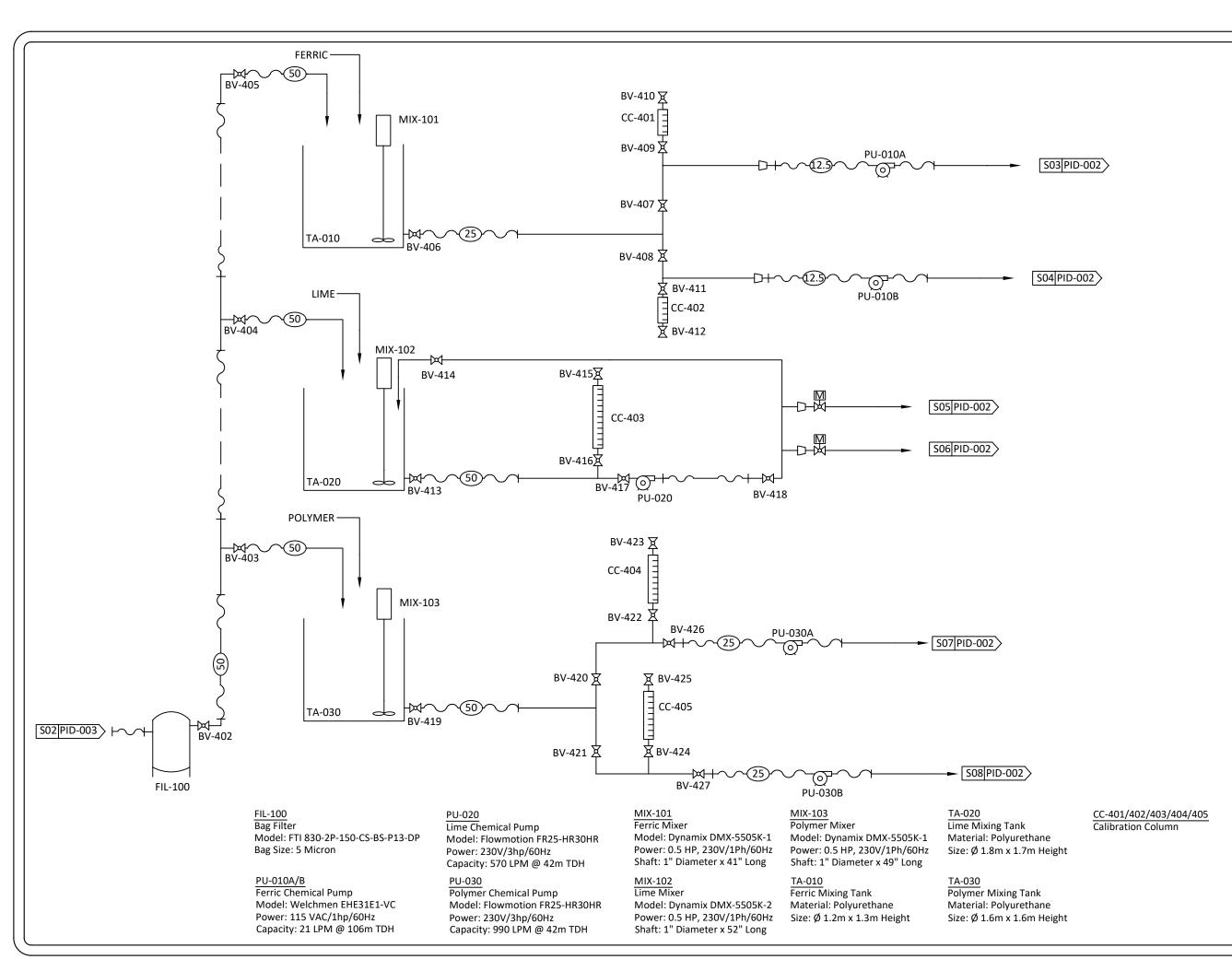
McCUE ENGINEERING CONTRACTORS

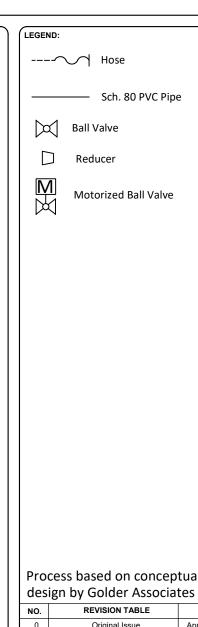
CLIENT:

BAFFINLAND IRON MINES CORPORATION

REACTION TANKS PROCESS & INSTRUMENTATION DIAGRAM Waste Rock Pile Water Treatment Plant

l	DATE: July 31, 2018	SCALE: NTS
l	DATA BY: R.B.	MCCUE JOB NO: 137-0001
J	DRAWN BY: M.T.	FIG: PID-0002





Process based on conceptual

NO.	REVISION TABLE	DATE
0	Original Issue	April 30, 2018
1	Record Drawing	July 31, 2018



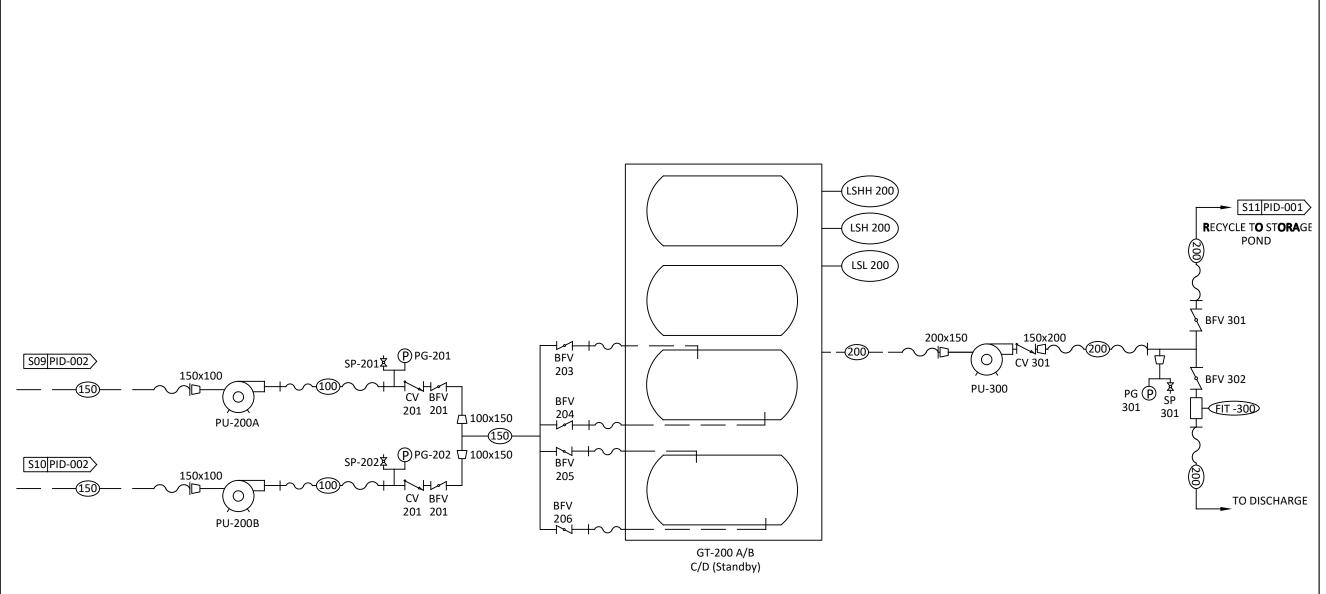
McCUE ENGINEERING CONTRACTORS

CLIENT:

BAFFINLAND IRON MINES CORPORATION

CHEMICAL MAKEUP PROCESS & INSTRUMENTATION DIAGRAM **Waste Rock Pile Water Treatment Plant**

DATE: July 31, 2018	SCALE: NTS
DATA BY: R.B.	MCCUE JOB NO: 137-0001
DRAWN BY: M.T.	FIG: PID-003



Transfer Pump Model: Prime Aire PA4A60-404ST Power: Diesel Driven Capacity: 140m³/hr

PU-200A/B

GT-200 A/B/C/D Geotube Model: Tencare GT500 Dimensions: 60' Circumference x 100' Long

PU-300 Discharge Pump Model: Prime Aire PA4A60-404ST Power: Diesel Driven Capacity: 280m³/hr

FT-300 Flow Meter Model: Toshiba GFG32

LEGEND: --- Hose - Sch. 80 PVC Pipe **Butterfly Valve** Check Valve Reducer Pressure Gauge Sample Port Level Switch

Process based on conceptual design by Golder Associates

NO.	REVISION TABLE	DATE
0	Original Issue	April 30, 2018
1	Record Drawing	July 31, 2018



CLIENT:

BAFFINLAND IRON MINES CORPORATION

GEOTUBE FIELD PROCESS & INSTRUMENTATION DIAGRAM Waste Rock Pile Water Treatment Plant

	DATE: July 31, 2018	SCALE: NTS
	DATA BY: R.B.	MCCUE JOB NO: 137-0001
J	DRAWN BY: M.T.	FIG: PID-004





BROWNFIELDS TO GOLD MINES

Inlet Quality			Quality Train 1						Tra	nin 2			Discharge												
Date	Time	ОР	Temp	Inlet pH	Inlet TSS	FIT-100	pH-110	pH-120	Ferric Dosage	Lime Dosage	Polymer Dosage	FIT-200	pH-210	pH-220	Ferric Dosage	Lime Dosage	Polymer Dosage	FIT-300	FIT-300 Totalizer	Geotube Pond pH	Geobag 1 Height	Geobag 2 Height	Discharge pH	Discharge Turbidity	Discharge TSS
			ōС		mg/L	(L/s)			Stroke/Speed	Hz	Hz	(L/s)			Stroke/Speed	Hz	Hz	(gpm)	(gpm)		(m)	(m)		NTU	(mg/L)
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Observations

Chemical	Week #1	Week #2	Week #3	Week #4
Availability	Date:	Date:	Date:	Date:
Ferric Sulphate				
Hydrated Lime				
Polymer				



Fresh Water Supply, Sewage, and Wastewater Management Plan	Issue Date: April 24, 2020 Revision: For review purposes only
Environment	Document #: BAF-PH1-830-P16-0010

Appendix I Sewage Treatment Plant O&M Manual



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MATCH	VENDOR DATA RI	EVI	EW				
Doc Number	Doc Number E349000-PM009-00-118-000 ²						
Date Received							
	Review Grade	١	lext Subi Statu				
C1 – Proceed	Internal Review Certified Final Final						
C2 – Proceed submissi	As-Built Next Submittal Date:						
C3 – Do not pr	oceed, revise as noted & resubmit						
C4 - No furthe	er submission required - Complete or submission required - Cancelled or submission required - Superseded						
Package Coordinator: Name, signature and Date:							
REVIEWED ONLY FOR GENERAL CONFORMITY WITH THE SPECIFICATIONS. ACCEPTANCE BY THE ENGINEER DOES NOT WARRANT OR REPRESENT THAT THE INFORMATION CONTINUED ON THIS DRAWINGOOUMENT IS ETHER ACCURATE OR COMPLETE. THE SOLE RESPONSIBILTY FOR CORRECT DESIGN, DETAILS & DIMENSIONS							

E349000-PM-009-00-118-0001

Sewage Treatment Plant

Operations & Maintenance Manual



newterra MicroClear[™] Membrane Bioreactor (MBR) Wastewater Treatment Plant

OPERATION AND MAINTENANCE MANUAL

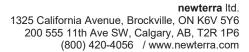
System:	Milne Port & Mine Site Wastewater Treatment Plants
Location:	Baffin Island, Nunavut
Client:	Baffinland Iron Mines Corporation (via Hatch)
Project:	300106
Rev.:	0
Date:	June, 2013





MANUAL OVERVEW

Section	Section Title	Section Description
1	Introduction	Introduction to newterra MBR WWTP O&M Manual
2	Safety	General personal and environmental safety information for operators serving newterra MBR WWTP.
3	Wastewater Treatment Plant Design Basis	newterra MBR WWTP Specification, Influent / Effluent Characteristics, and Prohibited Items.
4	Plant Installation, Inspection, and Testing	Overview of general procedures and actions followed during the plant installation, inspection and initial testing.
5	Process Control Narrative	Description of wastewater treatment process and equipment functionality. Control narrative & Control system touchscreen operation.
6	System Start-Up, Operating Guidelines and Monitoring	Overview of the plant start-up procedure & operational conditions; monitoring and testing requirements.
7	System Maintenance	Schedule for Routine Operation and Maintenance Checkups; membrane cleaning.
8	Membrane Filtration Unit Shut Down	Overview of the procedure followed during membrane filtration unit temporary and permanent shut downs; winterization procedure.
9	Service & Support	Information regarding the support services offered by newterra ltd. including start-up and emergency services; training sessions during plant commissioning.
10	Warranty and Performance Guarantee	General warranty statements and conditions for the membrane warranty.





APPPENDICES:

Appendix A Drawings and Bill of Materials

Appendix B Packing Slip

Appendix C Testing Checklists / Pre-commissioning Test Checklist

Appendix D Spare Parts List

Appendix E Technical Specs and Brochures for Parts and Equipment

Appendix F Material Safety Data Sheets

Appendix G Glossary & Terms

Appendix H Biological Treatment & Monitoring Parameters

Appendix I Process and Chemicals Dosage Calculations

Appendix J Membrane Fouling

Appendix K newterra MicroClear™ Membrane Cleaning Log Sheet

Appendix L Alarms Troubleshooting Guide

Appendix M Process Troubleshooting Guide



1.0 INTRODUCTION

The purpose of this manual is to provide necessary information for the Installation, Operation and Maintenance of the Waste Water Treatment Plant equipment.



The newterra MicroClear™ MBR wastewater treatment plant (WWTP) functions optimally if the operating procedures described in this manual are followed. If you have any questions after reading through this manual, please contact newterra ltd.

- This O&M Manual must be kept on-site and available to employees at all time.
- It is IMPERATIVE that employees read the manual BEFORE working in the plant.
- Employees' must read Section 2 Health and Safety.
- Technical Support Department contacts are provided in Section 9.



CAUTION: Once wetted, the membrane should remain wet, and not be allowed to dry out, to prevent irreversible damage to the membrane.



WARNING: Failure to comply with the instructions provided in this manual can cause equipment & property damage or severe personal injury, and will render the warranty null and void.



2.0 SAFETY

2.1 Introduction

This section provides general personal and environmental safety information for newterra MBR WWTP operators.

Always refer to local codes and regulations.

Specific equipment and parts safety information can be found in Appendix E. Material Safety Data Sheets (MSDSs) include detailed information regarding health & safety of chemicals used in wastewater treatment process and are presented in Appendix F.

Information and guidelines outlined in this manual **must** be followed at all times prior to system installation and during operation and maintenance.

ESSENTIAL FOR SAFE OPERATION:

- Installation and operation of the newterra MBR WWTP must only be carried out by trained and qualified personnel.
- 2. All necessary **safety precautions must** be carefully exercised, including but not limited to proper use of personal protective equipment considering given working environment and conditions.
- 3. All **electrical installations and troubleshooting must** only be carried out by licensed electricians.
- 4. All **plumbing work must** only be carried out by licensed plumbers or qualified personnel.
- **5.** Please keep in mind that trees and shrubs taller than two meters located in close proximity to the plant buildings may become a safety concern at the time of installation or service.

DEFINITION OF SAFETY AND WARNING SIGNS USED IN THE MANUAL



ATTENTION SYMBOL

Special attention is required to ensure compliance with instructions concerning correct operating sequences to prevent damage to the plant or its function.





GENERAL WARNING SIGN

This symbol accompanies all important instructions or warnings associated with risks of injury as well as possible equipment damage.



CRITICAL WARNING SIGN

Warns against an unsafe situation or practice associated with severe injury as well as major equipment damage.

2.1 Personal Protective Equipment (PPE)

Personal protective equipment refers to protective clothing, helmets, goggles, or other garments used to prevent injury.

The following list includes the minimum scope of PPE that should be available to newterra MBR WWTP operators:

Eye and Face Protection:

Protective glasses, goggles and face shields prevent wastewater and chemical splashes, tiny dust particles and vapors from getting in eyes and face.

Foot Protection:

Each operator should wear safety boots with steel toe and shank inserts at all times in wastewater plant operating area to protect feet from falling /rolling objects, wastewater and chemicals splashes, and electrical hazards.

Hand Protection:

Wear protective gloves at all times working in wastewater plant operating area; chemical-resistant gloves must be worn when handling chemicals



Clothing

Wear protective clothing to minimize risk of biohazards. Chemical splash apron must be worn when operator handles chemicals.

2.2 Bacterial Safety

The wastewater contains a mixture of viable bacteria and other biological organisms. A wastewater treatment plant poses a number of bacterial hazards and consequently potential health risk. Immunization protects operator against infection. The use of proper hygiene measures, protective equipment, good housekeeping and common sense prevent contact with pathogens.

These measures prevent infection!



Ensure that hands are washed with an antibacterial soap and warm water and dried by disposable towels on a regular basis, especially prior eating!

Do not expose cuts or open sores to wastewater!

Use personal protective equipment (PPE) at all times in wastewater treatment facility!

Any concern about possible infection should be brought to the attention of medical physician immediately!

2.3 Chemical Safety

The following chemicals are used in operation of newterra MBR WWTP:

- **Sodium hydroxide (NaOH)** is used for pH adjustment, in case there is a deficiency in alkalinity in influent sewage and pH drops. It is very corrosive and hazardous in case of skin/ eye contact, and ingestion.
- Sodium hypochlorite (NaOCI) and Citric Acid (C₆H₈O₇) are used for cleaning the membranes.
 - √ **Sodium hypochlorite (NaOCI)** is a common disinfectant, which can be an irritant or corrosive, depending on its concentration. It cannot be mixed with organics, ammonia compounds or acids. *Contact with acids produces highly toxic chlorine gas. It has to be mixed only with pure water.*
 - $\sqrt{\text{Citric Acid }(C_6H_8O_7)}$ is hazardous in case of skin contact (irritant, sensitizer), or ingestion, eye contact (irritant) and inhalation (lung irritant).



When handling chemicals, it is important to wear proper personal protective equipment such as chemical goggles with combination full face shield, protective clothing with chemical splash apron and chemical-resistant rubber gloves.



The detailed information regarding health & safety of chemicals used in wastewater treatment process can be found in MSDSs presented in Appendix F of the O&M Manual Material.

2.4 Locking out Equipment

Lockout procedures must be followed prior to performing mechanical or electrical maintenance to ensure that equipment has been de-energized.

All relevant local guidelines and procedures must be applied

2.5 Entering Confined Spaces

Confined space is defined as an area which is enclosed with limited access. The confined space:

- is large enough and so configured that an employee's body can enter and perform assigned work;
- has limited or restricted means for entry or exit; and
- is not designed for continuous employee occupancy;
- the accumulation of hazardous or toxic gases, vapor, dust, fumes, or the creation of an oxygen-deficient atmosphere may occur in confined space.

Follow local laws and regulations with respect to entering a confined space.

2.6 Vision Hazard

An Ultraviolet light (UV) unit is used in the wastewater treatment plant for final disinfection of treated effluent. Do not look directly at the blue UV lamps. Immediate or prolonged exposure to UV light can result in painful eye injury and skin burn.



2.7 Responsibility for Safety

Management:

Management is responsible for providing a safe working environment. This is accomplished partly by:

- Ensuring that all facilities and equipment are built and maintained in accordance with the appropriate safety standards
- Providing adequate funds for equipment and plant maintenance
- Establishing, promoting, and enforcing a safety policy
- Establishing a safety training program
- Supplying easy accessible eyewash and first-aid stations and proper personal protective equipment (PPE) for personnel servicing wastewater treatment facility.

Worker:

- To develop a positive and professional attitude towards safety.
- To avoid mistakes caused by indifference to safety, poor work habits, lack of attentiveness, rushing the job, failure to observe established safety procedures and poor physical condition.



