

Mississippi Mills Wastewater System

2021 Annual Report

January 1, 2021 – December 31, 2021

Prepared By



Ontario Clean Water Agency
Agence Ontarienne Des Eaux

This report has been prepared to meet the requirements set out in the facility Certificate of Approval #1637-AC8NT7 dated August 8, 2016.

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Compliance Report Card

| Compliance Event | # of Events | Details |
|-------------------------------------|-------------|---|
| Ministry of Environment Inspections | 0 | There were no Inspections during the reporting period |
| Ministry of Labour Inspections | 0 | There were no Inspections during the reporting period |
| Effluent Parameter Exceedances | 0 | There were no parameter exceedances during the reporting period |
| Bypass/Overflows | 1 | Gemmill's Bay SPS <ul style="list-style-type: none">March 26 2021 |
| Community Complaints | 0 | There were no Community Complaints during the reporting period |
| Spills | 0 | There were no spills during the reporting period |

System/Process Description

Flow enters the treatment and passes through screen channels which contain fine screens that lead to a screw compactor. Grit is removed using circular vortex grit removal, air lift and grit classifier system units. Flow then moves to secondary treatment which consists of two (2) treatment trains using the extended aeration activated sludge process. Each train is equipped with aeration tanks, anoxic tanks and a secondary clarifier. Chemicals are added to the process for phosphorus control. Tertiary treatment is achieved using Five (5) filter trains with three (3) filtration cells in each. Disinfection is provided using Ultraviolet (UV) lights. There is ability for chlorine disinfection in the event the UV units fail.

Solids from the biological process are transferred from the waste tank to a rotary disk thickener. From there the solids are processed through autothermic thermophilic aerobic digesters. The solids are then pressed to a cake form.

The Mississippi Mills WWTP also consists of a septage receiving station consisting of a storage tank, two (one duty and one standby) dry-pit pumps, and a grinder on the inlet piping

Proposed Alterations, Extensions, or Replacement to Works

There are no proposed alterations, extensions or replacements that would affect the Certificate of Approval.

Effluent Quality Assurance or Control Measures

The Municipality of Mississippi Mills facilities are part of OCWA's operational Mississippi Cluster. The facilities are supported by regional and corporate resources. Operational Services are delivered by OCWA staff that live and work in the community.

OCWA operates facilities in compliance with applicable regulations. The facility has comprehensive manuals detailing operations, maintenance, instrumentation, and emergency procedures. All procedures are treated as active documents, with annual reviews.

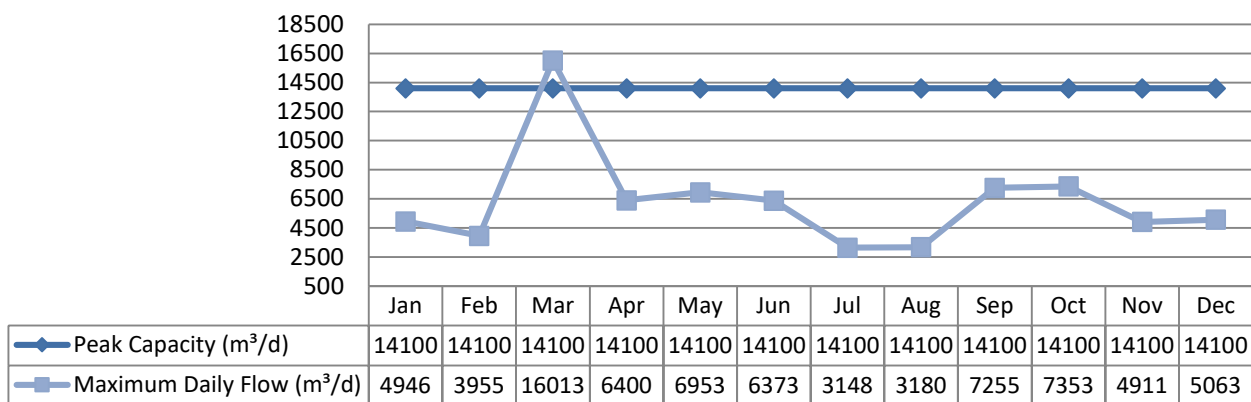
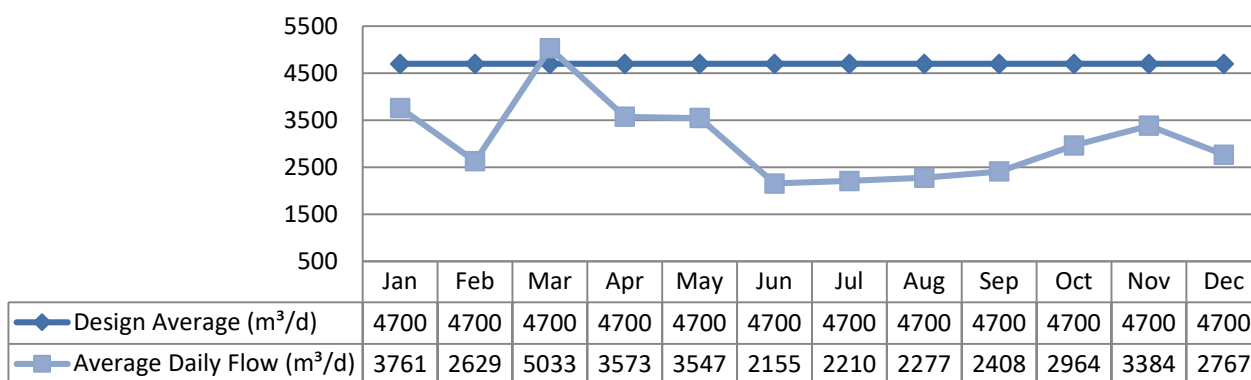
OCWA has additional "Value Added" and operational support services that the Municipality of Mississippi Mills benefits from including:

- Access to a network of operational compliance and support experts at the regional and corporate level, as well as affiliated programs that include the following:
 - Quality & Environmental Management System, Occupational Health & Safety System and an internal compliance audit system
 - Process Data Management (PDM) facility operating information repository, which consolidates field data, online instrumentation, and electronic receipt of lab test results for reporting, tracking and analysis
 - Work Management System (WMS) that tracks and reports maintenance activity, and creates predictive and preventative reports
 - Outpost 5 wide-area SCADA system allows for process optimization and data logging, process trending, remote alarming and optimization of staff time
- Client reporting which includes operational data, equipment inventory, financial statements, maintenance work orders, and capital status reports
- Site-Specific Contingency Plans and Standard Operating Procedures
- Use of accredited laboratories
- Additional support in response to unusual circumstances, and extra support in an emergency.
- Use of sampling schedules for external laboratory sampling

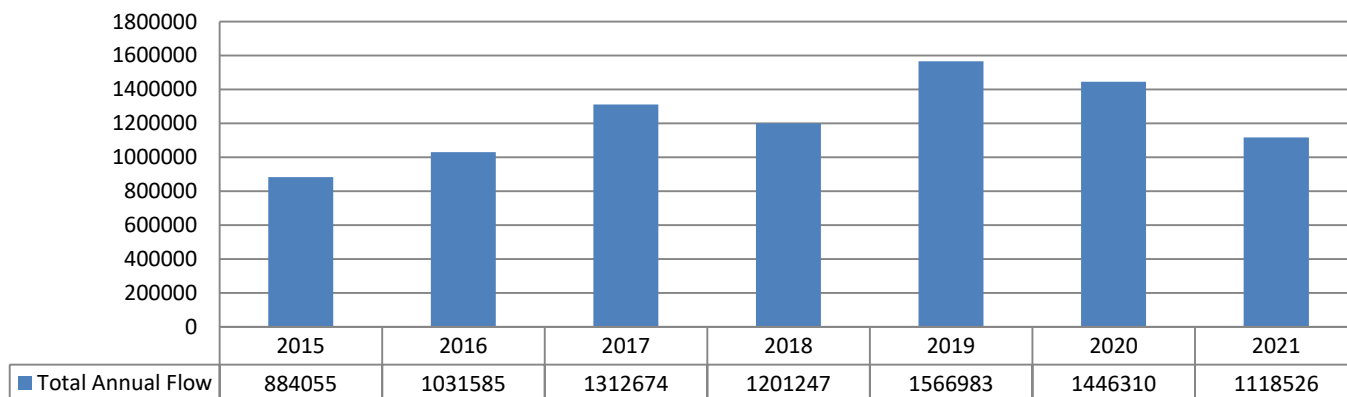
Treatment Flows

Raw Flow (m³/d)

Compliance is calculated as an annual average flow. The annual average flow for 2021 was 3059 m³/d, which is in compliance with the limit of 4700 m³/d. The flow spikes are associated to wet weather events such as rain and seasonal changes such as the spring snow melt.



Annual Comparison (m³)



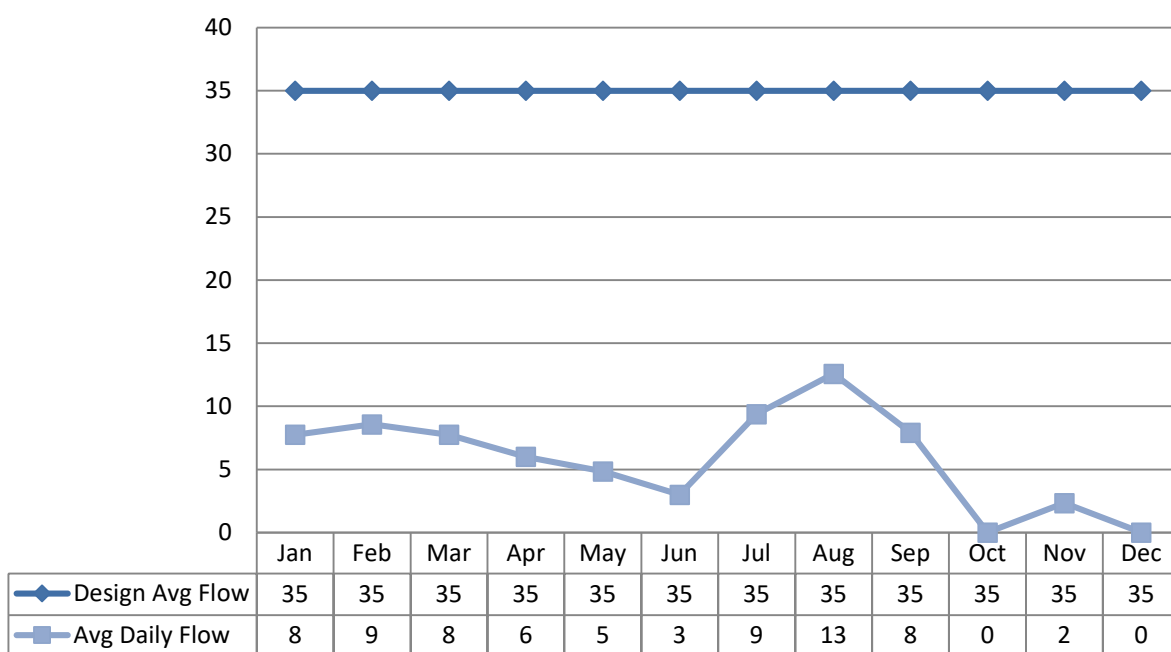
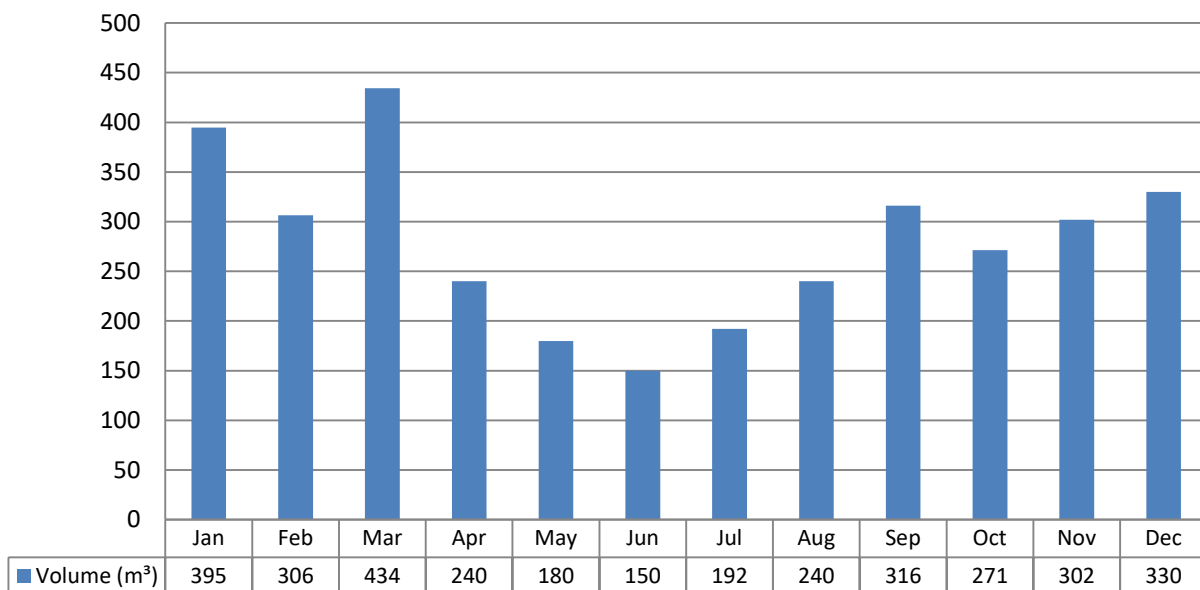
Septage Volumes

Average daily flow for 2021 = 5.8 m³/d

Total Volume for 2021 = 2128.27 m³

Septage flows are included in the Raw Flows as it enters the influent stream prior to the raw flow meter.

Total Monthly Volume Received



Raw Sewage Quality

Results of raw sewage concentrations and loadings are available in the Facility Performance Assessment Report in Appendix A.

Effluent Quality

The limits are based on current requirements in the facilities Environmental Compliance Approval. Laboratory samples are submitted to an accredited laboratory for regulatory analysis.

The Federal Government also regulates certain sewage effluent parameters under the Federal Fisheries Act. The results are submitted to Environment and Climate Change Canada's Effluent Regulatory and Reporting Information System (ERRIS) on a quarterly basis.

