

Village of Lions Bay

2023 ANNUAL REPORT:

Wastewater Discharge Permit 5188
(Lot 45 Tidewater Way, Kelvin Grove, Lions Bay)

29 July 2024

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INTRODUCTION

Domestic wastewater produced by 95 residences in Lions Bay's Kelvin Grove neighbourhood is directed through 2,173 meters of 200 mm (8") PVC sanitary-sewer pipe to treatment at the municipality's wastewater treatment plant (WWTP) located at the Kelvin Grove Beach & Marine Park.

2023 operating cost of the municipality's wastewater function was budgeted at \$119,312 including amortisation. No capital expenditures were undertaken in 2023

A description of the wastewater treatment process is provided in an Appendix.

PERMIT REQUIREMENTS

The municipality's authority to discharge wastewater to the environment is provided under the *Environmental Management Act* by BC Ministry of Environment (and Climate Change Strategy) Permit 5188 (shown in an Appendix). Permit requirements are:

| Permit parameter | Permit value |
|--|--|
| Max. volume | 340 m ³ /day |
| 5-day biological oxygen demand, BOD ₅ | 45 mg/ℓ |
| Total suspended solids, TSS | 60 mg/ℓ |
| Sampling | Daily for volume, quarterly for BOD, TSS |
| Reporting | Annually |

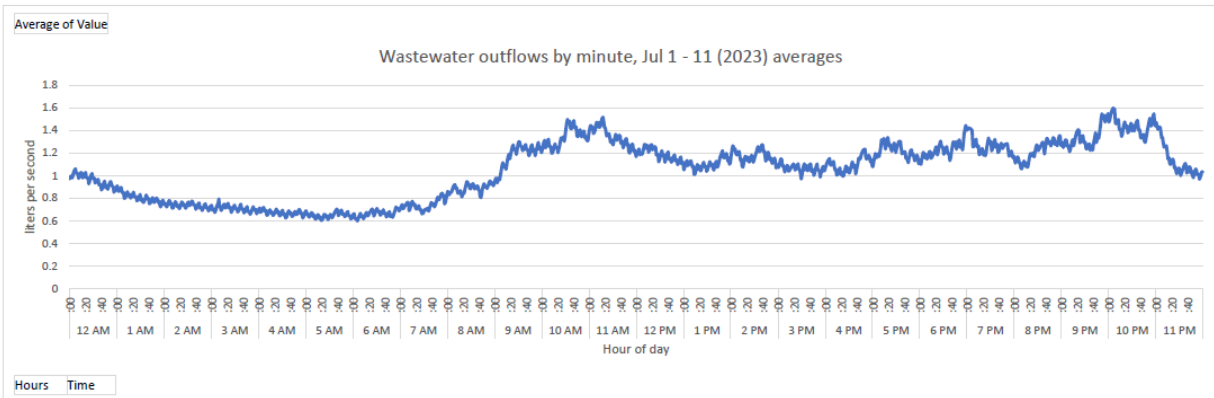
EFFLUENT PARAMETERS

Effluent is sampled quarterly. All samples were within permitted limits (detailed reports in an Appendix):

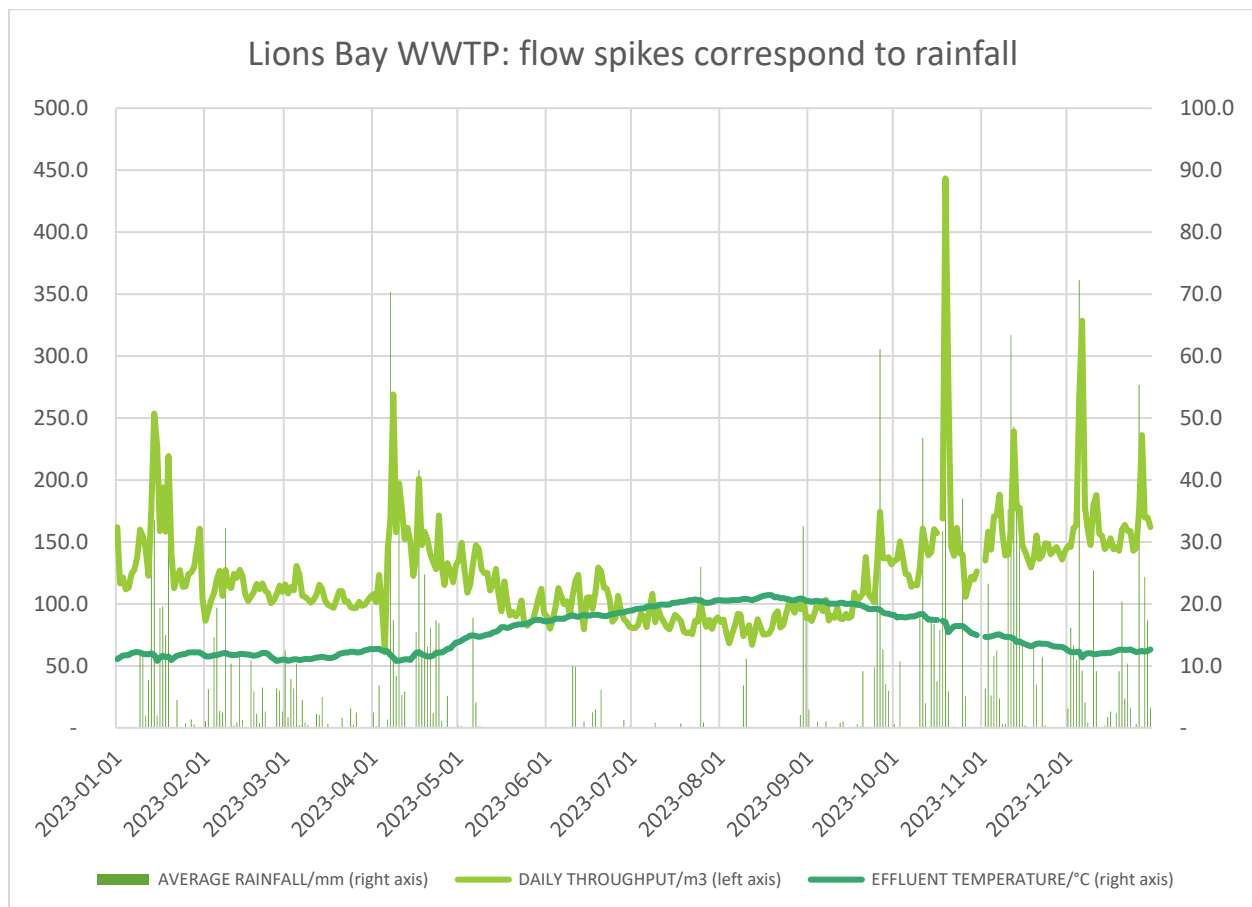
| 2023 sample date: | 24 Mar. | 16 Jun. | 21 Sep. | 15 Dec. |
|------------------------------------|---------|---------|---------|---------|
| TSS, mg/ℓ (max. 60): | 31.4 | 13.2 | 11.4 | 19.6 |
| BOD ₅ , mg/ℓ (max. 45): | 22.3 | 13.8 | 8.0 | 13.8 |

DISCHARGE VOLUMES

Daily flow data are provided in an Appendix. Flows exhibit a typical domestic diurnal cycle:



Although data is missing for three days due to control system outages, there was only one permit volume exceedance in 2023, corresponding to 239 mm of rain in the 10 preceding days:



95 residences have been connected to the system since at least the 1990s (three further residences commenced development in 2022 but were not yet connected in 2023). Despite no

change in the number of sewer connections, flows into the WWTP have been increasing year-on-year since 2021:

| | 2017 | 2018 | 2019 | 2020 | 2021 ¹ | 2022 | 2023 |
|--|-------|-------|-------|-------|-------------------|--------------------|-------|
| Average daily flow (m ³ /day) | 92.4 | 80.4 | 72.2 | 81.3 | 100.5 | 116.6 | 122.2 |
| Max. daily flow (m ³ /day) | 269.9 | 199.8 | 204.6 | 203.0 | 525.0 | 455.0 ² | 443.4 |
| Exceedances of 340 m ³ /day | 0 | 0 | 0 | 0 | 6 | 1 | 1 |

- Some of this increase may be explained by known use of residences in this neighbourhood as short-term rentals and secondary suites, with a likely a higher number of occupants per residence than average.
- The RBC was rebuilt in 2020 and early 2021, and flowmeter calibration may have changed, to be investigated in 2024.
- Notwithstanding changed usage, flow into the WWTP is known to increase soon after rainfall, implying stormwater or groundwater infiltration into the system.
 - Manhole barrels are observed spurting water from seams. A re-grouting program is being scoped, and cross-connections of stormwater and drainage to the sanitary sewer are being sought.
 - It is not only deterioration of the sewer network, but of private plumbing that is adding demand. Post-2023, for example, sewer inspections located four failed toilets adding about 0.5 liters per second, 43 m³/day, to demand. A further 1.0 liters per second of constant demand, as revealed by flow between 2 and 4 am in summer (when water tables are assumed to be lower than the sewers), is being tracked down.

MAINTENANCE

ROUTINE

In accordance with the Permit, regular inspection and maintenance activities are conducted to keep the facility in good working order.

- Daily inspections check for vandalism, damage to media disks, shaft misalignment or deflection, motor and gearbox noise, sludge levels, smell and blockage of weirs and orifices.
- Gearbox oil is sampled, and fittings and bearings are lubricated monthly.

¹ The WWTP's RBC renovation was commissioned in Jan. 2021, but data logging was not available until March. Flows were estimated for Jan. and Feb. Atmospheric river events occurred in Oct. and Nov.

² A major storm event occurred in Dec. 2022

- Sludge pump out occurs based on sludge level in the primary and secondary clarifiers. In 2023, the WWTP was pumped on April 4 and October 25, both times removing about 30 m³ of sludge.