Remember the "ABC" of accident prevention:

ALWAYS BE CAREFUL!!!

In addition to "being careful", it is the responsibility of all workers to:

- Work in accordance with established safety procedures
- Follow the established safety rules
- Wear appropriate personal protective equipment (PPE)
- Report all accidents, no matter how minor
- Report potential safety hazards
- Participate in safety programs



Plant Safety - Simple Rules to Follow

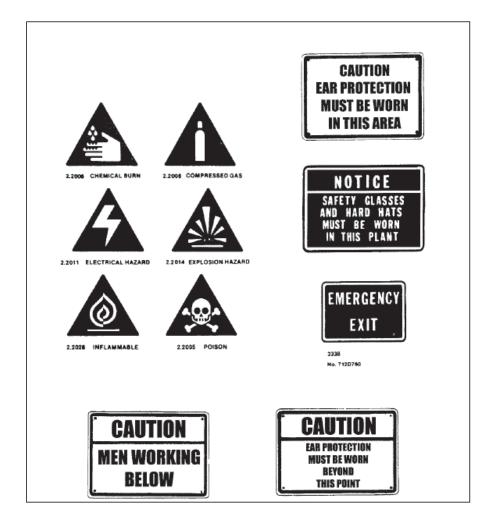


Common sense plays a very important part in the safe operation of any type of plant!

- Wear the appropriate personal protective equipment at all times.
- Keep walkways clear of snow and ice, and loose objects such as pails, shovels, tools, etc.
- Clean up spills of oil, grease, chemicals, or other substances immediately.
- Keep all tools and similar equipment clean, in good condition, and properly stored when not in use.
- Replace all manhole covers, access trap doors, etc. as soon as possible. Erect a safety barrier if it is necessary to leave the opening uncovered.
- Use the proper tools when removing or replacing a manhole cover.
- Wear a safety belt whenever there is the possibility of falling even a short distance, or when working over water.
- Lock out and tag electrical equipment before working on it or the associated equipment.
- Ensure that moving machinery is properly guarded. Wear ear protection in noisy environments.
- Ensure that fire-fighting equipment is in good working condition.



Hazard Warning Signs/Symbols





3.0 WASTEWATER TREATMENT PLANT DESIGN BASIS

The **newterra** MBR Wastewater Treatment Plants (WWTPs) are designed for treatment of domestic wastewater from 200-m Mine Site camp with an average design flow of 72 m³/d and 175-m Milne Port camp with an average design flow of 63 m³/d. The wastewater treatment plants have been designed to meet the required effluent quality.

newterra MicroClear[™] MBR Process Specification

		Va	lue
Parameters	Unit	Mine Site WWTP	Milne Port WWTP
Design Hydraulic Load			
Average Daily Flow (ADF)	m³/d	72	63
Selected Design Flow (Q _h)	m³/h	3	2.63
Organic Load			
COD Load	[kgCOD/d]	76.32	66.78
BOD Load	[kgBOD/d]	38.16	33.39
TKN Load	[kgTKN/d]	5.4	4.73
TAN Load	[kgTAN/d]	3.24	2.84
TP Load	[kgTP/d]	0.86	0.76
TSS Load	[kgTSS/d]	41	35.9
Process Tanks			
One (1) Equalization Tank			
Effective volume	m^3	43.5	43.5
Hydraulic Retention Time (HRT _{EQ})	h	14.5	16.5
One (1) Aeration Tank			
Effective volume	m ³	48	48
HRT _{AEROBIC}	h	16	18.3
Two (2) Membrane Tanks			
Total Effective Volume	m^3	5.0	5.0
HRT _{MEMBRANE}	h	1.7	1.9

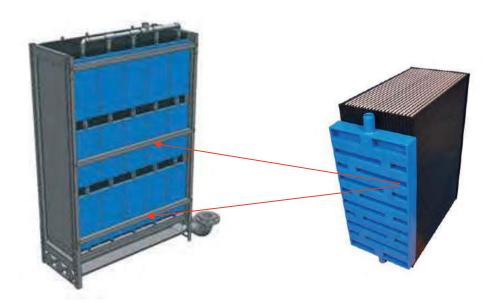


		Va	lue
Parameters	Unit	Mine Site WWTP	Milne Port WWTP
MBR System (including aeration tank and membrane tanks)			
Overall Effective Volume	m^3	53	
Overall HRT	h	17.7	20.2
Overall SRT	d	15	16
Internal recirculation rate: Membrane tanks →Aeration tank		4 – 5x influent flow	
Average Design Flux	LMH	18	
Sludge wasting rate (at 1%, 10 g/L)	m ³ /d	3.8	2.93
Minimum / maximum design operating temperature	°C	10 / 35	

MicroClear [™] MB3-1 membrane module		
MCXL cassettes in each MB3-1 module	nr	15
Individual MB3-1 module filtration area	m^2	105
MB3-1 modules in each membrane tank	nr	1
Total Membrane Filtration Area in two (2) membrane tanks	m^2	210
MB3-1 Module Dimensions (L x W x H)	m	1.30 x 0.70 x 1.85
		Stainless steel
Housing materials	-	1.4571 (316 Ti)

Sludge Treatment System	Unit	Value
One (1) Mixing Tank		
Effective Volume	m³ (gal)	0.9 (240)
One (1) 6 ft ³ (expandable to 10 ft ³) 630 mm filter press		
Feed from aeration tank		
Sludge volume	m³	2.93
Sludge concentration	%	1
Dewatered sludge dryness	%	25
Filter press daily run time		
Cycles	c/day	4
Cycle duration	h	4
Overall daily run time	h	16
		Heavy duty steel
		skeleton, panted
Construction materials	-	with two part epoxy
Polymer consumption (40 mg/L addition ratio of polymer at		
0.25%)	L/d	150





MicroClear[™] MB3-1 membrane module

MicroClear[™] MCXL membrane cassette

Influent

Wastewater/Treated Effluent Characteristics:

		Influent	Effluent Quality			
Parameters	Unit	Quality	Mine Site WWTP	Milne Port WWTP		
рН	s.u.	6.0 - 9.0	6.0 - 9.5	6.0 - 9.5		
Turbidity	NTU		<5	< 5		
Fat, Oil, Grease (FOG)	mg/L	< 30	No visible seen	No visible seen		
Chemical Oxygen Demand (COD)	mg/L	1060	-	-		
Biological Oxygen Demand (BOD ₅)	mg/L	530	< 10	< 20		
Total Suspended Solids (TSS)	mg/L	570	< 10	< 20		
Total Kjeldahl Nitrogen (TKN)	mg/L	75		-		
Ammonia Nitrogen (NH ₃ -N)	mg/L	45	< 2	< 2		
Total Phosphorus (TP)	mg/L	12	< 0.1	-		
E-Coli / Fecal Coliform	CFU/100 mL		< 200*	< 200*		
Alkalinity (assumed)	mg/L as CaCO₃	10 – 14	-	-		

^{*}After UV disinfection



Prohibited Items

The raw wastewater should not contain any of the following substances:

- Hydrocarbons lubricants, gasoline, diesel, etc.;
- Paints, solvents, silica, silicones and polymers;
- Antibacterial solutions, and products with quaternary ammonia;
- Large quantities of chemicals such as water softener, disinfectants, strong acids & alkalis, pesticides or photographic chemicals;
- Silicone based defoamers;
- Non-biodegradable solid waste (plastic, rubber products, disposable diapers, etc.);
- High amount of metals, such as iron, magnesium, calcium, barium and strontium.



TOXIC MATERIALS SHOULD NOT BE THROWN INTO THE DRAIN!

The raw wastewater should also comply with the following compatibility chart. The lipophilic substances concentration must be lower than **50 mg/L**.

MicroClear[™] Membrane Compatibility Chart

Group	Substances	SP-Type Membrane
	Methylene Chloride, Chloroform, Carbon Tetrachloride, Chlorobezene, Trichloroethane	
Chlorinated solvents	(<1%)	
Esters	Ethyl Acetate, Butyl Acetate, Butyl Acrylate (<1%)	
Ethers	Ethyl Ether, Polyethylene Oxide (<1%)	
H_2O_2	<2000 ppm	++
Inorganic acids	HF, HCI, H ₂ SO ₄	pH 0 - 14
Ketones	Acetone, Methyl Ethyl Ketone	
NaOCI	100,000 ppmxh	++



Organic acids	Sulfamic Acid, Formic Acid, Oleic Acid, Sulfonic Acid, Acetic Acid, Acrylic Acid, Latic Acid	pH 0 - 14
Phenols	riord, riodic riord, rioryllo riord, Eatle riord	
Silicones		
Alcohols	Ethanol, Butanol, Isopropranol (<50%)	+
Aldehydes	Formaldehyde (<1%)	++
Alkali		pH 0 - 14
	Dimethyl Formamide, Dimethyl, Acetamid Dioxane, N-Methyl, Pyrrolidone, Tetramethyl Acetamide	1
Aprotic Solvents	Benzene, Toluene, Xylene, Anthracene, Naphatalene, Gasoline	
Aromatic hydrocarbon	Methoxyethanol, Ethoxyethanol, Buthoxyethanol	?

(++ = Very good, + = good, - = fair, -- = not recommended)

Removal of Oily Materials

The wastewater must pass through a grease trap (or similar facility for grease/fat removal), if there is kitchen usage onsite. The large amount of oil and fat can harm treatment facility (e.g., clogging pumps and piping and cause foaming in the aeration tank). To avoid premature membrane fouling, maximum FOG concentrations should not exceed 30 mg/L.



Fats, oils and grease (FOG) must be removed prior to MBR. Removing of FOG significantly reduces membrane fouling, foaming potential and increases aeration efficiency.



4.0 PLANT INSTALLATION, INSPECTION, AND TESTING

The newterra MicroClear MBR WWTP is a packaged plant which comes complete with containerized inlet screen, equalization tank, post EQ screen, aeration tank, membrane tanks, UV disinfection systems and a sludge dewatering unit. The plant is housed inside multiple 40-ft modified high-cube shipping containers - completely pre-assembled, pre-piped, pre-wired and pre-tested, ready for a quick site installation and start-up. The standard containerized design also allows for modular expandability, portability and quick deployment, particularly beneficial features for work camp applications.

4.1 Site Conditions Requirements

- Installation site for the newterra MicroClearTM MBR WWTP should be close to the sewer drain and have a sufficient power source (refer to Electrical Drawings in Appendix A of this manual).
- Location must permit easy access for equipment capable of transporting, offloading, and handling of the designed loads.
- There should be adequate space around the containers for safe operation and maintenance.
- The firm base (foundation) must be built to support the full operating weight of the plant to prevent buildings from shifting and pipe/electrical conduit connection failure - pilings or rig mats are recommended (based on site conditions).



The firm base for the container must be level and must be capable of supporting the operating weight.



death.

WARNING: Always check with the local utility companies for the location of water lines, electrical and telephone cables, or any additional hazards below grade, prior to excavation. Failure to do so could result in severe bodily injury or





4.2 Inspection upon Delivery

The **newterra** MicroClear[™] MBR WWTP is carefully manufactured, checked, and tested at the manufacturing plant. All equipment is pre-wired, pre-piped, mounted inside the enclosure and factory tested. Upon receiving the system, please perform the following:

- Place the containers onto the prepared firm base to avoid sagging, equipment vibration, and shifting. When lifting the container, ensure that lifting equipment is clear of overhead obstructions such as power lines, trees or rooftops. Be careful during this procedure!
- Be careful when offloading the containers to prevent damage to the internal pipe work.
- Check the containers for any signs of shipping damages.
- Inspect the containers to ensure that no components or parts are missing (refer to the Packing Slip presented in Appendix B of this manual). Also, inspect for visual damage of the tanks, pumps, blowers, piping, and control panel.
- If the containers, equipment inside and any parts shipped loose are free of damage, proceed with the installation.

For any damages or loss of equipment, please notify newterra ltd. at (800) 420-4056 immediately.

4.3 Plant Initial Set up

WARNING: The installer must ensure that the installation site is safe from hazards. These could include excavations left open overnight, debris left lying around, and tanks & equipment not properly blocked. Provisions must be made to eliminate the potential hazards by roping off and proper shoring around the excavations, cleaning up at the end of each workday, and proper storage of equipment. Failure to do so could result in severe injury or death.

4-3



Enclosures Specifications

WWTP Enclosures	newterra MicroClear™ MBR WWTP consists of six (6) cMET certified, built to NEC standard enclosures
Enclosure #1 (SCREEN BLD-7903)	Room #1 - Class 1 Div 2, contains Screen Modules with Screw Screen Compactors (SCR-201/SCR-401), Screen Discharge Tanks (TNK-202/TNK-401), and pumps Room #2 - General Purpose (GP), contains Control Panel
Enclosure #2 (EQUALIZATION BLD-7901)	General Purpose (GP), contains Equalization Tank (TNK-301)
Enclosure #3 (AERATION BLD-7902)	General Purpose (GP), contains Aeration Tank (TNK-501)
Enclosure #4 (MBR FILTRATION BLD-7900)	General Purpose (GP), contains Membrane Tanks (TNK-601/TNK-602), scouring blowers, pumps, permeate withdrawal systems, UV system, and chemical units
Enclosure #5 (EFFLUENT BLD-7905)	General Purpose (GP), contains Effluent Tanks (TNK-811/TNK-812/TNK-813/TNK-814), pumps, and chemical units
Enclosure #6 (SLUDGE BLD-7904)	Room #1 - Class 1 Div 2, contains sludge dewatering module including Filter Press (FP=901), mixing tank (TNK-901), air , and pumps
(SEODGE BED-1904)	Room #2 - General Purpose (GP), contains pumps and blowers for aeration tank, and office space
Estimated Dry shipping weight for each enclosure	SCREEN BLD-7903 – 20 000 lb (9072 kg) EQUALIZATION BLD-7901 – 26 000 lb (11 793 kg) AERATION BLD-7902 – 28 000 lb (12 700 kg) MBR FILTRATION BLD-7900 - 23 000 lb (10 432 kg) EFFLUENT BLD-7905 - 15 000 lb (6804 kg) SLUDGE BLD-7904 – 20 000 lb (9072 kg)
Enclosures Dimensions	All enclosures are 40-ft high-cube modified shipping containers: 12.2 m L x 2.44 m W x 2.89 m H (40' L x 8' W x 9'6" H)
Influent supplied head	3.0 m (10')
Treated effluent discharged head pressure	1.5 m (5')
Inlet pipes	3" steel FNPT for wastewater from lift station; 3" steel with female camlock from sewage truck
Discharge pipe	2" steel pipe with 2" flange

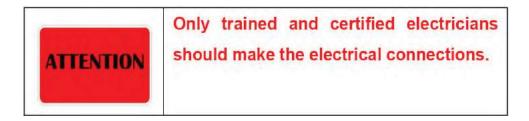


Verify site power per system design criteria.

System Electrical Specifications:

System Power	600-V, 3-Phase, 3-Wire, 60 Hz
Main Disconnect	200 A
Panel Approval and Classification	cMET, Classified
System Approval and Classification	cMET, Classified GP & C1 Div 2
Telemetry Setup	-

Please refer to the as-built electrical drawings in Appendix A of this manual.



Installation Instructions:

- 1. Remove hatch covers from the interconnecting ports.
- 2. Place containers tight against each other with the interconnecting ports lining up.
- 3. Connect electrical power to the **Main Switch Panel** located inside the enclosure **(BLD-CONTROL)** 3 phase, 380 V from available source ensuring correct phase rotation.
- 4. Ensure that proper electrical grounding and lightning protection is available.
- 5. Switch Main Switch Panel's isolator to the ON position.
- 6. Check all internal lighting, heating, and ventilation for correct operation.
- 7. Install packed external lighting into brackets above the doorway (double man doors), route the cables to the inside of the container through the ports provided and plug into sockets provided (check for correct operation).



- 8. Ensure that a potable water supply is available (used for hydraulic testing during start-up, membrane cleaning, washing hands and for performing onsite testing).
- 9. Ensure availability of an emergency eyewash station and personal protection equipment onsite.
- 10. Verify membrane modules are secured within the membrane tanks i.e. verify wheel chocks (if applicable) are in the correct location and that there is no lateral movement (less than an inch) of the membrane modules on the wheel tracks in the tanks.

4.4 Plant Initial Testing

The **newterra** MBR WWTP (except the membrane modules) undergoes electrical and leakage tests in our manufacturing facility prior to shipment; however, fittings could shift during shipment, so it is our standard practice to perform plant initial testing including **dry and hydraulic tests.**

4.4.1 Dry Test

The following tasks have to be performed **before potable water** is introduced into the system:

- Ensure that all tanks are clean and free of any dirt or debris (this is to prevent obstruction or damage to the piping, pumps, and membranes).
- Ensure that all connections have been provided and joints have been tightened.
- Check the placement of the air diffusers in the equalization tank (TNK-301) and aeration tank (TNK-501) if incorrectly positioned, proper adjustment has to be performed.
- Ensure that a functional check of the electrical and control system has been performed (please refer to the newterra Pre-commissioning Test Checklist presented in Appendix C).

4.4.2 Hydraulic Test

The hydraulic test is performed using potable water to:

- Check for and fix any leakage;
- Check the setting of level switches/transmitters;
- Check the hydraulic flow through the plant;



- Check if all the ancillary equipment and controls of the plant function as per design;
- Recalibrate instruments (if applicable);
- Perform clean water test on membranes.



Caution: Once wetted, the membrane should remain wet, and not be allowed to dry out to prevent irreversible damage to the membrane.

Performing the Hydraulic Test

- Fill the system [equalization tank (TNK-301) and aeration tank (TNK-501)] with potable water, run the pumps and check for any signs of leakage.
- Perform electrical and instrumentation (E&I) functional checks and adjustment of level switches.
- Turn on the air blowers B-301/B-302/B-303/B-304/B-305/B-306 for the equalization tank (TNK-301) and blowers B-501/B-502 for the aeration tank (TNK-501), and check for:
 - Buoyancy of air diffusers and if this occurs, empty the tank and fix;
 - Air leakages: if this occurs, tighten up the fittings;
 - Manually check water temperature and DO (dissolved oxygen): with a hand-held DO meter and adjust air flow to keep it up to 0.5 – 1 mg/L for equalization tank (TNK-301) and 2-3 mg/L for aeration tank (TNK-501); check the DO readings on the touch screen.
 - DO Control System: check automatic ON/OFF of aeration tank air blowers at low and high settings of DO without the return of aerated water from the membrane tanks to aeration tank, and record blower ON/OFF duration.

Membrane Tanks (TNK-601/TKN-602):

- Enable membrane operation.
- Start the pumps (P-501/P-502) for aeration tank and fill the membrane tank (TNK-601) with potable water.
- Start the air blowers (B-601/B-602/B-603/B-604/B-605) for membrane tank (TNK-601) and blowers (B-606/B-607/B-608/B-609/B-610) for membrane tank (TNK-602) and check for an even distribution of air across the membrane filter area and air bubble uniformity above the membrane modules/cassettes.





- Check hydraulic flow pattern through the membranes and between membrane modules/ cassettes and tank wall.
- Make a clean copy of the Clean Water Testing Sheet presented in Appendix K of this O&M Manual.
- Start the permeate (vacuum) pumps P-701/P-702
- Record all checked parameters in the Clean Water Testing Sheet:
 - Record the vacuum (TMP) on gauges PI-701/PI-702 [for clean water could be 0.05 to 0.07 bar (20" to 29" WC)].
 - Record ambient temperature, and water temperature and DO with a hand-held DO meter.
 - Gradually increase the permeate flow while recording the vacuum (TMP) on the gauges up to the anticipated peak wastewater flow.
- Forward a complete Clean Water Testing Sheet to newterra for analysis.