Effluent Exceedance Summary

| Date | Parameter | Exceedance | Limit | Value | Corrective Action |
|--|-----------|------------|-------|-------|-------------------|
| There were no effluent exceedances during the reporting period | | | | | |

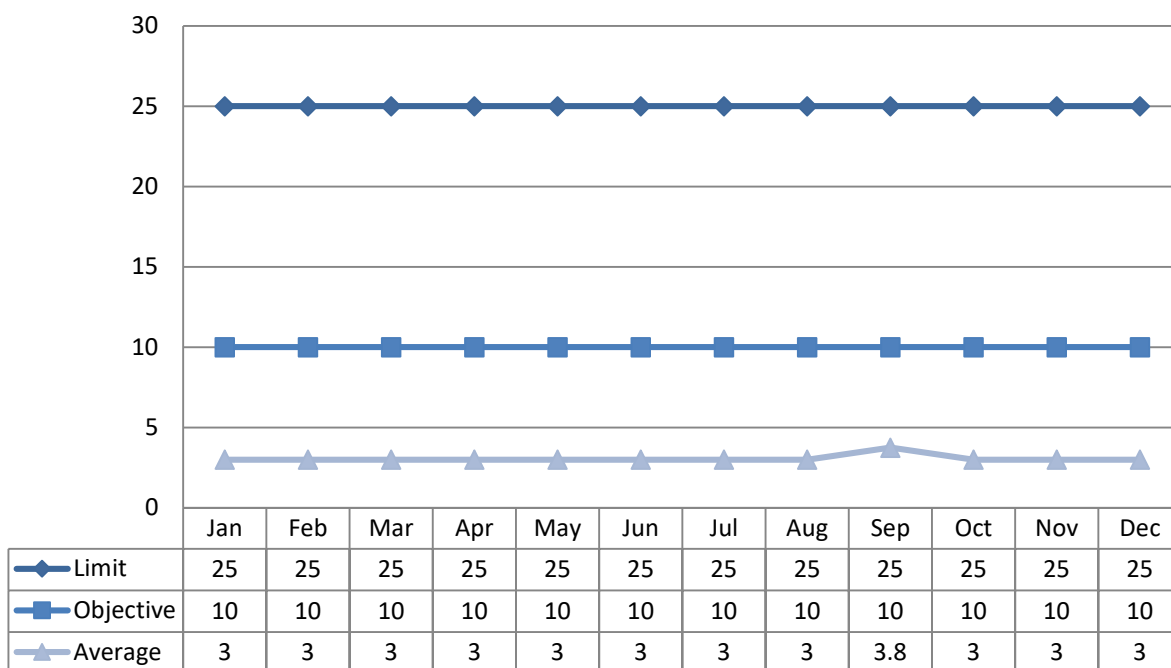
Other Effluent Sampling Issues

| Sample | Legislation | Date | Details | Response |
|--|-------------|------|---------|----------|
| There were no effluent sampling issues during the reporting period | | | | |

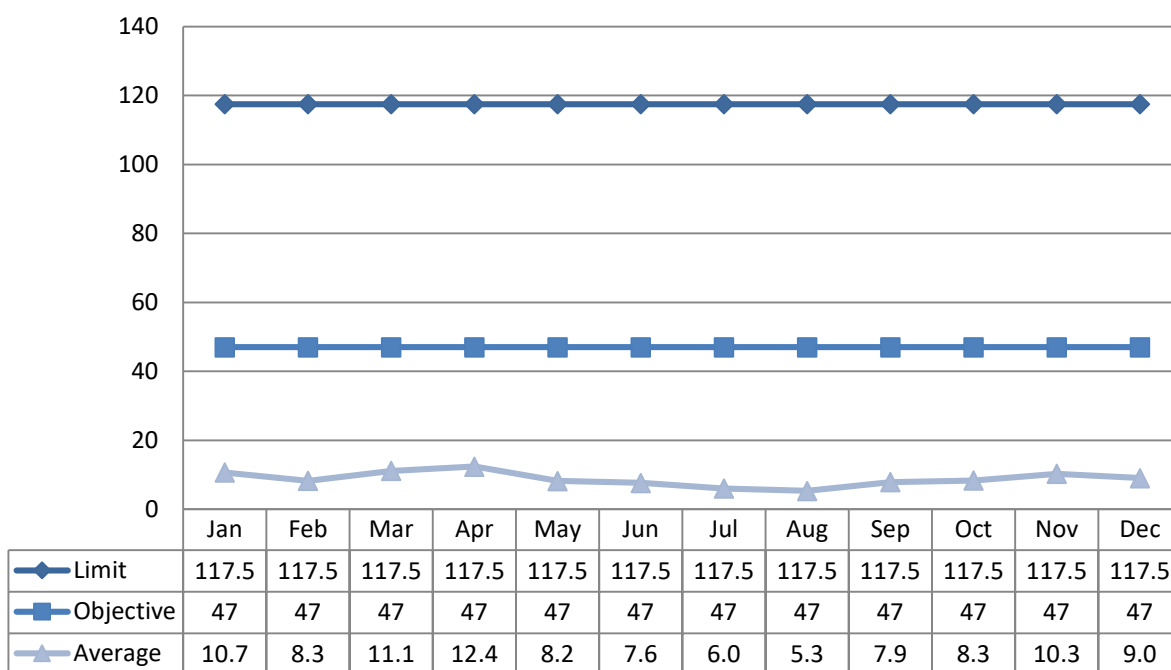
Effluent Parameter Summary

CBOD₅

Concentration (mg/L)

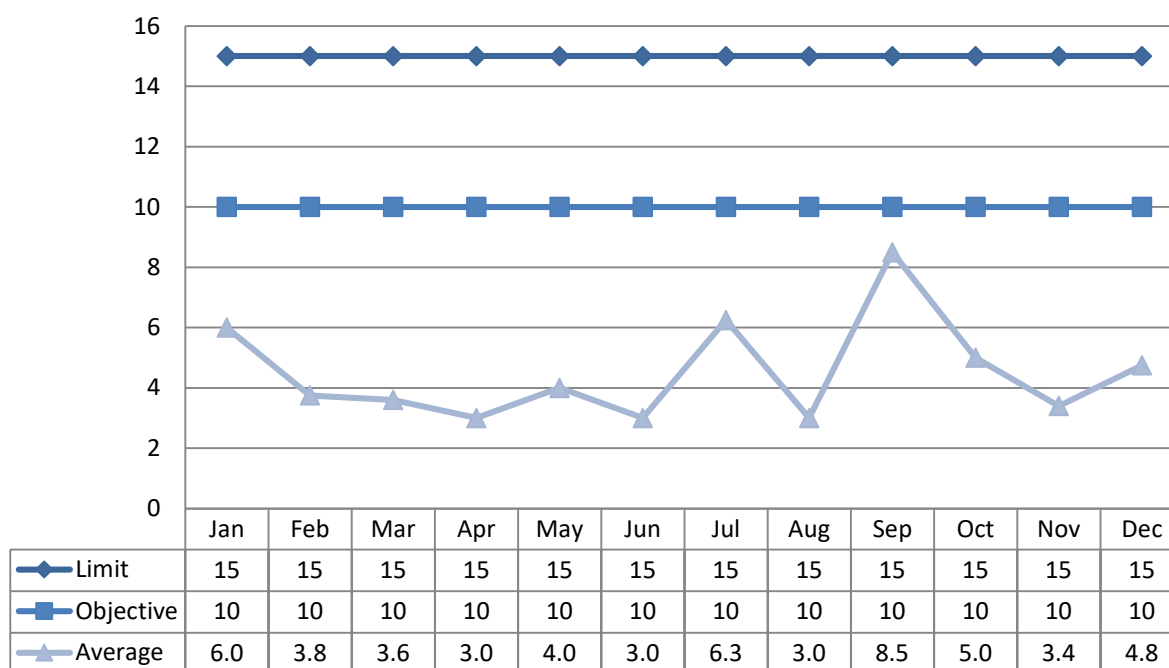


Loading (kg/d)

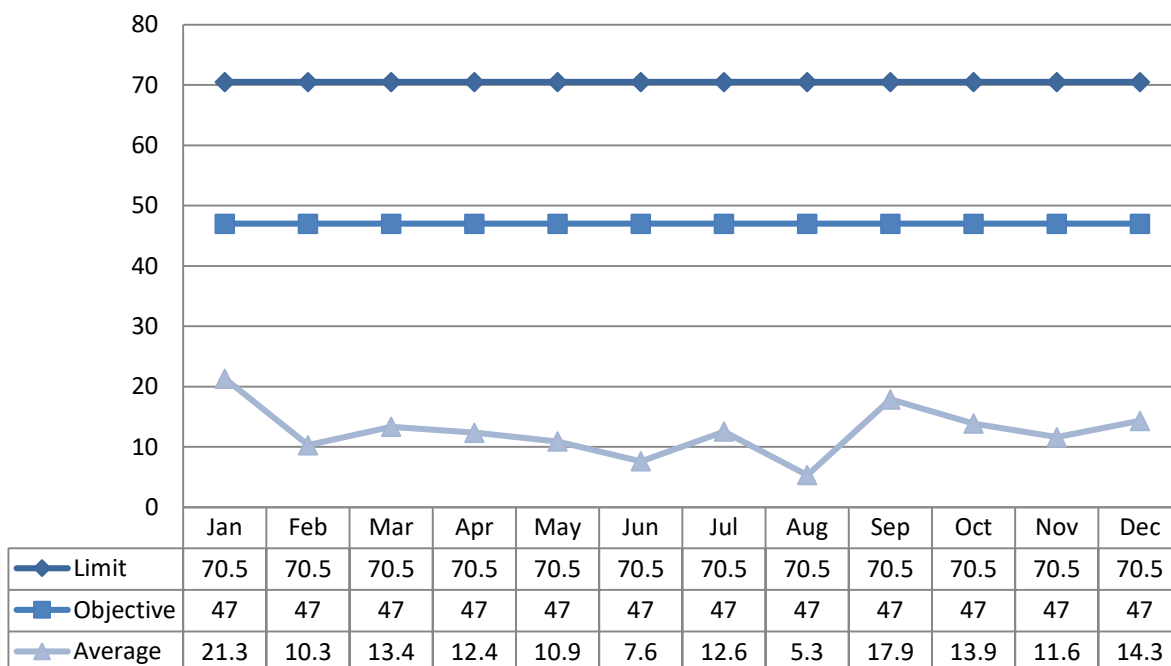


Total Suspended Solids

Concentration (mg/L)

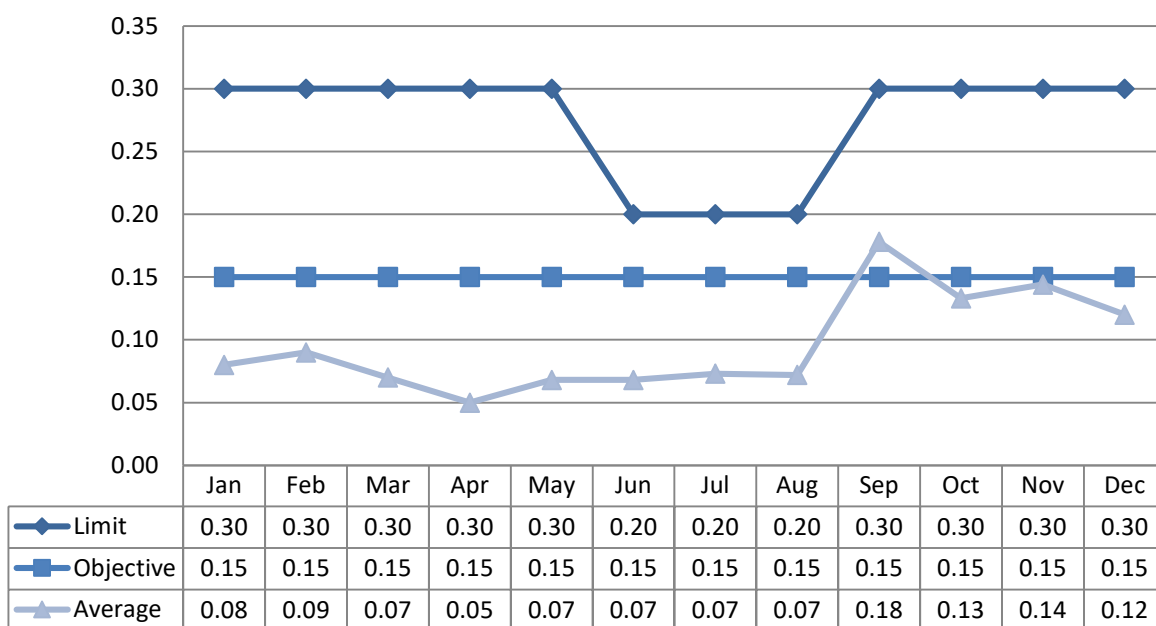


Loading (kg/d)

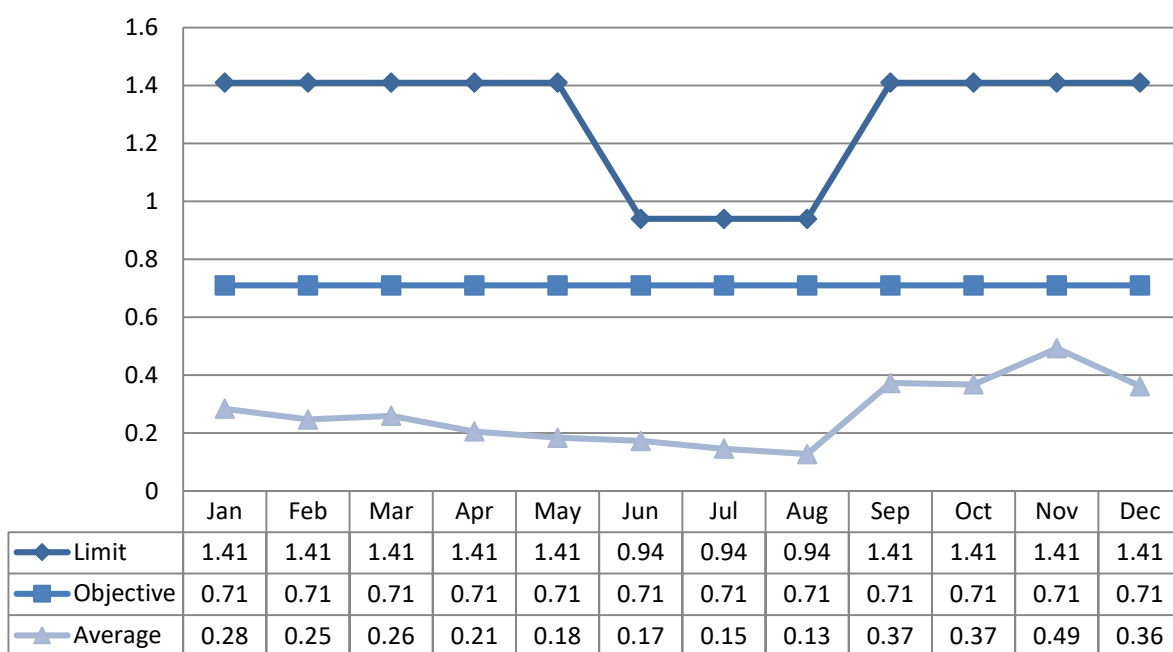


Total Phosphorus

Concentration (mg/L)