NON-ROUTINE

In August 2022, the sewer network had been smoke tested, revealing several small leaks in sewer laterals and manholes. Letters were sent to property owners advising of private-side leaks and requiring their repair. Municipal staff are still addressing identified public-side defects.

In 2024, an in-house CCTV unit will be used to track down constant overnight flows into the WWTP, seemingly independent of recent precipitation. An outside provider with remotely operated crawler will be used where the in-house unit cannot make the bend. Smoke test results will be revisited. Motor and gearbox health temperature sensors will be connected to the municipality's SCADA process control system.

The outfall is inspected by diver every six years, with the last inspection in 2019.

FACILITY CLASSIFICATION

The Environmental Operators Certification Program Society (EOCP) classifies Lions Bay as a Small Wastewater System, valid until Feb. 28, 2026:



OPERATOR CERTIFICATIONS

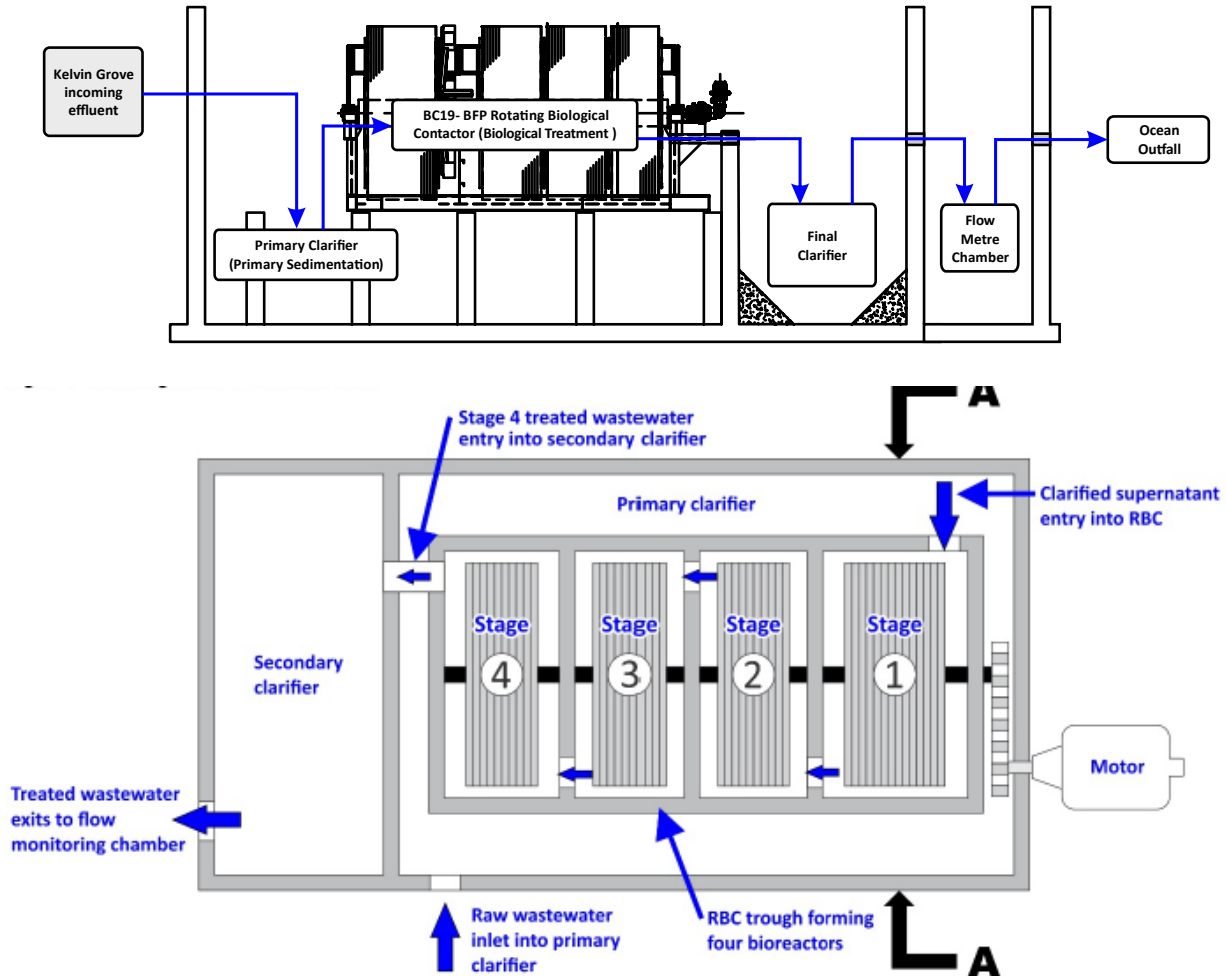
In 2023 the municipality fielded two EOCP-certified operators:

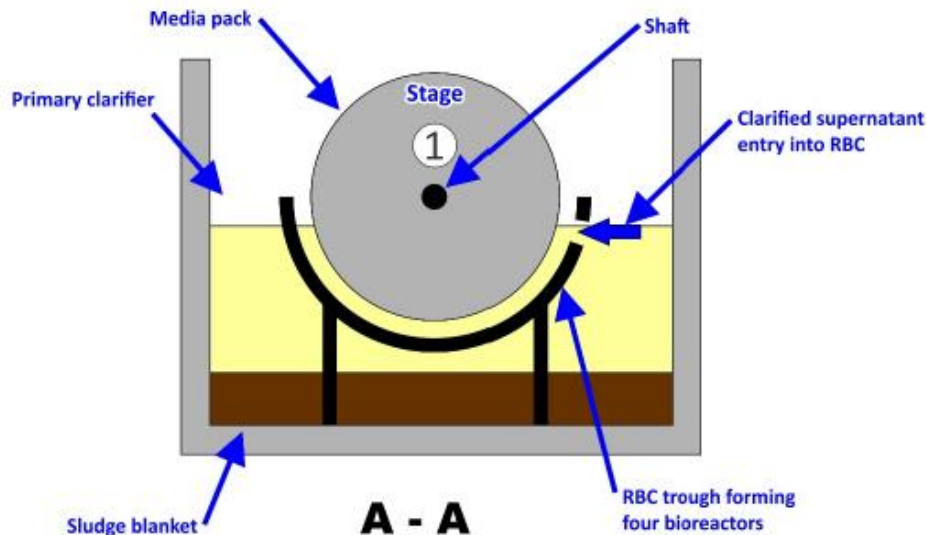
| OPERATOR | EOCP CERTIFICATIONS |
|--------------------------------|---|
| Foreman 1 AY | Small Wastewater Systems, Wastewater Collection 2 |
| Technician 1 GS (from Dec. 23) | Small Wastewater Systems |

APPENDIX 1 – WASTEWATER TREATMENT

The Kelvin Grove WWTP utilises the rotating biological contactor (RBC) process to treat wastewater in three stages: primary clarification, biological treatment and secondary clarification, before release to the ocean, through an outfall pipe 185 meters beyond and 60 metres below the low water mark.

Figure 1 - Treatment Process





PRIMARY CLARIFICATION

Mixed wastewater flows through the sewer network solely by gravity. Entering the WWTP, solids, fats, oils and suspended solids partially settle and form a sludge blanket at the bottom of the plant's primary clarifier.

Sludge depth over about 30 cm decreases treatment efficiency due to depletion of oxygen available for biological activity. Sludge is removed by vactor truck several times a year for transfer to Metro Vancouver's Iona Island wastewater facility in Richmond.

BIOLOGICAL TREATMENT

Biological wastewater treatment relies on naturally occurring bacteria and protozoa consuming the organic content of wastewater as fuel for their respiration and growth. From the primary clarifier, wastewater containing suspended and dissolved organic matter passes to the RBC chamber. RBCs comprise large plastic disks (approx. 3 m in diameter in Lions Bay's³ case), mounted on a shaft rotating at about 1.5 revolutions per minute to alternately expose them to wastewater and air. The disk surface is corrugated to provide extra surface area for a film of microorganisms to grow on.

The first disks see the highest organic loadings and are where the highest biological activity occurs. Microorganism species are simple ciliates and filamentous and non-filamentous bacteria. As wastewater progresses down the chamber, decreasing organic loading gives preference to higher life forms including bacteria, protozoa and rotifers.

³ The WWTP's RBC was replaced using a like-for-like design to not trigger a new permitting requirement.

Splashing produced by disk rotation provides oxygen to the process, plus keeps material in suspension rather than allowing it to settle to the floor of the chamber.

In a well-functioning unit with appropriate feed rate, nutrient loading, micro-organism and disk rotation rates, the RBC will produce an earthy, humus-like musty smell; sour sewage smell is indicative of suboptimal conditions. Recirculation pumps run every 45 minutes to return some effluent to the front of the RBC chamber for another pass.

SECONDARY CLARIFICATION

Past the RBC, the wastewater stream enters a secondary clarifier, where dense biomass flocculates and settles out, leaving liquid effluent that is relatively clear of suspended material.

Settled sludge is removed by vactor truck.