5.0 OPERATION of newterra MicroClear[™] MBR

Membrane Bioreactor (MBR) treatment technology is an effective combination of an activated sludge biological treatment process with MicroClear MBR membrane filtration technology. The MBR operates at MLSS (mixed liquor suspended solids) concentrations between 8,000 to 12,000 mg/L.

This section provides a brief description of the treatment process and how it is controlled. Most of the equipment in the **newterra** WWTP can be operated in either manual or automatic mode. The system is designed to always run in auto mode. The manual option is provided mainly for maintenance purposes. Equipment and instrumentation identification numbers are referenced from the **Process & Instrumentation Diagram** and **System Layout** presented in **Appendix A** of this O&M Manual.

Automatic Operation

The PLC-based control system is the default operation mode for the **newterra** MicroClear[™] MBR. The system operates as a programmable computer that:

- Receives analog and digital input signals from the switches and transmitters being controlled:
- Processes this information using the structure and rules entered into the program;
- Generates outputs that control the equipment turn equipment OFF or ON.

Under normal operation, all switches are set in the AUTO position on the HMI.

All alarms are visually indicated on a beacon stack on the roof of the exterior of the container:

- Green System OK
- Green Flashing System Auto Restart
- Red Solid Warning Alarm
- Red Flashing Critical Alarm
- No Light Loss of Power

The MBR will always remain in auto run mode, unless the kill switch is pressed or power is down. The MBR will automatically restart after power failure given that the system was running when the power failed.



All high high level alarms (identified as LSHH on P&ID) indicate a critical situation for imminent tank overflow and could result in pump(s) shutting off to avoid overflow situations and requires immediate operator attention.



Manual Operation

The manual mode of operation is provided for maintenance purposes and for emergency operation of the plant in the unlikely event of a failure of the automatic control system (default operation mode). Operators <u>must be present when equipment is operated in the manual mode</u>.

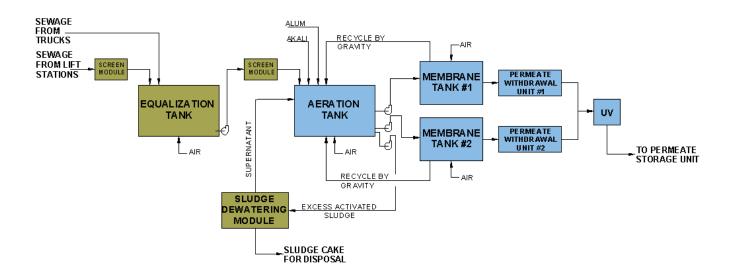
A HAND-OFF-AUTO (H-O-A) switch is provided on the touch screen of the control panel. The HAND position on the switch allows the equipment to be operated in the manual mode.



For safety reasons, a motor in the HAND position will only run for two minutes before it will be automatically stopped.

5.1 Wastewater Treatment Process Description / Control Narrative

The **newterra** MBR WWTP comprises screen modules, equalization tank, aeration tank, membrane filtration module, UV system, permeate storage tank, and sludge dewatering module.





5.1.1 Buildings/ Utilities

The newterra MBR WWTP is housed inside six (6) enclosures (buildings):

- Screen building (BLD-7903) with two (2) rooms: Room #1 (Electrical Classification Class 1, Div 2 area), and Room #2 (GP area)
- Equalization tank building (BLD-7901)
- Aeration building (BLD-7902), GP area
- Membrane Filtration building (BLD-7900), GP area
- Effluent building (BLD-7905), GP area
- Sludge building (BLD-7904) with two (2) rooms: Room #1 (Electrical Classification Class 1 Div 2 area), and Office Room #2 (GP area)

The main control panel is located in the Screen building (BLD-7903), Room #2 (GP area)

5.1.1.1 Wastewater Treatment Plant Power Supply



Please refer to the as-built Electrical Block Diagram presented in Appendix A of this manual.

A power monitor has been installed in the main power distribution panel to ensure proper power and phase rotation is delivered to the system. The main power distribution panel is located in the Screen BLD-7903, Room #2 (GP area).

E-STOP

There are several emergency stop buttons wired to a common system kill circuit (KILL-7901) in the plant:

- Kill Switch Emergency Stop MCP-01 (ESD-8201) located in the control room of the BLD-7903, Room #2, (GP area)
- Emergency Stop MCP-02 (ESD-8202) located in BLD-7900
- Emergency Stop MCP-03 (ESD-8203) located in BLD-7905
- Emergency Stop MCP-04 (ESD-8204) located in BLD-7904, Room #2 (GP area)
- Emergency Stop Screen (ESD-7931) located in BLD 7903, Room #1 1 (Class 1 Div 2 area)
- Emergency Stop Membrane Filtration (ESD-7911) located in BLD-7900

The following emergency stop switches are used for local shut off:

- Emergency Stop Effluent (ESD-7905) located in BLD-7905
- Emergency Stop Sludge (ESD-7941) located in BLD-7904



5.1.1.2 SCREEN BLD-7903

Ventilation

Two (2) exhaust blowers (B-7931 & B-7932) provide constant ventilation for the Screen Modules and Building BLD-7903 Room #1 (Electrical Classification – Class 1 Div 2 area). The air from the blowers is passed through a heat recovery system prior to discharging outside. The blowers run at all times at a rate of ~12 air changes per hour to ensure the requirements of the electrically classified location are met.

Alarms

If the blowers' motors stop running an alarm signal will be sent to the PLC from current switches (YI-7931/ YI-7932).

A single exhaust fan (F-7911) is locate in the Room #2 (GP) of the BLD-7903 where the main control panel is located. The purpose of the fan is to prevent the building temperature from climbing higher than desired room set point temperature. The desired room temperature must be set by the operator with the building high temperature switch TSH-7911. If this switch is tripped the exhaust fan will run until the temperature drops below the set point.

Note: The fan (F-7911) is to be used primarily during the summer months - freezing cold air in to the building can lead to condensation/potential freezing risks for critical pieces of equipment.

Hydrogen Sulphide Detection

A Hydrogen Sulphide (H_2S) Detector (AIT-7931) is installed in the screen building (BLD-7903) Room #1 (Electrical Classification – Class 1 Div 2 area). This sensor allows continuous monitoring for H_2S gas. In the event the H_2S alarm level set point is exceeded an alarm will be triggered and indicated on the HMI, an internal and external audible buzzer will sound, the alarm beacon light will illuminate. The water treatment process will continue to run.

Temperature control

For building (BLD-7903), temperature is controlled manually at the local thermostats of the heaters: H-7931/H-7932 for the Room #1 (Electrical Classification - Class 1 Div 2) and H-7933 for the Room #2 (GP area). They are not linked to the PLC.

The operator is required to set the desired building temperature set point in °F at the temperature switches (TSL-7931 and TSL-7932) located in the general purpose room of this building. If the building temperature falls below the temperature switch setting the electric heaters (H-7931/H-7932) will turn on. H-7933 is locally controlled only.

CAUTION: The temperature switch units are in °F.



Alarms

If the temperature of the room #1 and room #2 in the BLD-7903 drops below the low low temperature set point, the alarm switches (TSLL-7931 & TSLL-7932) will trip and after 300 sec a low temperature alarm will register on the HMI and the red beacon light will illuminate. This may indicate that heaters (H-7931/H-7932) are faulty.

5.1.1.3 EQUALIZATION TANK BLD-7901

Ventilation

The Equalization Tank (TNK-301) is equipped with a ventilation exhaust blower (B-307) located in classified area of BLD-7903. The blower runs at all times providing constant ventilation of the equalization tank. The blower vents air at a rate of 12 air changes per hour and exhausts to the exterior of the building.

If the blower's motor stops running an alarm signal will be sent to the PLC from current indicator switch (YI-307).

5.1.1.4 AERATION TANK BLD-7902

Ventilation

The aeration tank head space is vented by a blower (B-503) to the aeration foam tank (see details in subsection 5.2.3).

5.1.1.5 MEMBRANE FILTRATION BLD-7900

Hydrogen Sulphide Detection

A Hydrogen Sulphide (H_2S) Detector (AIT-7911) is installed below the control panel in the permeate extraction system room of building 7900. This sensor allows continuous monitoring for H_2S gas. In the event the H_2S alarm level set point is exceeded an alarm will be triggered and indicated on the HMI, an internal and external audible buzzer will sound, the alarm beacon light will illuminate. The water treatment process will continue to run.

Temperature control

For building (BLD-7900), temperature is controlled manually at the local thermostats for the wall mounted heaters: H-7911/H-7912. They are not linked to the PLC.

The operator is required to set the desired building temperature set point in °F at the temperature switch (TSL-7912). If the building temperature falls below the temperature switch setting the wall mounted electric heaters (H-7911/H-7912) will turn on.

CAUTION: The temperature switch units are in °F.



Alarms

If the temperature in the BLD-7900 drops below the low low temperature set point, the alarm switch (TSLL-7901/TSLL-7905) will trip and after 60 sec the room's temperature alarm will register on the HMI and the red beacon light will illuminate. This may indicate that heaters (H-7911/H-7912) are faulty.

5.1.1.6 EFFLUENT STORAGE BLD-7905

Temperature control

For BLD-7905, temperature is controlled manually at the local thermostat for the wall mounted heaters (H-7951/H-7952). They are not linked to the PLC.

The operator is required to set the desired building temperature set point in °F at the temperature switch (TSL-7952). If the building temperature falls below the temperature switch setting the wall mounted electric heaters (H-7951/H-7952) will turn on.

CAUTION: The temperature switch units are in °F.

Alarms

If the temperature in the BLD-7905 drops below the low low temperature set point, the alarm switch (TSLL-7951) will trip and after 60 sec a building temperature alarm will register on the HMI and the red beacon light will illuminate. This may indicate that heaters (H-7951/H-7952) are faulty.

5.1.1.6 SLUDGE BLD-7904

Ventilation

Building (BLD-7904), Room #1, Class 1 Div 2 is equipped with an exhaust blower (B-7941). The blower runs at all times providing constant ventilation of the room. The blower vents air at a rate of 12 air changes per hour. The air from the blower (B-7941) is passed through a heat recovery system prior to discharging outside the BLD-7904.

If the blower's motor stops running an alarm signal will be sent to the PLC from current (YI-7941).

Temperature control

For BLD-7904, temperature is controlled manually at the local thermostats for the wall mounted heaters: H-7941/H-7942 for the Room #1, Class 1 Div 2 and H-7943 for the Room #2 General Purpose. They are not linked to the PLC. There are temperature switches in the BLD-7904: TSL-7941/TSL-7942 for the Room #1 (Class 1 Div 2).



Alarm

Alarm switch (TSLL-7941) is activated when the temperature falls below set point. This may indicate that heaters (H-7941/H-7942) are faulty.

Compressed air

Air compressor (C-901) supplies air to operate the filter press (FP-901). The air compressor has level switches:

- an oil level switch alarm (LSLL-901) is activated when the oil level is low
- if pressure switch (PSL-901) is activated an alarm will register on the HMI indicating the air compressor has malfunctioned.

5.1.1.7 FIRE AND EXPLOSION PROTECTION

There are some areas in the plant defined as Class 1 Div 2 according to the National Electrical Code Classification (NFPA 70). These areas are:

- Screen building (BLD-7903), Room #1
- Equalization tank zone, (BLD-7901)
- Sludge building (BLD-7904), Room #1

This classification refers to the areas with potential hazards as flammable gas which is not present under normal conditions.

Fire alarm system is implemented across the plant. The fire protection measures include fire alarm system (FAS), fire detection system (FDS), and portable fire extinguishers. Please refer to the Fire Alarm Layout Drawing presented in Appendix A of this manual.

5.1.2 Process Description

5.1.2.1 Screen Modules Building (SCREEN BLD-7903)

Function: a screening process is provided to remove hair, and fibrous materials from wastewater supplied from the lift stations and delivered by sewage trucks.

There are two (2) screen systems in the plant:

- screen module (SCR-201) for screening incoming raw sewage pumped from lift stations
- screen module (SCR-401) for screening effluent from equalization tank (TNK-301) taking into account addition of raw sewage delivered by sewage trucks and added into the equalization tank (TNK-301)

Both screen modules are located in the building (BLD-7903), Room #1 (Class 1 Div 2 area).



Screw Screen Compactor (SCR-201)/Screen Tank

The screw screen compactor module consists of:

- screw screen compactor with 2-mm opening, equipped with solids bagging
- discharge tank (TNK-202) for collection of the screened wastewater
- external discharge pumps (P-201/P-202) to transfer screened wastewater to the equalization tank (TNK-301)
- self cleaning spray nozzles set on a timer through the HMI

Screw Screen Basin Level Control

The screw screen (SCR-201) will run when the permissive signal (YC-101) to receive from the lift station is ON, and the high level in the screen tank has been reached. If the high level in the screw screen basin has been reached this indicates the screen is clogged. The screw will continue to turn for 2 minutes after the high level condition has cleared.

Screened wastewater flows by gravity from screw screen basin to the screen discharge tank (TNK-202) through 6" discharge pipe.

Alarms

If the clogged screen cannot be cleared and the high high level in the screw screen basin is reached the LSHH-201 will trip. If the LSHH-201 level switch is tripped, an alarm will be generated and will remain visible on the HMI until the alarm condition has cleared. The permissive to receive wastewater from the lift station will be lost. **Operator intervention is required in the event of this alarm!**

In the event the SCR-201 motor trips off on overload an alarm will register on the HMI and the red beacon light will flash.

Screen Tank Level Control:

The screen discharge tank (TNK-202) is equipped with:

- (2) external discharge pumps (P-201 Duty and P-202 Standby)
- discharge pressure indicator (PI-201/ PI-202) to measure the discharge pressure
- motor current switch (YA-201 /YA-202)
- variable frequency drive (VFD-201/VFD-202)
- discharge tank (TNK-202) is equipped with level transmitter (LT-202) and high level switch (LSHH-202)

After completion of 4 cycles the standby pump will run for 1 cycle. Each time a pump starts the cycle count goes up. As long as the wastewater level in TNK-202 is between the high and low set point, the PLC will allow the operation of the pumps (P-201/P-202) to transfer wastewater to the equalization tank (TNK-301). The VFD's regulate the flow of the pumps to keep the discharge flow rate at the desired set point flow.



If current switches (YA-201/YA-202) are ON and level transmitter (LT-202) indicates the high set point, then the pumps turn on until the level transmitter (LT-202) gets to its low set point.

If the high level set point is on for more than 5 seconds, pumps (P-201/P-202) will increase speed to clear the high level condition.

Alarms

In the event the screen tank discharge pumps motor current switches (YA-201/YA-202) trip, an alarm will register on the HMI and the red beacon light will flash.

Screen Cleaning:

A potable water connection to the screw screen compactor unit (SCR-201) is used to clean the screw screen. A solenoid valve (SV-201) is controlled on a timer to open the solenoid valve for 2 seconds every 60 minutes, with the goal of removing solid build up on the screw screen. Frequency of cycle can be changed through the HMI.

5.1.2.2 Equalization Tank (TNK-301)

Function: Buffers influent variable flow to prevent concentration fluctuations in (i.e. BOD, TSS etc.) through the MBR treatment system.

The equalization tank (TNK-301) receives screened wastewater from the screen tank (TNK-202). The equalization tank (TNK-301) can also receive raw wastewater from the sewage trucks. There are two truck hook-ups from the screen building (BLD-7903) side equipped with 3" female camlocks, valves and 3" PVC pipes.

WARNING: NO CONTROLS ARE IN PLACE TO SHUT OFF TRUCK INFLUENT TO THE EQUALIZATION TANK IN THE EVENT OF A HIGH OR HIGH HIGH LEVEL CONDITION IN THE EQUALIZATION TANK. THE LEVEL OF THE EQ TANK MUST BE MANUALLY MONITORED AT ALL TIMES DURING THE OFFLOADING OF TRUCKS.

The effective volume of the EQ tank is 43.5 m³, providing a hydraulic retention time of 14.5 hours. The equalization tank is equipped with:

- level monitoring/control equipment
- 2 electric immersion heaters with local temperature control
- blowers (B-301to B-306) supply air to the air diffusers
- 10 EDI fine-bubble air diffusers for mixing and assisting the elimination of potential odour
- 12 magnesium anodes which act as the tank ground and will be sacrificially eroded as a means of prolonging the tank life
- discharge pumps (P-301/ P-302) for transferring wastewater to the SCR-401



Air Diffusers Control

Blowers (B-301- B-306) supply air to the air diffusers installed in the bottom of the equalization tank. A pressure indicator (PI-301) and switch (PLS-301) is installed on the discharge side of the blowers.

Alarms

If the blower air pressure drops below set point, the low pressure switch (PLS-301) will trip and a low pressure alarm will be activated through the PLC. The flashing red beacon light will illuminate.

Temperature Control

The equalization tank (TNK-301) is heated via 2 electric immersion heaters (H-301/H-302). Temperature in the tank is controlled via a local thermostat. Recommended temperature setting for TSL-301/TSL-302 is 10°C to 15°C.

Alarms

If the Temperature Switch Low Low (TSLL-301) is tripped an alarm signal will register on the HMI and the flashing red beacon light will illuminate.

Note: As a low water level in the tank can cause damage to the heaters, the Level Switch Low Low (LSLL-301) is installed in the equalization tank to protect the immersion heaters and if tripped will shut the tank heaters off and initiate an alarm signal from the PLC.

Transfer Pumps/Level Control

The equalization tank (TNK-301) has two (2) external pumps (P-301, P-302) with one of the pumps acting as a standby. Pump (P-301) operates for 4 cycles, pump (P-302) for 1. This pump transfers the wastewater from the equalization tank (TNK-301) to SCR-401 screw screen basin tank.

The equalization tank discharge pumps (P-301/P-302) have local pressure indicators (PI-302/PI-303) to measure discharge pressure and motor current switches (YI-301/YI-302). The discharge pressure can be used to determine an estimation of the flow rate based on the pump curve.

A level transmitter (LT-301) is used to indicate the liquor level in the equalization tank (TNK-301). As long as the level in the tank is above set point, the PLC will allow the operation of either EQ tank discharge pump (P-301 or P-302). If the high level in the EQ tank is met the screen tank supply pumps will be turned off.

Alarms

In the event the equalization tank discharge pumps motor current switches (YI-401/YI-402) trip, an alarm will register on the HMI and the red beacon light will flash.



The Level Switch High High (LSHH-301) if tripped will send a signal to the PLC to warn of imminent overflow in the equalization tank (TNK-301).

Post EQ Screw Screen Compactor (SCR-401)

The screw screen compactor module consists of:

- screw screen compactor with 2-mm opening, equipped with solids bagging
- discharge tank (TNK-401) for collection of the screened wastewater
- external discharge pumps (P-401/P-402) to transfer screened wastewater to the aeration tank (TNK-501)
- self cleaning spray nozzles set on a timer through the HMI

Screw Screen Basin Level Control

The screw screen (SCR-401) will run when the high level in the screen tank has been reached. If the high level in the screw screen basin has been reached this indicates the screen is clogged. The screw will continue to turn for 2 minutes after the high level condition has cleared.

Screened wastewater flows by gravity from screw screen basin to the screen discharge tank (TNK-401) through 6" discharge pipe.

Alarms

If the clogged screen cannot be cleared after 5 minutes a high high level alarm (LSHH-402) will be triggered and will remain visible on the HMI until the alarm condition has cleared. The permissive to receive wastewater from the equalization tank (TNK-301) will be lost. **Operator intervention is required in the event of this alarm!**

In the event the SCR-401 motor trips off on overload an alarm will register on the HMI and the red beacon light will flash.