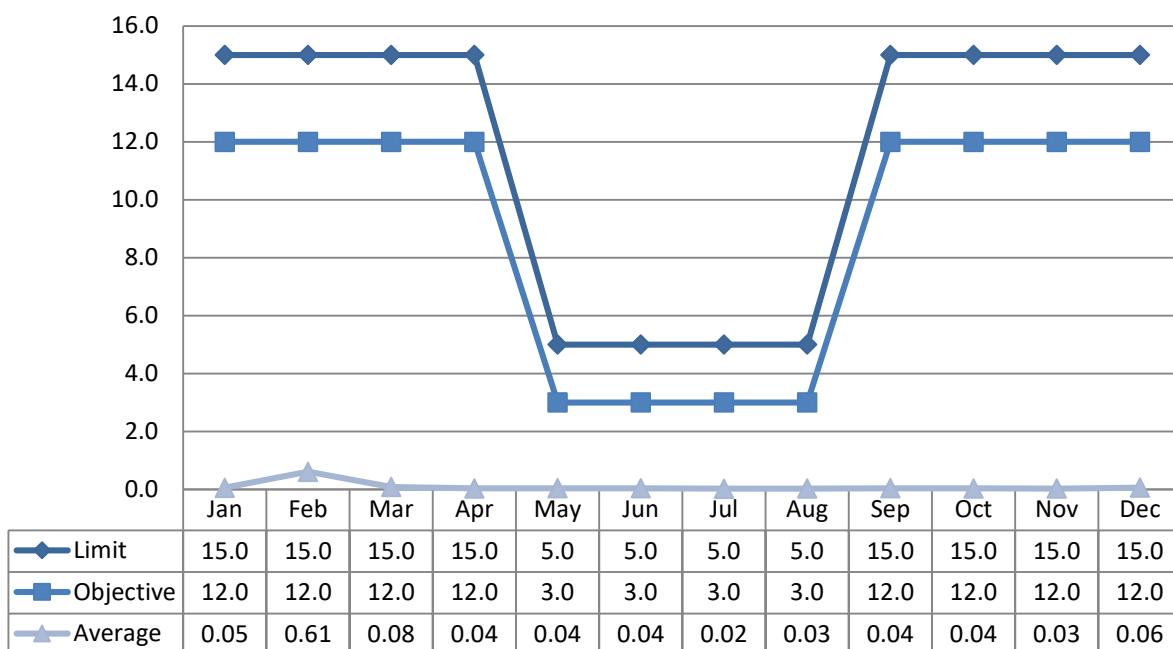


Loading (kg/d)

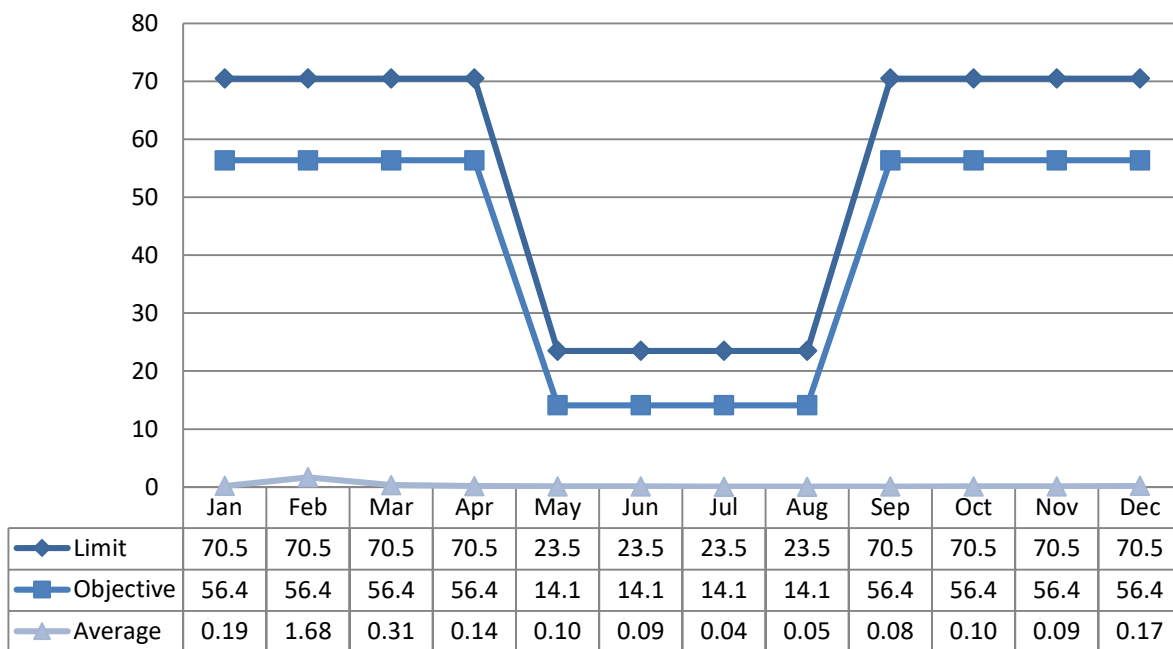


Total Ammonia Nitrogen

Concentration (mg/L)

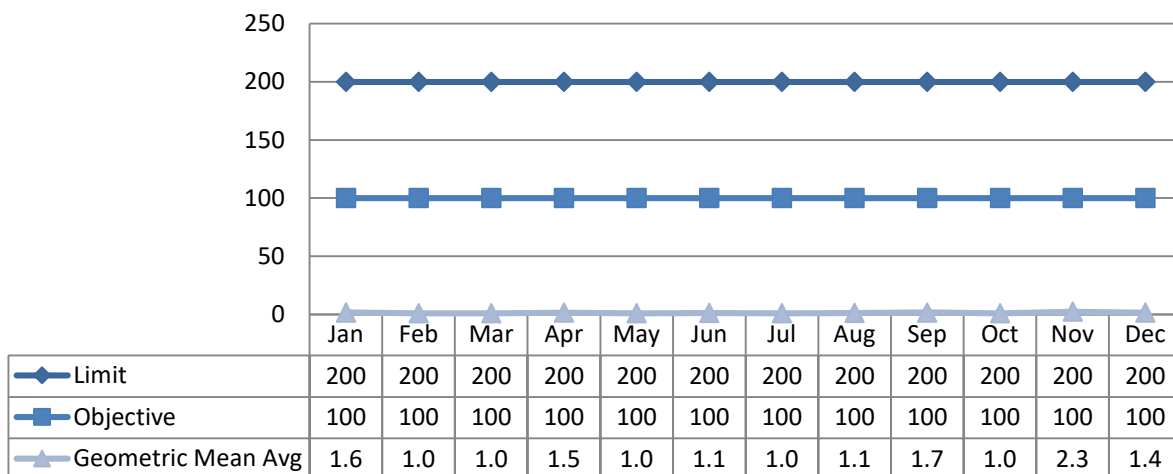


Loading (kg/d)

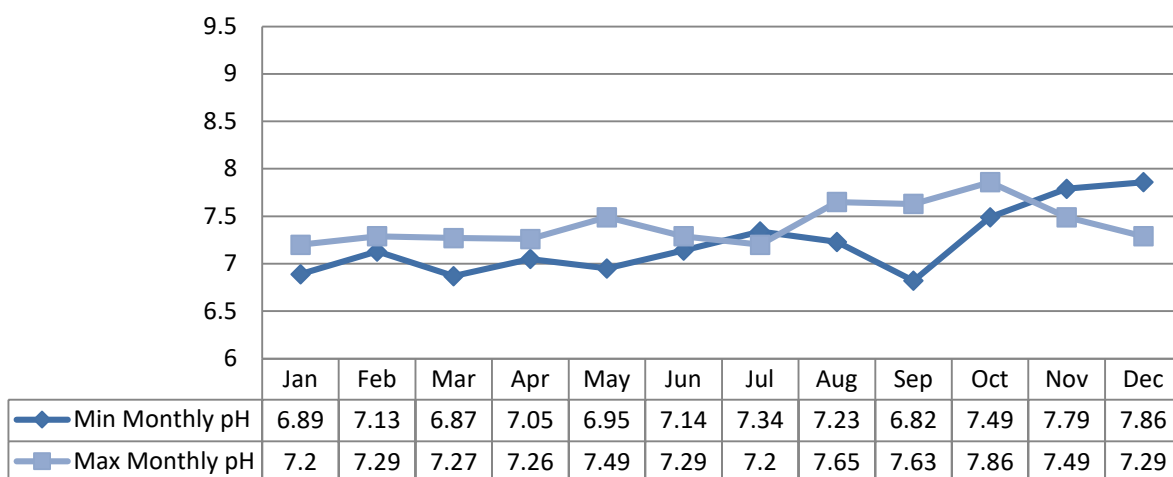


E-coli

Geometric Mean Average



pH



Acute Lethality

There were four (4) samples collected in 2021 and tested for acute lethality (Rainbow Trout and Daphnia Magna). Results are displayed as % mortality.

| Quarter | Rainbow Trout | Daphnia Magna |
|-------------------------|---------------|---------------|
| 1 st Quarter | 0% | 0% |
| 2 nd Quarter | 0% | 0% |
| 3 rd Quarter | 0% | 0% |
| 4 th Quarter | 0% | 0% |

Septage Quality

Septage was tested when received. A summary of the results are attached in Appendix B. Grab samples are collected from each load.

The spill containment area for the septage receiving station received an upgrade in 2020. The upgrade included relocate piping to the catch basin adjacent to the WWTP, relocated piping to the septage tank in the WWTP and proper slope of septage receiving station to ensure no spill or overflow from the spill containment area to the natural environment will occur.

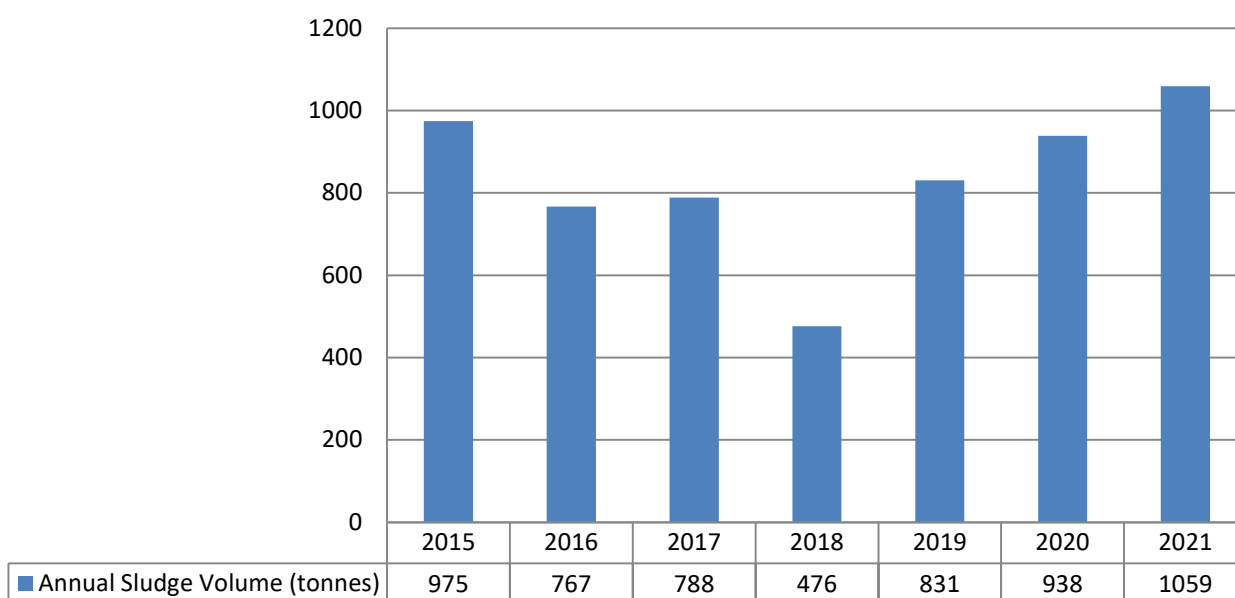
Biosolids

Sludge generated from the treatment plant was spread on agricultural land during the spreading season as per the Nutrient Management Act O.Reg 267/03. This facility dewatered and biosolids are handled as cake. During the winter cake is stored on-site until certified sites are ready for spreading.

Biosolids Disposal Summary

| Date | Site | NASM Plan number | Volume (MT) |
|---------------------|-----------------------|------------------|-------------|
| February 11-25 2021 | UTEAU | | 341.04 |
| May 18 2021 | Cochran – Steele Farm | 23782 | 310.87 |
| November 5 -8 2021 | Cochran – Steele Farm | 23782 | 407.10 |
| | Total | | 1059.01 |

Annual Comparison



Quality

The biosolids sampling results are summarized in Appendix C. All results met the established guidelines.

Summary of Complaints

The following community complaints were received related to the operations of the Mississippi Mills WWTP.

| Date | Location | Details |
|--|----------|---------|
| There were no community complaints for the reporting period. | | |

Summary of Bypass/Overflows

| Event | Details of Events |
|------------------------------------|--|
| Gemmill's Bay SPS March 26 2021 | A heavy rain and snow melt caused high flows at Gemmill's Bay sewage pumping station. Both pumps were running at full speed could not keep up with the flow. This resulted in an overflow of raw sewage. |

Summary of Spills/Abnormal Discharges

| Event | Details of Events |
|--|-------------------|
| There was no spills or abnormal discharges during the reporting period | |

Maintenance

OCWA uses a risk-based preventative maintenance framework that ensures assets are maintained to manufacturer's and/or industry standards. Maintenance is completed using various tools and operational supports. The Ottawa Valley Hub has specialized certified staff such as Millwrights, Electricians and Instrumentation Specialists to name a few.

OCWA uses a Workplace Maintenance System (WMS). WMS is a maintenance tracking system that can generate work orders as well as give summaries of completed and scheduled work. During the year, the operating authority at the facility generates scheduled work orders on a weekly, monthly and annual basis. The service work is recorded in the work order history. This ensures routine and preventive maintenance is carried out. Emergency and capital repair maintenance is completed and added to the system.

Capital projects are listed and provided to the Municipality of Mississippi Mills in the form of a “Capital Forecast”. This list is developed by facility staff and provides recommendations for facility components requiring upgrading or improvement.

Maintenance Highlights

Gemmill’s Bay Sewage Pumping Station is equipped with a diesel generator and an automatic transfer switch to provide backup power to the pumping station in the event of a power outage. The transfer switch was replaced in 2021.

| WO # | Summary |
|-------------|--|
| 2091150 | Capital UV Panel battery |
| 2091967 | Capital UV panel 2 "mother board" |
| 2092247 | Capital - Capital Control on site for ATAD and UV controls |
| 2092534 | Capital Disk Thickener Solenoid valve |
| 2093256 | Capital Generator Transfer Switch - loss of PLC program |
| 2093444 | Capital Turbo Blower #3 Breaker overloads |
| 2093475 | Capital ThermAer2 50hp VFD replacement |
| 2093788 | Capital Rebuild filtrate pump |
| 2130202 | Capital Replace 50 HP VFD |
| 2133264 | Capital Emergency lights batteries |
| 2133265 | Capital Bruce Mechanical on site for Boilers/ HVAC |
| 2133643 | Capital Replacement LED bulbs |
| 2173650 | Capital Sludge judge |
| 2312491 | Capital Filter Trough |
| 2317503 | Capital ATAD Roof Repair - Revised scope-Change Order Report |
| 2317516 | Capital Chemical flow sensor |
| 2361534 | Capital Disk Thickener Level sensor |
| 2501694 | Capital UVI sensor unit |
| 2542901 | Capital RAS Pump Replacement Parts |
| 2542963 | Capital Annual Website Registration Fee |
| 2580857 | Capital TrojanUV3000plus- Sensor Assay |
| 2176011 | Capital Replace motor bearings on SNDR ThemAer pump 3 |
| 2178260 | Capital Replacement filtrate pump |
| 2178269 | Capital Parts and install for RAS pumps |
| 2222409 | Capital ATAD pump requires new Bearings |
| 2224143 | Capital Aeration transfer pump rebuild |
| 2224163 | Capital Rebuild filtrate pump |
| 2224819 | Capital Repair Epoxy paint on discharge side of plates on Fournier press |
| 2267126 | Capital Bruce Mechanical on site |
| 2270365 | Capital Front door lock |
| 2314067 | Capital Air Conditioner Maintenance |
| 2316876 | Capital SCADA service call |
| 2362008 | Capital Turbo blower #1 VFD Failure |
| 2364805 | Capital Clarifier drive sprocket |
| 2365184 | Capital SCADA system failure |

| WO # | Summary |
|---------|--|
| 2402453 | Capital UV replacement parts |
| 2407342 | Capital MAU 1 On Head works Roof Not Starting |
| 2407410 | Capital Repair Back Flow Preventers |
| 2449219 | Capital - Capital Controls on site |
| 2449819 | Capital Facility Refrigerator |
| 2450745 | Capital ATAD process relay failure |
| 2453763 | Capital Rebuild #2 RAS pump |
| 2455070 | Capital Installing Davit stand for anoxic zone mixer in aeration tank #1 |
| 2498085 | Capital CP7 ATAD Transfer Pump Controls - Capital Control |
| 2498086 | Capital Fournier Press polymer pump |
| 2500965 | Capital Chemical barrel scale |
| 2501689 | Capital Modify Fournier press cake arms |
| 2580859 | Capital Disk Thicker sludge pump 2 fault |

Calibration

The flow meters were calibrated on January 29, 2021. Records are attached in Appendix D. Analyzers are scheduled for maintenance in the WMS program. Work is completed and logged in the logbook and in the WMS.

