



**Public Works**

P. O. Box 1614, 21 Reeve St., Woodstock, Ontario N4S 7Y3  
Phone: 519-539-9800 Fax: 519-421-4711  
Website: [www.oxfordcounty.ca](http://www.oxfordcounty.ca)

February 15, 2015

District Manager  
Ministry of the Environment and  
Climate Change  
London District Office  
C/o  
Mr. Tom Clubb  
Drinking Water Programs Supervisor  
Ministry of the Environment and  
Climate Change  
3232 White Oak Road, 3rd Floor  
London, ON N6E 1L8

Dear Sir:

**RE: 2014 Biosolids Annual Report containing Reports on the Biosolids Land Application Program, the Stormwater Management Facility for the Biosolids Centralized Storage Facility (BCSF), and the Inspection of the BCSF**

Attached is the monitoring report for 2014 for Oxford County's biosolids land application program from the BCSF (storage site for Woodstock, Tillsonburg, and Ingersoll WWTPs), the Thamesford WWTP and the Tavistock Lagoon cleanout. Also included is a report on the Stormwater Management Facility and an inspection report for the BCSF.

I trust this report fulfills the intent of the annual reporting requirements of the Environmental Compliance Approval (ECA) #'s A800939, 3816-76HRTS, 5950-7XQKXS, 9997-82RS5A, 6974-6FKKAY, 5936-8RKKNNU, 0342-7WCKCJ, and 8633-76AHSG.

Yours truly,

Don Ford, BA, CMM II, C. Tech.  
Wastewater Supervisor, Oxford County

c.c. Mr. Shahab Shafai, M.Sc., P.Eng.  
Manager of Environmental Services, Oxford County

## **Overview of the Biosolids Land Application Program**

Oxford County owns and operates nine wastewater treatment plants they are listed in Table 1 along with their treatment process and method of biosolids treatment and handling.

Table 1

<b>Plant Name</b>	<b>Treatment Process</b>	<b>Biosolids Treatment and Handling</b>
Woodstock WWTP	Conventional Activated Sludge	Anaerobic digestion, centrifuge dewatering, and transport to storage at BCSF prior to land application.
Ingersoll WWTP	Conventional Activated Sludge	Anaerobic digestion, centrifuge dewatering, and transport to storage at BCSF prior to land application.
Tillsonburg WWTP	Conventional Activated Sludge	Aerobic digestion, centrifuge dewatering, and transport to storage at BCSF prior to land application.
Thamesford WWTP	Extended aeration	Aerobic digestion and liquid storage on site prior to land application.
Drumbo WWTP	Sequencing Batch Reactor	No digestion, co-thickened sludge removed for further treatment by truck to the Woodstock WWTP.
Tavistock WWTP	Lagoon System	Stored in lagoons on site until land applied usually between 10 to 20 years storage.
Norwich WWTP	Lagoon System	Stored in lagoons on site until land applied usually between 10 to 20 years storage.
Plattsburgh WWTP	Lagoon System	Stored in lagoons on site until land applied usually between 10 to 20 years storage.
Mount Elgin WWTP	STEG/STEP Effluent Recirculation Sand Filter and Common Drainage field.	Homeowners have septic tanks maintained by Oxford County requiring septage removal on an as needed basis to the Ingersoll or Woodstock WWTP.

There are five main elements of the Biosolids Management Master Plan which include: more enforcement of the Oxford County Sewer use by-law, dewatering of stabilized biosolids at each of the major wastewater treatment plants, transporting thickened sludge from smaller plants to the nearest major wastewater treatment plant for processing, land application of all biosolids on farms having a non-agricultural source material (NASM) plan, and centralized storage of biosolids when the material cannot be land applied.

The enforcement of the Oxford County sewer use bylaw was an important step, and to this end, Oxford County hired two enforcement personnel, one staff member in 2006 and a second in 2009. Also the wastewater division acquired additional sophisticated

automatic sampling equipment. These changes were made with the goal of improving the quality and reducing the quantity of biosolids produced.

Since the completion of the dewatering upgrade in March of 2013 the Ingersoll WWTP has been producing dewatered biosolids which are transported and stored at the BCSF.

Oxford County contracted the removal and land application of biosolids from Tavistock WWTP Cell 2 which began in the fall of 2013 and continued into 2014.

The Biosolids from all facilities were compliant with the Nutrient Management Act (NMA) regulations governing NASM.

### **Sampling Description**

Sampling is carried out as per the ECA.

The samples are analyzed by SGS Lakefield Research Ltd., a CAEAL certified lab. The results are entered into an excel spreadsheet and checked for compliance with the regulations at the time of being entered. The analytical results of the dewatered biosolids are also summarized on a spreadsheet which is used for the calculation of monthly and yearly averages.

Biosolids analysis is provided to the contractor and farmer for their use at the time of land application by directly providing the sample analysis results in PDF format to the biosolids contracted land applier when received electronically from the external lab.

### **Discussion of Results**

Table 2 highlights the analytical results for metals versus the NMA maximum criteria. All sources of biosolids were compliant and were acceptable to be used as a nutrient for the land application program. More information can be found in Exhibit 1 for analytical results for different sources of biosolids.

The biosolids were resampled at the farm at the time of application and those results (2014) can be found in Exhibit 2. These samples provide a further check on the quality of the material. All 2014 samples complied with the NMA criteria as well.

The Biosolids contractor provides Nutrient reports to individual farmers on each application to aid in the beneficial use of the product as a nutrient. The contractor's table of NASM plans indicating spreading applications is included in Exhibit 3.

In summary, Oxford County's Biosolids Management program provided effective production, transport, storage, and eventual reuse as a nutrient via land application of all biosolids generated under the program. All operation and maintenance activities were

performed by Oxford County staff in the wastewater treatment plants. The transportation of the biosolids from the facilities to the storage building was done through Super Save Disposal (Ontario) Inc. working on Oxford County's behalf or by Oxford County's own forces under ECA # A900939. There were no notable upsets or spills during the year of operation and no complaints have been received to date.

### Comparison of Generated Biosolids to NMA Criteria for Metals in mg/kg Dry Solids

Table 2

Parameter	Woodstock WWTP	Ingersoll WWTP	Tillsonburg WWTP	Thamesford WWTP	Tavistock WWTP*	NMA Metals Criteria
<b>Metals mg/kg dry solids</b>	2014 Annual Average	Maximum				
Arsenic	6	5.3	4.1	6	3.9	170
Cadmium	1.2	0.7	0.7	0.4	Below Detection Limit	34
Cobalt	3.7	5	2	1.5	4.8	340
Chromium	60	77	24	24	55.6	2800
Copper	670	623	600	309	29.1	1700
Mercury	1.0	0.5	0.5	0.056	Below Detection Limit	11
Molybdenum	11	20	7.3	8	6.7	94
Nickel	70	30	45	16	17.1	420
Lead	45	20	22	5	23.2	1100
Selenium	8	10	8	7	1.8	34
Zinc	994	1248	733	422	58.2	4200

\*The County undertook biosolids removal from the Tavistock WWTP (lagoons) in 2014.

### **Biosolids Centralized Storage Facility (BCSF) Operation**

The BCSF is located near Salford, Ontario adjacent to the Oxford County Waste Management Facility (landfill) and behind the compost area.

The Biosolids Centralized Storage Facility (BCSF) was built for the storage of the dewatered biosolids for periods such as winter months when the dewatered product cannot be directly land applied. The storage building is designed to provide a minimum of 240 days storage. It is also designed with segregated storage bays so that should material be determined to be non-compliant, it can be removed and taken to landfill and not mixed with compliant biosolids destined for land application. Please see in Table 3 below the 2014 production rate, type, and destination for biosolids.