Screen Tank Level Control:

The screen discharge tank (TNK-401) is equipped with:

- (2) external discharge pumps (P-401 Duty and P-402 Standby)
- discharge pressure indicator (PI-401/ PI-402) to measure the discharge pressure
- motor current switch (YA-401 /YA-402)
- discharge tank (TNK-401) is equipped with a low level switch(LSL-402), high level switch (LSH-402) and a high high level switch (LSHH-202)

After completion of 4 cycles the standby pump will run for 1 cycle. Each time a pump starts the cycle count goes up. As long as the wastewater level in TNK-401 is above the low level switch level, the PLC will allow the operation of the discharge pumps (P-401/P-402) to transfer wastewater to the equalization tank (TNK-301).

Alarms

In the event the screen tank discharge pumps motor current switches (YA-201/YA-202) trip, an alarm will register on the HMI and the red beacon light will flash.



Screen Cleaning:

A potable water connection to the screw screen compactor unit (SCR-401) is used to clean the screw screen. A solenoid valve (SV-401) is controlled on a timer to open the solenoid valve for 2 seconds every 60 minutes, with the goal of removing solid build up on the screw screen. Frequency of cycle can be changed through the HMI.

5.1.2.3 Aeration Tank (AERATION BLD-7902)

Function: Oxygen is added to the wastewater to ensure microorganism concentration is at optimum levels to metabolize contaminants. (i.e. oxidation of carbonaceous BOD; nitrification (conversion of TKN to NO₃-N).

One (1) aeration tank (TNK-501) located in BLD-7902 has an overall effective volume of 48 m³, providing a hydraulic retention time of 16 hours. TNK-501 receives screened wastewater from the screen tank (TNK-401) of the post EQ screen module (SCR-401), return flow from the membrane tanks (TNK-601/ TNK-602), and supernatant from (TNK-901) of sludge dewatering module.

Blowers supply air to the submerged fine-bubble diffusers to ensure biological oxidation (aeration) and to keep solids in the water suspended. Mixed liquor is constantly re-circulated from the bottom of the tanks to the top through spray nozzles. This recirculation process is in place for foam suppression. Alum and soda ash chemical metering systems are in place to ensure regulation of aeration tank water pH and phosphorus levels.

The aeration tank (TNK-501) is equipped with:

- level, temperature, pH, and dissolved oxygen (DO) monitoring and control equipment.
- 2 electric immersion heaters (H-501/H-502) to keep the temperature of the biological process above 15-20° C.
- Blowers (B-501, B-502) equipped with VFD's to supply air to the fine-bubble air diffusers in (TNK-501)
- 30 EDI fine-bubble air diffusers
- Tank recirculation/sludge removal pump (P-503)
- Tank discharge pumps (P-501/P-502) transfer wastewater to the membrane tanks (TNK-601/TNK-602)
- Chemical Metering Systems soda ash tank (TNK-6101) with dosing pump (P-6101) and alum tank (TNK-6102) with dosing pump (P-6102)

Temperature Control

The aeration tank (TNK-501) is heated via electric immersion heaters (H-501/H-502). Temperature in the tank is controlled via a local thermostat. Recommended temperature setting for TSL-301/TSL-302 is 15°C to 20°C.



Alarms

If the Temperature Switch Low Low (TSLL-501) is tripped an alarm signal will register on the HMI and the flashing red beacon light will illuminate.

Note: As a low water level in the tank can cause damage to the heaters, the Level Switch Low Low (LSLL-501) is installed in the equalization tank to protect the immersion heaters and if tripped will shut the tank heaters off and initiate an alarm signal from the PLC.

Discharge Pump/Level Control

The aeration tank (TNK-501) has two (2) external transfer pumps (P-501, P-502). Pump (P-501) transfers wastewater to membrane tank (TNK-601) and pump (P-502) transfers wastewater to membrane tank (TNK-602).

Level transmitter (LT-501) indicates the liquor level in the aeration tank (TNK-501). As long as the level in the tank is above set point the PLC will allow the operation of both discharge pumps (P-501 or P-502).

Alarms

If the Level Switch High High (LSHH-501) is tripped an alarm will register on the HMI, the flashing red beacon light will illuminate and the equalization discharge pumps will be shut down or disabled from running for the duration of the high high level condition.

The aeration tank discharge pumps (P-501/P-502) have pressure indicators (PI-501/PI-502) to measure discharge pressure and motor current switches (YA-P501/YA-P502). The discharge pressure can be used to determine an estimation of the flow rate based on the pump curve.

Alarms

In the event the aeration tank discharge pumps motor current switches (YA-P501/YA-P502) trip, an alarm will register on the HMI and the red beacon light will flash.

Dissolved Oxygen Control

The aeration tank (TNK-501) is equipped with a dissolved oxygen (DO-501) sensor. The PLC is programmed to ensure the level of DO remains above 2 mg/L. If the level of DO falls below the set point value a 4-20 mA signal is sent to the VFD (VFD-501) that controls the speed of the blowers (B-501, B-502). The speed of the blowers is regulated to maintain the DO at set point level.

Alarms

In the event the Dissolved Oxygen level set point cannot be achieved within 15 minutes of the detection of the level being outside of the set point range a low DO alarm will register on the HMI and the red beacon warning light will illuminate. The duty blower will run at full speed for



15 minutes to attempt to regain the oxygen level. If after 15 minutes the oxygen level has not returned to below set point the duty blower defaults to a manual speed setting until operator intervention is possible.

pH Control

A chemical dosing pump (P-6101) is provided to inject soda ash (Na₂CO₃) into the aeration tank (TNK-501) to maintain the pH at desired pH set point. If the pH measured by pH probe (PH-501) falls below set point, the PLC will turn the pump on for 30 seconds, turn the pump off for 30 seconds and repeat this cycle until tank pH has regained desired set point. The pump stroke must be set by the MBR system operator.

Alarms

In the event the pH level set point cannot be achieved a low or high pH alarm will register on the HMI and the red beacon warning light will illuminate. The system will continue to adjust to achieve set point pH throughout the duration of the alarm.

Phosphorus Concentration Control

A chemical dosing pump (P-6102) is provided to inject alum [Al₂(SO₄)₃]. The dosing pump will be stroked based on an influent volume set point entered on the HMI by the system user. Alum is used to remove phosphorus from the influent. The alum dosage volume is manually set locally at the metering pump by adjusting the pump stroke.

Foam Suppression

The aeration tank (TNK-501) is equipped with an external pump (P-503) and a spray nozzle system for foam suppression. The pump (P-503) has a pressure indicator (PI-503) measuring its discharge pressure. The flow is controlled by opening a manual gate valve installed in the foam suppression line. The foam suppression line is equipped with a de-ragger unit to prevent spray nozzles from plugging.

Sludge Dewatering Unit Supernatant Return

Supernatant can be returned to the aeration tank (TNK-501) if the MBR system is operating in conjunction with a sludge dewatering system. Supernatant will be returned as long as the aeration tank level is below the High Level set point. The PLC will shut down pump (P-503) for the duration of the return cycle.

Sludge Removal

A sludge removal pipeline is provided at a tee off of the aeration tank recirculation line, isolated by a manual ball valve. The manual isolation valve must remain closed at all times. To remove sludge the manual isolation valve is opened along with the manual isolation valve at the entrance of TNK-901, while P-503 is running.



5.1.2.3 Membrane Filtration (TNK-601/602)

Function: Mixed liquor filtration and supplemental biological oxidation.

Membrane filtration is comprised of a membrane tank and permeate extraction unit

Membrane unit includes:

- Two (2) membrane tanks, each tank is equipped with submersible membrane filtration module, level controls, gravity recycling line, drain, access hatch, viewing window, and sample port
- Blower unit for membrane tanks; each unit contains five (5) blowers and it is equipped with pressure indicator, pressure switch low alarm, and motorized three-way valve
- Recirculation pumps transferring mixed-liquor from the membrane tanks (TNK-601/TNK-602) to the aeration tank (TNK-501)

Permeate extraction unit includes:

- Permeate pumps (P-701/P-702) with VFD, current switches, pressure and flow rate control equipment, solenoid valves, and motorized valves
- Backwash tank (T-801) equipped with level control switches, submersible pump (P-801), and solenoid valve
- UV disinfection unit with two (2) UV lights (UV-751/UV-752)

Membrane Unit Operation

External pumps (P-501/P-502) housed in (BLD-7900) transfer mixed liquor from the aeration tank (TNK-501) to the membrane tanks (TNK-601/TNK-602). Each membrane tank contains One (1) MicroClearTM MB3-1 submerged membrane module (membrane cassettes are complete with stainless steel housing and permeate piping with header).

Each membrane tank is equipped with air diffusers for the purpose of scouring the membranes to assist in the prevention of membrane fouling.

Mixed liquor from the membrane tanks (TNK-601/TNK-602) is constantly recycled back to the aeration tank (TNK-501) by external pumps (P-601/ P-602) to maintain even biomass inventory within the aeration tank and membrane tanks.

Each of the respective pumps (P-601/P-602) are equipped with pressure indicators (PI-603/PI-604) to measure the discharge pressure of the pumps, and current switches (YA-601/YA-602). The membrane tanks are also equipped with gravity overflow lines that recycle mixed liquor back to the aeration tank (TNK-501).

Membrane Tanks Level Control

The membrane tanks (TNK-601/TNK-602) contain high level switches (LSH-601/LSH-602) which activate the permeate pumps (P-701/P-702) to start pulling permeate out of the membrane tanks (TNK-601/TNK-602).



Alarms

The level switches high high alarm (LSHH-601/LSHH-602) inform the operator of an imminent overflow. It also shuts off the aeration tank discharge pumps (P-501/P-502) to prevent more mixed liquor from entering the membrane tank (TNK-601/TNK-602).

Recycle Pump Control

Recycle (RAS) pumps (P-601/P-602) recycle mixed liquor from membrane tanks (TNK-601/TNK-602) back to the aeration tank (TNK-501) as long as the discharge pumps (P-501/P-502) are on, water level switches in the membrane tanks (LSH-601/LSH-602) are ON, and there is no High High Level in aeration tank.

Alarms

In the event the RAS pumps motor current switches (YA-601/YA-602) trip, an alarm will register on the HMI and the red beacon light will flash.

Blower Units Control

The membrane air scouring blowers (B-601 to B-605 for TNK-601 and B-606 to B-610 for TNK-602) are connected to the air diffusers in the membrane tanks (TNK-601/TNK-602) respectively. The common airlines to the membrane tanks are equipped with a discharge pressure indicators (PI-601/PI-602) and a pressure switches (PSL-601/PSL-602).

Each blower unit is also equipped with an electrically actuated three-way valve (MV-601/ MV-602) to direct the flow of air through medium air diffusers or coarse air diffuser. The valves (MV-601/MV-602) are installed with closed position switches (ZSC-601/ZSC-602) that is monitored by the PLC.



The blowers scouring the membranes:

- Operates continuously (24/7)
- Turned off for one minute every hour to relax the membranes

Coarse Air Diffuser Cycle

Under normal operation, air is directed through the medium air diffusers at the base of the membrane housing. If the level switch high (LSH-601) has not been reached in 30 minutes, the air is diverted to the coarse air diffusers in the membrane tank. Changing where air enters into the membrane tank (TNK-601) changes the direction of scouring, helping remove debris on the membrane modules/cassettes.

The air will be directed to the coarse air diffusers for the time interval set point entered through the HMI. The duration of the coarse air diffuser cycle time is adjustable up to 15 minutes, by changing the set point on the HMI screen to meet the particular plant operating conditions.

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Blower for scouring air must be on 24/7, as failure of air supply can lead to clogging of the air diffusers and membranes.

Alarms

If the pressure switches low alarm (PSL-601/PSL-602) are tripped, a signal will be sent to the PLC which will generate an alarm indicating a potential blowers (B-601 to B-610) malfunction which will cause the corresponding membrane permeate tank discharge pumps (P-701/P-702) to stop. This interlock is in place to prevent damaging the membranes.

Please note: At no time shall the vacuum pumps P-701/P-702 operate when the pressure switches (PSL-601/PSL-602) are active; this is to ensure that air for membrane scouring is available at all times, and to protect the membranes from fouling.

Permeate Extraction Unit Operation

Vacuum pumps (P-701/ P-702) draw the water through the membranes under a preset flow rate of 31.5 Lpm (at a design flux of 18 LMH). Permeate is run through UV system for final disinfection before entering permeate storage tank (TNK-811).

Permeate Flow Control

There are two (2) operational modes for permeate flow control, flow mode (constant flux mode) or vacuum mode (constant TMP mode). The operator has the option of selecting the permeate flow control mode on the screen. Flow transmitters (FT-701/FT-702) are installed on the permeate discharge line to measure the effluent flow from each membrane tank.

Flow Mode (default for newterra MBR)

- Normal permeate flow rate is 31.5 Lpm (corresponds to a design flux rate of 18 LMH)
- This setpoint is used for vacuum pumps (P-701/P-702) VFDs control
- The maximum permeate flow setpoint is 52.5 Lpm (corresponds to a maximum flux rate of 30 LMH)
- The operator has the option of changing the permeate flow rate on the screen, but the set point should not be greater than 31.5 Lpm under normal operating condition and cannot exceed 52.5 Lpm, at any given time

Note: If the vacuum reaches -0.250 bar the system automatically switches to Vacuum Mode.



Vacuum Mode

There are two vacuum set points for the permeate withdrawal system:

- Normal vacuum rate to pull the permeate out at a pre-set vacuum setpoint of -0.100 bar
- Higher vacuum rate (-0.120 bar) is used when the EQ tank's high level (LSH-301) is on, signalling the MBR to run at a higher vacuum to keep up with the incoming water
- The highest vacuum of the permeate extraction system is -0.300 bar

Permeate Discharge Pump Control

The permeate discharge pumps (P-701/P-702) will run continuously as long as the high level switches (LSH-601/P-602) in the membrane tanks (TNK-601/TNK-602) are activated. Permeate withdrawal is done based on the preset permeate normal flow rate or vacuum rate.

If the level switch (LSH-301) in the equalization tank (TNK-301) is active for more than 5 seconds, permeate pumps (P-701/P-702) start increasing the permeate flow rate using the variable frequency drives (VFD-701/VFD-702). The trans-membrane pressure (TMP) indicated by vacuum transmitters (VT-701/VT-702) and the calculated permeability are displayed on the touch screen. The permeability is a key indicator of membrane fouling state.

Membrane Relax Cycle

- After every 9 minutes of permeate flow the permeate discharge vacuum pumps (P-701, P-702) will stop and the electrically actuated valves SV-701/SV-702 will open to release vacuum through the membranes.
- The resulting removal of vacuum in the system allows the membranes to relax for 1 minute.

Membrane Backwash Cycle

- When necessary conditions have been met the backwash tank sump pump (P-801) will be activated, permeate pumps (P-701/P-702) shut off and the backwash supply valves (MV-701/MV-702) open, to allow the reversal of flow over the membrane surface.
- The duration of the relax and backwash time is adjustable by changing the set point on the HMI screen to meet the particular plant operating conditions. A combination of backwash and relaxation (no permeation) is carried out for the best performance of the membranes.



- Maximum head required for backwash is one meter.
- During the entire backwash cycle, the scouring of the membranes is continuous.



At design flow when the membrane discharge vacuum exceeds 0.2 bar/80" WC (transmitted by VT-701, and indicated locally at PI-701), or permeability drops rapidly to 50 LMH/bar, it is necessary to take the membrane tanks (TNK-601/TNK-602) offline for chemically enhanced backwash (CEB) cleaning (please refer to Section 7 of this O&M manual)...



The permeability is a key indicator of membrane fouling state. A permeability of less than 50 LMH/bar (or transmembrane pressure exceeding 0.2 bar) indicates a membrane chemical clean is required.

A chemical addition unit is provided in the building (BLD-7900) for membrane in-situ chemically enhanced backwash (CEB) and recovery cleaning. The unit includes:

- Citric acid tank (TNK-802) with chemical dosing pump (P-802)
- Sodium hypochlorite tank (TNK-803) with chemical dosing pump (P-803)

Backwash Tank

The backwash tank (TNK-801) has 3 level switches (LSL-801, LSH-801, LSHH-801). When the low level switch LSL-801 is tripped this indicates a low water level in the backwash tank. Solenoid valve (SV-801) will open to fill the tank to the high level switch (LSH-801).

Alarms

LSHH-801 indicates imminent overflow. An alarm signal will register on the HMI and the flashing red beacon light will illuminate. Operator intervention is required.

Disinfection System

The MBR permeate is run through UV system for final effluent disinfection. The disinfection system consists of two high intensity UVmax Lights (UV751/ UV752) installed in series. The UVmax lights provide disinfection with a UV dosage of 40 mJ/cm² and a flow rate of 303 L/min. This system is installed for protection in the event of a membrane breakthrough. The UV-Lights are connected to a solenoid safety (UVL-751, UVL-752) to restrict the flow in case the UV-Light system have been compromised.

Turbidity Meter

Turbidity transmitter (AIT-801) connected after the UV systems indicates the turbidity (solids content) in the treated effluent. High turbidity will activate an alarm as this can indicate possible breakthrough of the membranes.



5.1.2.4 Permeate /Treated Effluent Building (EFFLUENT BLD-7905)

Function: Treated effluent storage, ammonia oxidation with calcium hypochlorite followed by dechlorination.

Prior to final discharge to the receiving water body the treated effluent will be tested. In the event the biological process upset occurs, due to a toxic shock load or cold weather, it may result in a discharge of ammonia or total nitrogen into the receiving water body. Therefore, calcium hypochlorite addition system is supplied as a stand-by solution for ammonia removal in the wastewater. The sodium bisulfite dosing system is used for dechlorination.

The treated effluent from UV lights is stored in four (4) identical storage tanks (TNK-811, TNK-812, TNK-813, TNK-814). All tanks are connected with 3" PVC pipes.

Calcium Hypochlorite Concentration Control

Chemical dosing system including calcium hypochlorite tank and dosing pumps (P-813 Duty / P-814 Standby) is provided to inject calcium hypochlorite [Ca(ClO)₂] to the tank (TNK-811). The calcium hypochlorite dosage rate is manually set locally at the metering pump by adjusting the pump stroke. The operator must determine what the dosage rate needs to be and manually set the stroke at the pump and enter influent flow rate set point through the HMI.

The calcium hypochlorite tank is equipped with low level switch alarm (LSLL-815) indicating if tank is empty; this is to protect dry running of the pumps (P-813/P-814).

Effluent Storage System Discharge pumps / Level control

The storage tanks have two (2) external pumps (P-811 Duty / P-812 Standby) for sending treated effluent to final discharge. Each pump is equipped with discharge pressure indicator (PI-811/ PI-812) to measure the discharge pressure and motor current switch (YA-811 /YA-812).

Tank (TNK-814) is equipped with a high level switch (LSH-814) and low level switch. As long as the water level in the tank is above the low level height, pumps (P-811/P-812) will run.

Alarms

All effluent storage tanks (TNK-811/TNK-812/TNK-813/TNK-814) are equipped with level switches alarm (LSHH-801/LSHH-802 /LSHH-803/LSHH-804) for indicating imminent overflow; an alarm signal will register on the HMI and the flashing red beacon light will illuminate, operator intervention is required.



Sodium Bisulfite Concentration Control

Chemical dosing system including sodium bisulfite tank and metering pumps (P-815 Duty / P-816 Standby) is provided to inject sodium bisulfite $[Na_2S_2O_5]$ to the discharge line for effluent dechlorination. The sodium bisulfite dosage rate is manually set locally at the metering pump by adjusting the pump stroke. The operator must determine what the dosage rate needs to be and manually set the stroke at the pump and enter influent flow rate set point through the HMI.

The sodium bisulfite tank is equipped with low level switch alarm (LSLL-815/LSLL-816) indicating if tank is empty; this is to protect dry running of the pumps (P-815/P-816).

5.1.2.5 Sludge Treatment Module (SLUDGE BLD-7904)

Excess waste activated sludge (WAS) from the aeration tanks (TNK-501) is pumped to the sludge treatment module housed inside container (SLUDGE BLD-7904), Room#1 Cl1 Div 2.