Collection Highlights

Collection Highlights were provided by the Municipality of Mississippi Mills.

Collection Highlights

Maintenance & Operations

- One (1) quarter of Town of Almonte flushed and CCTV
- Sewer inspection program
- Several repairs – multiple laterals to main line
- Preventative flushing
- Lining of sewer on Mitcheson
- New sewer mains commissioned in White Tail Ridge Phase 3 & 4 Subdivision (Small Bore), Mill Run Phase 6 Subdivision, and new industrial subdivision.

Planning Initiatives

- New Sewer mains on Princess Street
- Lining of sewer mains various locations
- Preventative flushing
- Update to Water and Waste Water Master Plan in Preventative flushing

Appendix A

Facility Assessment Report

**Ontario Clean Water Agency
Performance Assessment Report Wastewater/Lagoon**

From:

Facility: [5678] MISSISSIPPI MILLS WASTEWATER TREATMENT FACILITY

Works: [110000873]

| | 01/2021 | 02/2021 | 03/2021 | 04/2021 | 05/2021 | 06/2021 | 07/2021 | 08/2021 | 09/2021 | 10/2021 | 11/2021 | 12/2021 | <--Total--> | <--Avg--> | <--Max--> | <--Criteria--> |
|---|-----------|----------|-----------|-----------|-----------|----------|----------|----------|----------|----------|-----------|----------|-------------|-----------|-----------|----------------|
| Flows: | | | | | | | | | | | | | | | | |
| Raw Flow: Total - Raw Sewage (m³) | 116592.27 | 73616.04 | 156012.05 | 107194.06 | 109944.20 | 64647.17 | 68503.35 | 70602.17 | 72242.66 | 91869.45 | 101528.60 | 85773.87 | 1118525.89 | | | |
| Raw Flow: Avg - Raw Sewage (m³/d) | 3761.04 | 2629.14 | 5032.65 | 3573.14 | 3546.59 | 2154.91 | 2209.79 | 2277.49 | 2408.09 | 2963.53 | 3384.29 | 2766.90 | | 3058.96 | | |
| Raw Flow: Max - Raw Sewage (m³/d) | 4946.20 | 3955.15 | 16013.12 | 6400.38 | 6952.57 | 6372.80 | 3148.31 | 3180.00 | 7254.58 | 7353.13 | 4910.83 | 5063.24 | | | 16013.12 | |
| Eff. Flow: Total - Final Effluent (m³) | 110230.96 | 76995.49 | 115033.66 | 123588.44 | 84660.98 | 76237.68 | 62283.21 | 55117.90 | 63096.87 | 86150.42 | 102688.27 | 93471.03 | 1049554.91 | | | |
| Eff. Flow: Avg - Final Effluent (m³/d) | 3555.84 | 2749.84 | 3710.76 | 4119.61 | 2731.00 | 2541.26 | 2009.14 | 1778.00 | 2103.23 | 2779.05 | 3422.94 | 3015.19 | | 2876.32 | | |
| Eff. Flow: Max - Final Effluent (m³/d) | 4130.23 | 3699.39 | 6517.26 | 34370.00 | 4148.13 | 7788.69 | 2566.58 | 2441.93 | 3645.00 | 5465.71 | 5115.56 | 4476.81 | | | 34370.00 | |
| Carbonaceous Biochemical Oxygen Demand: CBOD: | | | | | | | | | | | | | | | | |
| Raw: # of samples of cBOD5 - Raw Sewage (mg/L) | 4 | 4 | 5 | 5 | 4 | 5 | 4 | 5 | 3 | 4 | 5 | 4 | 52 | | | |
| Eff: Avg cBOD5 - Final Effluent (mg/L) | < 3.000 | 3.000 | 3.000 | 3.000 | 3.000 | 3.000 | 3.000 | 3.000 | 3.750 | 3.000 | 3.000 | 3.000 | < | 3.063 | < | 3.750 |
| Eff: # of samples of cBOD5 - Final Effluent (mg/L) | 4 | 4 | 5 | 4 | 4 | 5 | 4 | 5 | 4 | 4 | 5 | 4 | 52 | | | |
| Loading: cBOD5 - Final Effluent (kg/d) | < 10.668 | 8.250 | 11.132 | 12.359 | 8.193 | 7.624 | 6.027 | 5.334 | 7.887 | 8.337 | 10.269 | 9.046 | < | 8.760 | < | 12.359 |
| Percent Removal: cBOD5 - Raw Sewage (mg/L) | 96.947 | 98.046 | 96.964 | 99.039 | 97.260 | 97.914 | 98.125 | 98.552 | 97.745 | 97.321 | 97.596 | 96.319 | | | 99.039 | |
| Biochemical Oxygen Demand: BOD5: | | | | | | | | | | | | | | | | |
| Raw: # of samples of BOD5 - Raw Sewage (mg/L) | 4 | 4 | 5 | 5 | 4 | 5 | 4 | 5 | 4 | 4 | 5 | 4 | 53 | | | |
| Eff: Avg BOD5 - Final Effluent (mg/L) | < 3.000 | 3.000 | 3.000 | 3.000 | 3.000 | 3.000 | 3.000 | 3.000 | 3.000 | 3.000 | 3.000 | 3.000 | < | 3.000 | < | 3.000 |
| Loading: BOD5 - Final Effluent (kg/d) | < 10.668 | 8.250 | 11.132 | 12.359 | 8.193 | 7.624 | 6.027 | 5.334 | 6.310 | 8.337 | 10.269 | 9.046 | < | 8.629 | < | 12.359 |
| Percent Removal: BOD5 - Raw Sewage (mg/L) | 97.674 | 98.370 | 98.003 | 99.252 | 97.917 | 98.260 | 98.017 | 98.709 | 98.616 | 97.924 | 98.047 | 97.229 | | | 99.252 | |
| Total Suspended Solids: TSS: | | | | | | | | | | | | | | | | |
| Raw: Avg TSS - Raw Sewage (mg/L) | 180.000 | 171.250 | 117.800 | 207.800 | 277.500 | 256.800 | 210.250 | 440.400 | 445.250 | 252.000 | 198.000 | 156.000 | | 242.754 | | 445.250 |
| Raw: # of samples of TSS - Raw Sewage (mg/L) | 4 | 4 | 5 | 5 | 4 | 5 | 4 | 5 | 4 | 4 | 5 | 4 | 53 | | | |
| Eff: Avg TSS - Final Effluent (mg/L) | < 6.000 | 3.750 | 3.600 | 3.000 | 4.000 | 3.000 | 6.250 | 3.000 | 8.500 | 5.000 | 3.400 | 4.750 | < | 4.521 | | 15.0 |
| Eff: # of samples of TSS - Final Effluent (mg/L) | 4 | 4 | 5 | 4 | 4 | 5 | 4 | 5 | 4 | 4 | 5 | 4 | 52 | | | |
| Loading: TSS - Final Effluent (kg/d) | < 21.335 | 10.312 | 13.359 | 12.359 | 10.924 | 7.624 | 12.557 | 5.334 | 17.877 | 13.895 | 11.638 | 14.322 | < | 12.628 | | 70.5 |
| Percent Removal: TSS - Raw Sewage (mg/L) | 96.667 | 97.810 | 96.944 | 98.556 | 98.559 | 98.832 | 97.027 | 99.319 | 98.091 | 98.016 | 98.283 | 96.955 | | | 99.319 | |
| Total Phosphorus: TP: | | | | | | | | | | | | | | | | |
| Raw: Avg TP - Raw Sewage (mg/L) | 3.290 | 5.408 | 3.602 | 4.390 | 6.713 | 7.836 | 5.575 | 9.432 | 10.523 | 4.528 | 4.714 | 2.580 | | 5.716 | | 10.523 |
| Raw: # of samples of TP - Raw Sewage (mg/L) | 4 | 4 | 5 | 5 | 4 | 5 | 4 | 5 | 4 | 4 | 5 | 4 | 53 | | | |
| Eff: Avg TP - Final Effluent (mg/L) | 0.080 | 0.090 | 0.070 | 0.050 | 0.068 | 0.068 | 0.073 | 0.072 | 0.178 | 0.133 | 0.144 | 0.120 | | 0.095 | | 0.2 - 0.3 |
| Eff: # of samples of TP - Final Effluent (mg/L) | 4 | 4 | 5 | 4 | 4 | 5 | 4 | 5 | 4 | 4 | 5 | 4 | 52 | | | |
| Loading: TP - Final Effluent (kg/d) | 0.284 | 0.247 | 0.260 | 0.206 | 0.184 | 0.173 | 0.146 | 0.128 | 0.373 | 0.368 | 0.493 | 0.362 | | 0.269 | | 1.41 |
| Percent Removal: TP - Raw Sewage (mg/L) | 97.568 | 98.336 | 98.057 | 98.861 | 98.994 | 99.132 | 98.700 | 99.237 | 98.313 | 97.073 | 96.945 | 95.349 | | | 99.237 | |
| Nitrogen Series: | | | | | | | | | | | | | | | | |
| Raw: Avg TKN - Raw Sewage (mg/L) | 28.125 | 39.350 | 25.360 | 34.640 | 37.100 | 43.720 | 36.550 | 53.960 | 45.075 | 38.850 | 28.500 | 28.350 | | 36.632 | | 53.960 |
| Raw: # of samples of TKN - Raw Sewage (mg/L) | 4 | 4 | 5 | 5 | 4 | 5 | 4 | 5 | 4 | 4 | 5 | 4 | 53 | | | |
| Eff: Avg TAN - Final Effluent (mg/L) | 0.053 | 0.610 | 0.084 | 0.035 | 0.038 | 0.036 | 0.020 | 0.028 | 0.040 | 0.035 | 0.026 | 0.058 | < | 0.088 | | 5.0 - 15.0 |
| Eff: # of samples of TAN - Final Effluent (mg/L) | 4 | 4 | 5 | 4 | 4 | 5 | 4 | 5 | 4 | 4 | 5 | 4 | 52 | | | |
| Loading: TAN - Final Effluent (kg/d) | 0.187 | 1.677 | 0.312 | 0.144 | 0.102 | 0.091 | 0.040 | 0.050 | 0.084 | 0.097 | 0.089 | 0.173 | < | 0.254 | | 70.5 |
| Disinfection: | | | | | | | | | | | | | | | | |
| Eff: GMD E. Coli - Final Effluent (cfu/100mL) | 1.627 | 1.000 | 1.000 | 1.495 | 1.000 | 1.149 | 1.000 | 1.149 | 1.682 | 1.000 | 2.339 | 1.414 | | 1.321 | | 200.0 |
| Eff: # of samples of E. Coli - Final Effluent (cfu/100mL) | 4 | 4 | 5 | 4 | 4 | 5 | 4 | 5 | 4 | 4 | 5 | 4 | 52 | | | |

Appendix B

Septage Sample Data

Ontario Clean Water Agency
Time Series Info Report

From: 01/01/2021 to 31/12/2021

Facility Org Number: 5678
Facility Works Number: 110000873
Facility Name: MISSISSIPPI MILLS WASTEWATER TREATMENT FACILITY
Facility Owner: Municipality of Mississippi Mills
Facility Classification: Class 3 Wastewater Treatment
Receiver: Mississippi River
Service Population:
Total Design Capacity: 14100.0 m3/day

| | 01/2021 | 02/2021 | 03/2021 | 04/2021 | 05/2021 | 06/2021 | 07/2021 | 08/2021 | 09/2021 | 10/2021 | 11/2021 | 12/2021 | Total | Avg | Max | Min |
|--|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------|-------|-------|------|
| Septage / Biochemical Oxygen Demand: BOD5 - mg/L | | | | | | | | | | | | | | | | |
| Count Lab | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 2 | | | |
| Max Lab | | | | | | | 1180 | | | | 659 | | | | 1180 | |
| Mean Lab | | | | | | | 1180 | | | | 659 | | | 919.5 | | |
| Min Lab | | | | | | | 1180 | | | | 659 | | | | | 659 |
| Septage / Total Kjeldahl Nitrogen: TKN - mg/L | | | | | | | | | | | | | | | | |
| Count Lab | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 2 | | | |
| Max Lab | | | | | | | 3970 | | | | 1070 | | | | 3970 | |
| Mean Lab | | | | | | | 3970 | | | | 1070 | | | 2520 | | |
| Min Lab | | | | | | | 3970 | | | | 1070 | | | | | 1070 |
| Septage / Total Phosphorus: TP - mg/L | | | | | | | | | | | | | | | | |
| Count Lab | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 2 | | | |
| Max Lab | | | | | | | 750 | | | | 905 | | | | 905 | |
| Mean Lab | | | | | | | 750 | | | | 905 | | | 827.5 | | |
| Min Lab | | | | | | | 750 | | | | 905 | | | | | 750 |
| Septage / Total Solids: TS - mg/L | | | | | | | | | | | | | | | | |
| Count Lab | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 2 | | | |
| Max Lab | | | | | | | 5600 | | | | 24600 | | | | 24600 | |
| Mean Lab | | | | | | | 5600 | | | | 24600 | | | 15100 | | |
| Min Lab | | | | | | | 5600 | | | | 24600 | | | | | 5600 |
| Septage / Total Suspended Solids: TSS - mg/L | | | | | | | | | | | | | | | | |
| Count Lab | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 2 | | | |
| Max Lab | | | | | | | 3400 | | | | 21600 | | | | 21600 | |
| Mean Lab | | | | | | | 3400 | | | | 21600 | | | 12500 | | |
| Min Lab | | | | | | | 3400 | | | | 21600 | | | | | 3400 |
| Septage / pH - --- | | | | | | | | | | | | | | | | |
| Count Lab | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 2 | | | |
| Max Lab | | | | | | | 6.75 | | | | 5.97 | | | | 6.75 | |
| Mean Lab | | | | | | | 6.75 | | | | 5.97 | | | 6.36 | | |
| Min Lab | | | | | | | 6.75 | | | | 5.97 | | | | | 5.97 |