The BCSF has sufficient room to house 7,000 m<sup>3</sup> of material and will be built in two phases. The existing building includes 12 bays; and a future Phase 2 would add an

additional four bays. The BCSF has sufficient space to accommodate the 240-day storage requirements for the plants, although not all systems dewater and store at this time. For example, the Thamesford WWTP will stay with a liquid land application program for the time being and phased into dewatering in the future.

### Biosolids Production Rate, Type and Destination in 2014

Table 3

FACILITY	2014 Biosolids Land Applied	2014 Biosolids Stored	2014 Raw Sludge Hauled Between Plants	Total Biosolids Generated 2014	Biosolids Type	2014 Destination
Woodstock WWTP	3258 wet tonnes at 30% solids	–		3,609 wet tonnes at 26% solids	Anaerobic dewatered	BCSF & Land Application
Ingersoll WWTP	788 wet tonnes at 23% solids	–		865 wet tonnes at 22% solids	Co-thickened Primary Sludge & Anaerobic dewatered	BCSF & Land Application
Tillsonburg WWTP	930 wet tonnes at 25% solids	–		1,039 wet tonnes at 24% solids	Aerobic dewatered	BCSF & Land Application
Thamesford WWTP	4,484 m <sup>3</sup> at 2.8% solids	–		4,484 m <sup>3</sup> at 2.8%	Aerobic liquid	Land Application
Drumbo SBR		–	1,566 m <sup>3</sup> at 2% solids	n/a	Co-thickened Primary Sludge	Woodstock WWTP
Tavistock WWTP	4360 wet tonnes at 70% solids	–			Lagoon Cleanout	Land Application

### Overview of the Stormwater Management Facility for the Biosolids Centralized Storage Facility (BCSF)

The stormwater management facility services a total drainage area of 4.85 ha consisting of leaf and yard waste composting pad and a biosolids centralized storage facility (BCSF)

located east of the Oxford County Waste Management Facility. It was designed to attenuate stormwater runoff from storm events and was constructed as per the ECA.

### **Sampling Procedure**

Samples are collected semi-annually during spring and fall after a significant rainfall event and analyzed for the following:

Alkalinity  
Total Ammonia Nitrogen  
Chloride  
Iron  
Nitrate Nitrogen  
Nitrite Nitrogen  
TKN  
Total Phosphorus  
Total Suspended Solids  
Sulphate  
CBOD  
COD  
Phenol  
pH  
Temperature  
Conductivity  
Dissolved Oxygen

### **Stormwater Management Facility Performance & Effluent**

The facility is inspected regularly and a log book of the inspections is maintained at the BCSF. The results of the sampling program are included in Exhibit 4 in a summary Table.

### **Spills, Upset and Abnormal Conditions**

There were no spills or abnormal discharge events in 2014.

### **Inspection of the BCSF**

The Biosolids Centralized Storage Facility was cleaned and an in-house inspection took place on October 2, 2014.

Waste Management Facility staff swept the building prior to inspection and a vacuum truck was used to pump out the sump pits.

The following is a list of items found during inspection and the actions taken.

Inspection Item	Action Taken
<ul style="list-style-type: none"> <li>• There are cracks in the concrete floor at the aisle end of the concrete divider wall of Bays 1, 3, 4, 5, 6, 7, 8, 9, 10, 11&amp;12.</li> </ul>	No action required at this time, minor cracks.
<ul style="list-style-type: none"> <li>• In the centre aisle east of Bay 5 there is a piece of concrete reinforcing steel exposed.</li> </ul>	No action required at this time.
<ul style="list-style-type: none"> <li>• In Bay 12 on the south side near the west end, there are two places in the floor that are broken.</li> </ul>	No action required at this time.
<ul style="list-style-type: none"> <li>• There are minor cracks in the exterior walls on all sides of the building, some have minor staining, but none of them have opened up.</li> </ul>	There is no action required.
<ul style="list-style-type: none"> <li>• In Bay 11 near the east opening, on the south side there is a broken piece of concrete approximately 24" in diameter.</li> </ul>	There is no action required.

## Summary

The stormwater management facility provided effective attenuation of stormwater in 2014 with no adverse or abnormal conditions occurring.

The BCSF provided winter storage for the Oxford County biosolids land application program and was in excellent overall condition. No complaints were received about the operation of either facility in 2014.