Sludge treatment module includes:

- Polymer tank (TNK-902) with mixer (M-902), and polymer transferring pump (P-902)
- Sludge mixing tank (TNK-901) equipped with level control switch, mixer (M-901), and transferring pump (P-901)
- One (1) Filter Press unit equipped with air driven hydraulic pump, and sludge dumpster
- Supernatant tank (TNK-903) equipped with level control switches, and supernatant transferring pump (P-903)
- Air compressor (C-901) equipped with oil level switch and pressure switch; air compressor located in Room #2 GP of the building (SLUDGE BLD-7904)

Polymer preparation unit

The polymer unit is used for preparation and dosing polymer solution into the mixing tank (TNK-902) for sludge treatment. The batch-wise polymer preparation process includes:

- Hydration stage, when dry polymer is added to the tank for mixing with potable water
- Blending the polymer to a homogenous and activated solution, when the gentle agitation/mixing is provided
- Dosing the polymer activated solution into the sludge mixing tank (TNK-901) for sludge treatment using air diaphragm pump (P-902)

The mixer (M-902) and the pump (P-902) are driven by compressed air supplied by air compressor (C-901). Compressed air lines are equipped with pressure indicators (P-901/P902) to measure pressure in the air lines. The mixer (M-902) and the pump (P-902) are operated manually.



Sludge mixing unit

The waste activated sludge is pumped from the aeration tank (TNK-501) into the mixing tank (TNK-901) where it is mixed with the polymer solution sent by pump (P-902) from the polymer tank (TNK-902). The sludge is mixed with polymer by submersible mixer (M-911). The mixer is driven by compressed air supplied by air compressor (C-901); compressed air line is equipped with pressure indicator (P-903) to measure pressure in the air line.

Alarm

The mixing tank (TNK-901) is equipped with level switches alarm (LSHH-901) indicating imminent overflow; an alarm signal will register on the HMI and the flashing red beacon light will illuminate, operator intervention is required. If the high high condition occurs an if the sludge transfer pump is running the PLC will shit P-503 off.

Treated (flocculated) sludge is transferred from mixing tank (TNK- 901) to the filer press (FP-901) by air diaphragm pump (P-901); compressed air line is equipped with pressure indicator (P-904) for measure pressure in the air line.

Filter press

The incoming treated sludge enters the filter press (FP-901) via the center feed pipe. The center feed plates contain a recess on either side of the plates. The cylinder will be shut closed (and hence compress the plates together) with the air driven hydraulic pump and then pressurized shut with approximately 4300 PSI of pressure. When the plates are closed, a cavity is created between the plates where the sludge will be captured.

The filtered water (supernatant) exits through the filter cloth (while the solids are captured within the clothed chambers) and goes to the supernatant tank (TNK-903) by gravity.

The feed pressure of the filter press (FP-901) may start at about 25 PSI, due to the low resistance of an empty filter press. As solids accumulate in the chambers of the filter press, the feed pressure will need to be increased to maintain a stroke count of about one stroke every 1-5 seconds or until a maximum feed pressure of 100 PSI is obtained.

Once the filter press (FP-901) is filled with sludge, the feed pump (P-901) and air driven hydraulic pump are shut off and the sludge blow down process will then commence for further water removal. The air enters via air valve into the sludge chamber via the upper left hand corner of the three button plates, and exits via the bottom right hand corner of the one button plates. This process will push excess water out through the outlet manifold.

Once the sludge blown down process is complete, the filter press is ready to be opened. To open the automatic filter press, reverse the air valve on the automatic pump to allow the pump to slowly pull open the pushing plate. For opening and closing the filter press the controls are right on the hydraulics for safety reasons. It is a forward, off, reverse lever.

Now that the plates are released, index the plates one by one, and most of the sludge will fall into the sludge dumpster below the press. A sludge spatula is provided to aid in the sludge removal.



Once all plates are clean, the filter press (FP-901) is ready to be closed hydraulically. The three outlet manifold ball valves should be opened, the center feed pipe should be opened and the pump is ready to be turned on again.

Supernatant unit

The supernatant tank (TNK-903) receives spernatant from the filter press (FP-901). The tank is equipped with:

- Liquid level switches (LSL-902/LSH-902/LSHH-902)
- Pump (P-903) transferring supernatant from the supernatant tank (TNK-903) to the aeration tank (TNK-501) located in the building (AERATION BLD-7902); pump is equipped with current switch (YA-903) and pressure indicator (PI-903) for pressure control.

Level / Pump Operation and Control

The supernatant transferring pump (P-903) will run based on liquid level in the supernatant tank (TNK-903):

- Pump (P-903) run, when level switch LSL-902 is ON and YA- 903 is ON
- Pump (P-903) stops, when level switch (LSL-902) is OFF; this is to protect dry running of the pump

Alarms

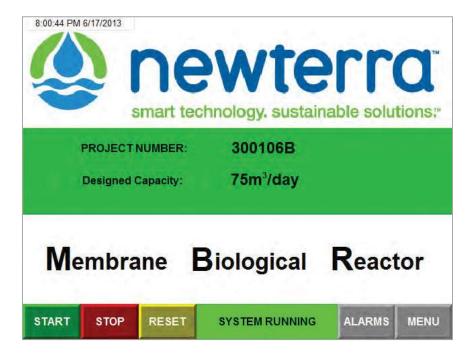
LSHH-902 indicates the imminent overflow. Operator intervention is required.



5.2 Process Control System Touchscreen Operation

The MicroClearTM MBR system is designed to be fully automatic. Since the unit operates through a touchscreen, simply press the screen in an area where a button or text appears.

5.2.1 Main Control Screen



System Operation Commands

- START button puts the system in RUN mode
- STOP button stops the system operation. Some equipment continues to run even after this STOP button has been pressed, however the E-STOP button (located on the panel front) will stop all equipment
- RESET button is used to clear alarms after they have been addressed
- SYSTEM ON (RUNNING) / SYSTEM OFF indicates whether the system is currently in RUN mode or turned off
- ALARM button when it is flashing red (it is on), it indicates an alarm is present in the system. Press ALARMS button to be routed to the alarm screen
- MENU button is used for screen navigation to show individual screens



5.2.2 Process Screens

The main process screens are accessed from the main menu by pressing either the "BIOLOGY" button or the "MBR SYS" button.

On the main process screens, switches are displayed as **Grey** when **OFF**, **Green** when **ON** and **Red** when in alarm condition.

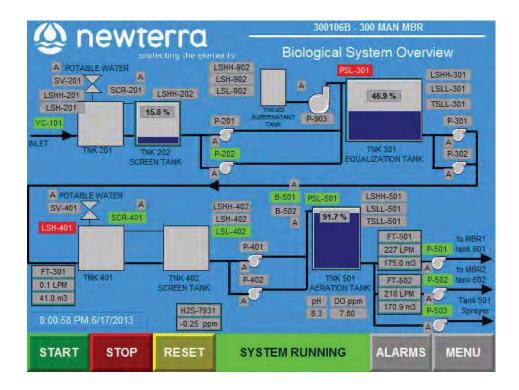
- LSHH level switch high high
- LSH level switch high
- LSLL level switch low low
- TSHH temperature switch high high
- LSL level switch low
- PSL pressure switch low

Individual devices can be monitored and controlled from the process screens.

- The letter indicated beside a device shows the current operational status of that device (**H** for hand, **O** for off, **A** for automatic)
- Touching a device on the process screen will open an HOA popup for that device.
- Devices are shown in green if they are currently running



5.2.2.1 Biological System Overview Screen

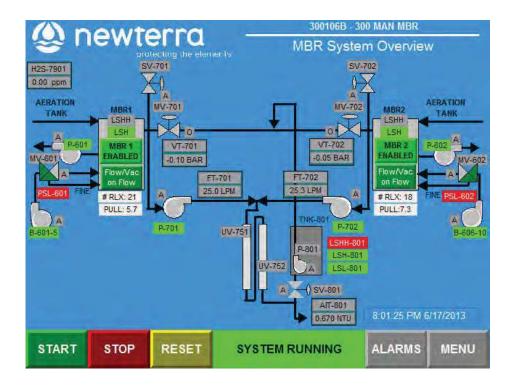


On the Biological System Overview Screen the following equipment and parameters are displayed:

- Inlet screen module (SCR-201) including screen basin (TNK-201) connected with screen tank (TNK-202), pumps and controls
- Equalization module including EQ tank (TNK-301) with controls, blowers; EQ tank level is displayed in %
- The second screen module (SCR-401) including screen basin (TNK-401) connected with screen tank (TNK-402), pumps and controls
- Aeration Tank (TNK-501) with all interconnecting piping, pumps and controls. Aeration tank level is displayed in %, dissolved oxygen (DO) and pH is displayed for the tank
- Status of blowers, pumps, level switches, flow transmitters and H₂S detector are displayed



5.2.2.2 Membrane Filtration System (MBR) Overview Screen

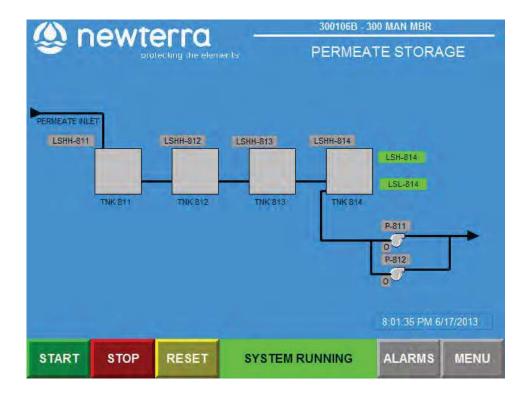


On this screen the following equipment and parameters are displayed:

- Membrane Tanks (TNK-601 and TNK-602), and Backwash Tank (TNK-801) with all interconnecting piping
- Permeate flow and vacuum are indicated for both membrane systems
- The number of relaxes performed in the current cycle is displayed
- The time on the current pull cycle is displayed
- Status of blowers, pumps, level switches, flow transmitters and H₂S detector are displayed
- The time on the current pull cycle



5.2.2.3 Permeate Storage Module Overview Screen



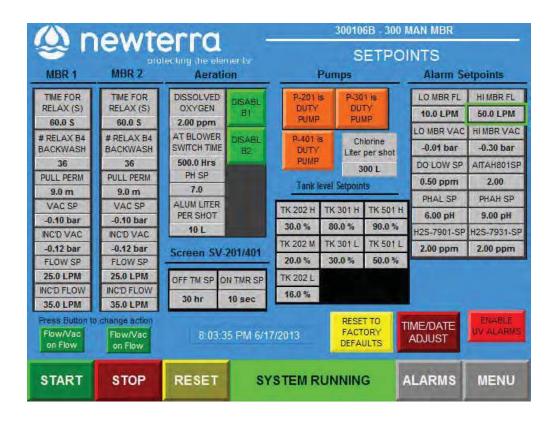
On this screen the following equipment and parameters are displayed:

- Permeate Storage Tanks (TNK-811/TNK-812/TNK-813/TNK-814) with all interconnecting piping and pumps
- Status of level switches and pumps are displayed



5.2.3 Process Setpoints Screen

The **Setpoints Screen** is accessed from the main menu by pressing the "**SETPOINTS**" button. This screen allows optimization of the system operation. Once the system is correctly set up, these values **should not be changed**.



See the table on the following page for the description of setpoints.



newterra MBR Operational Setpoints Description

Process Location	Setpoint	Value	Description
Inlet Screen Module (SCR-201)	OFF TMR SP	30 hr	Setpoint for the amount of time when solenoid valve (SV-201) used for potable water delivery for screen cleaning is closed (OFF)
	ON TMR SP	10 sec	Setpoint for the amount of time when solenoid valve (SV-201) used for potable water delivery for screen cleaning is open (ON)
The second Screen Module (SCR-401)	OFF TMR SP	30 hr	Setpoint for the amount of time when solenoid valve (SV-401) used for potable water delivery for screen cleaning is close (OFF)
	ON TMR SP	10 sec	Setpoint for the amount of time when solenoid valve (SV-401) used for potable water delivery for screen cleaning is open (ON)
Membranes	TIME FOR RELAX (S)	60 sec	Setpoint for the amount of time the membrane relaxes between pulls, in seconds (shown for MBR 1 & MBR 2)
	# RELAX B4 BACKWASH	36	Setpoint for the number of relaxes before a backwash is triggered.
	PULL PERM MBR 1	9 min	Setpoint for the amount of time (in minutes) the system pulls permeate from TNK-601 before relaxing
	PULL PERM MBR 2	9 min	Setpoint for the amount of time (in minutes) the system pulls permeate from TNK-602 before relaxing
	VAC 1 SP	-0.10 bar	Setpoint for the vacuum in TNK-601 (in bar) the system will put on the membrane under normal operating conditions
	VAC 2 SP	-0.10 bar	Setpoint for the vacuum in TNK-602 (in BAR) the system will put on the membrane under normal operating conditions
	INC'D 1 VAC	-0.12 bar	Setpoint for the vacuum in TNK-601 (in bar) the system will put on the membrane when the system is experiencing a high flow (typically controlled by a high level in the EQ tank)
	INC'D 2 VAC	-0.12 bar	Setpoint for the vacuum in TNK-602 (in bar) the system will put on the membrane when the system is experiencing a high flow (typically controlled by a high level in the EQ tank)



Process Location	Setpoint	Value	Description
	FLOW 1 SP	25.0 LPM	Normal flow setpoint for permeate flow rate (in LPM) in TNK-601. Under normal operation the system will default to this setpoint
	FLOW 2 SP	25.0 LPM	Normal flow setpoint for permeate flow rate (in LPM) in TNK-602. Under normal operation the system will default to this setpoint
Membranes	INC'D 1 FLOW	35.0 LPM	Increased Flow setpoint for permeate flow rate (in LPM) in TNK-601. If LSH-301 is activated the system will use the Increased Flow setpoint.
	INC'D 2 FLOW	35.0 LPM	Increased Flow setpoint for permeate flow rate (in LPM) in TNK-602. If LSH-301 is activated the system will use the Increased Flow setpoint.
Aeration Tank	DISSOLVED 0XYGEN	2.00 ppm	Setpoint for the amount of dissolved oxygen in ppm in the aeration tank
	AT BLOWER SWITCH TIME	500.0 Hrs	Setpoint for switching between aeration tank blowers under normal operation. The switch time is usually 500hrs.
	pH SP	7.0	Setpoint for the pH level in the aeration tank
	ALUM LITER PER SHOT	10 L	Setpoint for the amount of alum (L) added in the aeration tank
Tank Level Setpoint	TK 202 H	30.0 %	Setpoint for the high level (in %) for the screen tank (TNK-202)
	TK 202 M	20.0 %	Setpoint for the medium level (in %) for the screen tank (TNK-202)
	TK 202 L	16.0 %	Setpoint for the low level (in %) for the screen tank (TNK-202)
	TK 301 H	80.0 %	Setpoint for the high level (in %) for the equalization tank (TNK-301)
	TK 301 L	30.0 %	Setpoint for the low level (in %) for the equalization tank (TNK-301)
	TK 501 H	90.0 %	Setpoint for the high level (in %) for the aeration tank (TNK-501)
	TK 501 L	50.0 %	Setpoint for the low level (in %) for the aeration tank (TNK-501)



newterra MBR Alarm Setpoints Description

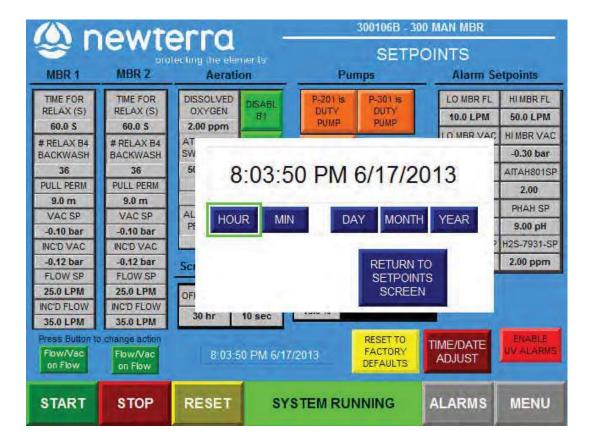
Alarm Setpoints	LO MBR FL	10.0 LPM	If the discharge flow is below this setpoint for more than 5 minutes, an alarm will be initiated.
	HI MBR FL	50.0 LPM	If the discharge flow is higher this setpoint for more than 5 minutes, an alarm will be initiated.
	LO MBR VAC	-0.01 bar	If the vacuum on the membrane is below this setpoint for more than 60 seconds, an alarm will be initiated.
	HI MBR VAC	-0.30 bar	If the vacuum on the membrane is higher this setpoint for more than 60 seconds, an alarm will be initiated.
	DO LOW SP	0.50 ppm	If the dissolved oxygen in the aeration tank is below this setpoint for more than 15 minutes, an alarm will be initiated.
	AITAH801SP	2.0 ppm	If the % solids in the aeration tank is above this setpoint an alarm will be initiated.
	PHAL SP	6.00 pH	If the pH in the aeration tank is below this setpoint for more than 15 minutes, an alarm will be initiated.
	PHAH SP	9.00 pH	If the pH in the aeration tank is higher this setpoint for more than 15 minutes, an alarm will be initiated.
	H ₂ S-7901-SP	2.00 ppm	If the concentration of detected H ₂ S reaches this setpoint for more than 5 minutes, an alarm will be initiated.
	H₂S-7931-SP	2.00 ppm	If the concentration of detected H ₂ S reaches this setpoint for more than 5 minutes, an alarm will be initiated.





The following screen shows **setpoints** modification procedure. **Setpoints** should only be modified under the direction of **newterra** engineers to prevent damaging the membranes.

RESET TO FACTORY DEFAULT (yellow button) - Pressing this button will reset all process and alarm setpoints to the default values at the factory.



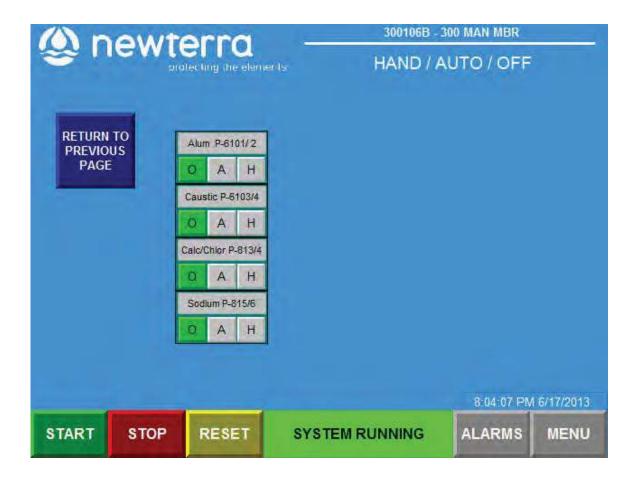


5.2.4 System HAO's (HAND /AUTOs/ OFF)

The Hand / AUTO / OFF screen is accessed from the main menu by pressing the "HAO" button.



- Each PLC controlled motor or valve in the system has a Hand/Auto/Off (HAO) Switch to control its operation. This screen displays all the system HAO's
- For normal operation, all switches should be in the AUTO (A) position
- The HAND (H) position of a switch is used for testing and troubleshooting of the system.
 As a safety precaution to prevent damage to equipment, the equipment will operate for two minutes in hand mode and will then return to the OFF (O) position





5.2.5 Motor Info Control Screen

The following screen shows the status of the VFD's and their PID control values.





5.2.6 Moto Hours Control Screen

Motor Hours screen is accessed from the main menu by pressing the "Motor Hours" This screen shows the total number of hours that each motor can run.