APPENDIX 2 – SEWER LAYOUT



APPENDIX 3 – DAILY LOGS

| DATE | DAILY THROUGHPUT/ m3 | MAX. FLOWRATE/ℓ/s | MAX. EFFLUENT TEMPERATURE/ °C | MIN. FLOWRATE/ℓ/s | AVERAGE RAINFALL/mm |
|------------|----------------------------|----------------------|--|----------------------|------------------------|
| 01/01/2023 | 161.9 | 3.2 | 11.1 | 0.5 | - |
| 01/02/2023 | 116.6 | 1.8 | 11.4 | 0.2 | - |
| 01/03/2023 | 121.4 | 2.5 | 11.7 | 0.2 | - |
| 01/04/2023 | 111.8 | 2.0 | 11.7 | 0.3 | - |
| 01/05/2023 | 113.3 | 1.8 | 11.8 | 0.3 | - |
| 01/06/2023 | 124.4 | 2.3 | 12.1 | 0.1 | - |
| 01/07/2023 | 127.3 | 2.0 | 12.2 | 0.4 | - |
| 01/08/2023 | 137.3 | 2.3 | 12.2 | 0.5 | - |
| 01/09/2023 | 159.9 | 3.2 | 12.2 | 0.5 | 12.3 |
| 01/10/2023 | 154.7 | 3.2 | 12.0 | 0.4 | 12.3 |
| 01/11/2023 | 144.6 | 2.6 | 11.9 | 0.5 | 2.0 |
| 01/12/2023 | 122.8 | 2.2 | 11.9 | 0.1 | 7.8 |
| 01/13/2023 | 178.1 | 4.5 | 12.0 | 0.1 | 49.6 |
| 01/14/2023 | 253.7 | 4.3 | 11.8 | 1.2 | 33.5 |
| 01/15/2023 | 227.6 | 4.2 | 10.8 | 0.8 | 2.0 |
| 01/16/2023 | 158.8 | 3.1 | 11.3 | 0.1 | 19.4 |
| 01/17/2023 | 194.0 | 10.3 | 11.6 | 0.6 | 19.6 |
| 01/18/2023 | 158.2 | 3.2 | 11.4 | 0.5 | 15.0 |
| 01/19/2023 | 219.4 | 4.8 | 11.5 | 0.5 | 32.6 |
| 01/20/2023 | 141.2 | 2.5 | 10.9 | 0.5 | 0.1 |
| 01/21/2023 | 112.8 | 1.7 | 11.3 | 0.3 | - |
| 01/22/2023 | 121.1 | 4.7 | 11.6 | 0.1 | 4.5 |
| 01/23/2023 | 127.3 | 3.3 | 11.8 | 0.3 | 0.1 |
| 01/24/2023 | 113.8 | 2.1 | 11.9 | 0.3 | 0.1 |
| 01/25/2023 | 114.1 | 1.8 | 12.0 | 0.3 | 0.8 |
| 01/26/2023 | 123.9 | 2.0 | 12.2 | 0.3 | - |
| 01/27/2023 | 125.4 | 9.6 | 12.2 | 0.4 | 1.4 |
| 01/28/2023 | 129.7 | 2.0 | 12.2 | 0.4 | 0.5 |
| 01/29/2023 | 145.7 | 2.2 | 12.2 | 0.3 | - |
| 01/30/2023 | 160.8 | 2.6 | 12.2 | 0.6 | - |
| 01/31/2023 | 103.3 | 2.3 | 11.9 | 0.2 | - |
| 02/01/2023 | 86.5 | 2.7 | 11.6 | 0.0 | 1.0 |
| 02/02/2023 | 94.8 | 1.6 | 11.5 | 0.0 | 6.3 |
| 02/03/2023 | 103.3 | 10.6 | 11.6 | 0.1 | - |
| 02/04/2023 | 108.5 | 2.0 | 11.7 | 0.3 | 14.6 |
| 02/05/2023 | 120.1 | 2.5 | 11.7 | 0.3 | 19.4 |
| 02/06/2023 | 126.8 | 3.0 | 11.9 | 0.3 | 2.8 |
| 02/07/2023 | 106.5 | 1.7 | 12.0 | 0.1 | 2.5 |
| 02/08/2023 | 127.5 | 2.3 | 12.1 | 0.3 | 32.3 |
| 02/09/2023 | 114.9 | 1.9 | 11.9 | 0.3 | - |
| 02/10/2023 | 112.8 | 2.0 | 11.8 | 0.3 | 10.4 |
| 02/11/2023 | 124.3 | 2.2 | 11.8 | 0.3 | 0.4 |
| 02/12/2023 | 121.0 | 2.8 | 11.8 | 0.3 | 0.9 |
| 02/13/2023 | 127.6 | 2.5 | 11.9 | 0.3 | 11.6 |

| DATE | DAILY THROUGHPUT/ m3 | MAX. FLOWRATE/ℓ/s | MAX. EFFLUENT TEMPERATURE/ °C | MIN. FLOWRATE/ℓ/s | AVERAGE RAINFALL/mm |
|------------|----------------------------|----------------------|--|----------------------|------------------------|
| 02/14/2023 | 122.8 | 2.4 | 12.0 | 0.3 | 1.3 |
| 02/15/2023 | 107.4 | 1.8 | 11.9 | 0.3 | - |
| 02/16/2023 | 102.4 | 1.8 | 11.8 | 0.0 | - |
| 02/17/2023 | 106.1 | 1.8 | 11.8 | 0.3 | 10.9 |
| 02/18/2023 | 109.6 | 1.9 | 11.6 | 0.3 | 5.9 |
| 02/19/2023 | 116.2 | 3.0 | 11.7 | 0.3 | 2.3 |
| 02/20/2023 | 112.0 | 4.0 | 11.9 | 0.2 | 0.8 |
| 02/21/2023 | 116.5 | 2.2 | 12.1 | 0.1 | 6.5 |
| 02/22/2023 | 110.7 | 2.0 | 12.1 | 0.3 | 2.6 |
| 02/23/2023 | 108.7 | 2.6 | 12.0 | 0.2 | - |
| 02/24/2023 | 100.7 | 1.7 | 11.5 | 0.2 | - |
| 02/25/2023 | 102.9 | 1.6 | 11.1 | 0.2 | - |
| 02/26/2023 | 107.8 | 1.9 | 10.8 | 0.2 | 6.4 |
| 02/27/2023 | 114.7 | 2.6 | 10.9 | 0.3 | 6.0 |
| 02/28/2023 | 109.8 | 1.8 | 11.0 | 0.3 | 2.6 |
| 03/01/2023 | 115.7 | 2.8 | 11.0 | 0.3 | 12.5 |
| 03/02/2023 | 108.4 | 2.3 | 10.8 | 0.1 | 1.8 |
| 03/03/2023 | 113.7 | 2.0 | 10.9 | 0.1 | 7.9 |
| 03/04/2023 | 111.0 | 6.6 | 11.1 | 0.3 | 6.4 |
| 03/05/2023 | 130.6 | 2.7 | 11.1 | 0.3 | 10.4 |
| 03/06/2023 | 123.8 | 3.2 | 10.9 | 0.3 | 0.4 |
| 03/07/2023 | 106.7 | 1.6 | 11.0 | 0.3 | 4.5 |
| 03/08/2023 | 105.7 | 1.7 | 11.1 | 0.1 | 0.9 |
| 03/09/2023 | 103.8 | 2.4 | 11.1 | 0.3 | 0.5 |
| 03/10/2023 | 101.0 | 1.6 | 11.1 | 0.3 | - |
| 03/11/2023 | 103.4 | 1.9 | 11.2 | 0.3 | 0.1 |
| 03/12/2023 | 107.6 | 10.4 | 11.3 | 0.2 | 2.3 |
| 03/13/2023 | 115.6 | 1.9 | 11.4 | 0.3 | 2.1 |
| 03/14/2023 | 112.2 | 5.8 | 11.5 | 0.3 | 5.0 |
| 03/15/2023 | 102.8 | 1.9 | 11.4 | 0.3 | 0.1 |
| 03/16/2023 | 99.3 | 1.6 | 11.3 | 0.3 | 0.6 |
| 03/17/2023 | 98.2 | 8.0 | 11.2 | 0.3 | - |
| 03/18/2023 | 96.8 | 1.5 | 11.4 | 0.3 | - |
| 03/19/2023 | 103.4 | 9.4 | 11.6 | 0.3 | - |
| 03/20/2023 | 110.4 | 1.9 | 11.9 | 0.3 | - |
| 03/21/2023 | 110.3 | 1.7 | 12.1 | 0.3 | 1.6 |
| 03/22/2023 | 101.8 | 1.5 | 12.2 | 0.4 | - |
| 03/23/2023 | 102.1 | 1.5 | 12.2 | 0.3 | - |
| 03/24/2023 | 97.4 | 1.5 | 12.3 | 0.1 | 3.1 |
| 03/25/2023 | 96.5 | 1.9 | 12.3 | 0.2 | 0.5 |
| 03/26/2023 | 96.9 | 1.5 | 12.2 | 0.2 | 2.5 |
| 03/27/2023 | 101.7 | 1.9 | 12.2 | 0.1 | - |
| 03/28/2023 | 98.5 | 9.7 | 12.3 | 0.1 | - |
| 03/29/2023 | 99.4 | 10.2 | 12.5 | 0.0 | - |
| 03/30/2023 | 102.9 | 1.6 | 12.6 | 0.3 | - |
| 03/31/2023 | 106.0 | 1.6 | 12.7 | 0.3 | - |
| 04/01/2023 | 107.9 | 1.7 | 12.7 | 0.2 | 2.5 |