**EXHIBIT 1**

## Woodstock WWTP Dewatered Sludge 2014

Lab Number	CA12021-JAN14	CA12620-JAN14	CA13270-FEB14	CA13450-FEB14	CA12220-MAR14	CA13537-MAR14	CA13216-APR14	CA12855-APR14	CA12184-MAY14	CA13099-MAY14	CA13116-JUN14	CA13557-JUN14	CA15044-JUL14	CA13482-JUL14	CA13024-JUL14	CA12199-AUG14	CA12700-AUG14	CA12201-SEP14	CA12653-SEP14	CA13265-OCT14	CA12870-OCT14	CA13259-NOV14	CA12586-NOV14	CA13080-DEC14	CA12701-DEC14	Average	
Sample Date	02-Jan-14	29-Jan-14	13-Feb-14	24-Feb-14	11-Mar-14	25-Mar-14	07-Apr-14	22-Apr-14	06-May-14	21-May-14	02-Jun-14	18-Jun-14	02-Jul-14	15-Jul-14	29-Jul-14	11-Aug-14	26-Aug-14	08-Sep-14	23-Sep-14	07-Oct-14	14-Oct-14	04-Nov-14	18-Nov-14	02-Dec-14	29-Dec-14		
Specific Gravity	1.1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0		
Oil & Grease (total)	53000	60000	58000	61000	53000	59000	56000	57000	60000	52000	64000	39000	62000	64000	69000	67000	64000	3200	55000	62000	69000	77000	76800	72000	71000	59360	
pH units	6.48	7.36	6.86	7.76	7.07	7.67	7.80	6.89	8.07	6.83	6.97	7.91	7.67	7.09	7.14	7.13	7.59	6.83	7.20	6.70	6.50	6.98	7.72	7.78	7.84	7.27	
Alkalinity (as CaCO <sub>3</sub> )	820	3860	680	6560	1450	2660	2550	1260	2190	1660	3530	2910	4160	2150	1950	1590	570	300	390	340	1370	1120	2210	2054			
Total Solids %	26.3	25.3	25.5	25.6	26.4	26.0	25.6	25.5	26.2	27.3	26.6	26.1	25.2	26.2	26.0	26.3	27.3	27.0	26.8	27.3	26.6	26.0	26.4	26.2	26.3		
Volatile Solids	14.1	14.4	14.2	14.1	14.2	14.0	14.3	14.2	14.2	14.7	14.4	14.2	14.6	14.2	14.5	14.8	14.7	14.8	14.4	14.8	15.2	14.8	14.5				
Total Nitrogen-kjeldahl (N)	9800	9400	9500	7400	9300	8000	10000	9900	9500	9600	10000	9700	7900	7600	10000	9800	9300	11000	9000	9200	10000	9500	9060				
Total Ammonium (N)	1000	800	1000	800	1000	800	1000	800	1000	800	1000	800	1000	800	1000	800	1000	800	1000	800	1000	800	1000	800	1000		
Nitrite as N	mp/L	8.0	0.3	0.3	0.6	0.4	0.7	0.3	2.4	0.3	1.0	0.3	4.8	0.2	0.7	1.6	2.3	0.2	0.4	0.3	0.3	1.1	0.4	0.6	2.0	1.5	
Nitrite+Nitrate as N	mp/L	58	0.3	0.3	0.8	0.3	0.6	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.4	2.9		
As Arsenic	mp/kg	6.1	4.3	10.0	12.0	8.0	6.0	1	11	8.0	4.0	8.0	4	5	6	4.0	6	9	4	4	4	5	4	4	6		
B Boron	mp/kg	35	24	46	24	42	5	24	13	41	36	28	34	28	29	24	31	28	31	39	31	28	31	31	28		
Cd Calcium	mp/kg	40000	42000	40000	40000	38000	41000	39000	40000	41000	40000	42000	32000	42000	41000	42000	43000	42000	43000	42000	42000	41000	40000	41000	40960		
Cd Cadmium	mp/kg	1.2	0.47	1.10	4.90	1.10	0.80	1.0	1.0	1.3	1.2	0.60	2	0.9	2	1.0	1.0	0.8	1	1.0	0.9	1.3	1.1	1.6	1.2		
Cd Lead	mp/kg	5.6	3.2	3.0	3.1	4.2	4	4	3	4.5	5.5	4.0	4.9	1.0	4	1.0	3.0	3.9	5.2	4.0	4.0	4.1	3.7	3.6	3.7		
Cd Chromium	mp/kg	69	67	65	70	63	68	64	67	66	59	64	17	57	54	58	56	63	57	58	61	55	58	60	60		
Cu Copper	mp/kg	700	720	720	710	700	680	660	700	660	650	660	550	620	690	660	620	640	650	690	670	700	620	670			
Hg Mercury	mp/kg	0.93	0.90	0.8	0.8	0.5	0.6	0.55	0.38	0.60	0.42	0.8	0.54	0.37	0.74	0.82	1.75	1.9	1.5	1.8	2.5	1.2	0.87	1.9	0.97	1.0	
K Potassium	mp/kg	800	790	670	740	770	760	770	900	890	790	800	910	1200	900	750	740	690	720	740	700	650	700	670	779		
Mg Magnesium	mp/kg	4700	5000	5100	5000	4400	5400	5300	5700	5500	5700	5900	4400	5500	5300	5800	6200	6900	6200	6000	6200	5800	5400	5100	5504		
Mo Molybdenum	mp/kg	13	9.2	11.0	13.0	10.0	10.0	10	10	9	10	9	7	11	11	11	12	13	10	13	13	16	12	11	11		
Na Sodium	mp/kg	760	940	850	940	960	950	940	1000	920	890	930	640	900	850	870	820	900	860	870	850	860	880	910	840	881	
Ni Nickel	mp/kg	73	72	66	65	62	63	55	63	61	58	62	61	17	72	76	78	74	81	81	83	83	91	100	70		
P Phosphorus	mp/kg	31000	33000	33000	34000	31000	34000	33000	35000	32000	33000	34000	29000	31000	29000	28000	28000	29000	28000	29000	28000	29000	28000	30880			
Pb Lead	mp/kg	36	40	40	36	37	47	35	44	31	34	48	35	36	180	40	48	41	62	34	40	35	45				
Se Selenium	mp/kg	4	4	8	8	8	8	8	8	7	11	8	11	8	7	7	7	8	8	8	8	8	8				
Zn Zinc	mp/kg	1100	1100	1100	1100	1000	1000	1000	1000	1000	950	980	590	970	960	980	930	900	1000	970	1000	1100	1100	994			
E Coli (cfu/gm dried wt)	6,471	22,925	17,282	1,923	14,767	9,615	27,365	289,855	15,244	84,373	244,361	176,380	23,800	435,780	292,308	1,507,997	865,693	336,750	1,997,041	2,532,588	2,274,395	851,224	2,076,125	265252	106,667	136,431 Geomean	
E Coli (cfu/100gm)		170,000	580,000	440,000	49,000	390,000	250,000	700,000	7,400,000	400,000	2,300,000	6,500,000	4,600,000	600,000	11,400,000	7,600,000	39,600,000	24,300,000	9,200,000	54,000,000	68,000,000	62,000,000	22,600,000	54,000,000	7,000,000	2,800,000	3,587,346 Geomean
All results less than MDL taken as MDL																											
Results Compared to Criteria																											
As Arsenic	mp/kg	6.1	4.3	10.0	12.0	8.0	6.0	1.0	11.0	8.0	4.0	8.0	4.0	5.0	6.0	4.0	6.0	9.0	4.0	4.0	4.0	5.0	4.0	4.0	6.0		
Cd Cadmium	mp/kg	1.20	0.47	1.10	4.90	1.10	0.80	0.40	1.00	1.30	1.20	0.60	2.00	0.90	2.00	1.00	1.00	0.80	1.00	1.00	1.00	1.00	1.00	1.00	1.22		
Co Cobalt	mp/kg	6	3	3	3	4	4	2	3	4.5	4.0	4.5	4.0	1.0	2.0	1.0	3.0	3.9	5.2	4.0	4.0	4.1	3.0	3.0	6.8	3.7	
Cr Chromium	mp/kg	62	67	65	70	63	68	64	67	66	64	69	62	64	62	67	65	69	61	62	65	65	69	60	69		
Cu Copper	mp/kg	700	720	720	710	700	680	660	700	650	650	660	550	670	690	660	620	640	650	670	690	700	620	670			
Hg Mercury	mp/kg	0.9	0.9	0.8	0.8	0.5	0.6	0.6	0.6	0.4	0.6	0.5	0.4	0.7	0.8	0.8	1.75	1.90	1.5	1.80	2.5	2.5	1.2	0.9	1.0		
Mo Molybdenum	mp/kg	13	9	11	13	10	10	10	10	9	10	9	7	11	11	11	12	13	10	13	13	16	12	11	11		
Ni Nickel	mp/kg	73	72	66	65	62	63	55	63	61	58	62	61	17	72	76	78	74	81	81	83	83	91	100	70		
Pb Lead	mp/kg	38	40	40	40	39	37	47	37	35	44	31	34	34	48	35	36	39	180	40	36	48	62	34	40	45	
Se Selenium	mp/kg	4	4	8	8	8	8	8	8	8	7	11	8	11	8	7	7	7	7	7	7	8	8	8	8		
Zn Zinc																											