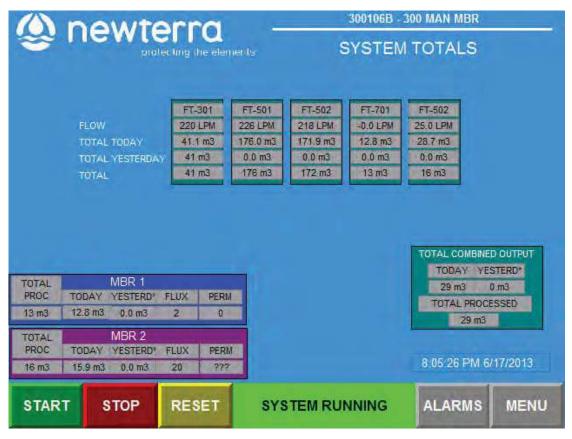
- When the SERVICED button is pressed, it resets the hours since service to zero (0)
- When the REPLACED button of a motor is pressed, it resets the total hours to zero (0).





5.2.7 System Totals

The **System Totals** Screen is accessed from the main menu by pressing the "**TOTALS**" button



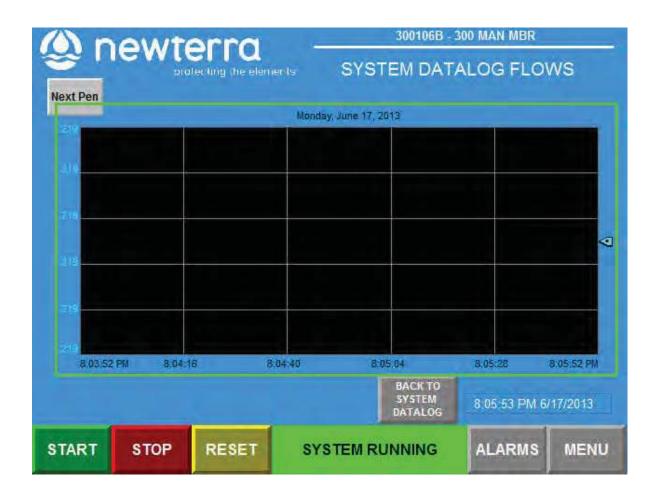
This screen is used to show:

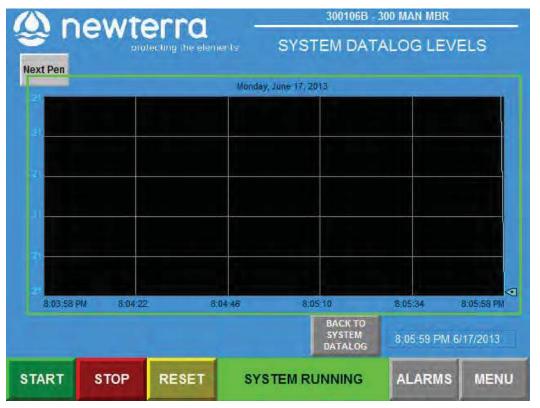
- The total amount of water processed through the process train, and also current (today) amount and amount of water processed yesterday
- Flux (J) for membrane unit expressed in LMH (L/m²·h)
- Permeability (K) for membrane unit expressed in LMH/bar

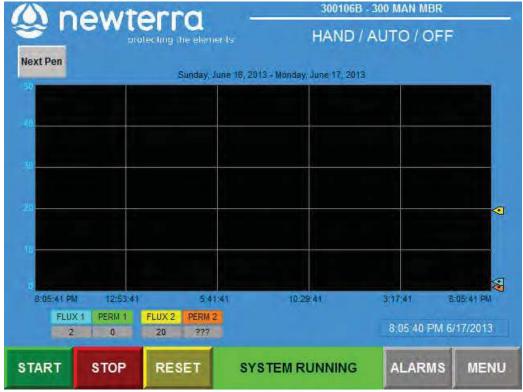


5.2.8 System Data Log Screens

- The following screens show how system is setup with extensive dada log to keep a history of the performance.
- It shows real time data log of critical process operating parameters
- This information is saved on a USB stick that is located on the front of the control panel
- The LOG INTERVAL setting determines how often data points are stored. The factory default setting is 600 seconds









6.0 PLANT START-UP, OPERATING GUIDELINES AND MONITORING

6.1 Plant Start-Up

Mechanical & Electrical Start-up Procedure:

- If the system is being started for the first time, work your way through the **newterra Pre-Commissioning Test Checklist** presented in **Appendix C** of this O&M Manual.
- If the kill switch on the panel (red mushroom shaped button) is pulled out, then push it in to confirm that the MBR system is off.
- Push the reset button on the operator interface to reset all alarms.
- Make sure there are no obstructions over any moving parts, for example a jacket laying on a belt drive.
- Put all HAND/OFF/AUTO switches to AUTO (A) mode.
- Pull the kill Button (red button on panel) out to start the process.
- Push the start button on the Operator Interface.

Process Start-up:

Seeding

The procedure for determining the amount of seed sludge required for process start-up, and methods for seeding the system are as follows:

1. Calculate the volume of seed sludge required to ensure that there is a minimum of 3,000 mg/L MLSS in the membrane tank. The volume of seed sludge required can be calculated with the following formula.

$$V_s = \frac{3000 \times V_t}{MLSS_s}$$

V_s: Total volume of seed sludge for MBR system (m³)

 V_t : Total volume of process tanks in MBR system (m³)

MLSS_s: MLSS concentration of seed sludge from a similar treatment system (mg/L)

2. Arrange for delivery of fresh seed sludge from an activated sludge system employing a suspended growth type process. If it is possible, obtain seed sludge from a facility treating a similar wastewater and operated with similar processes (nitrification etc).



- 3. Drain the water used for clean water testing from the reactor, if the returned activated sludge (MLSS<10,000 mg/L) is used. Do not drain the water after clean water testing, if the dewatered sludge is used.
- 4. **Screen all seed sludge with the 2 mm basket screen** before the sludge is transferred to the aeration or membrane tanks **to remove gross solids and rags and hair**.
- 5. Remove grit from the screen if required.
- Once the tanks are fully seeded in aeration tank and membrane tank is turned on, the system can start to work. Do not waste sludge, as membrane filtration continues, until the MLSS in the aerobic or membrane tank becomes concentrated to the targeted concentration. The system will be started at a reduced design flow/loading initially per newterra start-up schedule.
- 7. Foaming may occur during start-up, which is normal. However, after a period of time (1 week), the foam should disappear. Foaming can be addressed by water spraying, food based defoamer (silicone based defoamer is strictly prohibited) addition, or aeration minimization in the membrane tank.
- 8. If a defoamer is required, contact **newterra ltd**. for recommendation of an acceptable antifoaming agent and dosing quantities.
- 9. Process start-up and adaptation periods can last for two or three weeks.
- 10. If fresh activated seed sludge is not available, **newterra** can supply dry cultures bacteria (a consortia group of different kinds of bacteria) for start-up. Please consult newterra ltd; quantities of dry bacteria and procedure of seeding will be confirmed by newterra technical representative during commissioning / start-up period.



No untreated wastewater should enter the membrane tank. Make sure wastewater is completely biologically treated before it gets to the membrane tank



It is advisable to start the MBR system with a minimum MLSS concentration of 3,000 mg/L to minimize foaming. The seed sludge should come from a plant which has a screen of 2 mm. It is critical to screen the seed sludge with 2 mm perforated screen prior to seeding for membrane protection.



6.2 System Operating Guidelines and Monitoring

6.2.1 Operating Guidelines

The operators are expected to run the MBR system at all times in accordance with the maintenance, operational procedures and details specified in this manual. The following two tables provide operating parameters that can be easily maintained, and define the range of operating values.

There may be situations where the system needs to operate outside of the conditions covered in this manual. If these conditions develop, please consult newterra ltd. to discuss operation and methods to optimize performance.

Generally, the following points can be used to operate the MBR system properly:

- 1. The MBR system is designed to treat wastewater with specified influent characteristics.
- 2. Never operate the MBR tank below the minimum membrane submerged level. It is necessary to maintain a minimum of 250 mm liquid level above the membrane modules to ensure they are wet at all times and to allow for proper filtration.
- 3. Always supply the required amount of air for scouring to the membrane module.
- 4. Always filter wastewater at or below design flow rate.
- 5. Periodically, relax the membranes by ending filtration while allowing the membrane aeration scour to operate continuously and initiate backwash operation during membrane relaxation (default relaxation mode preset in PLC permeation continues for 9 min and stops for 45 sec, and backwash the membrane).
- 6. Always operate the MBR in accordance with the parameters listed in the following tables.
- 7. Clean the membranes in-place with a dilute chemical in accordance with **Section 7** of the O&M Manual.

Membrane Filtration Operational Conditions

Parameter	Recommended Value	Notes
Diffuser Relaxation	10 minutes/day	Effluent filtration must be turned off, blower shuts down for 10 mins/day
Relax Time	1 min/10 min	Filtration must be off and blower are operating continuously
Backwahing	48 cycles	Built-in backwash mode during relaxation mode
In-situ Chemically Enhanced Backwash (CEB)	200 ppm as NaOCl	Requires 3 L to fully backwash one MCXL cassette. Frequency of CEB may vary. Refer to Membrane Cleaning Section 7.3 for cleaning procedure.



Avg Flux Rate	15 LMH (9 gpd)	Average flux rate with permeation 9 minutes out of 10 minutes		
TMP	< 0.2 bar (2.9 psi)	Membranes to be cleaned once the TMP exceeds 0.2 bar (2.9 psi)		

MBR - Recommended Biological Operational Conditions

Parameter	Recommended	Range	Notes
MLSS (mg/L)	10,000	8,000 – 15,000	Never operate the membranes if MLSS < 3,000 mg/l. Sludge wasting should be undertaken as required to maintain target MLSS
Temperature (°C)	15 - 35	10 – 35	Avoid sudden changes in temperature. Minimum operating temperature is 15 °C
pH (s.u.)	6.8 - 8.5	6.0 – 9.0	Membrane module can handle a change in pH, however it is recommended to keep pH between 6.8 - 8.5
Aeration Tank, DO (mg/L)	≥ 2.0	1.0 – 8.0	This can be maintained by adjusting the volume of air supplied to the aeration tank
Viscosity (mPa-s)	Not applicable	0 – 300	_
Membrane Tank to Aeration Tank Recirculation	400%	200 – 600%	_
F:M (kg BOD/kg MLSS/d)	0.1	0.03 – 0.2	F:M = [Flow (m³/d) x BOD conc (mg/l)] / [Process volume (m³) x MLSS conc (mg/l)]
F:M (kg COD/kg MLSS/d)	0.15	0.05 – 0.3	F:M = [Flow (m³/d) x BOD conc (mg/l)] / [Process volume (m³) x MLSS conc (mg/l)]
SRT	> 15	12 – 50	

Process Troubleshooting Guide is presented in **Appendix M** of this O&M Manual.



6.2.2 Sampling

To ensure accurate system monitoring and the validity of laboratory test data, samples must be collected as outlined below. These are only recommended guidelines. It is imperative that scheduled testing protocols are performed in compliance with local regulatory agency requirements. Composite samples of the MBR systems may need to be sent out to a certified laboratory for testing, based on the local regulatory requirements

Monitoring and Testing Requirements

Parameter***	Influent	Aeration Tank	Membrane Tank	MBR Effluent
Flow rate	D (PLC)			D (PLC)
Fat, Oil and Grease (FOG)	AR			AR
Alkalinity	AR			
Biological Oxygen Demand (BOD)	W			W
Total Suspended Solids (TSS)	W			W
Total Kjeldahl Nitrogen / Total Nitrogen (TKN / TN)	М			AR
Ammonia Nitrogen(NH ₄ -N)				AR
Nitrate Nitrogen (NO ₃ -N)				AR
Total Phosphorus (TP)	W			W
Mixed Liquor Suspended Solids (MLSS)			W	
Mixed Liquor Volatile Suspended Solids (MLVSS)			AR*	
Temperature		D (PLC)		
рН	AR	D (PLC)		W
Dissolved Oxygen (DO)		D (PLC)		
Filterability			TW	
Turbidity				AR**
Fecal Coliform / E-Coli				W

<u>Legend</u>: D = daily; W = weekly; TW = three times weekly; M = monthly; AR = as required.

^{*} If MLVSS /MLSS ratio of a minimum of 0.7 is detected, MLVSS testing can be done periodically, on an "as required" basis.

^{**}The effluent should be routinely checked for any signs of problem. Normally, the effluent is reasonably clear, colourless, and odourless. If the effluent becomes turbid, testing should be carried out required.

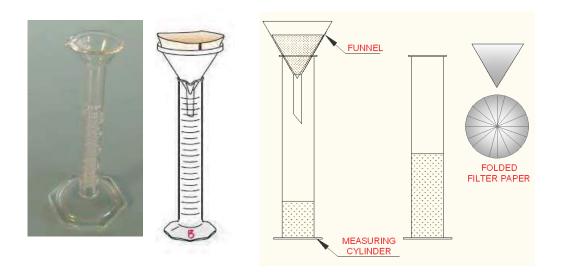
^{***} Explanation and definition of abbreviations, acronyms and terms used in the manual are presented in Appendix G – Glossary & Terms and Appendix H – Biological Treatment & Monitoring Parameters.



Filterability Test

The objective of the filterability test is to evaluate the condition of the working biomass. This is assessed by measuring the volume of filtrate passing through the filter paper. If filtrate is greater than 10 mL/10 min, then biomass filterability is acceptable; however, if it is less than 10 mL/10 min, modifications to the plant operating condition are required to prevent premature membrane fouling.

Laboratory Glassware and Filter Paper



Apparatus:

Filterability Kit is distributed by **newterra ltd (Part # 24146).**

Filterability Kit includes:

- Filter paper distributed;
- Funnel (75 mm diameter recommended);
- 2 50 mL graduated cylinder;

Stop watch



Measurement Procedure:

- 1. Pleat filter paper by folding in half, quarters etc.
- 2. Line the funnel with pleated filter paper and place the funnel in the graduated cylinder.
- 3. Collect 50 mL of activated sludge sample in a beaker and stir.
- 4. Pour the 50 mL sample into the funnel.
- 5. Start timer when the first drop of water filtered through the filter paper.
- After 10 minutes of filtration, record the level of filtrate in the graduated cylinder.

Filterability (FT)	Action	State of urgency
> 10 ml	Excellent, no action req'	
5 - 10 ml	Tweak process operation	
< 5 ml	Process adjustment req	Contact newterra ltd.

6.2.3 Record Keeping

An essential component of quality control in any facility is sound record keeping. A log book covering the entire treatment system performance should be maintained, updated, and readily accessible to all operators. The log book should be used to record observations, set point alterations, and unusual conditions.

For each wet chemistry parameter analysis, a separate work-sheet has to be prepared. Work-sheet data for at least the previous year should be kept for possible consultation.

The second step in quality control is to train all operators to follow an established procedure for each test. Identical samples should be periodically tested for any parameter by different operators, and the variability among results should be compared. Consistent variability in results may lead to the technique improvement of operators.

Duplicate analysis of a sample should also regularly be done. And, split samples should regularly be sent to an outside accredited laboratory and analysis results should be compared with those done in-house.

In addition to summary sheets, it is highly recommended that data should be entered into prepared Excel spread-sheets. Spread-sheets greatly aid in the data presentation and manipulation, and would be of immeasurable value when report writing is required.



6.2.4 Process Trending

Other than pre-planned process changes or major upsets, process modifications should be based on trends shown in the process data. A trend is nothing more than an indication of real change in a process parameter over time. A trend chart is simply a graph of data being trended.

As the graph changes, upward or downward trends are detectable. Smoothing trends by graphing the 3-, 7-, or 30-day average of the data allows the trend to be shown more clearly. Because the individual data point may be questionable, the actual value of data point are less important compared with the trend regarding the process monitoring.

Trend graphs are a part of the Excel data spread-sheet; the operator can trend and analyse many parameters in just a few minutes in order to assess process performance.

When a trend is identified, its indication to the process can be evaluated, and corrective action may be carried out, if needed. Statistically, the more data points there are in a trend chart, the more reliable the trend.



7.0 SYSTEM MAINTENANCE



ATTENTION: MAINTENANCE SHOULD BE PERFORMED ONLY BY TRAINED PERSONNEL!

When providing maintenance or cleaning the plant, avoid direct contact with wastewater, organic materials, etc.

Always wear protective clothing, e.g. waterproof, protective gear, boots, and gloves to keep these materials from body. Wear face and eye protection as required by health & safety protocols and standards, especially when handling chemicals.

CAUTION: Shut off all electrical power before working on the mechanical or electrical equipment.

The system should be routinely checked for any signs of operational problems. Such problems could include, but are not necessarily limited to, abnormally high peak flows, unpleasant odour, and diffuser clogging, and so on.

7.1 Plant Visual Checks

Noise	During normal operation, there is a uniform humming sound at the plant. In case of an unusual noise, it could be an indication that the blower needs maintenance or repairs.
Smell	The MicroClear TM MBR is an aerobic system. During normal operation, the system has an earthy smell similar to that of a well-maintained compost pile. If other odours are noticed, the aeration process may not be operating or the system has been overloaded. Check the DO manually and the blower to verify proper operation.
Sight	Normally, the effluent is reasonably clear, colourless, and odourless. If the effluent becomes turbid, there is a pin hole in the membrane or a leakage in the piping. Take the unit out of operation and investigate. Check uniformity of membrane air distribution periodically to ensure air scoring is effective across all membrane plates.



7.1.1 Air Scouring Patterns in Membrane Tanks

Membrane air scouring check is essential procedure for **newterra** MBR WWTP. Air scour has to be observed for uniformity of bubbling action all across the membrane module/cassette on regular basis.

A visual inspection of the aeration patterns should be performed with the liquid level 2-3" (5 – 7.5 cm) above the permeate pipe.



Proper air scouring in membrane tank



Uneven aeration in membrane tank

It is easy to observe aeration patterns through clear window in membrane tank. Operator should note any unusual patterns of air distribution. The visual inspection also should be performed before any membrane cassette removal from membrane tank. Operator has to check for:

- damage of air diffusers if this occurs, empty the tank and fix the diffuser;
- air leakages if this occurs, tighten up the fittings.

If there is insufficient air scouring, localized dewatering (clogging, sludging, caking and plugging) may occur and may in turn lead to membrane fouling.



7.2 Schedule for Routine Operation and Maintenance Checkups (if Applicable)

Location	Item	Day	Week	Month	Quarter	Year	Comments
HEADWORKS	Inspect and maintain grease trap in the kitchen of the work/mining camp		Х	X*			*Kitchen grease trap(s) should be checked weekly and cleaned monthly to ensure proper performance.
TIE/IBWOTTIO	Inspect lift station with sump pumps		Х				
	Remove grease from lift stations and top of PC tank		Х				
PROCESS	Perform visual check	Х					Refer to Plant Visual Checks
	Check for proper wasting to sludge system		Х				
	Record permeate flow rate	X					
	Record DO in the aeration tank	X					
	Record pH in the aeration tank	Х					
	Record vacuum pressure at the membranes	X					Normal range: 0.07 – 0.15 bar (28" -61" WC)
	e vacuum at the membranes reaches d perform recovery cleaning (please						
MECHANICAL & PROCESS	Inspect membranes and permeate withdrawal system		Х				1 hour
	Clean and calibrate the DO sensor			Χ			1 hour
	Inspect and maintain valves & fittings for leaks		Х				
	Clean manually Fine Screen and direct solids to primary settling/sludge holding tank		Х				may require daily cleaning during start-up (subject to PI502 reading)
	Membrane in-situ cleaning				Х		2-4 hours
	Remove membrane module for mechanical cleaning and inspection					Х	Drain membrane tank. Roll out membrane cassette. Remove membranes and inspect. (1 -2 days)
	Visual inspection of air bubbles in the equalization, aeration and membrane tanks		Х				Replace diffusers if big uneven bubbles/high turbulence is found.