Appendix C

Biosolids Quality

Ontario Clean Water Agency
Biosolids Quality Report - Liquid
Digester Type: AEROBIC
Solids and Nutrients

Facility: MISSISSIPPI MILLS WASTEWATER TREATMENT FACILITY
Works: 5678
Period: 01/01/2021 to 12/01/2021

Facility Works Number: 1.10000873E8
Facility Name: MISSISSIPPI MILLS WASTEWATER TREATMENT FACILITY
Facility Owner: Municipality: Municipality of Mississippi Mills
Facility Classification: Class 3 Wastewater Treatment
Receiver: Mississippi River
Service Population:
Total Design Capacity: 14100.0 m3/day
Period Being Reported: 01/01/2021 12/01/2021

Note: all parameters in this report will be derived from the Bslq Station

| Month | Total Sludge Hauled (m3) | Avg. Total Solids (mg/L) | Avg. Volatile Solids (mg/L) | Avg. Total Phosphorus (mg/L) | Ammonia (mg/L) | Nitrate (mg/L) | Nitrite (mg/L) | TKN (mg/L) | Ammonia + Nitrate (mg/L) | Potassium (mg/L) |
|----------------------|---|--------------------------|-----------------------------|------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------------|--------------------------|
| Site | MISSISSIPPI MILLS WASTEWATER TREATMENT FACILITY | | | | | | | | | |
| Station | Bslq Station only | | | | | | | | | |
| Parameter Short Name | HauledVol | TS | VS | TP | NH3p_NH4p_N | NO3-N | NO2-N | TKN | calculation in report - no T/S | K |
| T/s | IH Month.Total | Lab Published Month Mean | Lab Published Month Mean | Lab Published Month Mean | Lab Published Month Mean | Lab Published Month Mean | Lab Published Month Mean | Lab Published Month Mean | | Lab Published Month Mean |
| Jan | | 44,950.000 | 25,900.000 | 1,276.000 | 3.930 | 127.100 | 0.550 | 1,825.000 | 65.515 | |
| Feb | | 43,550.000 | 26,000.000 | 1,400.000 | 2.545 | 78.400 | 0.300 | 2,130.000 | 40.473 | |
| Mar | | 40,550.000 | 25,400.000 | 1,350.000 | 279.500 | 0.133 | 0.167 | 2,810.000 | 139.817 | |
| Apr | | 37,450.000 | 22,650.000 | 1,120.000 | 247.550 | 1.100 | 0.250 | 2,260.000 | 124.325 | |
| May | | 42,466.667 | 23,633.333 | 1,170.000 | 182.800 | 0.433 | 0.400 | 1,786.667 | 91.617 | |
| Jun | | 46,100.000 | 26,600.000 | 1,415.000 | 20.150 | 128.000 | 1.000 | 1,780.000 | 74.075 | |
| Jul | | 52,550.000 | 30,900.000 | 1,550.000 | 186.500 | 1.000 | 1.000 | 1,945.000 | 93.750 | |
| Aug | | 54,866.667 | 29,733.333 | 2,206.667 | 22.343 | 31.600 | 1.000 | 1,940.000 | 26.972 | |
| Sep | | 48,050.000 | 25,750.000 | 2,230.000 | 63.000 | 12.750 | 1.000 | 1,980.000 | 37.875 | |

[illegible]

Ontario Clean Water Agency
Biosolids Quality Report - Liquid
Digester Type: AEROBIC
Metals and Criteria

Facility: MISSISSIPPI MILLS WASTEWATER TREATMENT FACILITY
Works: 5678
Period: 01/01/2021 to 12/01/2021

Note: all parameters in this report will be derived from the Bslq Station

[illegible]

Ontario Clean Water Agency
Biosolids Quality Report - Liquid - Based on Last 4 Samples
Digester Type: AEROBIC

Facility: MISSISSIPPI MILLS WASTEWATER TREATMENT FACILITY
Works: 5678
Period: 01/01/2021 to 12/01/2021

Note: all parameters in this report will be derived from the Bslq Station

| Parameter Short Name | Time Series | 11/15/2021 | 11/29/2021 | 12/06/2021 | 12/21/2021 | Average | Metal Concentrations in Sludge (mg/kg): | Max. Permissible Metal Concentrations (mg/kg of Solids): |
|-------------------------|---------------|------------|------------|------------|------------|------------|---|--|
| As (mg/L) | Lab Published | | | | | | | 170 |
| Cd (mg/L) | Lab Published | | | | | | | 34 |
| Co (mg/L) | Lab Published | | | | | | | 340 |
| Cr (mg/L) | Lab Published | | | | | | | 2800 |
| Cu (mg/L) | Lab Published | | | | | | | 1700 |
| Hg (mg/L) | Lab Published | | | | | | | 11 |
| Mo (mg/L) | Lab Published | | | | | | | 94 |
| Ni (mg/L) | Lab Published | | | | | | | 420 |
| Pb (mg/L) | Lab Published | | | | | | | 1100 |
| Se (mg/L) | Lab Published | | | | | | | 34 |
| Zn (mg/L) | Lab Published | | | | | | | 4200 |
| E. Coli: Dry Wt (cfu/g) | Lab Published | | | | | | E.Coli average is the GMD | |
| TS (mg/L) | Lab Published | 51,500.000 | 52,400.000 | 57,800.000 | 47,500.000 | 52,300.000 | | |
| VS (mg/L) | Lab Published | 28,200.000 | 28,800.000 | 31,100.000 | 25,100.000 | 28,300.000 | | |
| TP (mg/L) | Lab Published | 1,310.000 | 1,180.000 | 1,570.000 | 1,360.000 | 1,355.000 | | |
| NO2-N (mg/L) | Lab Published | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | | |
| TKN (mg/L) | Lab Published | 1,360.000 | 1,330.000 | 1,700.000 | 1,630.000 | 1,505.000 | | |
| K (mg/L) | Lab Published | | | | | | | |
| NH3p_NH4p_N (mg/L) | Lab Published | 10.000 | 2.100 | 63.800 | 8.600 | 21.125 | | |
| NO3-N (mg/L) | Lab Published | 4.700 | 3.300 | 1.000 | 62.900 | 17.975 | | |

Appendix D

Calibration Records



Electrical/Control Panels – PLC/SCADA Programming – Instrumentation Calibrations

10-830 Industrial Ottawa, ON K1G-4B8 Ph. 613 248-1999 Fax: 613 248-1997

The Town of Almonte

Waste Water Calibration / Verification of Instrumentation

Report January 29, 2021

Calibration Date: January 27, 2021

Calibration Due: January 27, 2022

Verifications performed by Tim Stewart

Report prepared by Tim Stewart

CapitalControls

Electrical/Control Panels – PLC/SCADA Programming – Instrumentation Calibrations

10-830 Industrial Ottawa, ON K1G-4B8 Ph. 613 248-1999 Fax: 613 248-1997

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CapitalControls

Electrical/Control Panels – PLC/SCADA Programming – Instrumentation Calibrations

10-830 Industrial Ottawa, ON K1G-4B8 Ph. 613 248-1999 Fax: 613 248-1997

| | |
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1 List of Verified Devices

This letter is to confirm that annual verification on the following devices has been completed. Results of the all verifications are listed below.

| ID | Process | Make/Model | Results |
|----------|---------------------------|------------------------|---------|
| FIT-310 | Septage Inlet Grinder | E&H/ Promag 53W | Passed |
| FIT-350 | Septage Tank | E&H/ Promag 53P | Passed |
| FIT-611 | R.A.S. | E&H/ Promag 10P | Passed |
| FIT-612 | W.A.S. | E&H/ Promag 10P | Passed |
| FIT-631 | R.A.S. | E&H/ Promag 10P | Passed |
| FIT-621 | R.A.S. | E&H/ Promag 10P | Passed |
| FIT-622 | W.A.S. | E&H/ Promag 10P | Passed |
| FIT-632 | W.A.S. | E&H/ Promag 10P | Passed |
| FIT-750 | Filtrate Tank | E&H/ Promag 10P | Passed |
| FIT-1091 | Service Water | E&H/ Promag 10P | Passed |
| FIT-405 | Attenuation | E&H/ Promag 53P | Passed |
| FIT-946 | Fournier Press #1 Polymer | E&H/ Promag 50P | Passed |
| FIT-940 | Fournier Press#1 Sludge | E&H/ Promag 50W | Passed |
| FIT-956 | Fournier Press #2 Polymer | E&H/ Promag 50P | Passed |
| FIT-950 | Fournier Press#2 Sludge | E&H/ Promag 50W | Passed |
| FIT-470 | Raw Sewage Vortex #1 | Siemens/Multiranger200 | Passed |
| FIT-480 | Raw Sewage Vortex #1 | Siemens/Multiranger200 | Passed |
| FIT-01 | White Tail Ridge | E&H/ Promag 10 | Passed |
| FIT-700 | Sludge Flow | Rosemount/8712 | Passed |
| FIT-1180 | Final Effluent | Siemens/OCM III | Passed |

Signed by Field Technician:

Tim Stewart

2 Equipment Used

The following equipment was used to perform the calibrations:

Fluke 725 Multifunction Process Calibrator used to measure current and pressure.

Level Simulator for the Flume Flow Meters

Endress and Hauser FieldCheck for Magnetic Flow Meters

3 Procedures Used

To verify the equipment standard verification procedures developed by the Township were used and standard industry practice.

3.1 Flowmeter Verification

Verification, Magnetic Flow Meter:

The verification of Endress & Hauser Flow measuring devices (the device under test) are checked for the following characteristic values:

1. Functionality and deviation in flow measurement.
2. Deviation in the current and frequency outputs in reference to the flow rate data determined by the measuring device.

Measuring devices: The verification system consists of the FlowCheck flow simulator, the Simubox and the appropriate connection cables.

FieldCheck: The FieldCheck flow simulator generates the flow simulation signals and processes the measured values sent back from the transmitter.

Simubox: The Simubox ensures that the FieldCheck simulation signal are correctly converted in the transmitter, by comparing the measurements returned from the transmitter to data stored within the Simubox for various parameters (Electromagnetic Field vs. Flow, Flow vs. Current, and various other parameters important in verifying the proper functionality of the device under test.

Verification of Flume Flow Meters:

By use of a mechanical level simulating tool installed in the Parshall Flume an exact level can be simulated causing the transmitter to display flow based on the simulator adjusted level.

Shown below is a picture of a simple level simulator used to simulate flows/levels in a Parshall Flume.



By adjusting the reflector upward from the bottom ridge of the base, which will sit on the floor of the flume directly under the level sensor, the flow meter will transmit and display the flow proportional to the simulated level. In this case a 24inch Parshall flume with the simulator set to 240mm can be verified against the chart on the next page. The flow on the transmitter should be comparable to 156.4 l/s.

FLOW CHART
GREYLINE INSTRUMENTS INC.
24" Parshall Flume

Formula: $Q = KH^n$,
where: Q = Flow in Liters per Second.
 $K = 0.031982$
 H = Head in Millimeters.
 $n = 1.8500$
H maximum: 750.0 Millimeters
H increment: 5 Millimeters

| mm | L/s | mm | L/s | mm | L/s | mm | L/s |
|-------|--------|-------|-------|-------|-------|-------|-------|
| 5.000 | 0.3875 | 195.0 | 113.4 | 385.0 | 325.4 | 575.0 | 605.9 |
| 10.00 | 1.135 | 200.0 | 117.9 | 390.0 | 331.9 | 580.0 | 614.1 |
| 15.00 | 2.127 | 205.0 | 122.5 | 395.0 | 338.6 | 585.0 | 622.3 |
| 20.00 | 3.323 | 210.0 | 127.2 | 400.0 | 345.2 | 590.0 | 630.6 |
| 25.00 | 4.696 | 215.0 | 131.9 | 405.0 | 351.9 | 595.0 | 638.9 |
| 30.00 | 6.229 | 220.0 | 136.7 | 410.0 | 358.7 | 600.0 | 647.2 |
| 35.00 | 7.911 | 225.0 | 141.5 | 415.0 | 365.5 | 605.0 | 655.6 |
| 40.00 | 9.730 | 230.0 | 146.4 | 420.0 | 372.3 | 610.0 | 664.0 |
| 45.00 | 11.68 | 235.0 | 151.4 | 425.0 | 379.2 | 615.0 | 672.5 |
| 50.00 | 13.75 | 240.0 | 156.4 | 430.0 | 386.2 | 620.0 | 681.0 |
| 55.00 | 15.94 | 245.0 | 161.5 | 435.0 | 393.2 | 625.0 | 689.5 |
| 60.00 | 18.24 | 250.0 | 166.6 | 440.0 | 400.2 | 630.0 | 698.1 |
| 65.00 | 20.65 | 255.0 | 171.8 | 445.0 | 407.3 | 635.0 | 706.7 |
| 70.00 | 23.16 | 260.0 | 177.1 | 450.0 | 414.4 | 640.0 | 715.3 |
| 75.00 | 25.78 | 265.0 | 182.4 | 455.0 | 421.5 | 645.0 | 724.0 |
| 80.00 | 28.49 | 270.0 | 187.7 | 460.0 | 428.7 | 650.0 | 732.7 |
| 85.00 | 31.30 | 275.0 | 193.1 | 465.0 | 436.0 | 655.0 | 741.5 |
| 90.00 | 34.20 | 280.0 | 198.6 | 470.0 | 443.3 | 660.0 | 750.2 |
| 95.00 | 37.19 | 285.0 | 204.1 | 475.0 | 450.6 | 665.0 | 759.1 |
| 100.0 | 40.26 | 290.0 | 209.7 | 480.0 | 458.0 | 670.0 | 767.9 |
| 105.0 | 43.43 | 295.0 | 215.3 | 485.0 | 465.4 | 675.0 | 776.8 |
| 110.0 | 46.67 | 300.0 | 221.0 | 490.0 | 472.8 | 680.0 | 785.8 |
| 115.0 | 50.00 | 305.0 | 226.8 | 495.0 | 480.3 | 685.0 | 794.8 |
| 120.0 | 53.41 | 310.0 | 232.6 | 500.0 | 487.9 | 690.0 | 803.8 |
| 125.0 | 56.90 | 315.0 | 238.4 | 505.0 | 495.5 | 695.0 | 812.8 |
| 130.0 | 60.47 | 320.0 | 244.3 | 510.0 | 503.1 | 700.0 | 821.9 |
| 135.0 | 64.11 | 325.0 | 250.2 | 515.0 | 510.8 | 705.0 | 831.0 |
| 140.0 | 67.83 | 330.0 | 256.2 | 520.0 | 518.5 | 710.0 | 840.2 |
| 145.0 | 71.62 | 335.0 | 262.3 | 525.0 | 526.2 | 715.0 | 849.3 |
| 150.0 | 75.48 | 340.0 | 268.4 | 530.0 | 534.0 | 720.0 | 858.6 |
| 155.0 | 79.42 | 345.0 | 274.5 | 535.0 | 541.8 | 725.0 | 867.8 |
| 160.0 | 83.43 | 350.0 | 280.7 | 540.0 | 549.7 | 730.0 | 877.1 |
| 165.0 | 87.50 | 355.0 | 286.9 | 545.0 | 557.6 | 735.0 | 886.5 |
| 170.0 | 91.64 | 360.0 | 293.2 | 550.0 | 565.6 | 740.0 | 895.8 |
| 175.0 | 95.86 | 365.0 | 299.5 | 555.0 | 573.5 | 745.0 | 905.2 |
| 180.0 | 100.1 | 370.0 | 305.9 | 560.0 | 581.6 | 750.0 | 914.7 |
| 185.0 | 104.5 | 375.0 | 312.4 | 565.0 | 589.6 | | |
| 190.0 | 108.9 | 380.0 | 318.8 | 570.0 | 597.7 | | |

4 Instrument Verification

See the following pages of reports for individual equipment.