Ingersoll WWTP De-Water Sludge May to September, 2014

## Thamesford WWTP Secondary Digester January to December, 2014

Lab Number	CA12027-JAN14	CA13326-JAN14	CA12638-JAN14	CA12345-FEB14	CA12707-FEB14	CA13191-MAR14	CA13599-MAR14	CA12308-APR14	CA12702-APR14	CA12267-MAY14	CA13710-MAY14	CA13190-JUN14	CA15034-JUL14	CA12108-AUG14	CA12091-SEP14	CA13222-SEP14	CA13084-SEP14	CA12483-OCT14	CA13790-OCT14	CA13122-NOV14	CA12699-NOV14	CA13125-DEC14		
Sample Date	02-Jan-14	15-Jan-14	29-Jan-14	12-Feb-14	26-Feb-14	12-Mar-14	26-Mar-14	09-Apr-14	23-Apr-14	07-May-14	21-May-14	14-Jun-14	02-Jul-14	06-Aug-14	03-Sep-14	10-Sep-04	01-Oct-14	15-Oct-14	30-Oct-14	05-Nov-14	19-Nov-14	03-Dec-14	Average	
Specific Gravity	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
pH	6.91	7.03	7.14	7.07	6.69	7.05	7.08	7.23	7.02	7.12	7.22	7.16	7.01	7.05	7.08	6.97	6.84	6.56	7.17	6.93	7.18	7.08	7.03	
Alkalinity (as CaCO3)	501	398	419	683	671	247	584	531	413	493	790	515	431	478	407	87	479	695	523	469	501	523	469	26259
Total Solids	32100	28200	24600	24700	15100	35700	12500	34400	27100	29300	22800	29300	23400	20600	31300	27000	23700	25600	31400	31200	27900	27900	26259	
Volatile Solids	22200	19900	17300	16500	11200	25800	8620	23800	19000	20700	13700	15600	20300	13600	21000	18000	15600	17500	21600	21800	19200	18115		
Total Nitrogen-kjeldahl (N)	1040	1790	1520	2040	2160	2750	494	2670	1120	1200	1630	674	1690	1170	933	2360	288	1510	1000	1370	2290	2320	1546	
Ammonia+Ammonium (N)	88.1	16.8	21.8	22.4	59.6	60.3	11.4	65.3	38.0	17.9	19.2	27.2	73.2	44.4	26.3	40.2	45.9	6.9	33.6	70.2	38.5	47.0	39.7	
Nitrite as N	0.2	0.3	0.2	0.7	0.8	0.3	3.0	2	25	0.5	1.3	2.0	1.3	0.2	0.4	0.3	11	1.0	0.6	0.7	0.8	2.7	2.9	
Nitrate as N	0.3	0.5	40	1.4	0.3	0.3	68	0.5	60	3.6	23	1.8	0.3	0.3	29	2.5	27	110	8.2	0.3	0.4	1.6	17.2	
Nitrite+Nitrate as N	0.3	0.8	49	2.1	0.8	0.3	71	2	85	4.1	24	2	1.3	0.3	29	2.8	38	110	8.8	0.7	1.2	4.3	19.9	
Oil & Grease (Total)	166	15	12	10	26	16	12	12	80	12	14	16	16	12	15	12	12	12	12	12	12	12	24	
As Arsenic	0.3	0.3	0.3	0.3	0.1	0.1	0.2	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	
B Boron	1.1	1.1	0.71	0.93	1.1	1.5	0.03	1.2	0.79	1.2	0.93	1.2	1.1	1.5	1.7	1.3	1.0	1.2	1.3	0.94	1.1	1.1		
Ca Calcium	740	810	600	650	840	950	410	850	650	970	800	770	1100	840	800	900	750	660	730	870	800	830	787	
Cd Cadmium	0.03	0.03	0.03	0.03	0.005	0.011	0.005	0.008	0.009	0.005	0.006	0.006	0.007	0.006	0.010	0.017	0.005	0.009	0.008	0.005	0.007	0.012		
Co Cobalt	0.06	0.06	0.05	0.05	0.06	0.08	0.02	0.05	0.05	0.06	0.02	0.02	0.01	0.04	0.04	0.03	0.04	0.03	0.04	0.01	0.03	0.04		
Cr Chromium	1.1	1.0	0.6	0.6	0.74	0.89	0.27	0.68	0.53	0.57	0.39	0.42	0.61	0.60	0.56	0.75	0.60	0.47	0.55	0.68	0.48	0.55		
Cu Copper	8.6	9.0	6.7	6.3	9.9	11	3.5	9.6	7.7	8.5	5.6	5.9	8.4	7.4	8.0	10	8.8	7.2	7.5	8.8	7.4	7.6	7.9	
Hg Mercury	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0.001	0.001	0.001	0.001	0.003	0.002	0.002	0.002	0.001	0.004	0.002	0.001		
K Potassium	140	170	120	140	160	160	73	130	120	120	90	87	100	84	100	95	88	98	99	96	100	110		
Mg Magnesium	130	150	120	120	150	170	82	140	110	130	120	110	160	130	130	140	120	110	110	120	130	128		
Mo Molybdenum	0.2	0.2	0.2	0.2	0.27	0.32	0.10	0.27	0.26	0.23	0.13	0.13	0.18	0.19	0.21	0.23	0.20	0.21	0.22	0.24	0.20	0.21		
Na Sodium	300	400	290	340	380	360	250	320	300	340	280	290	280	260	450	400	270	400	340	280	350	327		
N Nickel	3.4	6.4	0.3	0.3	0.49	0.66	0.24	0.55	0.49	0.39	0.26	0.39	0.46	0.40	0.39	0.43	0.38	0.38	0.51	0.38	0.39	0.40		
P Phosphorus	1200	1300	950	1000	1400	1500	470	1270	1100	1200	810	820	1200	1000	1100	1400	1210	990	1000	1200	1100	1105		
Pb Lead	0.3	0.3	0.1	0.1	0.1	0.2	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.2	0.1	0.1	0.1	0.1		
Se Selenium	0.3	0.3	0.3	0.3	0.1	0.2	0.1	0.2	0.1	0.2	0.1	0.1	0.3	0.1	0.2	0.1	0.1	0.2	0.1	0.1	0.2	0.2		
Zn Zinc	12	13	9.3	9.4	13	15	4.7	12	10	11	7.5	8.4	12	10	11	14	12	10	13	10	11	11		
E. Coli (cfu/1gm dried wgt)	143,302	102,837	41,463	287,449	158,940	72,829	37,600	39,244	32,472	109,215	106,061	131,579	163,823	123,932	47,573	76,677	77,778	88,608	210,938	156,051	118,590	121,864	95,468	
E. Coli (cfu/100gm)	460,000	290,000	102,000	710,000	240,000	260,000	47,000	135,000	88,000	320,000	210,000	300,000	480,000	290,000	98,000	240,000	210,000	540,000	490,000	370,000	340,000	422,000		

Results Compared to Criteria

As Arsenic	9	11	12	12	7	3	8	6	4	3	5	4	3	4	5	3	4	4	4	3	3	4	6	170
Cd Cadmium	0.9	1.1	1.2	1.2	0.3	0.3	0.4	0.2	0.3	0.2	0.3	0.2	0.3	0.3	0.5	0.5	0.2	0.2	0.4	0.3	0.2	0.3	0.4	34
Co Cobalt	1.9	2.1	2.0	2.0	4.0	2.2	1.6	1.5	1.8	2.0	1.0	0.9	0.7	0.4	1.9	1.3	1.1	1.7	1.3	1.3	0.3	1.1	1.5	340
Cr Chromium	34	35	24	24	49	25	22	20	19	20	18	21	26	27	24	22	20	21	22	15	20	24	2800	
Cu Copper	268	319	272	275	656	308	280	279	284	290	283	259	287	316	388	319	326	304	293	280	237	272	309	1700
Hg Mercury	0.031	0.035	0.041	0.040	0.066	0.028	0.080	0.029	0.037	0.068	0.051	0.044	0.034	0.043	0.049	0.096	0.074	0.084	0.039	0.127	0.064	0.072	0.056	
Mo Molybdenum	6	7	8	8	18	19	17	16	15	13	13	16	17	19	17	16	15	15	16	11	14	8	6	94
N Nickel	12	14	12	12	32	18	17	16	15	13	13	16	17	19	17	19	17	16	15	16	11	14	16	420
Pb Lead	9	11	4	4	7	6	8	3	4	5	4	3	4	5	3	4	4	4	8	3	3	4	5	1100
Se Selenium	9	11	12	12	7	6	8	6	7	3	10	4	10	4	10	6	4	4	8	3	3	7	34	
Zn Zinc	374	461	378	381	861	420	376	349	369	375	379	368	410	427	534	447	444</							