| DATE | DAILY THROUGHPUT/ m3 | MAX. FLOWRATE/ℓ/s | MAX. EFFLUENT TEMPERATURE/ °C | MIN. FLOWRATE/ℓ/s | AVERAGE RAINFALL/mm |
|------------|----------------------------|----------------------|--|----------------------|------------------------|
| 04/02/2023 | 101.3 | 3.2 | 12.7 | 0.2 | 0.3 |
| 04/03/2023 | 123.4 | 6.5 | 12.8 | 0.3 | 6.9 |
| 04/04/2023 | 99.6 | 1.6 | 12.5 | 0.2 | 0.1 |
| 04/05/2023 | 61.0 | 1.5 | 12.5 | 0.0 | - |
| 04/06/2023 | 144.0 | 3.1 | 12.3 | - | 1.4 |
| 04/07/2023 | 169.1 | 3.7 | 11.8 | 0.0 | 70.4 |
| 04/08/2023 | 269.1 | 4.3 | 11.3 | 0.1 | 17.4 |
| 04/09/2023 | 157.8 | 3.0 | 10.8 | 0.1 | 8.4 |
| 04/10/2023 | 197.2 | 3.7 | 10.8 | 0.4 | 32.8 |
| 04/11/2023 | 177.3 | 3.2 | 10.9 | 0.6 | 5.3 |
| 04/12/2023 | 152.3 | 3.7 | 11.1 | 0.3 | 5.9 |
| 04/13/2023 | 161.4 | 3.3 | 11.1 | 0.5 | - |
| 04/14/2023 | 149.6 | 3.1 | 11.0 | 0.5 | - |
| 04/15/2023 | 122.6 | 2.2 | 11.5 | 0.1 | - |
| 04/16/2023 | 136.8 | 2.8 | 12.1 | 0.4 | 15.5 |
| 04/17/2023 | 201.0 | 9.4 | 12.2 | 0.1 | 41.6 |
| 04/18/2023 | 147.4 | 2.9 | 11.9 | 0.2 | 11.8 |
| 04/19/2023 | 158.2 | 3.4 | 11.7 | 0.4 | 24.8 |
| 04/20/2023 | 151.4 | 2.7 | 11.5 | 0.4 | 13.1 |
| 04/21/2023 | 140.4 | 2.7 | 11.5 | 0.3 | 16.1 |
| 04/22/2023 | 134.0 | 2.8 | 11.7 | 0.0 | 2.4 |
| 04/23/2023 | 128.1 | 3.5 | 12.1 | 0.2 | 17.4 |
| 04/24/2023 | 171.5 | 3.6 | 12.2 | 0.5 | 16.9 |
| 04/25/2023 | 129.7 | 2.9 | 12.2 | 0.1 | 1.1 |
| 04/26/2023 | 115.3 | 2.6 | 12.4 | 0.0 | - |
| 04/27/2023 | 132.9 | 4.2 | 12.7 | 0.3 | 5.1 |
| 04/28/2023 | 127.0 | 2.2 | 12.8 | 0.4 | - |
| 04/29/2023 | 117.4 | 10.8 | 13.3 | 0.3 | - |
| 04/30/2023 | 131.1 | 2.7 | 13.8 | 0.4 | - |
| 05/01/2023 | 135.4 | 2.8 | 13.9 | 0.3 | 0.3 |
| 05/02/2023 | 149.4 | 2.9 | 14.1 | 0.5 | 0.3 |
| 05/03/2023 | 127.2 | 2.4 | 14.4 | 0.5 | - |
| 05/04/2023 | 109.0 | 2.2 | 14.6 | 0.3 | - |
| 05/05/2023 | 115.3 | 2.9 | 14.9 | 0.1 | - |
| 05/06/2023 | 132.7 | 3.6 | 14.9 | 0.4 | 17.8 |
| 05/07/2023 | 147.4 | 2.6 | 14.8 | 0.4 | 4.1 |
| 05/08/2023 | 144.5 | 2.8 | 14.7 | 0.4 | 0.3 |
| 05/09/2023 | 128.0 | 3.6 | 14.8 | 0.1 | 0.3 |
| 05/10/2023 | 124.9 | 2.4 | 14.9 | 0.4 | - |
| 05/11/2023 | 125.1 | 2.6 | 15.0 | 0.4 | - |
| 05/12/2023 | 110.9 | 1.8 | 15.1 | 0.3 | - |
| 05/13/2023 | 115.4 | 2.1 | 15.4 | 0.0 | - |
| 05/14/2023 | 128.3 | 3.5 | 15.5 | 0.0 | - |
| 05/15/2023 | 107.5 | 2.6 | 15.8 | 0.0 | - |
| 05/16/2023 | 94.1 | 9.3 | 16.3 | 0.0 | - |
| 05/17/2023 | 118.3 | 10.2 | 16.3 | - | - |
| 05/18/2023 | 101.9 | 2.7 | 16.1 | 0.1 | - |

| DATE | DAILY THROUGHPUT/ m3 | MAX. FLOWRATE/ℓ/s | MAX. EFFLUENT TEMPERATURE/ °C | MIN. FLOWRATE/ℓ/s | AVERAGE RAINFALL/mm |
|------------|----------------------------|----------------------|--|----------------------|------------------------|
| 05/19/2023 | 90.8 | 1.8 | 16.3 | 0.2 | - |
| 05/20/2023 | 93.6 | 10.4 | 16.5 | 0.0 | - |
| 05/21/2023 | 90.1 | 4.1 | 16.6 | 0.1 | - |
| 05/22/2023 | 93.1 | 2.3 | 16.7 | 0.0 | - |
| 05/23/2023 | 102.7 | 2.8 | 16.7 | 0.1 | - |
| 05/24/2023 | 84.9 | 2.2 | 16.8 | 0.0 | - |
| 05/25/2023 | 82.4 | 2.0 | 16.8 | - | - |
| 05/26/2023 | 84.8 | 8.7 | 17.0 | 0.0 | - |
| 05/27/2023 | 86.7 | 1.9 | 17.3 | 0.1 | - |
| 05/28/2023 | 95.2 | 2.3 | 17.4 | 0.0 | - |
| 05/29/2023 | 104.6 | 2.5 | 17.4 | 0.0 | - |
| 05/30/2023 | 112.3 | 3.2 | 17.4 | 0.0 | - |
| 05/31/2023 | 92.3 | 2.4 | 17.2 | 0.0 | - |
| 06/01/2023 | 89.9 | 2.2 | 17.2 | 0.0 | - |
| 06/02/2023 | 80.1 | 8.7 | 17.3 | 0.0 | - |
| 06/03/2023 | 86.6 | 2.0 | 17.4 | 0.0 | - |
| 06/04/2023 | 98.0 | 9.2 | 17.6 | - | - |
| 06/05/2023 | 112.8 | 8.6 | 17.6 | - | - |
| 06/07/2023 | 99.9 | 8.6 | 17.6 | 0.0 | - |
| 06/08/2023 | 102.0 | 10.2 | 17.9 | 0.0 | - |
| 06/09/2023 | 91.3 | 8.3 | 18.0 | - | - |
| 06/10/2023 | 106.7 | 9.3 | 18.2 | - | 10.0 |
| 06/11/2023 | 119.0 | 3.0 | 18.0 | 0.2 | 9.9 |
| 06/12/2023 | 123.5 | 2.9 | 17.9 | 0.2 | - |
| 06/13/2023 | 95.1 | 2.9 | 18.1 | 0.1 | - |
| 06/14/2023 | 79.5 | 2.4 | 18.3 | 0.1 | 1.0 |
| 06/15/2023 | 105.1 | 2.9 | 18.1 | 0.1 | - |
| 06/16/2023 | 105.5 | 2.3 | 18.1 | - | - |
| 06/17/2023 | 96.1 | 2.5 | 18.3 | 0.1 | 2.5 |
| 06/18/2023 | 109.1 | 2.8 | 18.3 | 0.1 | 3.0 |
| 06/19/2023 | 129.4 | 3.2 | 18.3 | 0.2 | 0.1 |
| 06/20/2023 | 126.4 | 2.6 | 18.1 | 0.3 | 6.1 |
| 06/21/2023 | 113.2 | 2.5 | 18.0 | 0.2 | - |
| 06/22/2023 | 112.3 | 2.7 | 18.0 | 0.2 | - |
| 06/23/2023 | 103.8 | 2.3 | 18.3 | 0.2 | - |
| 06/24/2023 | 85.7 | 2.2 | 18.4 | 0.1 | - |
| 06/25/2023 | 88.6 | 2.2 | 18.4 | 0.1 | - |
| 06/26/2023 | 106.5 | 3.3 | 18.6 | 0.1 | - |
| 06/27/2023 | 94.6 | 3.3 | 18.6 | 0.1 | - |
| 06/28/2023 | 87.7 | 2.7 | 18.6 | 0.0 | 1.3 |
| 06/29/2023 | 85.5 | 3.0 | 18.8 | 0.1 | - |
| 06/30/2023 | 81.4 | 1.9 | 18.9 | 0.1 | 0.3 |
| 07/01/2023 | 80.7 | 2.0 | 19.0 | 0.1 | - |
| 07/02/2023 | 80.7 | 2.9 | 19.2 | 0.1 | - |
| 07/03/2023 | 82.9 | 2.1 | 19.2 | - | - |
| 07/04/2023 | 92.0 | 2.5 | 19.3 | 0.1 | - |
| 07/05/2023 | 90.0 | 2.3 | 19.3 | - | - |