4.1 FIT- 310 Septage Inlet Grinder

DTM Version: 3.33.00

Page 1/3

Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | Tag Name |
| PROMAG 53 W DN100 | 1.2931 - 1.2931 |
| Device type | K-Factor |
| E309B116000 | 6 |
| Serial number | Zero point |
| V2.03.00 | V1.05.03 |
| Software Version Transmitter | Software Version I/O-Module |
| 01/27/2021 | 05:13 PM |
| Verification date | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.53 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|---------------------------|------------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

.....

Date

Operator's Sign

Inspector's Sign

Overall results:

The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾

The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|-------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | |
| Device type | PROMAG S3 W DN100 | K-Factor | 1.2931 - 1.2931 |
| Serial number | E309B116000 | Zero point | 6 |
| Software Version Transmitter | V2.03.00 | Software Version I/O-Module | V1.05.03 |
| Verification date | 01/27/2021 | Verification time | 05:13 PM |

Verification Flow end value (100 %): 4633.180 m3/d
Flow speed 6.83 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|-----------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 231.659 m3/d (5%) | 1.09 % | -0.44 % |
| ✓ | | 463.318 m3/d (10.0%) | 0.79 % | -0.16 % |
| ✓ | | 2316.590 m3/d (50.0%) | 0.56 % | -0.09 % |
| ✓ | | 4633.180 m3/d (100%) | 0.53 % | -0.08 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | -0.005 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | -0.005 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | -0.017 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | -0.004 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | 0.003 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| ✓ | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 5.000 ms | 0.000..14.250 ms | 7.891 ms |
| ✓ | Coil Curr. Stability | | — | — |
| ✓ | Electrode Integrity | mV | 0.0..300.000 mV | 0.000 mV |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|-------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | |
| Device type | PROMAG S3 W DN100 | K-Factor | 1.2931 - 1.2931 |
| Serial number | E309B116000 | Zero point | 6 |
| Software Version Transmitter | V2.03.00 | Software Version I/O-Module | V1.05.03 |
| Verification date | 01/27/2021 | Verification time | 05:13 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|--------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 m3/d | 3270.60 m3/d | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.004 m3/P | Passive/Negative | 20.00 ms | | |
| | | | | | | |

Actual System Ident.

121.0

4.2 FIT- 350 Septage Tank

DTM Version: 3.33.00

Page 1/3

Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | FIT350 |
| PROMAG 53 P DN100 | Tag Name |
| Device type | 1.2918 - 1.2918 |
| E60E6616000 | K-Factor |
| Serial number | 2 |
| V2.03.00 | Zero point |
| Software Version Transmitter | V1.05.03 |
| 01/27/2021 | Software Version I/O-Module |
| Verification date | 05:04 PM |
| | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.55 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|-----------------------|-----------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date _____ Operator's Sign _____ Inspector's Sign _____

Overall results:
The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾
The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|-------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT350 |
| Device type | PROMAG S3 P DN100 | K-Factor | 1.2918 - 1.2918 |
| Serial number | E60E6616000 | Zero point | 2 |
| Software Version Transmitter | V2.03.00 | Software Version I/O-Module | V1.05.03 |
| Verification date | 01/27/2021 | Verification time | 05:04 PM |

Verification Flow end value (100 %): 2714.336 m3/d
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|-----------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 135.717 m3/d (5%) | 1.50 % | -0.41 % |
| ✓ | | 271.434 m3/d (10.0%) | 1.00 % | -0.44 % |
| ✓ | | 1357.168 m3/d (50.0%) | 0.60 % | -0.06 % |
| ✓ | | 2714.336 m3/d (100%) | 0.55 % | -0.01 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | -0.005 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | -0.005 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | -0.016 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | -0.001 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | 0.005 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| ✓ | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 5.000 ms | 0.000..14.250 ms | 6.254 ms |
| ✓ | Coil Curr. Stability | | — | — |
| ✓ | Electrode Integrity | mV | 0.0..300.000 mV | 3.272 mV |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|-------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FIT350 |
| Device type | PROMAG S3 P DN100 | K-Factor | 1.2918 - 1.2918 |
| Serial number | E60E6616000 | Zero point | 2 |
| Software Version Transmitter | V2.03.00 | Software Version I/O-Module | V1.05.03 |
| Verification date | 01/27/2021 | Verification time | 05:04 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|--------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 m3/d | 4320.00 m3/d | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.008 m3/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

121.0

4.3 FIT- 611 R.A.S.

DTM Version: 3.33.00

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Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | FIT-611 |
| PROMAG 10 P DN150 | Tag Name |
| Device type | 1.0042 - 1.0042 |
| E6085318000 | K-Factor |
| Serial number | 0 |
| V1.03.00 | Zero point |
| Software Version Transmitter | Software Version I/O-Module |
| 01/27/2021 | 12:42 PM |
| Verification date | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.65 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|---------------------------|------------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date _____ Operator's Sign _____ Inspector's Sign _____

Overall results:
The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾
The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|-------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-611 |
| Device type | PROMAG 10 P DN150 | K-Factor | 1.0042 - 1.0042 |
| Serial number | E6065316000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 12:42 PM |

Verification Flow end value (100 %): 6107.256 m3/d
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|-----------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 305.363 m3/d (5%) | 1.60 % | -0.22 % |
| ✓ | | 610.726 m3/d (10.0%) | 1.10 % | 0.30 % |
| ✓ | | 3053.628 m3/d (50.0%) | 0.70 % | -0.10 % |
| ✓ | | 6107.256 m3/d (100%) | 0.65 % | -0.08 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | 0.002 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | 0.003 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | 0.002 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | 0.009 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | 0.017 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 83.300 ms | 20.000..83.300 ms | 66.711 ms |
| ✓ | Coil Curr. Stability | | — | — |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|-------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-611 |
| Device type | PROMAG 10 P DN150 | K-Factor | 1.0042 - 1.0042 |
| Serial number | E6065316000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 12:42 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|--------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 m3/d | 5000.00 m3/d | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.025 m3/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

125.0

4.4 FIT- 612 W.A.S.

DTM Version: 3.33.00

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Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | FIT-612 |
| PROMAG 10 P DN80 | Tag Name |
| Device type | 1.0337 - 1.0337 |
| E6086D16000 | K-Factor |
| Serial number | 0 |
| V1.03.00 | Zero point |
| Software Version Transmitter | Software Version I/O-Module |
| 01/27/2021 | 01:39 PM |
| Verification date | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.65 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|---------------------------|------------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date _____ Operator's Sign _____ Inspector's Sign _____

Overall results:
The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾
The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-612 |
| Device type | PROMAG 10 P DN80 | K-Factor | 1.0337 - 1.0337 |
| Serial number | E6086D16000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 01:39 PM |

Verification Flow end value (100 %): 1737.175 m3/d
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|----------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 86.859 m3/d (5%) | 1.60 % | -0.40 % |
| ✓ | | 173.717 m3/d (10.0%) | 1.10 % | -0.16 % |
| ✓ | | 868.588 m3/d (50.0%) | 0.70 % | -0.05 % |
| ✓ | | 1737.175 m3/d (100%) | 0.65 % | 0.00 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | 0.000 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | -0.001 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | -0.001 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | -0.001 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | -0.001 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 50.000 ms | 13.340..50.000 ms | 43.229 ms |
| ✓ | Coil Curr. Stability | | — | — |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-612 |
| Device type | PROMAG 10 P DN80 | K-Factor | 1.0337 - 1.0337 |
| Serial number | E606D16000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 01:39 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|-------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 m3/d | 864.00 m3/d | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.005 m3/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

127.0

10-830 Industrial Ave. Ottawa, ON K1G-4B8 Ph. 613 248-1999 Fax: 613 248-1997

4.5 FIT- 631 R.A.S.

DTM Version: 3.33.00

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Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | FIT-831 |
| PROMAG 10 P DN150 | Tag Name |
| Device type | 1.016 - 1.016 |
| E608FE16000 | K-Factor |
| Serial number | 0 |
| V1.03.00 | Zero point |
| Software Version Transmitter | Software Version I/O-Module |
| 01/27/2021 | 01:30 PM |
| Verification date | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.65 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|-----------------------|-----------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date _____ Operator's Sign _____ Inspector's Sign _____

Overall results:
The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾
The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|-------------------|-----------------------------|---------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-631 |
| Device type | PROMAG 10 P DN150 | K-Factor | 1.016 - 1.016 |
| Serial number | E608FE16000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 01:30 PM |

Verification Flow end value (100 %): 6107.256 m3/d
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|-----------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 305.363 m3/d (5%) | 1.60 % | -0.57 % |
| ✓ | | 610.726 m3/d (10.0%) | 1.10 % | 0.01 % |
| ✓ | | 3053.628 m3/d (50.0%) | 0.70 % | -0.11 % |
| ✓ | | 6107.256 m3/d (100%) | 0.65 % | -0.03 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | 0.006 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | -0.001 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | -0.002 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | -0.006 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | -0.008 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 83.300 ms | 20.000..83.300 ms | 66.816 ms |
| ✓ | Coil Curr. Stability | | — | — |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|-------------------|-----------------------------|---------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-631 |
| Device type | PROMAG 10 P DN150 | K-Factor | 1.016 - 1.016 |
| Serial number | E608FE16000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 01:30 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|--------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 m3/d | 5000.00 m3/d | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.025 m3/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

127.0

4.6 FIT- 621 R.A.S.

DTM Version: 3.33.00

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Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | FIT-621 |
| PROMAG 10 P DN150 | Tag Name |
| Device type | 1.0176 - 1.0176 |
| E6087E16000 | K-Factor |
| Serial number | 0 |
| V1.03.00 | Zero point |
| Software Version Transmitter | Software Version I/O-Module |
| 01/27/2021 | 01:49 PM |
| Verification date | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.65 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|---------------------------|------------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date

Operator's Sign

Inspector's Sign

Overall results:

The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾

The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|-------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-621 |
| Device type | PROMAG 10 P DN150 | K-Factor | 1.0176 - 1.0176 |
| Serial number | E6067E16000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 01:49 PM |

Verification Flow end value (100 %): 6107.256 m3/d
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|-----------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 305.363 m3/d (5%) | 1.60 % | -0.69 % |
| ✓ | | 610.726 m3/d (10.0%) | 1.10 % | -0.27 % |
| ✓ | | 3053.628 m3/d (50.0%) | 0.70 % | -0.13 % |
| ✓ | | 6107.256 m3/d (100%) | 0.65 % | -0.04 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | 0.004 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | -0.003 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | -0.004 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | -0.009 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | -0.014 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 83.300 ms | 20.000..83.300 ms | 66.399 ms |
| ✓ | Coil Curr. Stability | | — | — |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|-------------------|-----------------------------|---------------|
| Customer | | Plant | |
| Order code | | Tag Name | FIT-631 |
| Device type | PROMAG 10 P DN150 | K-Factor | 1.016 - 1.016 |
| Serial number | E608FE16000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 01:30 PM |

| Current Output | Assign | Current Range | Value 0_4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|--------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 m3/d | 5000.00 m3/d | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.025 m3/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

127.0

10-830 Industrial Ave. Ottawa, ON K1G-4B8 Ph. 613 248-1999 Fax: 613 248-1997

4.7 FIT- 622 W.A.S.

DTM Version: 3.33.00

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Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | FIT-622 |
| PROMAG 10 P DN80 | Tag Name |
| Device type | 1.0288 - 1.0288 |
| E608FC16000 | K-Factor |
| Serial number | 0 |
| V1.03.00 | Zero point |
| Software Version Transmitter | Software Version I/O-Module |
| 01/27/2021 | 01:59 PM |
| Verification date | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.65 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|-----------------------|-----------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date _____ Operator's Sign _____ Inspector's Sign _____

Overall results:
The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾
The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-622 |
| Device type | PROMAG 10 P DN80 | K-Factor | 1.0268 - 1.0268 |
| Serial number | E608FC16000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 01:59 PM |

Verification Flow end value (100 %): 1737.175 m3/d
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|----------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 86.859 m3/d (5%) | 1.60 % | -0.45 % |
| ✓ | | 173.717 m3/d (10.0%) | 1.10 % | 0.04 % |
| ✓ | | 868.588 m3/d (50.0%) | 0.70 % | -0.10 % |
| ✓ | | 1737.175 m3/d (100%) | 0.65 % | -0.01 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | 0.008 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | 0.002 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | 0.003 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | 0.004 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | 0.010 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 50.000 ms | 13.340..50.000 ms | 43.099 ms |
| ✓ | Coil Curr. Stability | | — | — |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-622 |
| Device type | PROMAG 10 P DN80 | K-Factor | 1.0268 - 1.0268 |
| Serial number | E608FC16000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 01:59 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|-------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 m3/d | 864.00 m3/d | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.005 m3/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

127.0

4.8 FIT- 632 W.A.S.

DTM Version: 3.33.00

Page 1/3

Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | FIT-632 |
| PROMAG 10 P DN80 | Tag Name |
| Device type | 1.055 - 1.055 |
| E6088416000 | K-Factor |
| Serial number | 0 |
| V1.03.00 | Zero point |
| Software Version Transmitter | Software Version I/O-Module |
| 01/27/2021 | 02:14 PM |
| Verification date | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.65 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|-----------------------|-----------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date _____ Operator's Sign _____ Inspector's Sign _____

Overall results:
The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾
The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|---------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-632 |
| Device type | PROMAG 10 P DN80 | K-Factor | 1.055 - 1.055 |
| Serial number | E6068416000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 02:14 PM |

Verification Flow end value (100 %): 1737.175 m3/d
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|----------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 86.859 m3/d (5%) | 1.60 % | -0.88 % |
| ✓ | | 173.717 m3/d (10.0%) | 1.10 % | -0.70 % |
| ✓ | | 868.588 m3/d (50.0%) | 0.70 % | -0.11 % |
| ✓ | | 1737.175 m3/d (100%) | 0.65 % | -0.02 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | 0.001 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | 0.000 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | 0.001 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | 0.002 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | 0.005 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 50.000 ms | 13.340..50.000 ms | 43.307 ms |
| ✓ | Coil Curr. Stability | | — | — |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|---------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-632 |
| Device type | PROMAG 10 P DN80 | K-Factor | 1.055 - 1.055 |
| Serial number | E6068416000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 02:14 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|-------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 m3/d | 864.00 m3/d | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.005 m3/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

127.0

4.9 FIT- 750 Filtrate Tank

DTM Version: 3.33.00

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Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | FIT-750 |
| PROMAG 10 P DN80 | Tag Name |
| Device type | 1.1234 - 1.1234 |
| E6086E16000 | K-Factor |
| Serial number | 0 |
| V1.03.00 | Zero point |
| Software Version Transmitter | Software Version I/O-Module |
| 01/27/2021 | 02:26 PM |
| Verification date | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.65 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|---------------------------|------------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date _____ Operator's Sign _____ Inspector's Sign _____