## Tillsonburg WWTP De-Water Sludge January to December, 2014

Lab Number	CA12009-JAN14	CA13301-JAN14	CA13096-FEB14	CA12495-FEB14	CA12129-MAR14	CA13444-MAR14	CA12104-APR14	CA13602-APR14	CA13285-MAY14	CA13195-JUN14	CA13550-JUN14	CA15031-JUL14	CA12437-JUL14	CA12119-AUG14	CA11256-AUG14	CA12109-SEP14	CA12543-SEP14	CA13075-OCT14	CA12487-OCT14	CA12240-NOV14	CA12676-NOV14	CA13139-DEC14	CA13426-DEC14			
Sample Date	02-Jan-14	15-Jan-14	05-Feb-14	19-Feb-14	05-Mar-14	19-Mar-14	02-Apr-14	16-Apr-14	07-May-14	21-Jun-14	04-Jun-14	18-Jun-14	02-Jul-14	16-Jul-14	06-Aug-14	20-Aug-14	03-Sep-14	17-Sep-14	01-Oct-04	15-Oct-14	05-Nov-14	19-Nov-14	03-Dec-14	17-Dec-14	Average	
Specific Gravity	1.1	1.0	1.1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	
Oil & Grease (total)	4000	7100	2600	4100	2700	2500	3900	10000	7800	2300	4300	8400	4300	6400	3200	1800	2000	2500	3300	4900	2400	2300	4050	4050		
pH units	6.66	6.99	7.04	6.67	6.78	7.03	6.88	6.95	6.90	7.11	6.94	6.26	5.84	5.60	5.47	5.90	6.34	5.76	6.01	6.05	5.69	6.40	6.04	5.66	6.37	
Alkalinity (mg/L as CaCO3)	670	540	1070	840	610	1630	610	1000	1280	1060	1210	560	1010	480	520	310	700	260	140	92	52	190	95	630		
Total Solids	mg/L	30.4	23.1	24.9	32.1	26.1	24.0	25.3	23.8	29.5	21.8	22.5	23.1	21.8	20.6	24.0	22.9	22.4	20.4	24.0	21.9	20.8	21.7	20.2	18.9	
Volatile Solids	mg/L	20.8	16.2	17.1	22.5	18.2	17.0	16.5	19.6	14.8	15.2	15.4	14.7	13.9	15.8	14.2	12.8	15.1	14.2	13.4	14.3	13.4	12.8	15.8		
Total Nitrogen-kjeldahl (N)	mg/L	13000	11000	14000	13000	14000	11000	11000	12000	7400	5600	10000	6900	6500	6200	7000	10400	8700	10000	7900	7600	8500	10000	8400	9629	
Ammonia-Ammonium (N)	mg/L	200	100	100	300	100	100	100	200	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	142	
Nitrite as N	mg/L	47	3.0	200.0	150	71	61	68	50	220	30	58	3.0	59	2.4	31	25	43	1.5	39	3	55	17	40	55	
Nitrate as N	mg/L	310	104	62.0	210	118	127	130	180	410	32	520	410	360	400	350	130	340	320	240	390	89	180	160	240	
Ammonium-nitrate as N	mg/L	300	107	250.0	360	189	168	200	230	400	90	520	470	360	430	350	200	360	140	200	300	200	200	200	204	
As Arsenic	mg/kg	2.9	2.0	3.0	3.0	4	4	4	4	5	5	5	5	4	4	5	4	5	5	5	5	5	5	4		
B Boron	mg/kg	20	20	19	28	23	24	16	19	25	27	22	31	37	27	28	32	31	34	53	59	56	54	42	26	
Ca Calcium	mg/kg	30000	30000	35000	29000	31000	31000	29000	34000	29000	35000	34000	34000	32000	23000	27000	28000	29000	28000	25000	24000	22000	21000	25000	25000	28750
Cd Cadmium	mg/kg	0.70	0.66	0.89	0.80	0.6	0.4	0.4	0.4	0.3	0.5	0.8	0.6	0.9	0.8	1.0	0.8	0.9	0.7	1.0	0.6	0.8	1.2	1	0.7	
Co Cobalt	mg/kg	2.5	2.2	1.7	1.5	2.0	2.4	1.5	2.4	1.6	1.5	2.9	3	1	2	1	3	4	3	4.0	4.0	2.0	3.7	3.0	2	
Cr Chromium	mg/kg	27	23	25	23	23	22	21	18	26	23	21	25	21	23	25	23	26	34	27	22	26	28	27	24	
Cu Copper	mg/kg	640	650	680	560	580	530	450	510	430	550	540	520	580	640	670	620	670	630	630	670	740	710	600		
Hg Mercury	mg/kg	0.41	0.37	0.79	0.46	0.35	0.45	0.30	0.30	0.43	0.38	0.39	0.42	0.36	0.48	0.62	0.64	0.69	0.48	0.78	0.41	0.39	0.56	1.50	0.63	
K Potassium	mg/kg	2400	3100	2800	2700	2900	3000	2500	2800	2300	2500	2400	2500	2200	1700	2000	2000	1900	2000	2100	1800	2000	2600	2600	2363	
Mg Magnesium	mg/kg	3400	3700	4000	3600	4000	4300	4000	4600	3600	4300	4500	4500	3700	2300	2500	3000	3200	3000	3000	2800	2400	2100	2700	3417	
Mo Molybdenum	mg/kg	8.4	6.2	8.0	7	5	6	4	5	5	4	5	4	7	9	7	6	7	6	6	6	7	6	7		
Na Sodium	mg/kg	1800	2300	2000	1900	1900	2000	1700	1900	1600	1800	1800	1800	1500	1700	1700	1800	1900	1900	2200	1600	1700	1900	1900	1846	
Ni Nickel	mg/kg	53	46	49	41	43	38	35	40	32	38	39	38	42	39	46	49	44	47	50	47	59	58	45		
P Phosphorus	mg/kg	38000	34000	42000	36000	37000	34000	29000	34000	30000	39000	37000	37000	40000	41000	42000	42000	40000	43000	39000	38000	42000	46000	42000	38333	
Pb Lead	mg/kg	29	21	30	19	20	24	17	18	16	18	19	26	20	16	22	21	22	24	24	27	28	31	24	22	
Se Selenium	mg/kg	3	4	4	6	8	8	8	7	9	9	9	11	10	8	9	9	10	8	9	10	9	10	11	8	
Zn Zinc	mg/kg	770	670	800	650	710	640	550	600	510	660	640	610	680	700	840	900	820	870	790	800	820	900	880	733	
E.Coli (cfu/1gm dried wt)		3,846	138,768	23,265	11,534	3,063	36,250	10,265	16,842	35,932	132,723	31,598	1,602	1,057	7,274	79,101	17,452	12,075	33,840	21,277	278921	187230	2396313	12401	4915	22,973
E.Coli (cfu/100gm)		117,000	3,200,000	580,000	370,000	80,000	870,000	260,000	400,000	1,060,000	2,900,000	710,000	37,000	23,000	150,000	1,900,000	400,000	270,000	690,000	510,000	610,000	520,000,000	250,000	93000	537,393 Geomean	
All results less than MDL taken as MDL																										
Results Compared to Criteria																										
As Arsenic	mg/kg	2.9	2.0	2.0	3.0	4.0	4.0	4.0	4.0	3.0	5.0	4.0	5.0	4.0	4.0	4.0	5.0	4.0	4.0	5.0	5.0	5.0	5.0	5.0	4.1	170
Cd Cadmium	mg/kg	0.70	0.66	0.89	0.80	0.60	0.40	0.40	0.40	0.30	0.50	0.60	0.60	0.90	0.80	1.00	0.80	0.90	0.70	1.00	0.80	0.80	1.20	1.00	1.11	0.74
Cr Chromium	mg/kg	2.0	2.2	2.0	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2
Cu Copper	mg/kg	27	23	25	23	23	22	21	18	26	23	21	25	21	23	25	23	26	34	27	22	26	28	27	24	2800
Hg Mercury	mg/kg	0.4	0.4	0.8	0.5	0.5	0.4	0.5	0.3	0.3	0.4	0.4	0.4	0.4	0.5	0.6	0.6	0.7	0.5	0.8	0.4	0.4	0.6	0.5	0.5	11
Mo Molybdenum	mg/kg	8.4	6.2	8.0	7.0	5.0	6.0	4.0	6.0	6.0	7.0	5.0	4.0	8.0	7.0	9.0	7.0	8.0	7.0	9.0	8.0	10.0	10.0	9.0	9.0	94
Ni Nickel	mg/kg	53	46	49	41	43	38	35	40	32	38	39	38	42	38	46	49	44	47	50	47	47	58	58	45	420
Pb Lead	mg/kg	29	21	30	19	20	24	17	18	16	18	19	26	20	16	22	21	22	24	27	28	31	24	22	1100	
Se Selenium	mg/kg	3	4	4	6	8	8	8	7	9																