| DATE | DAILY THROUGHPUT/ m3 | MAX. FLOWRATE/ℓ/s | MAX. EFFLUENT TEMPERATURE/ °C | MIN. FLOWRATE/ℓ/s | AVERAGE RAINFALL/mm |
|------------|----------------------------|----------------------|--|----------------------|------------------------|
| 07/06/2023 | 81.4 | 2.2 | 19.5 | 0.0 | - |
| 07/07/2023 | 96.1 | 3.6 | 19.6 | 0.0 | - |
| 07/08/2023 | 108.2 | 2.8 | 19.6 | 0.1 | - |
| 07/09/2023 | 85.3 | 8.7 | 19.6 | 0.0 | 0.9 |
| 07/10/2023 | 96.4 | 2.8 | 19.8 | 0.0 | - |
| 07/11/2023 | 89.7 | 2.0 | 19.9 | 0.1 | - |
| 07/12/2023 | 85.7 | 1.9 | 19.9 | 0.1 | - |
| 07/13/2023 | 81.5 | 2.3 | 19.9 | 0.1 | - |
| 07/14/2023 | 79.5 | 2.5 | 19.9 | 0.0 | - |
| 07/15/2023 | 85.5 | 2.5 | 20.2 | - | - |
| 07/16/2023 | 91.3 | 1.9 | 20.2 | 0.1 | - |
| 07/17/2023 | 89.0 | 2.5 | 20.2 | - | - |
| 07/18/2023 | 86.3 | 2.1 | 20.4 | - | 0.8 |
| 07/19/2023 | 77.8 | 1.9 | 20.4 | - | - |
| 07/20/2023 | 76.4 | 1.6 | 20.5 | - | - |
| 07/21/2023 | 77.0 | 1.5 | 20.6 | 0.1 | - |
| 07/22/2023 | 75.6 | 2.5 | 20.6 | 0.1 | - |
| 07/23/2023 | 86.4 | 1.7 | 20.7 | 0.1 | - |
| 07/24/2023 | 85.9 | 1.9 | 20.6 | 0.1 | - |
| 07/25/2023 | 101.5 | 3.4 | 20.6 | 0.1 | 26.0 |
| 07/26/2023 | 88.3 | 2.2 | 20.3 | - | 0.9 |
| 07/27/2023 | 81.5 | 1.9 | 20.2 | 0.1 | - |
| 07/28/2023 | 87.2 | 3.7 | 20.2 | 0.1 | - |
| 07/29/2023 | 79.9 | 2.3 | 20.3 | 0.1 | - |
| 07/30/2023 | 87.0 | 2.4 | 20.6 | 0.1 | - |
| 07/31/2023 | 89.1 | 2.1 | 20.6 | 0.1 | - |
| 08/01/2023 | 85.4 | 2.0 | 20.6 | 0.1 | - |
| 08/02/2023 | 87.4 | 2.1 | 20.6 | 0.1 | - |
| 08/03/2023 | 77.0 | 1.9 | 20.6 | 0.1 | - |
| 08/04/2023 | 68.3 | 1.5 | 20.6 | 0.1 | - |
| 08/05/2023 | 75.8 | 6.3 | 20.6 | 0.1 | - |
| 08/06/2023 | 82.4 | 2.4 | 20.6 | 0.1 | - |
| 08/07/2023 | 92.1 | 2.7 | 20.6 | 0.1 | - |
| 08/08/2023 | 91.6 | 2.5 | 20.7 | 0.2 | - |
| 08/09/2023 | 74.1 | 1.8 | 20.8 | 0.1 | 6.9 |
| 08/10/2023 | 78.4 | 2.2 | 20.8 | 0.1 | 11.1 |
| 08/11/2023 | 82.8 | 2.2 | 20.7 | 0.1 | 0.1 |
| 08/12/2023 | 67.0 | 1.4 | 20.6 | 0.1 | - |
| 08/13/2023 | 76.6 | 2.0 | 20.8 | 0.1 | - |
| 08/14/2023 | 87.6 | 6.3 | 20.9 | 0.1 | - |
| 08/16/2023 | 75.3 | 2.2 | 21.3 | 0.1 | - |
| 08/17/2023 | 75.4 | 1.9 | 21.4 | 0.1 | - |
| 08/18/2023 | 76.1 | 2.1 | 21.4 | 0.0 | - |
| 08/19/2023 | 80.2 | 1.9 | 21.4 | 0.1 | - |
| 08/20/2023 | 91.3 | 2.7 | 21.1 | 0.1 | - |
| 08/21/2023 | 94.1 | 2.1 | 21.1 | 0.2 | - |
| 08/22/2023 | 81.0 | 1.6 | 20.9 | 0.1 | - |

| DATE | DAILY THROUGHPUT/ m3 | MAX. FLOWRATE/ℓ/s | MAX. EFFLUENT TEMPERATURE/ °C | MIN. FLOWRATE/ℓ/s | AVERAGE RAINFALL/mm |
|------------|----------------------------|----------------------|--|----------------------|------------------------|
| 08/23/2023 | 82.9 | 1.4 | 20.9 | 0.1 | - |
| 08/25/2023 | 100.7 | 2.4 | 20.7 | 0.2 | - |
| 08/26/2023 | 97.7 | 2.1 | 20.6 | 0.2 | - |
| 08/27/2023 | 92.9 | 2.6 | 20.6 | 0.2 | - |
| 08/28/2023 | 100.6 | 2.6 | 20.8 | 0.1 | - |
| 08/29/2023 | 95.8 | 2.3 | 20.9 | 0.1 | 2.1 |
| 08/30/2023 | 103.2 | 2.0 | 20.8 | 0.2 | 32.5 |
| 08/31/2023 | 88.6 | 1.7 | 20.5 | 0.2 | 20.4 |
| 09/01/2023 | 89.4 | 1.9 | 20.5 | 0.2 | 3.0 |
| 09/02/2023 | 86.3 | 1.6 | 20.4 | 0.1 | - |
| 09/03/2023 | 92.7 | 1.9 | 20.5 | 0.1 | - |
| 09/04/2023 | 101.6 | 3.0 | 20.5 | 0.2 | 1.0 |
| 09/05/2023 | 97.1 | 2.4 | 20.4 | 0.1 | - |
| 09/06/2023 | 94.2 | 3.5 | 20.4 | 0.1 | - |
| 09/07/2023 | 103.4 | 2.7 | 20.4 | 0.2 | 1.0 |
| 09/08/2023 | 86.6 | 1.9 | 20.0 | 0.1 | - |
| 09/09/2023 | 90.6 | 1.7 | 20.1 | 0.2 | - |
| 09/10/2023 | 88.9 | 1.7 | 20.0 | 0.1 | - |
| 09/11/2023 | 97.1 | 2.7 | 20.0 | 0.2 | - |
| 09/12/2023 | 88.2 | 1.5 | 20.2 | 0.0 | 0.8 |
| 09/13/2023 | 87.8 | 2.1 | 20.2 | 0.2 | 1.0 |
| 09/14/2023 | 92.0 | 1.9 | 20.0 | 0.2 | - |
| 09/15/2023 | 88.6 | 1.7 | 20.0 | 0.2 | - |
| 09/16/2023 | 90.0 | 1.7 | 20.0 | 0.1 | - |
| 09/17/2023 | 109.0 | 2.7 | 20.0 | 0.3 | - |
| 09/18/2023 | 102.8 | 2.9 | 19.9 | 0.1 | 0.6 |
| 09/19/2023 | 105.3 | 2.8 | 19.9 | 0.2 | 0.3 |
| 09/20/2023 | 108.5 | 2.9 | 19.6 | 0.2 | 9.1 |
| 09/21/2023 | 137.9 | 3.3 | 19.4 | 0.4 | 0.1 |
| 09/22/2023 | 107.8 | 2.6 | 19.2 | 0.3 | - |
| 09/24/2023 | 101.5 | 2.5 | 19.2 | 0.1 | 9.8 |
| 09/25/2023 | 133.1 | 3.6 | 19.2 | 0.3 | 24.5 |
| 09/26/2023 | 174.4 | 3.8 | 19.1 | 0.4 | 61.1 |
| 09/27/2023 | 137.0 | 2.6 | 18.6 | 0.1 | 12.6 |
| 09/28/2023 | 136.9 | 3.0 | 18.5 | 0.4 | 7.1 |
| 09/29/2023 | 137.7 | 3.3 | 18.4 | 0.3 | 6.0 |
| 09/30/2023 | 131.9 | 2.6 | 18.3 | 0.3 | - |
| 10/01/2023 | 134.9 | 2.9 | 18.2 | 0.3 | 0.6 |
| 10/02/2023 | 135.9 | 3.0 | 17.8 | 0.4 | - |
| 10/03/2023 | 150.4 | 3.2 | 17.9 | 0.4 | 10.8 |
| 10/04/2023 | 138.0 | 3.0 | 17.9 | 0.5 | - |
| 10/05/2023 | 124.1 | 3.6 | 17.8 | 0.3 | - |
| 10/06/2023 | 123.4 | 2.5 | 17.9 | 0.4 | - |
| 10/07/2023 | 113.8 | 2.3 | 18.0 | 0.3 | - |
| 10/08/2023 | 115.7 | 3.5 | 18.0 | 0.2 | - |
| 10/09/2023 | 115.0 | 3.7 | 18.2 | 0.2 | - |
| 10/10/2023 | 129.6 | 3.4 | 18.4 | 0.2 | 17.8 |