Overall results:
The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾
The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-750 |
| Device type | PROMAG 10 P DN80 | K-Factor | 1.1234 - 1.1234 |
| Serial number | E6086E16000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 02:26 PM |

Verification Flow end value (100 %): 1737.175 m3/d
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|----------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 86.859 m3/d (5%) | 1.60 % | -0.63 % |
| ✓ | | 173.717 m3/d (10.0%) | 1.10 % | -0.24 % |
| ✓ | | 868.588 m3/d (50.0%) | 0.70 % | -0.14 % |
| ✓ | | 1737.175 m3/d (100%) | 0.65 % | -0.04 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | 0.003 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | 0.002 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | 0.002 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | 0.003 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | 0.008 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 50.000 ms | 13.340..50.000 ms | 43.802 ms |
| ✓ | Coil Curr. Stability | | — | — |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FIT-750 |
| Device type | PROMAG 10 P DN80 | K-Factor | 1.1234 - 1.1234 |
| Serial number | E606E16000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 02:26 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|--------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 m3/d | 4320.00 m3/d | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.005 m3/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

127.0

4.10 FIT- 1091 Service Water

DTM Version: 3.33.00

Page 1/3

Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | FIT-1091 |
| PROMAG 10 P DN150 | Tag Name |
| Device type | 1.0062 - 1.0062 |
| E608FD16000 | K-Factor |
| Serial number | 0 |
| V1.03.00 | Zero point |
| Software Version Transmitter | Software Version I/O-Module |
| 01/27/2021 | 02:37 PM |
| Verification date | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.65 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|---------------------------|------------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date _____ Operator's Sign _____ Inspector's Sign _____

Overall results:
The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾
The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|-------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-1091 |
| Device type | PROMAG 10 P DN150 | K-Factor | 1.0062 - 1.0062 |
| Serial number | E608FD16000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 02:37 PM |

Verification Flow end value (100 %): 70.686 l/s
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|--------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 3.534 l/s (5%) | 1.60 % | -0.16 % |
| ✓ | | 7.069 l/s (10.0%) | 1.10 % | 0.07 % |
| ✓ | | 35.343 l/s (50.0%) | 0.70 % | -0.10 % |
| ✓ | | 70.686 l/s (100%) | 0.65 % | -0.08 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | 0.000 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | 0.001 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | 0.001 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | 0.005 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | 0.012 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 83.300 ms | 20.000..83.300 ms | 66.477 ms |
| ✓ | Coil Curr. Stability | | — | — |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|-------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-1091 |
| Device type | PROMAG 10 P DN150 | K-Factor | 1.0062 - 1.0062 |
| Serial number | E608FD16000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 02:37 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|-------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 l/s | 50.00 l/s | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.025 m3/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

125.0

4.11 FIT- 405 Attenuation

DTM Version: 3.33.00

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Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | FIT-405 |
| PROMAG 53 P DN200 | Tag Name |
| Device type | 1.0223 - 1.0223 |
| E6088316000 | K-Factor |
| Serial number | 11 |
| V2.03.00 | Zero point |
| Software Version Transmitter | V1.05.03 |
| 01/27/2021 | Software Version I/O-Module |
| Verification date | 05:25 PM |
| | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.55 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|---------------------------|------------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date _____ Operator's Sign _____ Inspector's Sign _____

Overall results:
The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾
The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|-------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-405 |
| Device type | PROMAG S3 P DN200 | K-Factor | 1.0223 - 1.0223 |
| Serial number | E6068316000 | Zero point | 11 |
| Software Version Transmitter | V2.03.00 | Software Version I/O-Module | V1.05.03 |
| Verification date | 01/27/2021 | Verification time | 05:25 PM |

Verification Flow end value (100 %): 125.664 l/s
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|--------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 6.283 l/s (5%) | 1.50 % | -0.41 % |
| ✓ | | 12.566 l/s (10.0%) | 1.00 % | -0.11 % |
| ✓ | | 62.832 l/s (50.0%) | 0.60 % | -0.06 % |
| ✓ | | 125.664 l/s (100%) | 0.55 % | -0.01 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | -0.006 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | -0.007 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | -0.021 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | -0.003 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | 0.004 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 13.300 ms | 0.000..27.625 ms | 18.286 ms |
| ✓ | Coil Curr. Stability | | — | — |
| ✓ | Electrode Integrity | mV | 0.0..300.000 mV | 3.269 mV |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|-------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | FTT-405 |
| Device type | PROMAG S3 P DN200 | K-Factor | 1.0223 - 1.0223 |
| Serial number | E6088316000 | Zero point | 11 |
| Software Version Transmitter | V2.03.00 | Software Version I/O-Module | V1.05.03 |
| Verification date | 01/27/2021 | Verification time | 05:25 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|-------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 I/s | 150.00 I/s | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 37.854 I/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

121.0

4.12 FIT- 946 Fournier Press #1 Polymer Flow

DTM Version: 3.33.00

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Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | Tag Name |
| PROMAG 50 P DN25 | 0.8218 - 0.8218 |
| Device type | K-Factor |
| DA084316000 | 7 |
| Serial number | Zero point |
| V2.03.00 | V1.04.02 |
| Software Version Transmitter | Software Version I/O-Module |
| 01/27/2021 | 03:14 PM |
| Verification date | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.55 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|---------------------------|------------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date _____ Operator's Sign _____ Inspector's Sign _____

Overall results:
The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾
The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | |
| Device type | PROMAG 50 P DN25 | K-Factor | 0.6218 - 0.6218 |
| Serial number | DA084316000 | Zero point | 7 |
| Software Version Transmitter | V2.03.00 | Software Version I/O-Module | V1.04.02 |
| Verification date | 01/27/2021 | Verification time | 03:14 PM |

Verification Flow end value (100 %): 7068.583 l/h
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|----------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 353.429 l/h (5%) | 1.50 % | -0.36 % |
| ✓ | | 706.858 l/h (10.0%) | 1.00 % | -0.04 % |
| ✓ | | 3534.292 l/h (50.0%) | 0.60 % | 0.00 % |
| ✓ | | 7068.583 l/h (100%) | 0.55 % | 0.02 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | -0.004 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | -0.003 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | -0.015 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | -0.001 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | 0.004 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 2.400 ms | 0.000..6.750 ms | 3.584 ms |
| ✓ | Coil Curr. Stability | | — | — |
| ✓ | Electrode Integrity | mV | 0.0..300.000 mV | 3.268 mV |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | |
| Device type | PROMAG 50 P DN25 | K-Factor | 0.8218 - 0.8218 |
| Serial number | DA084316000 | Zero point | 7 |
| Software Version Transmitter | V2.03.00 | Software Version I/O-Module | V1.04.02 |
| Verification date | 01/27/2021 | Verification time | 03:14 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|-------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 l/h | 4088.24 l/h | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.757 l/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

123.0

4.13 FIT- 940 Fournier Press #1 Sludge Flow

DTM Version: 3.33.00

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Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | Tag Name |
| PROMAG 50 W DN80 | 0.9282 - 0.9282 |
| Device type | K-Factor |
| D2012116000 | 4 |
| Serial number | Zero point |
| V2.03.00 | V1.04.01 |
| Software Version Transmitter | Software Version I/O-Module |
| 01/27/2021 | 03:23 PM |
| Verification date | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.55 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|---------------------------|------------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date Operator's Sign Inspector's Sign

Overall results:

The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾

The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | |
| Device type | PROMAG 50 W DN80 | K-Factor | 0.9262 - 0.9262 |
| Serial number | D2012116000 | Zero point | 4 |
| Software Version Transmitter | V2.03.00 | Software Version I/O-Module | V1.04.01 |
| Verification date | 01/27/2021 | Verification time | 03:23 PM |

Verification Flow end value (100 %): 72.382 m3/h
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|---------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 3.619 m3/h (5%) | 1.50 % | -0.35 % |
| ✓ | | 7.238 m3/h (10.0%) | 1.00 % | -0.05 % |
| ✓ | | 36.191 m3/h (50.0%) | 0.60 % | -0.02 % |
| ✓ | | 72.382 m3/h (100%) | 0.55 % | 0.02 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | -0.004 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | -0.002 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | -0.016 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | -0.002 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | 0.003 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 4.200 ms | 0.000..12.650 ms | 5.341 ms |
| ✓ | Coil Curr. Stability | | — | — |
| ✓ | Electrode Integrity | mV | 0.0..300.000 mV | 3.228 mV |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | |
| Device type | PROMAG 50 W DN80 | K-Factor | 0.9262 - 0.9262 |
| Serial number | D2012116000 | Zero point | 4 |
| Software Version Transmitter | V2.03.00 | Software Version I/O-Module | V1.04.01 |
| Verification date | 01/27/2021 | Verification time | 03:23 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|-------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 m3/h | 45.42 m3/h | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.008 m3/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

123.0

4.14 FIT- 956 Fournier Press # 2 Polymer Flow

DTM Version: 3.33.00

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Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | Tag Name |
| PROMAG 50 P DN25 | 0.8082 - 0.8082 |
| Device type | K-Factor |
| DA084616000 | 16 |
| Serial number | Zero point |
| V2.03.00 | V1.04.02 |
| Software Version Transmitter | Software Version I/O-Module |
| 01/27/2021 | 02:53 PM |
| Verification date | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.55 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|---------------------------|------------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date

Operator's Sign

Inspector's Sign

Overall results:

The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾

The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | |
| Device type | PROMAG 50 P DN25 | K-Factor | 0.8082 - 0.8082 |
| Serial number | DA084616000 | Zero point | 16 |
| Software Version Transmitter | V2.03.00 | Software Version I/O-Module | V1.04.02 |
| Verification date | 01/27/2021 | Verification time | 02:53 PM |

Verification Flow end value (100 %): 7068.583 l/h
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|----------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 353.429 l/h (5%) | 1.50 % | -0.37 % |
| ✓ | | 706.858 l/h (10.0%) | 1.00 % | -0.05 % |
| ✓ | | 3534.292 l/h (50.0%) | 0.60 % | 0.03 % |
| ✓ | | 7068.583 l/h (100%) | 0.55 % | 0.02 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | -0.004 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | -0.004 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | -0.017 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | -0.002 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | 0.004 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 2.400 ms | 0.000..6.750 ms | 3.646 ms |
| ✓ | Coil Curr. Stability | | — | — |
| ✓ | Electrode Integrity | mV | 0.0..300.000 mV | 3.266 mV |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | |
| Device type | PROMAG 50 P DN25 | K-Factor | 0.8082 - 0.8082 |
| Serial number | DA084616000 | Zero point | 16 |
| Software Version Transmitter | V2.03.00 | Software Version I/O-Module | V1.04.02 |
| Verification date | 01/27/2021 | Verification time | 02:53 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|-------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 l/h | 4088.24 l/h | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.757 l/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

123.0

4.15 FIT – 950 Fournier Press #2 Sludge Flow

DTM Version: 3.33.00

Page 1/3

Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | Tag Name |
| PROMAG 50 W DN80 | 1.0487 - 1.0487 |
| Device type | K-Factor |
| D4010116000 | 0 |
| Serial number | Zero point |
| V2.03.00 | V1.04.01 |
| Software Version Transmitter | Software Version I/O-Module |
| 01/27/2021 | 03:03 PM |
| Verification date | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.55 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|---------------------------|------------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date _____ Operator's Sign _____ Inspector's Sign _____

Overall results:
The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾
The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | |
| Device type | PROMAG 50 W DN80 | K-Factor | 1.0487 - 1.0487 |
| Serial number | D4010116000 | Zero point | 0 |
| Software Version Transmitter | V2.03.00 | Software Version I/O-Module | V1.04.01 |
| Verification date | 01/27/2021 | Verification time | 03:03 PM |

Verification Flow end value (100 %): 72.382 m3/h
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|---------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 3.619 m3/h (5%) | 1.50 % | -0.29 % |
| ✓ | | 7.238 m3/h (10.0%) | 1.00 % | 0.01 % |
| ✓ | | 36.191 m3/h (50.0%) | 0.60 % | 0.03 % |
| ✓ | | 72.382 m3/h (100%) | 0.55 % | 0.07 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | -0.004 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | -0.004 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | -0.018 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | -0.002 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | 0.003 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 4.200 ms | 0.000..12.650 ms | 4.890 ms |
| ✓ | Coil Curr. Stability | | — | — |
| ✓ | Electrode Integrity | mV | 0.0..300.000 mV | 0.000 mV |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | |
| Device type | PROMAG 50 W DN80 | K-Factor | 1.0487 - 1.0487 |
| Serial number | D4010116000 | Zero point | 0 |
| Software Version Transmitter | V2.03.00 | Software Version I/O-Module | V1.04.01 |
| Verification date | 01/27/2021 | Verification time | 03:03 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|-------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 m3/h | 45.42 m3/h | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.008 m3/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

123.0

4.16 FIT 470 Raw Sewage Vortex #1

Flow Meter
As Found Results

Instrument Calibration/Verification Report

Date: January 27th 2021

| Client Details | | Instrument Details | |
|------------------|-------------------------------------|--------------------|------------------|
| Customer | Almonte O.C.W.A. | Manufacturer | Siemens |
| Contact | Kurtis Winkenweeder 613-257-9623 | Model | Multi ranger 200 |
| | | Order Code | |
| | | Serial Number | PBD/B5180380 |
| Calibrations by: | Tim Stewart | Location | W.W.T.P. |
| | Capital Controls | Output | 4-20 mA |
| | 613-248-1999 | Process | Raw Sewage Flow |
| | | Tag ID | FIT-470 |

| Programming Parameters | 12 inch Parshall Flume | Calibration Equipment |
|-----------------------------|---------------------------|-----------------------------------|
| Exponential Device | | Make Fluke Multimeter |
| Ratiometric | | Model 725 |
| Meters | | Serial # 8759025 |
| Range at zero head= 1.095 m | | |
| Max head= .765 m | | Level stand for simulating levels |
| Flow Exponent U0=1.522 | | |
| | 4-20 mA= 0 - 39984 m3/day | |

Test Procedure
Level Simulation

Pass/Fail Criteria: 5% of Full Scale
Errors are expressed in percentage of Full Scale

Flow rate units are m3/day

| | | | |
|-------------------|-------|--------|-------|
| Simulated Height | 3 cm | 5.5 cm | 27 cm |
| Calculated Flow | 266 | 679 | 8008 |
| Transmitter Value | 243 | 695 | 8231 |
| Error | 0.06% | 0.04% | 0.56% |
| Expected mA | 4.11 | 4.27 | 7.20 |
| Actual mA | 4.10 | 4.30 | 7.28 |
| Error | 0.06% | 0.18% | 0.50% |

Comments

The instrument under test is within error tolerance and has passed the annual calibration.