**EXHIBIT 2**

2014 Thamesford WWTP Secondary Digester						
Lab Number		CA13846-JUL14	CA1227-AUG14	CA13289-NOV14		
Sample Date		July 25 to 26, 2014	Aug. 7, 8 & 9	Nov. 11 & 12		
		NASM 21497	NASM 21497	NASM 20247		Average
Specific Gravity		1.0	1.0	1.0		1.0
pH	units	7.43	7.33	7.11		7.29
Alkalinity (mg/L as CaCO3)	mg/L	3120	3310	2200		2877
Total Solids	mg/L	17300	39600	27600		28167
Volatile Solids	mg/L	12200	27600	20000		19933
Total Nitrogen-kjeldahl (N)	mg/L	1630	2440	2190		2087
Ammonia+Ammonium (N)	mg/L	856	830	525		737
Nitrite as N	mg/L	2.5	4.2	1.6		2.8
Nitrate as N	mg/L	0.3	0.3	0.3		0.3
Nitrite+Nitrate as N	mg/L	2.5	4.2	1.6		2.8
Oil & Grease (Total)	mg/L	296	687	52		345
As Arsenic	mg/L	0.1	0.1	0.1		0.1
B Boron	mg/L	0.61	1.2	0.89		0.9
Ca Calcium	mg/L	520	1400	790		903
Cd Cadmium	mg/L	0.005	0.014	0.007		0.009
Co Cobalt	mg/L	0.01	0.08	0.04		0.04
Cr Chromium	mg/L	0.45	1.3	0.70		0.82
Cu Copper	mg/L	4.4	12	7.1		7.8
Hg Mercury	mg/L	0.001	0.002	0.001		0.001
K Potassium	mg/L	86	110	89		95
Mg Magnesium	mg/L	94	201	120		138
Mo Molybdenum	mg/L	0.10	0.29	0.17		0.19
Na Sodium	mg/L	200	220	270		230
Ni Nickel	mg/L	0.24	0.66	0.41		0.44
P Phosphorus	mg/L	510	1400	870		927
Pb Lead	mg/L	0.1	0.2	0.1		0.13
Se Selenium	mg/L	0.01	0.2	0.2		0.14
Zn Zinc	mg/L	7.0	19	12		12.7
E Coli (cfu/1gm dried wgt)		1,907,514	464,646	3,115,942	1,403,007	Geomean
E Coli (cfu/100gm)		3,300,000	1,840,000	8,600,000	3,737,748	Geomean
All results less than MDL taken as MDL						
Results Compared to Criteria					Average	Criteria
As Arsenic	mg/kg	6	3	4	4	170
Cd Cadmium	mg/kg	0.3	0.4	0.3	0.3	34
Co Cobalt	mg/kg	0.6	2.0	1.4	1.3	340
Cr Chromium	mg/kg	26	33	25	28	2800
Cu Copper	mg/kg	254	303	257	272	1700
Hg Mercury	mg/kg	0.058	0.051	0.036	0.048	11
Mo Molybdenum	mg/kg	6	7	6	6	94
Ni Nickel	mg/kg	14	17	15	15	420
Pb Lead	mg/kg	6	5	4	5	1100
Se Selenium	mg/kg	1	5	7	4	34
Zn Zinc	mg/kg	405	480	435	440	4200

**2014 Tavistock Lagoon Biosolids Sample Results**

	Sample Date Lab Number	17-Sep-14	Sept. 15 & 16	Oct. 24, 25 & 26	Average
		CA19211-SEP14 NASM 21588	CA19177-SEP14 NASM 21582	CA12739-OCT14 NASM 21586	
Specific Gravity		1.7	1.7	1.8	1.7
Oil & Grease	mg/L	3100	4800	900	2933
pH	units	7.65	7.35	7.61	7.54
Alkalinity (mg/L as CaCO <sub>3</sub> )		1600	1760	390	1250
Total Solids	%	69.6	62.2	72.8	68.2
Volatile Solids	%	4.3	4.6	5.4	4.8
Ammonia (NH <sub>3</sub> /NH <sub>4</sub> -N)	mg/kg	1400	1100	3200	1900
Nitrogen (Total)	mg/L	100	100	100	100
Nitrite as N	mg/L	0.3	0.8	0.2	0.4
Nitrate as N	mg/L	2.6	4.2	16	8
Nitrite+Nitrate as N	mg/kg	2.9	5.0	16	8
As Arsenic	mg/kg	2.0	2.0	1.0	1.7
B Boron	mg/kg	8	9	10	9
Ca	mg/kg	44000	41000	63000	49333
Cd Cadmium	mg/kg	0.2	0.3	0.2	0.2
Co Cobalt	mg/kg	8.0	7.3	6.4	7.2
Cr Chromium	mg/kg	20	24	16	20
Cu Copper	mg/kg	18	20	17	18
Hg Mercury	mg/kg	0.07	0.08	0.07	0.07
Potassium	mg/kg	1800	1400	1500	1567
Mn Magnesium	mg/kg	9400	9000	9600	9333
Mo Molybdenum	mg/kg	3	3	4	3
Na Sodium	mg/kg	420	590	280	430
Ni Nickel	mg/kg	17	14	13	15
Phosphorus	mg/kg	2100	5000	2200	3100
Pb Lead	mg/kg	11	10	10	10
Se Selenium	mg/kg	3	4	3	3
Zn Zinc	mg/kg	61	62	55	59
E.Coli (cfu/1g dried wgt)	mg/kg	374	161	14	94
E.Coli (cfu/100g)	mg/kg	26000	10000	1000	6383
<b>Results Compared to Criteria</b>					Average
As Arsenic	mg/kg	2.0	2.0	1.0	1.7
Cd Cadmium	mg/kg	0.2	0.3	0.2	0.23
Co Cobalt	mg/kg	8.0	7.3	6.4	7.2
Cr Chromium	mg/kg	20	24	16	20
Cu Copper	mg/kg	18	20	17	18
Hg Mercury	mg/kg	0.07	0.08	0.07	0.07
Mo Molybdenum	mg/kg	3	3	4	3
Ni Nickel	mg/kg	17	14	13	15
Pb Lead	mg/kg	11	10	10	10
Se Selenium	mg/kg	3	4	3	3
Zn Zinc	mg/kg	61	62	55	59
					Criteria