| DATE | DAILY THROUGHPUT/ m3 | MAX. FLOWRATE/ℓ/s | MAX. EFFLUENT TEMPERATURE/ °C | MIN. FLOWRATE/ℓ/s | AVERAGE RAINFALL/mm |
|------------|----------------------------|----------------------|--|----------------------|------------------------|
| 10/11/2023 | 160.8 | 3.7 | 18.4 | 0.3 | 46.8 |
| 10/12/2023 | 147.8 | 3.5 | 17.9 | 0.5 | 4.0 |
| 10/13/2023 | 139.2 | 2.9 | 17.5 | 0.4 | - |
| 10/14/2023 | 141.7 | 3.2 | 17.5 | 0.4 | 17.6 |
| 10/15/2023 | 160.3 | 3.2 | 17.4 | 0.5 | 16.8 |
| 10/16/2023 | 157.2 | 3.5 | 17.4 | 0.5 | 7.5 |
| 10/17/2023 | - | - | - | - | 15.8 |
| 10/18/2023 | 168.8 | 3.8 | 17.3 | 0.5 | 31.8 |
| 10/19/2023 | 443.4 | 8.0 | 17.1 | 1.3 | 81.1 |
| 10/20/2023 | 278.4 | 5.3 | 15.4 | 0.9 | 5.9 |
| 10/21/2023 | 146.1 | 2.9 | 16.0 | 0.5 | - |
| 10/22/2023 | 138.9 | 3.2 | 16.4 | 0.4 | 0.3 |
| 10/23/2023 | 161.3 | 3.5 | 16.5 | 0.4 | - |
| 10/24/2023 | 140.8 | 3.3 | 16.5 | 0.4 | - |
| 10/25/2023 | 140.0 | 3.4 | 16.5 | 0.4 | 37.0 |
| 10/26/2023 | 105.8 | 11.8 | 16.1 | - | 5.1 |
| 10/28/2023 | 121.8 | 2.7 | 15.3 | 0.3 | - |
| 10/29/2023 | 119.8 | 3.4 | 15.2 | 0.3 | - |
| 10/30/2023 | 126.3 | 3.4 | 15.0 | 0.2 | - |
| 10/31/2023 | - | - | - | - | - |
| 11/01/2023 | - | - | - | - | - |
| 11/02/2023 | 135.0 | 2.9 | 14.7 | 0.3 | 6.4 |
| 11/03/2023 | 158.4 | 3.8 | 14.7 | 0.4 | 23.3 |
| 11/04/2023 | 143.7 | 2.6 | 14.8 | 0.4 | 5.3 |
| 11/05/2023 | 170.7 | 4.1 | 14.9 | 0.5 | 11.6 |
| 11/06/2023 | 171.4 | 4.0 | 15.1 | 0.5 | 12.5 |
| 11/07/2023 | 188.1 | 3.6 | 15.1 | 0.6 | 4.8 |
| 11/08/2023 | 156.1 | 3.3 | 14.8 | 0.5 | 0.6 |
| 11/09/2023 | 139.0 | 2.8 | 14.7 | 0.4 | 0.6 |
| 11/10/2023 | 139.9 | 2.9 | 14.7 | 0.4 | 35.3 |
| 11/11/2023 | 158.9 | 3.9 | 14.6 | 0.4 | 63.4 |
| 11/12/2023 | 239.2 | 6.3 | 14.4 | 0.9 | 48.6 |
| 11/13/2023 | 176.8 | 4.0 | 13.8 | 0.5 | 44.6 |
| 11/14/2023 | 177.7 | 4.1 | 14.0 | 0.6 | 36.3 |
| 11/15/2023 | 147.7 | 3.2 | 13.7 | 0.4 | 13.5 |
| 11/16/2023 | 142.1 | 3.3 | 13.5 | 0.4 | 0.4 |
| 11/18/2023 | 129.5 | 2.7 | 13.2 | 0.4 | - |
| 11/19/2023 | 137.2 | 3.0 | 13.3 | 0.3 | 13.9 |
| 11/20/2023 | 155.3 | 2.9 | 13.6 | 0.4 | 7.0 |
| 11/21/2023 | 136.4 | 3.0 | 13.6 | 0.4 | - |
| 11/22/2023 | 139.3 | 2.9 | 13.6 | 0.4 | 11.4 |
| 11/23/2023 | 148.8 | 3.0 | 13.6 | 0.5 | 0.4 |
| 11/24/2023 | 148.7 | 2.9 | 13.5 | 0.5 | - |
| 11/25/2023 | 140.1 | 2.9 | 13.3 | 0.5 | - |
| 11/26/2023 | 143.4 | 2.7 | 13.2 | 0.5 | - |
| 11/27/2023 | 145.8 | 2.9 | 13.1 | 0.4 | - |
| 11/29/2023 | 135.8 | 3.3 | 13.1 | 0.4 | - |

| DATE | DAILY THROUGHPUT/ m3 | MAX. FLOWRATE/ℓ/s | MAX. EFFLUENT TEMPERATURE/ °C | MIN. FLOWRATE/ℓ/s | AVERAGE RAINFALL/mm |
|-------------|-------------------------------------|------------------------------|--|------------------------------|--------------------------------|
| 11/30/2023 | 142.2 | 2.9 | 12.9 | 0.5 | - |
| 12/01/2023 | 146.8 | 2.9 | 12.5 | 0.5 | 3.1 |
| 12/02/2023 | 146.0 | 2.8 | 12.2 | 0.5 | 16.1 |
| 12/03/2023 | 161.4 | 3.1 | 12.2 | 0.6 | 13.4 |
| 12/04/2023 | 163.2 | 4.2 | 12.2 | 0.5 | 11.0 |
| 12/05/2023 | 266.4 | 8.2 | 12.3 | 0.5 | 72.3 |
| 12/06/2023 | 328.6 | 6.8 | 11.4 | 0.9 | 9.3 |
| 12/07/2023 | 177.5 | 3.5 | 11.9 | 0.7 | 4.1 |
| 12/08/2023 | 159.3 | 3.4 | 12.1 | 0.5 | 0.9 |
| 12/09/2023 | 147.6 | 2.6 | 12.0 | 0.5 | - |
| 12/10/2023 | 180.1 | 4.9 | 11.9 | 0.5 | 25.4 |
| 12/11/2023 | 187.8 | 3.6 | 11.9 | 0.7 | 9.1 |
| 12/12/2023 | 156.5 | 3.0 | 12.0 | 0.6 | 0.1 |
| 12/13/2023 | 154.9 | 2.8 | 12.1 | 0.5 | - |
| 12/14/2023 | 144.3 | 3.2 | 12.1 | 0.5 | 0.4 |
| 12/15/2023 | 146.9 | 2.6 | 12.1 | 0.5 | 1.8 |
| 12/16/2023 | 153.0 | 2.9 | 12.1 | 0.5 | 2.6 |
| 12/17/2023 | 144.1 | 3.0 | 12.3 | 0.5 | - |
| 12/18/2023 | 145.7 | 2.9 | 12.4 | 0.4 | 2.4 |
| 12/19/2023 | 142.9 | 2.8 | 12.6 | 0.2 | 9.1 |
| 12/20/2023 | 159.9 | 3.6 | 12.6 | 0.6 | 20.4 |
| 12/21/2023 | 163.8 | 3.0 | 12.6 | 0.6 | 4.8 |
| 12/22/2023 | 158.7 | 2.9 | 12.6 | 0.6 | 10.4 |
| 12/23/2023 | 158.8 | 2.9 | 12.6 | 0.5 | 3.2 |
| 12/24/2023 | 142.9 | 3.0 | 12.4 | 0.5 | - |
| 12/25/2023 | 145.0 | 3.0 | 12.2 | 0.5 | 0.6 |
| 12/26/2023 | 175.1 | 3.7 | 12.3 | 0.5 | 55.4 |
| 12/27/2023 | 236.3 | 4.1 | 12.4 | 1.0 | 0.3 |
| 12/28/2023 | 169.7 | 3.7 | 12.3 | 0.6 | 24.4 |
| 12/29/2023 | 169.9 | 3.6 | 12.4 | 0.6 | 17.4 |
| 12/30/2023 | 162.0 | 3.2 | 12.6 | 0.6 | 3.3 |

APPENDIX 4 – LAB RESULTS

ALS Canada Ltd.



CERTIFICATE OF ANALYSIS

| | | | |
|-------------------------|--|-------------------------|--|
| Work Order | : VA23A6489 | Page | : 1 of 2 |
| Client | : Village of Lions Bay | Laboratory | : Vancouver - Environmental |
| Contact | : Naizam Jaffer | Account Manager | : Carla Fuginski |
| Address | : PO Box 141, 400 Center Road Lions Bay BC Canada V0N 2E0 | Address | : 8081 Lougheed Highway Burnaby BC Canada V5A 1W9 |
| Telephone | : --- | Telephone | : +1 604 253 4188 |
| Project | : --- | Date Samples Received | : 27-Mar-2023 12:00 |
| PO | : --- | Date Analysis Commenced | : 27-Mar-2023 |
| C-O-C number | : --- | Issue Date | : 28-Mar-2023 09:56 |
| Sampler | : Alberto Urrutia | | |
| Site | : --- | | |
| Quote number | : Standing Offer | | |
| No. of samples received | : 1 | | |
| No. of samples analysed | : 1 | | |

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| Signatories | Position | Laboratory Department |
|---------------|-------------------------------|---|
| Breanna Allen | Production/Validation Manager | Microbiology, Burnaby, British Columbia |

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Page : 2 of 2
Work Order : VA23A6489
Client : Village of Lions Bay
Project : ---



General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key : CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances
LOR: Limit of Reporting (detection limit).

| Unit | Description |
|-----------|--|
| MPN/100mL | most probable number per hundred millilitres |

<: less than.

>: greater than.

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED ON SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Analytical Results

| | | | | | | | | | | |
|---------------------------------------|------------|--------|-----|-----------|-----------------------------|-------------------|-------|-------|-------|-------|
| Sub-Matrix: Water | | | | | Client sample ID | Magnesia Tank | ---- | ---- | ---- | ---- |
| (Matrix: Water) | | | | | | | | | | |
| | | | | | Client sampling date / time | 27-Mar-2023 08:30 | ---- | ---- | ---- | ---- |
| Analyte | CAS Number | Method | LOR | Unit | VA23A6489-001 | ----- | ----- | ----- | ----- | ----- |
| | | | | | Result | ---- | ---- | ---- | ---- | ---- |
| Microbiological Tests | | | | | | | | | | |
| Coliforms, total | --- | E010 | 1 | MPN/100mL | <1 | ---- | ---- | ---- | ---- | ---- |
| Coliforms, Escherichia coli [E. coli] | --- | E010 | 1 | MPN/100mL | <1 | ---- | ---- | ---- | ---- | ---- |

Please refer to the General Comments section for an explanation of any qualifiers detected.

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CERTIFICATE OF ANALYSIS

| | | | |
|-------------------------|--|-------------------------|--|
| Work Order | : VA23B3683 | Page | : 1 of 3 |
| Client | : Village of Lions Bay | Laboratory | : Vancouver - Environmental |
| Contact | : Karl Buhr | Account Manager | : Thomas Chang |
| Address | : PO Box 141, 400 Center Road Lions Bay BC Canada V0N 2E0 | Address | : 8081 Lougheed Highway Burnaby BC Canada V5A 1W9 |
| Telephone | : ---- | Telephone | : +1 604 253 4188 |
| Project | : ---- | Date Samples Received | : 16-Jun-2023 12:05 |
| PO | : ---- | Date Analysis Commenced | : 18-Jun-2023 |
| C-O-C number | : ---- | Issue Date | : 23-Jun-2023 10:57 |
| Sampler | : Alberto Urrutia | | |
| Site | : Village of Lions Bay | | |
| Quote number | : Standing Offer | | |
| No. of samples received | : 1 | | |
| No. of samples analysed | : 1 | | |

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| Signatories | Position | Laboratory Department |
|----------------|----------|---------------------------------------|
| Kate Dimitrova | Analyst | Inorganics, Burnaby, British Columbia |

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Page : 2 of 3
 Work Order : VA23B3683
 Client : Village of Lions Bay
 Project : ----



General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key : CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances
 LOR: Limit of Reporting (detection limit).

| Unit | Description |
|------|----------------------|
| mg/L | milligrams per litre |

<: less than.