Location	Item	Day	Week	Month	Quarter	Year	Comments
MECHANICAL & PROCESS	Remove, inspect and maintain diffusers in equalization, aeration and membrane tanks					X	This involves a complete draining of tanks (1-2 days)
	Pump out solids collected in the primary settling/sludge holding tank for offsite disposal				X		
	Check and record UV instrumentation: % Transmissivity vs required minimum; Remaining Lamp Life; Total Days of Operation		X				
	Inspect and maintain pump bearings			Х			
	Check blower operation (if vibrating)		Х				
	Check time clock setting		Х				
	De-ragger (foam suppression unit)						may require daily cleaning during start-up
	Inspect functionality of baseboard heater				X		
	Check ventilation systems for container					Х	
ELECTRICAL	Check electrical leads				Х		
	Inspect and maintain breakers, fuses, resets and anodes			Х			
	Check motor mounting bolts			Х			
	Clean dust away from electric motor			Х			
	Check PLC and control panel functionality		Х				



All connections (hoses, hose clamps, camlocks) have to be checked periodically (on a monthly basis) to make sure all of them are in good conditions.



7.2.1 De-ragger operation and maintenance cleaning

Please refer to the drawing presented in **Appendix A** of this O&M Manual.

De-ragger is part of the anti-foaming system which is provided in the system for foam suppression in the aeration tank. The main purpose of a de-ragger in this system is to avoid the spray nozzles clogging by catching fibres and other impurities found in the recirculation water pumped through the system.

De-ragger is simple equipment consisting of a PVC clear pipe, a nylon bristle brush installed in the pipe, and a fernco coupling for quick disconnection. During the water spraying process the brush (with a sliding fit in the pipe) catches fibres and other impurities

When the de-ragger is filled with impurities, perform maintenance as follows:

- Turn off P-503 operation.
- Close 2' PVC isolation valve and open 1' PVC drain valve and drain the content to a 20-L pail.
- Disconnect fernco coupling.
- Remove brush and rinse with clean water.
- Close the drain valve and reassemble the fernco coupling.
- Make sure all connections are tight.
- Open isolation valve.
- Turn on P-503 operation.

7.2.2 Polymer Make-up Instructions

Please refer to the P&I Diagram presented in **Appendix A** of this O&M Manual.

- 1. Fill polymer make up tank (conical bottom mixing tank) with 100L clean water
- 2. Open air mixer speed valve by turning valve one and a half revolutions (1 ½) to allow mixer to run at high speed
- 3. Slowly add 1 cup (~250ml) of Powdered CC4509 polymer into vortex beside mixer shaft (keep bag sealed when not in use)
- 4. Run mixer on high speed for 5 min
- 5. Reduce mixer speed to low by turning value back to half (1/2) a revolution open, continue mixing for 45 min
- 6. Polymer is now ready to use



7.3 Membrane Cleaning

7.3.1 Membrane In-situ Chemically Enhanced Backflush (CEB)



Chemical cleaning is only to be carried out by qualified and trained personnel! Chemicals can lead to serious injuries. Always wear personal protective equipment (PPE) when handling chemicals! Obey the chemical safety handling procedure as listed in the Material Safety Data Sheets.

It is recommended that in-situ CEB be carried out before the TMP exceeds 0.2 bar (or permeability drops rapidly to 50 LMH/bar) This is typically done once every couple weeks/months depending on biomass characteristics and system operating condition.

On certain occasions, membrane module/cassette may need to be physically inspected for membrane integrity if membrane permeability performance is not recovered after the cleaning (i.e., suspect of membrane deterioration); please refer to subsection **7.3.3**.



The maximum backwash pressure of MicroClear[™] MCXL filter is 0.1 bar or equivalent to a 100 cm water line. Only use gravity force to perform the backflush.

Note: Membrane have a maximum active chlorine tolerance of 100,000 ppm.h.

For better cleaning performance, it is recommended:

- Potable water (permeate is acceptable if potable water is unavailable)
- Water temperature is above 20 °C (better cleaning efficiency if water temperature ranges from 20 to 30 °C)

Procedure

Note: Only clean (backwash) one membrane tank at time.



Step 1: Cleaning with sodium hypochlorite (NaOCI) - 3L cleaning solution required per MCXL cassette for in-situ CEB. The CEB is performed manually.

- 1) Press the disable membrane button on the screen.
- 2) Open valve (SV-801) and allow water to fill up the backwash tank (T-801) to LSH-801 level.
- 3) Close valve (SV-801).
- 4) Add concentrated NaOCI into the backwash tank to a concentration of 500 mg/L (acceptable range of 200 to 1,000 mg/L).

Volume of concentrated NaOCI required can be calculated with the following formula,

$$V_{x} = \frac{V_{m} \times 0.05}{C_{s}}$$

V_m: Volume of the solution (Gallon, or Litre), equal to 3 L multiplying the number of MCXL cassettes:

C_s: Concentrated NaOCI concentration (%)

V_x: Volume of concentrated NaOCI required (Gallon, or Litre)

- 5) Open valve (MV-701 or MV-702) and inject chemical solution by pump (P-801) into membrane tank (TNK-601 or TNK-602) until reach LSL-801 level in backwash tank. (T-801).
- 6) Soak the membranes in NaOCI solution for 1-2 h. Adjust air scour in interval, if necessary, to control potential foaming.
- 7) Resume normal operation by turning off the disable membrane button. Check permeability. Normal permeability after cleaning: 150 to 300 LMH/bar.
- 8) Repeat the cleaning procedures if the normal permeability value is not attained.

Step 2: Cleaning with Citric Acid – only required in case of inorganic fouling caused by the high hardness.



Rinse membrane filter thoroughly with potable water to completely remove NaOCI solution before treatment with citric acid. Mixing NaOCI with citric acid releases toxic chlorine gas!

1) Repeat the above steps with 0.2% citric acid solution (a max of 2%)



7.3.2 Membrane Recovery Cleaning

The membrane recovery cleaning is to be done once a year at a minimum. On certain occasions, membrane cassette may need to be inspected for membrane integrity (suspect of membrane deterioration, membrane permeability performance does not recover after the cleaning, etc.).



Disable operation of the dedicated membrane tank that needs to be cleaned by pressing the disable membrane button on the screen.

For better cleaning performance, it is recommended:

- Potable water is used
- Water temperature is above 20 °C (better cleaning efficiency if water temperature ranges from 20 to 30 °C)

Procedure

Step 1: Cleaning with Sodium Hypochlorite (NaOCI)

- 1. Drain all mixed liquor from the membrane tank to the sump/recycle back to the process tanks.
- 2. Clean (wash down) the membrane tank with potable water and drain the dirty liquid to the sump/recycle back to headwork.
- 3. Turn off air scour, fill the membrane tank with potable water until the membranes are completely covered, and add NaOCI into the membrane tank to a concentration of 500 mg/L as free chlorine (max. 1,000 mg/L). Turn on air scour for 5 min to mix the solution and turn it off during membrane soak.

Volume of NaOCI required can be calculated with the following formula:

$$V_{x} = \frac{V_{m} \times 0.05}{C_{s}}$$

V_m: Volume of membrane tank (Gallon, or Litre)

C_a: NaOCI concentration (%)

V_x: Volume of NaOCl required (Gallon, or Litre)



- 4. Keep the membranes soaked for a min 12 hours in the NaOCl solution (longer soak time required if severe fouling is evident). Air scour can be on intermittently during soak time (5 min every 4 hrs).
- 5. Drain spent NaOCI solution to the sump/recycle to headwork.
- 6. Rinse membrane filter thoroughly with potable water and drain the entire tank. Rinse waters are drained to the sump/recycle back to the headwork.

Step 2: Cleaning with Citric Acid – only required in case of inorganic fouling caused by the high hardness



Rinse membrane filter thoroughly with potable water to completely remove NaOCI solution before treatment with citric acid. Mixing NaOCI with citric acid releases toxic chlorine gas!

- 1. Fill the membrane tank with potable water, turn on scouring air, and add citric acid to pH 2.0. Turn off air scour when the pH of 2.0 is reached.
- 2. Keep the membranes soaked in the citric acid solution for 2 hours (longer soak time required if severe fouling is evident).
- 3. Drain spent citric acid solution, rinse membranes thoroughly with potable water and drain all the rinse waters. Spent citric acid solution and rinse waters are drained to the sump/recycle back to headwork.

Step 3: Resume normal operation

Step 4: Checking Permeability on Clean Water

Normal permeability after cleaning: 150 to 300 LMH/bar.

Repeat the cleaning procedures If normal permeability is not achieved.

Note: Membrane maintenance (CEB) and recovery cleaning has to be recorded according to Membrane Cleaning Log Sheet presented in Appendix K of the manual.



7.3.3 Membrane Physical Check



WARNING: A membrane cassette that has been in operation weighs more than dry membrane cassette before installation.

Failure to comply with the instructions provided in this manual can cause equipment & property damage or severe personal injury, and will render the warranty null and void.

To remove membrane module from membrane tank

This procedure is required if the membranes are being inspected as part of routine maintenance for physical check or being replaced.



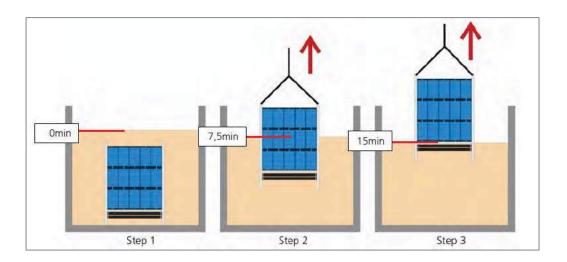
Once membrane inspection or replacement has begun, it must be completed promptly. It is important that the membrane DO NOT DRY OUT OR FREEZE during this procedure.

1. Lifting the membrane cassette out of a tank or emptying a tank should take at least 5 min. For each single filter layer.

MicroClear [™] Membrane Module	Filter Layers	Acceptable time for membrane filter lifting out of the membrane tank or empting the tank
MB2- series	ries 2 10 min	
MB3- series	3	15 min
MB4- series	4	20 min (module must be separated in to 2 parts)
MB5- series	5	25 min (module must be separated in to 2 parts)

Note: Non observance will lead to damage of the filters because of exceeding the maximum backwash pressure.





Schematic of MicroClear[™] membrane module lifting / emptying of the membrane tank

Membrane module replacement

If membranes require changing verify membrane modules are secure within the membrane tanks after re-installing the modules – i.e. verify wheel chocks are in the correct location and that there is no lateral movement (less than an inch) of the membrane modules on the wheel tracks in the tank.



8.0 SHUT DOWN

8.1 Temporary Shut Down

A temporary shutdown for a few days requires continuous aeration of the biomass to keep the DO level at least 2 mg/L and continues biomass recycle between the bioreactors.

8.2 Permanent Shut Down / Winterizing

Permanent shut-down is required if system operation stops at least for 2 weeks without inflow. Permanent Shut Down includes the following procedure:

- Perform membrane cleaning before permanent shut down / winterizing.
- Drain all tanks.
- Remove membranes and winterize
 - For short term storage (up to 6 months): soak membranes in 10 ppm NaOCI solution, and membranes are not allowed to dry out), never expose the membrane unit to frost, dust, rain, or direct sunlight.
 - For long term storage: soak membranes in preservation solution 20 % glycerin solution (by weight). The glycerin will pass through the membrane via diffusion and provides pore protection from freezing and from drying out.
- Disassemble all PVC ball valves and drain any water inside (open and close to ensure trapped water escapes).
 - Leave all valves ½ open during reinstallation
- Open all drain valves and leave open.
- Clean and reinstall all sprayer nozzles.
- Find all check valves and make sure water is not being held by valve (Wet/Dry Vac works well here).
- Drain / remove all pumps from tanks, ensure no water is left inside the pump.
- Use RV biodegradable Antifreeze to
 - Refill any check valve
 - Dump in 2 (qty) 4-L bottles in each tank
- Remove pH and DO probes (if unit is equipped) and store with membranes in a heated area ensure probes are kept wet.
- Remove power from system.



Double check and ensure that there is no water left in any pipes, fittings etc. If it is not possible to remove the water fill with antifreeze.

Glycerine Solution Solution Components and Solution Make-Up

1. Chemicals:

Technical Glycerin (86.5%) Distilled water

2. Solution make-up procedure:

Dissolve technical glycerin (86.5%) in water and homogenize according the following table.

Preservation Solution 20 % Glycerin	Technical Glycerin [86,5%]	Distilled Water
[kg]	[kg]	[kg]
1	0.23	0.75
10	2.3	7.5
100	23	75
1000	230	750

The preservation solution has a density of 1,045 g/cm³. The concentration of preservation solution can be tested and corrected with a density meter.

Membrane preservation procedure

- Allow the membrane unit to soak in preservation solution for a few hours.
- Remove the membrane unit and allow excess glycerin to drain.
- Shrink wrap the unit with a thick (1.5 mm) plastic bag and seal membrane unit using a hand sealer or tape.



For long term storage preserved unit should be stored in a cool (4° C - 20° C), dry area, away from direct sunlight and protected from accidental damage.

Re-commissioning the unit is straight forward. Once unit is lowered into MBR Tank, first start the aeration, then the permeate pump. In order to let all the traces of glycerin in the permeate to dissipate, make the arrangement for the permeate to recycle back to the aeration tank for the first half hour.



9.0 SERVICE & SUPPORT

Commissioning and Start-up

newterra MicroClearTM MBR System's **commissioning & start-up** is the last step of the **newterra** project execution process. Experienced engineers and technicians are available to assist clients in these procedures including system initial set up and primary start-up and providing all performance tests according to the pre-commissioning checklist.

Initial on-site training program is an important part of the commissioning service as well. During on-site training, **newterra** technical representative will cover process monitoring, system operation, maintenance, and troubleshooting activities related to the **newterra** TMMBR System. Customized training packages are available. Contact **newterra** for more information.

Post commissioning Services

A comprehensive range of post commissioning services is available from within **newterra** beyond system design and installation. Specific services are included:

- Technical support (including after-hours emergency telephone support).
- Spare parts order and delivery.
- Training program.
- Plant optimization and upgrades.
- Telemetry control and monitoring.
- Assistance in preparing system performance reports (process data monitoring & analysis).
- Preventive maintenance cleaning (including membrane cleaning).
- System audits for reviewing the performance of all MBR subsystems and the efficiency.
- <u>Technical support</u> is available to assist in troubleshooting of <u>newterra MBR</u> system during normal working hours 8:30 am to 5:00 pm (Eastern Time Zone for <u>newterra ltd.</u>). Telephone service is available via <u>1.800.420.4056</u>.

Emergency **24/7 telephone technical support –** This will be activated upon subscribing to **newterra's** 24/7 technical support service.

If problem cannot be resolved through telephone or e-mail supports, **newterra** engineers are available for site visit.



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Appendix J Potable Water Treatment System

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J POTABLE WATER TREATMENT SYSTEM O

J.1 POTABLE WATER TREATMENT SYSTEM O & M PLAN

J.1.1 REGULAR MAINTENANCE SCHEDULE

The potable water system is fully automatic, and only requires limited supervision and regular maintenance.

The following maintenance schedule is subject to regulations from local government, and instructions from original equipment manufacturers.

The following maintenance schedule is common for all potable treatment plants.

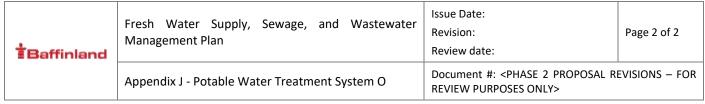
TABLE J.1 RECOMMENDED MAINTENANCE SCHEDULE - WATER TREATMENT PLANTS

Frequency	Description		
	Alarm check		
	Chemical storage level check		
Daily	Controller time check		
July	Pressure gauge check		
	Total and free chlorine testing		
	Turbidity check		
Monthly	Turbidity analyzer check/calibration		
Monthly	Residual chlorine/pH analyzer check/calibration		
Annual	Filter media level check, and refill if required		
Ailludi	UV lamp replacement		

J.1.2 MONITORING PLAN

The monitoring plan is subject to local regulations of drinking water and other related codes. The following instruments will be provided to monitor the operation and performance of system.

- Inlet flow meter: to monitor feed flow, backwash flow, rinse flow and filtered flow
- Effluent turbidity analyzer: to monitor turbidity in produced water
- Effluent pH/residual chlorine analyzer: to monitor pH and residual chlorine of produced water



The PLC system in control panel will totalize raw water, produced water, backwash water, chemical injection, pump running time etc.

Periodically sampling and lab test for raw water and treated water will be applied to ensure the treated water meeting drinking water standards. The frequency of the sampling and testing will be determined by the ministry and outlined in the certificate of approval.



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Appendix K Mobile Oily Water Separator (OWS) Manual

(Please see BAF-PH-830-T07-0001)



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Appendix K - Mobile Oily Water Separator (OWS) System

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K MOBILE OILY WATER SEPARATOR (OWS) SYSTEM

K.1 SYSTEM OVERVIEW

The mobile OWS is a prefabricated system (Newterra Ltd.) housed in a 40' seacan and is designed to remove oil, grease and BTE compounds from hydrocarbon contaminated water. The unit includes an API type separator to remove free product, a bag filter for solids removal and three adsorption units (one clay, two granular activated carbon) for oil/grease and BTE removal. In the event that the contaminated water has lead concentrations that exceed the discharge limits outlined in Baffinland's Type A Water Licence, additional treatment barrels containing lead removal media are added to the end of the mobile OWS unit. Figure K.1 shows the Process Flow Diagram for the OWS. The OWS (Newterra Ltd. model OWS-24) is sized for a water temperature of 7°C, specific gravity of 0.88 (diesel/furnace oil), TOG concentration of 50 mg/L and flow rate of 50 gpm.

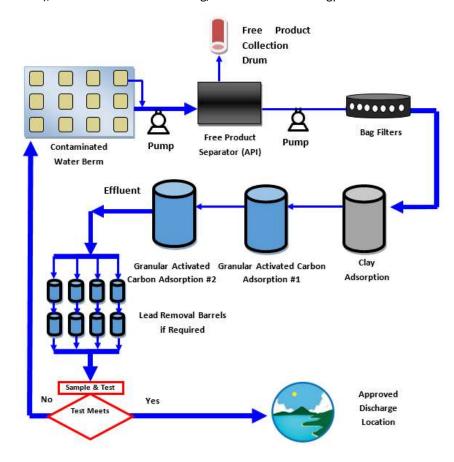


FIGURE K.1 MOBILE OWS FLOW PROCESS DIAGRAM

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K.2 OPERATION AND MAINTENANCE PLAN

For the O&M procedures and schedule relating to the mobile OWS unit, refer to the Baffinland Mobile Oily Water Separator (OWS) Manual.



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Appendix L Oily Water Treatment Plant O&M

Maybe Removed Baffinland to Confirm



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L OILY WATER TREATMENT PLANT O&M

L.1 OILY WATER TREATMENT PLANT (FOR VEHICLE WASH WATER) O & M PLAN

L.2 REGULAR MAINTENANCE AND MONITORING SCHEDULE

Regular system maintenance entails routine inspection of mechanical and electrical components. It is recommended that the system be inspected weekly to ensure that components are in good working order. Spare parts lists will be included with the Operations and Maintenance Manuals, with critical spare parts and system expendables highlighted. Recommended stock quantities will also be given.

Operational maintenance is mainly comprised of waste removal and expendable replacement in addition to some preventative maintenance on mechanical components. Maintenance activities, locations and their recommended frequencies are provided in Table L.1.

TABLE 1.1 MAINTENANCE ACTIVITIES, LOCATIONS AND THEIR RECOMMENDED FREQUENCIES

Maintenance Task	Location	Frequency
Sludge/sediment removal	De-muck tank	Twice/week
Oil Removal	Waste oil storage	Weekly
Media change out	CMAFU-2	TBD
Media change out	DPL30	TBD
Filter change out	Reverse Osmosis Unit	TBD
Membrane cleaning	Reverse Osmosis Unit	TBD
Media change out (plates)	Oil Coalescing System	TBD
Pump seals	Various	Annually

Additional, non-routine maintenance will be required throughout the life of the equipment. The recommended spare parts list and appropriate site stock levels are designed to keep the system running continuously with only scheduled downtime.