Woodstock WWTP Dewatered Sludge 2014											
Lab Number	CA19079-MAY14	CA19083-MAY14	CA12317-SEP14	CA12409-SEP14	CA12456-SEP14	CA12677-SEP14	CA12728-SEP14	CA12802-SEP14	CA12801-SEP14	Average	
Sample Date	10-May-14	12-May-14	Sept. 4 to 5, 2014	09-Sep-14	10-Sep-14	Sept. 23	Sept. 23 & 24	Sept. 24 & 25	25-Sep-14	21876	1.0
NASM Number	21645	21645	20497	20497	20606	21497	21497	21873	21876	21876	46444
Specific Gravity	1.0	1.0	1.0	1.0	1.0	1.0	1.1	1.1	1.1	1.1	7.83
Oil & Grease (total)	60000	42000	50000	50000	600	3400	72000	68000	72000	72000	3899
pH	units	8.07	7.59	7.39	8.10	8.09	7.96	7.77	7.75	7.77	7.83
Alkalinity (as CaCO3)		3740	2620	4710	6480	7140	1570	2670	3490	2670	3899
Total Solids	%	27.6	26.5	28.4	26.0	25.6	19.4	27.8	26.7	27.8	26.2
Volatile Solids	%	15.6	14.7	14.8	14.0	13.8	12.4	14.8	14.3	14.8	14.4
Total Nitrogen-kjeldahl (N)	mg/L	18000	9500	9800	10000	8800	8900	10000	10000	10000	10556
Ammonia+Ammonium (N)	mg/L	1500	1500	1900	1900	1600	1800	1700	1500	1700	1678
Nitrite as N	mg/L	0.2	0.2	0.2	3.2	0.3	0.2	0.2	0.2	0.2	0.5
Nitrate as N	mg/L	0.3	0.3	0.3	0.3	0.6	0.3	0.3	0.3	0.3	0.3
Nitrite+Nitrate as N	mg/L	0.3	0.3	0.3	3.2	0.9	0.3	0.3	0.3	0.3	0.7
As Arsenic	mg/kg	4	4	8.0	8	4	5	4	4	4	5
B Boron	mg/kg	37	33	39	44	43	31	38	37	38	38
Ca Calcium	mg/kg	41000	39000	44000	46000	43000	31000	44000	45000	44000	41889
Cd Cadmium	mg/kg	1.6	1.5	1.00	1	2.0	0.6	1.0	1.0	1.0	1.2
Co Cobalt	mg/kg	4.9	4.4	4.7	4.5	4.5	3	4.3	5.0	4.3	4.4
Cr Chromium	mg/kg	66	65	67	70	71	29	65	64	65	62
Cu Copper	mg/kg	700	670	740	750	750	720	660	700	660	706
Hg Mercury	mg/kg	0.95	0.48	0.6	1.1	0.8	0.42	2.2	1.5	2.2	1.1
K Potassium	mg/kg	750	720	740	870	810	2600	710	730	710	960
Mg Magnesium	mg/kg	5200	4900	5600	5600	5600	3300	6400	6600	6400	5511
Mo Molybdenum	mg/kg	11	11	11	12	11	12	13	15	13	12
Na Sodium	mg/kg	900	890	870	970	940	2000	860	890	860	1020
Ni Nickel	mg/kg	70	67	76	71	69	47	80	83	80	71
P Phosphorus	mg/kg	33000	31000	32000	34000	34000	47000	29000	30000	29000	33222
Pb Lead	mg/kg	46	40	43	140	36	22	37	41	37	49
Se Selenium	mg/kg	7	8	7	8	8	10	7	8	7	8
Zn Zinc	mg/kg	1100	1100	1000	1100	1000	870	1000	1100	1000	1030
E Coli (cfu/1gm dried wgt)		1,265,823		9,845	731	39	30,880	562,162	606,969	562,162	34,705 Geomean
E Coli (cfu/100gm)		35,000,000		149,000,000	280,000	19,000	1,000	600,000	15,600,000	16,200,000	15,600,000 Geomean

All results less than MDL taken as MDL

Results Compared to Criteria										Average	Criteria
As Arsenic	mg/kg	4.0	4.0	8.0	8.0	4.0	5.0	4.0	4.0	4.0	5.0
Cd Cadmium	mg/kg	1.60	1.50	1.00	1.00	2.00	0.60	1.00	1.00	1.00	1.19
Co Cobalt	mg/kg	5	4	5	5	5	3	4	5	4	4
Cr Chromium	mg/kg	66	65	67	70	71	29	65	64	65	62
Cu Copper	mg/kg	700	670	740	750	750	720	660	700	660	706
Hg Mercury	mg/kg	1.0	0.5	0.6	1.1	0.8	0.4	2.2	1.5	2.2	1
Mo Molybdenum	mg/kg	11	11	11	12	11	12	13	15	13	12
Ni Nickel	mg/kg	70	67	76	71	69	47	80	83	80	71
Pb Lead	mg/kg	46	40	43	140	36	22	37	41	37	49
Se Selenium	mg/kg	7	8	7	8	8	10	7	8	7	8
Zn Zinc	mg/kg	1100	1100	1000	1100	1000	870	1000	1100	1000	1030

### Ingersoll WWTP De-Water Sludge 2014

Lab Number	CA19078-MAY14	CA12728-SEP14	
Sample Date	09-May-14	Sept. 23 & 24	
	NASM 21616	NASM 21497	Average
Specific Gravity	1.0	1.0	1.0
Oil & Grease (total)	37000	4200	20600
pH	units	8.39	8.09
Alkalinity (mg/L as CaCO <sub>3</sub> )		6380	2450
Total Solids	%	21.8	25.6
Volatile Solids	%	13.8	14.4
Total Nitrogen-kjeldahl (N)	mg/kg	11000	10000
Ammonia+Ammonium (N)	mg/kg	2800	2100
Nitrite as N	mg/kg	0.3	0.4
Nitrate as N	mg/kg	0.3	0.3
Nitrite+Nitrate as N	mg/kg	0.3	0.4
As Arsenic	mg/kg	5	4
B Boron	mg/kg	44	54
Ca Calcium	mg/kg	43000	48000
Cd Cadmium	mg/kg	1.2	1
Co Cobalt	mg/kg	4.7	4.9
Cr Chromium	mg/kg	85	86
Cu Copper	mg/kg	670	640
Hg Mercury	mg/kg	0.43	0.62
K Potassium	mg/kg	1100	1100
Mg Magnesium	mg/kg	5500	6600
Mo Molybdenum	mg/kg	18	22
Na Sodium	mg/kg	1500	1400
Ni Nickel	mg/kg	34	28
P Phosphorus	mg/kg	38000	34000
Pb Lead	mg/kg	19	21
Se Selenium	mg/kg	9	8
Zn Zinc		1500	1200
E Coli (cfu/1gm dried wgt)		8,685,662	2,651,072
E Coli (cfu/100gm)		189,000,000	68,000,000
All results less than MDL taken as MDL			
Results Compared to Criteria			
As Arsenic	mg/kg	5.0	4.0
Cd Cadmium	mg/kg	1.20	1.00
Co Cobalt	mg/kg	4.7	4.9
Cr Chromium	mg/kg	85	86
Cu Copper	mg/kg	670	640
Hg Mercury	mg/kg	0.43	0.62
Mo Molybdenum	mg/kg	18	22
Ni Nickel	mg/kg	34	28
Pb Lead	mg/kg	19	21
Se Selenium	mg/kg	9	8
Zn Zinc	mg/kg	1500	1200
			1350.0
			4,798,574 Geomean
			113,366,662 Geomean