>: greater than.

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED ON SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Analytical Results

Sub-Matrix: Water
 (Matrix: Water)

| Client sample ID | | | | | Sewer Treatment Plant (Treated Sewer) | | | | |
|---------------------------------|------------|------------|-----|------|---------------------------------------|-----|-----|-----|-----|
| Client sampling date / time | | | | | 16-Jun-2023 11:30 | | | | |
| Analyte | CAS Number | Method/Lab | LOR | Unit | VA23B3683-001 | | | | |
| Result | | | | | | | | | |
| Physical Tests | | | | | | | | | |
| Solids, total suspended [TSS] | --- | E180/VA | 3.0 | mg/L | 13.2 | --- | --- | --- | --- |
| Aggregate Organics | | | | | | | | | |
| Biochemical oxygen demand [BOD] | --- | E550/VA | 2.0 | mg/L | 13.8 | --- | --- | --- | --- |

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.

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CERTIFICATE OF ANALYSIS

| | | | |
|-------------------------|--|-------------------------|--|
| Work Order | : VA23C2411 | Page | : 1 of 3 |
| Client | : Village of Lions Bay | Laboratory | : ALS Environmental - Vancouver |
| Contact | : Karl Buhr | Account Manager | : Thomas Chang |
| Address | : PO Box 141, 400 Center Road Lions Bay BC Canada V0N 2E0 | Address | : 8081 Lougheed Highway Burnaby BC Canada V5A 1W9 |
| Telephone | : ---- | Telephone | : +1 604 253 4188 |
| Project | : ---- | Date Samples Received | : 21-Sep-2023 12:50 |
| PO | : ---- | Date Analysis Commenced | : 21-Sep-2023 |
| C-O-C number | : ---- | Issue Date | : 28-Sep-2023 15:20 |
| Sampler | : Alberto Urrutia | | |
| Site | : Village of Lions Bay | | |
| Quote number | : Standing Offer | | |
| No. of samples received | : 2 | | |
| No. of samples analysed | : 2 | | |

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| | | |
|--------------|------------------------------|---|
| Signatories | Position | Laboratory Department |
| Lindsay Gung | Supervisor - Water Chemistry | Inorganics, Burnaby, British Columbia |
| Lindsay Gung | Supervisor - Water Chemistry | Microbiology, Burnaby, British Columbia |

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| | |
|------------|------------------------|
| Page | : 3 of 3 |
| Work Order | : VA23C2411 |
| Client | : Village of Lions Bay |
| Project | : ---- |



Analytical Results

Sub-Matrix: Water
(Matrix: Water)

Client sample ID

| | | | | | Sewer Treatment Plant (Treated Sewer) | Tidewater Way (Possible Sewer Water) | ---- | ---- | ---- |
|---------------------------------------|------------|------------|-----|-----------|---------------------------------------|--------------------------------------|-------|-------|-------|
| Client sampling date / time | | | | | 21-Sep-2023 11:30 | 21-Sep-2023 12:00 | ---- | ---- | ---- |
| Analyte | CAS Number | Method/Lab | LOR | Unit | VA23C2411-001 | VA23C2411-002 | ----- | ----- | ----- |
| Physical Tests | | | | | Result | Result | ---- | ---- | ---- |
| Solids, total suspended (TSS) | ---- | E160/VA | 3.0 | mg/L | 11.4 | ---- | ---- | ---- | ---- |
| Microbiological Tests | | | | | | | | | |
| Coliforms, total | ---- | E010/VA | 1 | MPN/100mL | ---- | >2420 | ---- | ---- | ---- |
| Coliforms, Escherichia coli [E. coli] | ---- | E010/VA | 1 | MPN/100mL | ---- | 17 | ---- | ---- | ---- |
| Aggregate Organics | | | | | | | | | |
| Biochemical oxygen demand (BOD) | ---- | E550/VA | 2.0 | mg/L | 8.0 | ---- | ---- | ---- | ---- |

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.

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| | |
|------------|------------------------|
| Page | : 2 of 3 |
| Work Order | : VA23C2411 |
| Client | : Village of Lions Bay |
| Project | : ---- |



General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may

CERTIFICATE OF ANALYSIS

| | | | |
|-------------------------|--|-------------------------|--|
| Work Order | : VA23D0173 | Page | : 1 of 3 |
| Client | : Village of Lions Bay | Laboratory | : ALS Environmental - Vancouver |
| Contact | : Karl Buhr | Account Manager | : Thomas Chang |
| Address | : PO Box 141, 400 Center Road Lions Bay BC Canada V0N 2E0 | Address | : 8081 Lougheed Highway Burnaby BC Canada V5A 1W9 |
| Telephone | : ---- | Telephone | : +1 604 253 4188 |
| Project | : ---- | Date Samples Received | : 15-Dec-2023 12:20 |
| PO | : ---- | Date Analysis Commenced | : 18-Dec-2023 |
| C-O-C number | : ---- | Issue Date | : 27-Dec-2023 10:02 |
| Sampler | : Alberto Urrutia | | |
| Site | : Village of Lions Bay | | |
| Quote number | : Standing Offer | | |
| No. of samples received | : 1 | | |
| No. of samples analysed | : 1 | | |

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| Signatories | Position | Laboratory Department |
|--------------|--|---------------------------------------|
| Tracy Harley | Supervisor - Water Quality Instrumentation | Inorganics, Burnaby, British Columbia |

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Page : 2 of 3
 Work Order : VA23D0173
 Client : Village of Lions Bay
 Project : ----



General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key : CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances
 LOR: Limit of Reporting (detection limit).

| Unit | Description |
|------|----------------------|
| mg/L | milligrams per litre |

<: less than.

>: greater than.

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED ON SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Analytical Results

Sub-Matrix: Water
 (Matrix: Water)

Client sample ID

| | | | | | Sewer Treatment Plant (Treated Sewer) | ---- | ---- | ---- | ---- |
|---------------------------------|------------|------------|-----|------|---------------------------------------|-------|-------|-------|-------|
| Client sampling date / time | | | | | 15-Dec-2023 11:30 | ---- | ---- | ---- | ---- |
| Analyte | CAS Number | Method/Lab | LOR | Unit | VA23D0173-001 | ----- | ----- | ----- | ----- |
| | | | | | Result | ---- | ---- | ---- | ---- |
| Physical Tests | | | | | | | | | |
| Solids, total suspended [TSS] | ---- | E160/VA | 3.0 | mg/L | 19.6 | ---- | ---- | ---- | ---- |
| Aggregate Organics | | | | | | | | | |
| Biochemical oxygen demand [BOD] | ---- | E550/VA | 2.0 | mg/L | 13.8 | ---- | ---- | ---- | ---- |

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.

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APPENDIX 5 – OPERATING PERMIT



MINISTRY OF ENVIRONMENT

PERMIT

5188

Under the Provisions of the Environmental Management Act

THE MUNICIPALITY OF THE VILLAGE OF LIONS BAY

**Lot 45 Tidewater Way
Lion's Bay, British Columbia**

is authorized to discharge effluent to Howe Sound from a residential development located on Tidewater Way, Lion's Bay, British Columbia, subject to the requirements listed below. Contravention of any of these requirements is a violation of the *Environmental Management Act* and may lead to prosecution.

This Permit supersedes and amends all previous versions of Permit 5188 issued under Section 14 of the *Environmental Management Act*.

Capitalized terms referred to in this authorization are defined in the attached Glossary. Other terms used in this authorization have the same meaning as those defined in the *Environmental Management Act* and applicable regulations.

Where this authorization provides that the Director may require an action to be carried out, the Permittee must carry out the action in accordance with the requirements of the Director.

1. AUTHORIZED DISCHARGE

1.1 This section applies to the discharge of effluent from a **residential development**. The site reference number for this discharge is E100978.

1.1.1 The maximum rate of discharge is 340 cubic metres per day.

Date issued: November 20, 1978
Date amended: May 31, 2017
(most recent)

A handwritten signature in blue ink, appearing to read "D. Bings".

Daniel P. Bings
for Director, *Environmental Management Act*
Authorizations - South
Permit Number: 5188

- 1.1.2 The characteristics of the discharge must not exceed the following parameters:

5-day biochemical oxygen demand 45 mg/L;

Total suspended solids (non-filterable residue) 60 mg/L.

- 1.1.3 The discharge is authorized from Authorized Works which are a rotating biological contactor secondary treatment plant, and an outfall extending 180 metres seaward of low water mark and 60 metres below low water level, and related appurtenances approximately located as shown on the attached Site Plan.
- 1.1.4 The Permittee must not discharge under this authorization unless the Authorized Works are complete and fully operational.
- 1.1.5 The location of the facilities from which the discharge is authorized to originate and the point where the discharge is authorized to occur is Block B, District Lot 1575, Group 1, New Westminster District.

2. **GENERAL REQUIREMENTS**

2.1 **Maintenance of Works and Emergency Procedures**

The Permittee must regularly inspect the authorized works and maintain them in good working order.

In the event of an emergency or condition beyond the control of the Permittee which prevents effective operation of the Authorized Works or leads to an unauthorized discharge, the Permittee must take remedial action to restore the effective operation of the Authorized Works and to prevent any unauthorized discharges. The Permittee must immediately report the emergency or condition and the remedial action that has and will be taken to the RAPP line (1-877-952-7277, #7272 from mobile phone) or electronically at this link:
<http://www.env.gov.bc.ca/cos/rapp/form.htm>.