In addition to maintenance, monitoring the system performance and effluent quality are also necessary. A flow totalizer will be used at the effluent discharge to accurately summate the volume of treated water being released. This in conjunction with the quality data from the various system flows will allow forecasting for media and consumable change-out as well as waste oil and sludge/sediment generation. Residual contaminants below the regulatory limits can also be used in conjunction with treated volumes to determine area loadings over certain periods of time.

Monitoring tasks, locations and frequencies are listed in the table below. The prefix, GI, in the task column denotes "General Inspection". The O&M Manuals and details are available upon request.

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Appendix L - Oily Water Treatment Plant O&M

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TABLE L.2 MONITORING TASKS, LOCATIONS AND FREQUENCIES

Monitoring Task	Location	Frequency
GI - solids/liquid separators (levels, appearance, pump operation)	De-muck system, CMAFU-2	Daily
Sample - solids/liquid separator effluent	CMAFU-2 effluent	TBD
GI - OWS (levels, appearance, dosing pump)	OWS room	Daily
Sample - OWS Inlet	CMAFU-2 effluent	TBD
GI - Chemical Treatment (tanks, totes, levels, appearance, mixers, dosing pumps, effluent pump, pressures)	Chemical room	Daily
GI - Filtration (units, pressures)	Reverse Osmosis Unit	Daily
GI - Media Vessels (units, pressures, backwash pump, treated water storage)	OCS Tank, DPL30	Daily
Sample - OWS outlet	DPL30 effluent	Quarterly/Monthly
Sample - Reverse osmosis effluent	Reverse Osmosis Unit effluent	Quarterly/Monthly
GI - Miscellaneous (vertical heaters, air compressors, air dryers, controls)	Various	Daily

A joint maintenance/monitoring log should be kept, to ensure that operational data and changes/responses are properly documented.

The monitoring guidelines are recommended as a minimum to ensure proper operation, health, safety and protection of the surrounding environment. If corporate or regional policies in effect or enacted require more stringent monitoring, the scope and schedule should be adjusted to meet these requirements.

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Appendix M Surveillance Network Program Schedule



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Schedule M.1 - Construction Phase SNP Stations - Milne Port

Sampling	Coord	Coordinates		F	
Location	Location Easting Northing		Monitoring Parameters	Frequency	
MP-C-A	503214	7976483	Water Discharge volume (m³) Ammonia (total NH₃-N) Nitrate (total NO₃-N) pH Conductivity Total suspended solids Oil and grease	Monthly sampling during periods of flow and following significant precipitation events	
MP-C-B	502837	7975732			
MP-C-B01	502981	7975332			
MP-C-C	503436	7975427			
MP-C-D	503651	7976363			
MP-C-E	503736	7976346			
MP-C-F	503922	7976304			
MP-C-G	502939	7976238			
МР-С-Н	504113	7976509			



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Schedule M.2 - Construction Phase SNP Stations - Mine Site

Sampling Location	Coordinates		Maritaria - Danamatana	F	
	Easting	Northing	Monitoring Parameters	Frequency	
MS-C-A	561263	7913571		Monthly sampling during periods of flow and following significant precipitation events	
MS-C-B	561454	7913537			
MS-C-C	561110	7913199	Water Discharge volume (m³)		
MS-C-D	561008	7913280	Ammonia (total NH₃-N) Nitrate (total NO₃-N)		
MS-C-E	560980	7913388	pH Conductivity		
MS-C-F	561797	7913278	Total suspended solids Oil and grease		
MS-C-G	561813	7911830			
MS-C-H	561162	7912067			
MQ-C-A	559489	7914408	Acute lethality to rainbow trout (Biol Test Method EPS/1/RM/13)	Monthly sampling during periods of flow	
MQ-C-B	560076	7913888	Acute lethality to Daphnia magna (Biological Test Method EPS/1/RM/14) Ammonia (total NH ₃ -N)		
MQ-C-D	559422	7914223	Nitrate (total NO ₃ -N)		
MQ-C-E	563351	7912902	pH Conductivity Total suspended solids Oil and grease		



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Schedule M.3 - Operation Phase SNP Stations - Milne Port

Chatian	.	Coordinates			_
Station	Description	Easting	Northing	Monitoring Parameters	Frequency
MP-MRY-2	Freshwater Intake at Phillips Creek (Summer)	514503	7964579	Water withdrawal volume (m³)	Recorded Daily
MP-MRY-3	Freshwater Intake from Km 32 Lake (Winter)	521547	7953735	Water withdrawal volume (m³)	Recorded Daily
MP-MRY-04	Milne Exploration Phase Sewage Treatment Facilities	503462	7975764	Water discharge volume (m³) BOD ₅ , pH, TSS, Faecal Coliform, Oil and Grease, NH ₃ -N, TKN, Total Phosphorus Acute lethality to rainbow trout Acute lethality to Daphnia magna	Monthly Annually
MP-MRY-04a	Milne Exploration Phase Sewage PWSP	503344	7976118	Water discharge volume (m³) BOD ₅ , pH, TSS, Faecal Coliform, Oil and Grease, NH ₃ -N, TKN, Total Phosphorus Acute lethality to rainbow trout Acute lethality to Daphnia magna	Monthly Annually
MP-MRY-7	Milne Exploration Phase Bladder Fuel Storage Facility Storm water	503309	7976097	Water discharge volume (m³) pH, TSS, Benzene, Ethylbenzene, Toluene, Total Lead, Oil and Grease, TPH	Daily Flow Reported Monthly



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Appendix M - SNP Schedules

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Chatian	D. and diag	Coord	inates	Manifestina Barrana Assa	F		
Station	Description	Easting	Northing	Monitoring Parameters	Frequency		
MP-MRY-12	Bulk Sample Stockpile Area Seepage	503357	7976453	7976453	7976453	Water discharge volume (m³) pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH₃-N, NO₃-N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride. Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium, uranium, zinc. Field Parameters: pH, Temperature, turbidity, specific conductance	Monthly
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually		
MP-01	Milne Port Sewage Treatment Facilities (discharge into ditch prior to ocean)	503804	7975991	Water discharge volume (m³) BOD₅, pH, TSS, Faecal Coliform, Oil and Grease, NH₃-N, TKN, Total Phosphorus	Monthly		
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually		
MP-01a	Milne Port Polishing Waste Stabilization Pond (PWSP)	503625	7976015	Water discharge volume (m³) BOD ₅ , pH, TSS, Faecal Coliform, Oil and Grease, NH ₃ -N, TKN, Total Phosphorus	Once Prior to discharge and monthly		
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually		



6:	5	Coord	inates		_
Station	Description	Easting	Northing	Monitoring Parameters	Frequency
MP-02	Milne Port Maintenance Shop Oily water/WWTF	503785	7976209	Water discharge volume (m³) pH, TSS, Ammonia, Total Phosphorous Benzene, Ethylbenzene, Toluene, Oil and Grease, Total Metals: Arsenic, Copper, Lead, Nickel, Zinc	Monthly
MP-03	Milne Port Bulk Fuel Storage Facility Stormwater	503638	7976272	Water discharge volume (m³) pH, TSS, Benzene, Ethylbenzene, Toluene, Total Lead, Oil and Grease, TPH	Daily Flow, Monthly
MP-04	Milne Port Landfarm Facility Stormwater	503710	7975574	Water discharge volume (m³) pH, TSS, Benzene, Ethylbenzene, Toluene, Total Lead, Oil and Grease, TPH	Daily Flow Reported Monthly
MP-04B	Milne Port Contaminated Snow Dump	503862	7975482	Water discharge volume (m³) pH, TSS, Benzene, Ethylbenzene, Toluene, Total Lead, Oil and Grease, TPH	Monthly
MP-05	Milne Port Ore Stockpile Sedimentation Pond (East)	503469	7976383	Water discharge volume (m³) pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH₃-N, NO₃-N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride. Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium, uranium, zinc. Field Parameters: pH, Temperature, turbidity, specific conductance	Monthly during the summer
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually

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Charley	D. andretian	Coord	linates	Adamita viva Danamatana	F
Station	Description	Easting	Northing	Monitoring Parameters	Frequency
MP-06	Milne Port Ore Stockpile Settling Pond (West)	503125	7976364	Water discharge volume (m³) pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH₃-N, NO₃-N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride. Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium, uranium, zinc. Field Parameters: pH, Temperature, turbidity, specific conductance	Monthly during the summer
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually
MP-07	Milne Port Ore Stockpile Stormwater Pond No. 3	502857	7975896	Water discharge volume (m³) pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH₃-N, NO₃-N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride. Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium, uranium, zinc. Field Parameters: pH, Temperature, turbidity, specific conductance	Monthly during the summer
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually

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G. 1.	5	Coord	linates		_
Station	Description	Easting	Northing	Monitoring Parameters	Frequency
MP-08	Milne Port Ore Stockpile Stormwater Pond No.4	503357	7974942	Water discharge volume (m³) pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH₃-N, NO₃-N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride. Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium,	Monthly during the summer
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually
MP-09	Milne Port Ore Stockpile Stormwater Pond No.5	503147	7974756	Water discharge volume (m³) pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH₃-N, NO₃-N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride. Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium, uranium, zinc. Field Parameters: pH, Temperature, turbidity, specific conductance	Monthly during the summer
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually

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Chadian	D. and diam	Coordinates		Marita de Barres Arres	F
Station	Description	Easting	Northing	Monitoring Parameters	Frequency
MP-10A	Lump Ore Stockpile Perimeter Ditching East	503344	7975395	Water discharge volume (m³) pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH₃-N, NO₃-N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride. Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium, uranium, zinc. Field Parameters: pH, Temperature, turbidity, specific conductance	Monthly during the summer
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually
MP-10B	Lump ore stockpile perimeter ditching West	503126	7975410	Water discharge volume (m³) pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH₃-N, NO₃-N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride. Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium, uranium, zinc. Field Parameters: pH, Temperature, turbidity, specific conductance	Monthly during the summer
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually

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C1 11	5	Coordinates			_
Station	Description	Easting	Northing	Monitoring Parameters	Frequency
MP-11	Milne Port Rail Maintenance Shop Oily water/WWTF	503916	7974980	Water discharge volume (m³) pH, TSS, Ammonia, Total Phosphorous Benzene, Ethylbenzene, Toluene, Oil and Grease, Total Metals: Arsenic, Copper, Lead, Nickel, Zinc	Monthly
MP-12	Milne Port Landfill	504076	7974722	Water discharge volume (m³) pH, Alkalinity, Conductivity, TSS, TDS, Oil and Grease, Phenols, TPH, TOC, DOC, Total Trace Metals as Determined by a standard ICP Scan (to include Pb, Li, Mn, Mo, Ni, Se, Si, Tl, Ti, U, V, Zn); and trace Arsenic and Mercury	Daily Monthly
MP-Q1-01	Surface runoff from Quarry Q1	503838	7974472	Water discharge volume (m³) Ammonia (total NH3-N), Nitrate (total NO3-N), pH, Conductivity, Total suspended solids, Oil and grease Acute lethality to rainbow trout Acute lethality to Daphnia magna	Monthly
MP-Q1-02	Surface runoff from Quarry Q1	503827	7975417	Water discharge volume (m³) Ammonia (total NH3-N), Nitrate (total NO3-N), pH, Conductivity, TSS, Oil and grease	Monthly



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Schedule M.4 - Operation Phase SNP Stations - Mine Site

Chatian	Description	Coordinates		Marita da Barras Arras	
Station		Easting	Northing	Monitoring Parameters	Frequency
MS-MRY-1	Freshwater Intake from Camp Lake	557793	7914684	Water withdrawal volume (m³)	Recorded Daily
MS-01	Mine Site Sewage Treatment	503804	7975991	Water discharge volume (m³) BOD₅, pH, TSS, Faecal Coliform, Oil and Grease, NH₃-N, TKN, Total Phosphorus	Monthly
	Facilities			Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually
MS-01A	Mine Site Polishing/Waste Stabilization Pond (PWSP) Coordinates to be finalized.		o be finalized.	Water discharge volume (m³) BOD ₅ , pH, TSS, Faecal Coliform, Oil and Grease, NH ₃ -N, TKN, Total Phosphorus	Once prior to discharge and Monthly
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually
MS-01B	Effluent from Sailiivik Camp Sewage Treatment Plant 560794	560794	7913235	Water discharge volume (m³) BOD₅, pH, TSS, Faecal Coliform, Oil and Grease, NH₃-N, TKN, Total Phosphorus	Monthly
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually
MS-02	Mine Site Maintenance Shop Oily Water WWTF	561638	7913222	Water discharge volume (m³) pH, TSS, Ammonia, Total Phosphorous Benzene, Ethylbenzene, Toluene, Oil and Grease, Total Metals: Arsenic, Copper, Lead, Nickel, Zinc	Monthly



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Station	Description	Coord	linates	Monitoring Devembers	Fraguena
Station	Description	Easting	Northing	Monitoring Parameters	Frequency
MS-MRY-4A, MS-MRY-4B & MS-MRY-4C	Exploration Camp Polishing/Waste Stabilization Ponds	558470	7914237	Water discharge volume (m³) BOD ₅ , pH, TSS, Faecal Coliform, Oil and Grease, NH ₃ -N, TKN, Total Phosphorus Acute lethality to rainbow trout	Once prior to discharge and Monthly
				Acute lethality to Daphnia magna	Annually
MS-MRY-04	Exploration Camp Sewage	558141	7914427	Water Discharge volume (m³) BOD₅, pH, TSS, Faecal Coliform, Oil and Grease, NH₃-N, TKN, Total Phosphorus	Monthly
	Treatment Facility			Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually
MS-03	Mine Site Bulk Fuel Storage Facility Stormwater	561258	7913304	Water discharge volume (m³) pH, TSS, Benzene, Ethylbenzene, Toluene, Total Lead, Oil and Grease, TPH	Daily Flow Reported Monthly
MS-03B	Mine Site Bulk Fuel Storage Facility No.2 Stormwater	Coordinates t	o be finalized.	Water discharge volume (m³) pH, TSS, Benzene, Ethylbenzene, Toluene, Total Lead, Oil and Grease, TPH	Daily Flow Reported Monthly
MS-04	Mine Site Fuel Unloading Station Stormwater	Coordinates to be finalized.		Water discharge volume (m³) pH, TSS, Benzene, Ethylbenzene, Toluene, Total Lead, Oil and Grease, TPH	Daily Flow Reported Monthly
MS-05	Mine Site Landfarm Facility	Coordinates t	o be finalized.	Water discharge volume (m³) pH, TSS, Benzene, Ethylbenzene, Toluene, Total Lead, Oil and Grease, TPH	Daily Flow Reported Monthly



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Chatian	Description	Coordinates		Maritaria - Danamatara	_
Station		Easting	Northing	Monitoring Parameters	Frequency
MS-05B	Mine Site Contaminated Snow Dump	Coordinates t	to be finalized.	Water discharge volume (m³) pH, TSS, Ammonia, Total Phosphorous Benzene, Ethylbenzene, Toluene, Oil and Grease, Total Metals: Arsenic, Copper, Lead, Nickel, Zinc	Monthly
MS-MRY-6	Exploration Camp Bulk Fuel Storage Facility	558186	7914780	Water discharge volume (m³) pH, TSS, Benzene, Ethylbenzene, Toluene, Total Lead, Oil and Grease, TPH	Daily Flow Reported Monthly
MS-06	Ore stockpile (crusher pad) pond stormwater	561475	7913000	Water discharge volume (m³) pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH₃-N, NO₃-N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride. Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium, uranium, zinc. Field Parameters: pH, Temperature, turbidity, specific conductance	Monthly during the summer
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually



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Station	Description	Coordinates		Manitarina Danamatana	5	
Station		Easting	Northing	Monitoring Parameters	Frequency	
				Water discharge volume (m³)		
				pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH ₃ -N, NO ₃ -N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride.		
MS-06B	Stormwater Pond No. 2 at North Rail Loadout Facility Coordinates to	o be finalized.	Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium, uranium, zinc.			
				Field Parameters: pH, Temperature, turbidity, specific conductance		
				Acute lethality to rainbow trout	Annually	
					Acute lethality to Daphnia magna	Acute lethality to Daphnia magna
				Water discharge volume (m³)		
				pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH ₃ -N, NO ₃ -N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride.		
MS-07	Run of Mine (ROM) Ore Stockpile Pond Stormwater	(condinates to h	o be finalized.	Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium, uranium, zinc.	Monthly during the summer	
			Field Parameters: pH, Temperature, turbidity, specific conductance			
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually	



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Station	Description	Coordinates		Marita da Barrana Arra	F
Station		Easting	Northing	Monitoring Parameters	Frequency
MS-08	Waste Rock Stockpile West Pond	563492	7916273	Water discharge volume (m³) pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH₃-N, NO₃-N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride. Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium, uranium, zinc. Field Parameters: pH, Temperature, turbidity, specific conductance	Monthly during the summer
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually
MS-09	Waste Rock Stockpile East Pond	Coordinates to be finalized.		Water discharge volume (m³) pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH₃-N, NO₃-N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride. Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium, uranium, zinc. Field Parameters: pH, Temperature, turbidity, specific conductance	Monthly during the summer
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually



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Station	Description	Coordinates		Manitarina Danamatana	F
Station	Description	Easting	Northing	Monitoring Parameters	Frequency
				Water discharge volume (m³)	
				pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH ₃ -N, NO ₃ -N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride.	
MS-MRY-09	2008 Bulk Sample Program - Open Pit - Downstream Surface Water Drainage	561237	7914954	Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium, uranium, zinc.	Monthly during the summer
				Field Parameters: pH, Temperature, turbidity, specific conductance	
				Field Parameters: pH, Temperature, turbidity, specific	Annually
				Water discharge volume (m³)	
				pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH ₃ -N, NO ₃ -N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride.	
MS-MRY-10	2008 Bulk Sample Program - Ore Stockpile Area - Downstream Surface Water	563488	7915197	Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium, uranium, zinc.	Monthly during the summer
	Drainage			Field Parameters: pH, Temperature, turbidity, specific conductance	
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually



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Chatian	Description	Coordinates		Manitarina Danamatana	F
Station	Description	Easting	Northing	Monitoring Parameters	Frequency
	2008 Bulk Sample Program - Ore Processing Area -		Water discharge volume (m³) pH, TSS, TDS, Alkalinity, hardness, turbidity, TKN, NH₃-N, NO₃-N, DOC, TOC, Total Phosphorus, Sulphate, Fluoride, Chloride. Total and Dissolved Metals: aluminium, arsenic, cadmium, calcium, copper, iron, lead, magnesium, manganese, mercury, molybdenum, nickel, potassium, selenium, sodium, thallium,	Monthly during the summer	
MS-MRY-11	Downstream Surface Water Drainage	560690	7913350	uranium, zinc. Field Parameters: pH, Temperature, turbidity, specific conductance	
				Acute lethality to rainbow trout Acute lethality to Daphnia magna	Annually
MS-MRY-13a	Mine Site Non-Hazardous	560754	7912484	Water discharge volume (m³)	Daily Flow
MS-MRY-13b	Mine Site Non-Hazardous Waste Landfill Facility - Downstream Surface Water Drainage	560642	7912527	pH, Alkalinity, Conductivity, TSS, TDS, Oil and Grease, Phenols, TPH, TOC, DOC, Total Trace Metals as Determined by a standard ICP Scan (to include Pb, Li, Mn, Mo, Ni, Se, Si, Tl, Ti, U, V, Zn); and trace Arsenic and Mercury	Monthly