### Tillsonburg WWTP De-Water Sludge 2014

Lab Number		CA12312-MAY14	CA12677-SEP14	CA12729-SEP14	
Sample Date		12-May-14 NASM 21615	23-Sep-14 NASM 20567	Sept. 23 & 24 NASM 21497	Average
Specific Gravity		1.0	1.0	1.0	1.0
Oil & Grease (total)		7900	3400	4000	5100
pH	units	7.43	7.96	7.45	7.61
Alkalinity (mg/L as CaCO <sub>3</sub> )		2320	5220	1400	2980
Total Solids	mg/L	19.0	19.4	18.5	19.0
Volatile Solids	mg/L	13.0	12.4	12.2	12.5
Total Nitrogen-kjeldahl (N)	mg/L	13000	8900	8600	10167
Ammonia+Ammonium (N)	mg/L	800	1800	1300	1300
Nitrite as N	mg/L	0.9	0.2	1.6	0.9
Nitrate as N **	mg/L	0.3	0.3	85	29
Nitrite+Nitrate as N	mg/L	0.9	0.3	87	29
As Arsenic **	mg/kg	5	5	5	5
B Boron	mg/kg	20	31	45	32
Ca Calcium	mg/kg	34000	31000	29000	31333
Cd Cadmium **	mg/kg	0.7	0.6	1.0	0.8
Co Cobalt	mg/kg	2.3	3.0	3.0	2.8
Cr Chromium	mg/kg	23	29	26	26
Cu Copper	mg/kg	560	720	720	667
Hg Mercury	mg/kg	0.42	0.42	0.48	0.44
K Potassium	mg/kg	2700	2600	2200	2500
Mg Magnesium	mg/kg	4600	3300	3100	3667
Mo Molybdenum	mg/kg	8	12	13	11
Na Sodium	mg/kg	2000	2000	1900	1967
Ni Nickel	mg/kg	45	47	52	48
P Phosphorus	mg/kg	37000	47000	44000	42667
Pb Lead	mg/kg	25	22	30	26
Se Selenium **	mg/kg	11	10	11	11
Zn Zinc		720	870	880	823
E Coli (cfu/1gm dried wgt)		310,526	30,880	560,949	175,213 Geomean
E Coli (cfu/100gm)		5,900,000	600,000	10,400,000	3,326,689 Geomean

\*\* All results less than MDL taken as MDL

Results Compared to Criteria					Criteria
As Arsenic	mg/kg	5.0	5.0	5.0	5.0 170
Cd Cadmium	mg/kg	0.70	0.60	1.00	0.77 34
Co Cobalt	mg/kg	2.3	3.0	3.0	2.8 340
Cr Chromium	mg/kg	23	29	26	26 2800
Cu Copper	mg/kg	560	720	720	667 1700
Hg Mercury	mg/kg	0.4	0.4	0.5	0.4 11
Mo Molybdenum	mg/kg	8	12	13	11 94
Ni Nickel	mg/kg	45	47	52	48 420
Pb Lead	mg/kg	25	22	30	26 1100
Se Selenium	mg/kg	11	10	11	11 34
Zn Zinc	mg/kg	720	870	880	823 4200

**EXHIBIT 3**



## 2014 SUMMARY OF SPREADING OF BIOSOLIDS FOR THE COUNTY OF OXFORD FROM TAVISTOCK WWTP LAGOON CELL # 2

<b>NASM PLAN: 21582</b>							
Spreading Dates	Field Number	Acres Available	Total lbs Spread	Total Tons Spread	Application Rate (tons/acre)	Total Tonnes Spread	Application Rate(tonnes/ac)
September 15 & 16, 2014	103	37.8	1290590	645.295	17.0712963	585.402473	15.48683791
September 15 & 16, 2014	106(105)	28.2	906900	453.45	16.07978723	411.3634096	14.58735495
<b>Total tons spread on NASM 21582:</b>			<b>1098.745</b>	<b>Total tonnes spread on NASM 21582:</b>			<b>996.7658826</b>

<b>NASM PLAN: 21588</b>							
Spreading Dates	Field Number	Acres Available	Total lbs Spread	Total Tons Spread	Application Rate (tons/acre)	Total Tonnes Spread	Application Rate(tonnes/ac)
September 17, 2014	2	20.4	897550	448.775	21.99877451	407.1223159	19.95697627
<b>Total tons spread on NASM 21588:</b>			<b>448.775</b>	<b>Total tonnes spread on NASM 21588:</b>			<b>407.1223159</b>

<b>NASM PLAN: 21586</b>							
Spreading Dates	Field Number	Acres Available	Total lbs Spread	Total Tons Spread	Application Rate (tons/acre)	Total Tonnes Spread	Application Rate(tonnes/ac)
October 24-26, 2014	whole farm	86.5	3634230	1817.115	21.00710983	1648.460959	19.05735213
<b>Total tons spread on NASM 21586:</b>			<b>1817.115</b>	<b>Total tonnes spread on NASM 21586:</b>			<b>1648.460959</b>

Please see attached 3 corresponding field maps & post application reports as prepared by Jeff Bannerman C.C.A.-ON. All agronomic reporting is included in the post application reports for each farm and field we have spread on.

NASM Applied - Thamesford - 2014

Start Date	NASM Plan #	% Solids			GeoTownship	County	Hectares Spread	m^3
18-Jul-14	21497	2.71			Nissouri	Oxford	22.22	2888
						July Total:	22.22	2888
11-Nov-14	20247	2.61			Nissouri	Middlesex	16.8	1596
						November Total:	16.8	1596
						2014 Total:	39.02	4484

NASM Applied - Oxford Cake - 2014

Start Date	NASM Plan #	% Solids	Lot	Concession	GeoTownship	County	Hectares	Tillsonburg		Woodstock		Ingersoll		Ingersoll		
								Spread	WT	DT	WT	DT	WT	DT	Total WT	Total DT
09-May-14	21616	21.44		Zorra	Oxford	19.64	0	0	0	0	494.62	113.91	494.62	113.91		
10-May-14	21645	25.76		Zorra	Oxford	28.17	0	0	846.47	219.73	0	0	846.47	219.73		
12-May-14	21615	25.75		Zorra	Oxford	17.58	479.21	123.06	0	0	0	0	479.21	123.06		
					May Total:	65.39	479.21	123.06	846.47	219.73	494.62	113.91	1820.3	456.7		
05-Sep-14	20497	25.93		Dereham	Oxford	54.91	0	0	1590.79	411.83	0	0	1590.79	411.83		
10-Sep-14	20606	23.32		Zorra	Oxford	34.18	0	0	357.71	235.84	0	0	357.71	235.84		
22-Sep-14	20567	23.33		Zorra	Oxford	29.7	346.09	83.16	0	0	0	0	346.09	83.16		
24-Sep-14	21497			Nissouri	Oxford	23.91	105.33	23.5	0	0	292.97	66.79	398.3	90.29		
25-Sep-14	21873	25.86		Cayuga	Haldimand	16.57	0	0	463.15	119.3	0	0	463.15	119.3		
26-Sep-15	21876	25.86		Rainham	Haldimand	4.7	0	0	86.91	22.56	0	0	86.91	22.56		
					September Total:	163.97	451.42	106.66	2498.56	789.53	292.97	66.79	3242.95	962.98		
					<b>2014 Total:</b>	229.36	930.63	229.72	3345.03	1009.26	787.59	180.7	5063.25	1419.68		

**EXHIBIT 4**

2014 BCSF Storm Water Pond

\*If less than MDL, detection limit is used