The Director may require the Permittee to reduce or suspend operations until the Authorized Works have been restored, and/or corrective steps have been taken to prevent unauthorized discharges.

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Date amended: May 31, 2017
(most recent)



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2.2 Bypasses

The Permittee must not permit any discharge authorized by this authorization to bypass the authorized works, except with the prior written approval of the Director.

2.3 Posting of Outfall

The Permittee must erect and maintain a sign along the alignment of the outfall above the high water mark. The sign must identify the nature of the works. The Permittee must confirm whether the wording and size of the sign is acceptable to the Director prior to installing the sign.

2.4 Treatment Plant Sludge Wasting and Disposal

The Permittee must dispose of sludge wasted from the treatment plant at a site and in a manner approved by the Director, or as authorized by regulation under the *Environmental Management Act*.

2.5 Facility Classification and Operator Certification

The Permittee in a manner and on timelines specified by the Director must have the authorized works classified (and the classification must be maintained) by the Environmental Operators Certification Program Society (Society). The Permittee must cause the authorized works to be operated and maintained by:

- a) persons certified within and according to the program provided by the Society to the satisfaction of the Director, or
- b) persons who are qualified in the safe and proper operation of the facility for the protection of the environment, as demonstrated to the satisfaction of the Director.

The Permittee must notify the Director of the classification level of the facility and certification levels of the operators, and changes of operators and/or operator certification levels within 30 days of any change.

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3. **MONITORING REQUIREMENTS**

3.1 **Sampling Procedures**

The Permittee is required to carry out sampling in accordance with the procedures described in the "British Columbia Field Sampling Manual for Continuous Monitoring and the Collection of Air, Air-Emission, Water, Wastewater, Soil, Sediment, and Biological Samples, 2013 Edition (Permittee)" or most recent edition, or by alternative procedures as authorized by the Director.

A copy of the above manual is available on the Ministry web page at www.env.gov.bc.ca/epd/wamr/labsys/lab_meth_manual.html.

3.2 **Analytical Procedures**

The Permittee must carry out analyses in accordance with procedures described in the "British Columbia Laboratory Manual (2015 Permittee Edition)", or the most recent edition or by alternative procedures as authorized by the Director. A copy of the above manual is available on the Ministry web page at www.env.gov.bc.ca/epd/wamr/labsys/lab_meth_manual.html.

3.3 **Grab Sampling**

The Permittee must install and maintain a sampling facility and obtain a grab sample of the effluent authorized by Section 1.1 once every three months. The Permittee must take due care in sampling, storing and transporting the samples to control temperature and avoid contamination, breakage, and any other factor or influence that may compromise the integrity of the samples.

3.4 **Analysis**

The Permittee must collect sample (s) on a quarterly basis and obtain analysis of the sample (s) for the following parameters:

- a) total suspended solids (non-filterable residue), mg/L;
- b) 5-day biochemical oxygen demand, mg/L.

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3.5 **Flow Measurement**

The Permittee must install and maintain a suitable to the Director, flow measuring device, and record once per month the effluent volume discharged over a 24-hour period. The Permittee must retain the records for inspection by Ministry staff.

4. **REPORTING REQUIREMENTS**

4.1 **Annual Report**

The Permittee must collect and maintain data of analyses and flow measurements required under this authorization for inspection when requested by Ministry staff and submit the data for the previous year to the Director in a form satisfactory to the Director. The Permittee must make data submissions in respect of each subsequent year within 30 days of the end of the applicable year.

The Permittee must submit all data required to be submitted under this section by email to the Ministry's Routine Environmental Reporting Submission Mailbox (RERSM) at EnvAuthorizationsReporting@gov.bc.ca. For guidelines on how to properly name the files and email subject lines or for more information visit the Ministry website:

<http://www2.gov.bc.ca/gov/content/environment/waste-management/waste-discharge-authorization/data-and-report-submissions/routine-environmental-reporting-submission-mailbox>

4.2 **Non-compliance Notification**

The Permittee must immediately notify the Director or designate by email at EnvironmentalCompliance@gov.bc.ca of any non-compliance with the requirements of this authorization by the Permittee and take remedial action to remedy any effects of such non-compliance. The Permittee must provide the Director with written confirmation of all such non-compliance events, including available test results, within 24 hours of the original notification, unless otherwise directed by the Director.

4.3 **Non-compliance Reporting**

If the Permittee fails to comply with any of the requirements of this authorization, the Permittee must, within 30 days of such non-compliance,

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(most recent)



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submit to the Director a written report that is satisfactory to the Director and includes, but is not necessarily limited to, the following:

- a. all relevant test results obtained by the Permittee related to the noncompliance,
- b. an explanation of the most probable cause(s) of the noncompliance, and
- c. a description of remedial action planned and/or taken by the Permittee to prevent similar noncompliance(s) in the future.

The Permittee must submit all non-compliance reporting required to be submitted under this section by email to the Ministry's Compliance Reporting Submission Mailbox (CRSM) at EnvironmentalCompliance@gov.bc.ca. For guidelines on how to report a non-compliance or for more information visit the Ministry website:

<http://www2.gov.bc.ca/gov/content/environment/waste-management/waste-discharge-authorization/data-and-report-submissions/non-compliance-reporting-mailbox>.

4.4 **Non-compliance Reporting and Exceedances**

The Permittee must cause each data submission required by this authorization to include a statement outlining the number of exceedances of permitted discharges that occurred during the reporting period, the dates of each such exceedance, an explanation as to the cause of the exceedances, and a description of the measures taken by the Permittee to rectify the cause of each such exceedance. If no exceedances occurred over the reporting period, the required statement may instead indicate that no exceedance of permitted discharges occurred during the reporting period.

4.5 **Spill Reporting**

The Permittee must immediately report all spills to the environment (as defined in the Spill Reporting Regulation) in accordance with the Spill Reporting Regulation, which among other things, requires notification to the Provincial Emergency Program at 1-800-663-3456.

4.6 **Licence to Publish Documents**

- a. Subject to paragraph b, the Permittee authorizes the Province to publish on the Ministry of Environment website the entirety of any Regulatory

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Date amended: May 31, 2017
(most recent)



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Document.

- b. The Province will not publish any information that could not, if it were subject to a request under section 5 of the Freedom of Information and Protection of Privacy Act, be disclosed under that Act.
- c. The Permittee will indemnify and save harmless the Province and the Province's employees and agents from any claim for infringement of copyright or other intellectual property rights that the Province or any of the Province's employees or agents may sustain, incur, suffer or be put to at any time that arise from the publication of a Regulatory Document.

GLOSSARY

"Authorized Works" means a rotating biological contactor secondary treatment plant, chlorination facilities, related appurtenances, and an outfall extending 180 metres seaward of low water mark and 60 metres below low water level, and related appurtenances approximately located as shown on Site Plan A as stated in Section 1.1.3.

"Facility" means a residential development located 0.4 km south of Lion's Bay, British Columbia.

"Province" means Her Majesty the Queen in right of British Columbia;

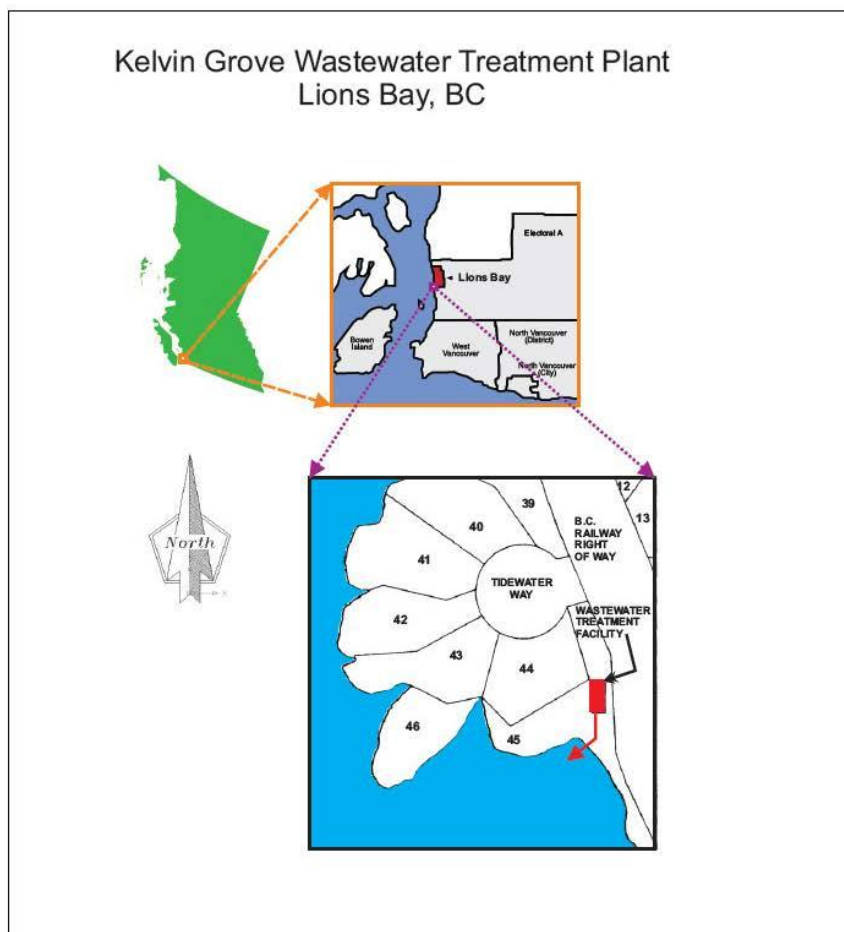
"Regulatory Document" means any document that the Permittee is required to provide to the Director or the Province pursuant to: (i) this authorization; (ii) any regulation made under the Environmental Management Act that regulates the facility described in this authorization or the discharge of waste from that facility; or (iii) any order issued under the Environmental Management Act directed against the Permittee that is related to the facility described in this authorization or the discharge of waste from that facility;

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SITE PLAN



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