4.17 FIT- 480 Raw sewage Vortex #2

Flow Meter Instrument Calibration/Verification Report Date: January 27th 2021
As Found Results

| Client Details | | Instrument Details | |
|------------------|-------------------------------------|--------------------|------------------|
| Customer | Almonte O.C.W.A. | Manufacturer | Siemens |
| Contact | Kurtis Winkenweeder 613-257-9623 | Model | Multi ranger 200 |
| | | Order Code | |
| Calibrations by: | Tim Stewart | Serial Number | PBD/B5180395 |
| | Capital Controls | Location | W.W.T.P. |
| | 613-248-1999 | Output | 4-20 mA |
| | | Process | Raw Sewage Flow |
| | | Tag ID | FIT-480 |

| Programming Parameters | 12 inch Parshall Flume | Calibration Equipment |
|-----------------------------|---------------------------|-----------------------------------|
| Exponential Device | | Make Fluke Multimeter |
| Ratiometric | | Model 725 |
| Meters | | Serial # 8759025 |
| Range at zero head= 1.095 m | | |
| Max head= .765 m | | Level stand for simulating levels |
| Flow Exponent U0=1.522 | | |
| | 4-20 mA= 0 - 39984 m3/day | |

Test Procedure **Pass/Fail Criteria:** 5% of Full Scale
Level Simulation Errors are expressed in percentage of Full Scale
Flow rate units are m3/day

| | | | | | |
|-------------------|--------|--|--------|--|---------|
| Simulated height | 5.4 cm | | 6.7 cm | | 27.9 cm |
| Calculated Flow | 660 | | 924 | | 8657 |
| Transmitter Value | 710 | | 994 | | 8904 |
| Error | 0.13% | | 0.18% | | 0.62% |
| Expected mA | 4.26 | | 4.39 | | 7.46 |
| Actual mA | 4.28 | | 4.36 | | 7.58 |
| Error | 0.13% | | 0.19% | | 0.13% |

Comments

The instrument under test is within error tolerance and has passed the annual calibration.

4.18 FIT-01 White Tail Ridge Pumping Station

DTM Version: 3.33.00

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Flowmeter Verification Certificate Transmitter

| | |
|------------------------------|-----------------------------|
| Customer | Plant |
| Order code | Tag Name |
| PROMAG 10 ? DN80 | 1.0161 - 1.0161 |
| Device type | K-Factor |
| DC088219000 | 0 |
| Serial number | Zero point |
| V1.03.00 | |
| Software Version Transmitter | Software Version I/O-Module |
| 01/27/2021 | 07:32 PM |
| Verification date | Verification time |

Verification result Transmitter: Passed

| Test item | Result | Applied Limits |
|------------------|------------|----------------|
| Amplifier | Passed | Basis: 0.65 % |
| Current Output 1 | Passed | 0.05 mA |
| Pulse Output 1 | Not tested | 0 P |
| Test Sensor | Passed | |

| | |
|---------------------------|------------------------|
| FieldCheck Details | Simubox Details |
| 240223 | 8784351 |
| Production number | Production number |
| 1.07.10 | 1.00.01 |
| Software Version | Software Version |
| 03/2020 | 03/2020 |
| Last Calibration Date | Last Calibration Date |

Date

Operator's Sign

Inspector's Sign

Overall results:

The achieved test results show that the instrument is completely functional, and the measuring results lie within +/- 1% of the original calibration. ¹⁾

The calibration of the Fieldcheck test system is fully traceable to national standards.

¹⁾ Prerequisite is an additional proof of electrode integrity with a high voltage test.

FieldCheck - Result Tab Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | |
| Device type | PROMAG 10 ? DN80 | K-Factor | 1.0161 - 1.0161 |
| Serial number | DC068219000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 07:32 PM |

Verification Flow end value (100 %): 20.106 l/s
Flow speed 4.00 m/s

| Passed / Failed | Test item | Simul. Signal | Limit Value | Deviation |
|-----------------|-------------------------|--------------------|---------------------|-----------------------|
| | Test Transmitter | | | |
| ✓ | Amplifier | 1.005 l/s (5%) | 1.60 % | -0.31 % |
| ✓ | | 2.011 l/s (10.0%) | 1.10 % | -0.34 % |
| ✓ | | 10.053 l/s (50.0%) | 0.70 % | -0.11 % |
| ✓ | | 20.106 l/s (100%) | 0.65 % | -0.05 % |
| ✓ | Current Output 1 | 4.000 mA (0%) | 0.05 mA | -0.006 mA |
| ✓ | | 4.800 mA (5%) | 0.05 mA | -0.010 mA |
| ✓ | | 5.600 mA (10.0%) | 0.05 mA | -0.011 mA |
| ✓ | | 12.000 mA (50.0%) | 0.05 mA | -0.006 mA |
| ✓ | | 20.000 mA (100%) | 0.05 mA | 0.013 mA |
| — | Pulse Output 1 | — | — | — |
| | | Start value | Limits range | Measured value |
| | Test Sensor | | | |
| ✓ | Coil Curr. Rise | 50.000 ms | 13.333..50.000 ms | 43.177 ms |
| ✓ | Coil Curr. Stability | | — | — |

Legend of symbols

| | | | | |
|--------|--------|------------|--------------|-----------|
| ✓ | ✗ | — | ? | ! |
| Passed | Failed | not tested | not testable | Attention |

FieldCheck: Parameters Transmitter

| | | | |
|------------------------------|------------------|-----------------------------|-----------------|
| Customer | | Plant | |
| Order code | | Tag Name | |
| Device type | PROMAG 10 ? DN80 | K-Factor | 1.0161 - 1.0161 |
| Serial number | DC068219000 | Zero point | 0 |
| Software Version Transmitter | V1.03.00 | Software Version I/O-Module | |
| Verification date | 01/27/2021 | Verification time | 07:32 PM |

| Current Output | Assign | Current Range | Value 0 4mA | Value 20 mA | | |
|----------------|-------------|---------------|------------------|-------------|--|--|
| Terminal 26/27 | VOLUME FLOW | 4-20 mA activ | 0.0 l/s | 10.00 l/s | | |
| | | | | | | |
| Pulse Output | Assign | Pulse Value | Output signal | Pulse width | | |
| Terminal 24/25 | VOLUME FLOW | 0.001 m3/P | Passive/Positive | 100.00 ms | | |
| | | | | | | |

Actual System Ident.

115.0

4.19 FIT 700 Sludge Flow

Flow Meter Instrument Calibration/Verification Report Date: January 27th 2021
As Found Results

Client Details

Customer Almonte O.C.W.A.
Contact Kurtis Winkenweeder
613-257-9623

Calibrations by: Tim Stewart
Capital Controls
613-248-1999

Instrument Details

Manufacturer Rosemount
Model 8712
Serial Number 318926
Location W.W.T.P.
Output 4-20 mA
Process Sludge Flow
Tag ID FIT-700

Programming Parameters

Units l/min
Full Scale 2617 l/min
Cal Factor 0946405609424005#

Calibration Equipment

Make Fluke Rosemount
Model 725 8714D
Serial # 8759025 21040206

4-20 mA = 0-2617 l/min

Errors are expressed in percentage of Full Scale

Test Procedure

Simulation using flow tube simulator

Pass/Fail Criteria: 5% of Full Scale

| | Avg Error | | | |
|--------------------|-----------|-----------|------------|------------|
| Simulated Value | 0.00 ft/s | 3.00 ft/s | 10.00 ft/s | 30.00 ft/s |
| Instrument Display | 0.00 ft/s | 3.00 ft/s | 10.00 ft/s | 30.00 ft/s |
| Display Error | 0.00% | 0.00% | 0.00% | 0.00% |
| Expected mA Output | 4.00 mA | 5.60 mA | 9.33 mA | 20.00 mA |
| Actual mA Output | 4.02 mA | 5.62 mA | 9.35 mA | 20.02 mA |
| mA Output Error | 0.13% | 0.13% | 0.13% | 0.13% |

Comments

The instrument under test is within error tolerance and has passed the annual calibration.

10-830 Industrial Ave. Ottawa, ON K1G-4B8 Ph. 613 248-1999 Fax: 613 248-1997

4.20 FIT-1180 Final Effluent

Flow Meter As Found Results Instrument Calibration/Verification Report Date: January 27th 2021

| Client Details | | Instrument Details | | |
|------------------|---------------------|--------------------|-------------------|---------|
| Customer | Almonte O.C.W.A. | Manufacturer | Siemens | Sensor |
| Contact | Kurtis Winkenweeder | Transmitter | Siemens | Siemens |
| | 613-257-9623 | Model | OCM III | XRS-5 |
| | | Order Code | PBD | |
| Calibrations by: | Tim Stewart | Serial Number | Mississippi Mills | |
| | Capital Controls | Location | 4-20 mA | |
| | 613-248-1999 | Output | Plant Effluent | |
| | | Process | FIT- 1180 | |
| | | Tag ID | | |

| Programming Parameters | 12 inch Parshall Flume | Calibration Equipment |
|-----------------------------|-----------------------------|-----------------------------------|
| Exponential Device | 24 valid echos per 100 | Make Fluke Multimeter |
| Ratiometric | B.D. = 30.48 cm | Model 725 |
| Meters | | Serial # 8759025 |
| Range at zero head= 97.5 cm | | |
| Max head= 51.20619 cm | | Level stand for simulating levels |
| Flow Exponent U0=1.522 | | |
| | 4-20 mA= 0 - 21554.5 m3/day | |

Test Procedure **Pass/Fail Criteria:** 5% of Full Scale
Level Simulation Errors are expressed in percentage of Full Scale
 Flow rate units are m3/day

| | | | | |
|-------------------|-------|----------|----------|----------|
| Actual Height | 13 cm | 13.85 cm | 14.49 cm | 14.91 cm |
| Calculated Flow | 2583 | 2842 | 3049 | 3188 |
| Transmitter Value | 2674 | 2743 | 3136 | 3274 |
| Error | 0.42% | 0.46% | 0.40% | 0.39% |
| Expected mA | 5.92 | 6.11 | 6.26 | 6.37 |
| Actual mA | 5.98 | 6.03 | 6.32 | 6.43 |
| Error | 0.38% | 0.50% | 0.25% | 0.38% |

Comments

The instrument under test is within error tolerance and has passed the annual calibration.

Appendix A- Equipment Calibration Certificates



www.pylonelectronics.com

Pylon Electronics Inc.
147 Goldridge Road
Ottawa, ON K2L 7L9

Page 1 of 1

CERTIFICATE OF CALIBRATION

| | | | |
|---------------|------------------------|----------------|-------------|
| Description | MULTI FUNCTION PROCESS | Work Order | N0847119 |
| Model Number | 725 | Serial Number | 8759025 |
| Instrument Id | N/A | Cal Procedure | 667581 |
| Manufacturer | FLUKE | Cal Date | 28 Apr 2020 |
| Customer Name | CAPITAL CONTROLS | Recall Cycle | 52 Weeks |
| | | Next Cal Date | 28 Apr 2021 |
| | | Purchase Order | CC1804-P1 |

Calibration Environment: Temperature 23.2 °C Relative Humidity 24 %RH

Received Condition: Within Tolerance

Completed Condition: Within Tolerance

Standards Used to Establish Traceability

| Instrument Type | Model | Asset # | Cal Due Date |
|------------------------------|--------------|----------|--------------|
| CALIBRATOR WITH SCOPE OPTION | 5522A-SC1100 | 240-1155 | 25 Sep 2020 |
| MULTIMETER | 34401A | 240-120 | 29 Jun 2021 |

Pylon certifies that, at the time of calibration, the above listed instrument meets or exceeds all of the specifications defined on the Test Data Sheet (TDS), unless otherwise indicated. The Certificate received and completed number and the TDS specifications are based on the purchase order and/or specifications referenced on the TDS unless otherwise indicated. Any statement of compliance is made without taking measurement uncertainty into account and is based on the instrument's performance against the test limits documented on the test data sheet.

The above listed instrument has been calibrated using standards that are traceable to the International System of Units (SI) through a National Metrological Institute (such as NRC or NIST). Pylon's quality system meets the requirements of ISO/IEC 17025:2005. Unless otherwise specified, Pylon maintains a minimum of a 4:1 ratio between the equipment under test and the measurement system.

This report consists of two parts with separate page numbering schemes: the Certificate of Calibration and the Test Data Sheet (TDS). Copyright of this report is owned by the issuing laboratory and may not be reproduced, other than in full, except with the prior written permission of the issuing laboratory. Test Data As Found and Final (as test) results are the same unless reported otherwise. Certificate remarks identify if adjustments were performed.

17-001

Metrologist: 171

Quality Assurance: 301

Date of Issue: 29 Apr 2020

Page 1 of 1

HALIFAX


MONTRÉAL

OTTAWA

TORONTO

EDMONTON

CALGARY



Calibration Test Data

| | | | |
|---------------|------------------------------|-------------|-------------|
| Description: | MULTI FUNCTION PROCESS CALIB | Work order: | N0847119 |
| Model: | 725 | Serial: | 8759025 |
| Customer ID.: | N/A | Procedure: | 667581 |
| Manufacturer: | FLUKE | Proc. Rev.: | 01-Apr-2014 |
| Customer: | CAPITAL CONTROLS | Cal Date: | 28-Apr-2020 |

Resolution: 0.001

Path02\CompanyData\TDS\Cibo TDS-725 Fluke.xls


2-Apr-16


2-Apr-05

07-Sep-2016

T=0

| TEST REF. | TEST DESCRIPTION | RESULTS | | | |
|-----------|---|----------|----------|-------|----------|
| | | MIN | AS FOUND | FINAL | MAX |
| P. 25 | UPPER DISPLAY VOLTAGE MEASUREMENT TESTS | | | | |
| | APPLIED (V) | V | V | | V |
| | 0 | -0.002 | 0.000 | | 0.002 |
| | 15 | 14.995 | 15.000 | | 15.005 |
| | 30 | 29.992 | 30.002 | | 30.008 |
| P. 26 | LOWER DISPLAY mV/TC MEASUREMENT TESTS | | | | |
| | APPLIED (V) | V | V | V | V |
| | 0.00 m | -0.02 m | 0.00 m | | 0.02 m |
| | 45.00 m | 44.97 m | 44.99 m | | 45.03 m |
| | 90.00 m | 89.96 m | 89.98 m | | 90.04 m |
| P. 27 | LOWER DISPLAY VOLTAGE MEASUREMENT TESTS | | | | |
| | APPLIED (V) | V | V | V | V |
| | 0.000 | -0.002 | 0.000 | | 0.002 |
| | 10.000 | 9.996 | 9.999 | | 10.004 |
| | 20.000 | 19.994 | 19.999 | | 20.006 |
| P. 28 | UPPER DISPLAY mA MEASUREMENT TESTS | | | | |
| | APPLIED (A) | A | A | A | A |
| | 4.000 m | 3.997 m | 3.999 m | | 4.003 m |
| | 12.000 m | 11.995 m | 12.000 m | | 12.005 m |
| | 24.000 m | 23.993 m | 24.004 m | | 24.007 m |
| | | | | | |
| | | | | | |
| | | | | | |

|  | | Calibration Test Data | | | |
|---|--|-----------------------|----------|----------|----------|
| Description: MULTI FUNCTION PROCESS CALIB | | Work order: N0847119 | | | |
| Model: 725 | | Serial: 8759025 | | | |
| TEST REF. | TEST DESCRIPTION | RESULTS | | | |
| | | MIN | AS FOUND | FINAL | MAX |
| P. 29 | LOWER DISPLAY mA MEASUREMENT TESTS | | | | |
| | APPLIED (A) | A | A | A | A |
| | 4.000 m | 3.997 m | 4.000 m | | 4.003 m |
| | 12.000 m | 11.995 m | 12.000 m | | 12.005 m |
| | 24.000 m | 23.993 m | 24.000 m | | 24.007 m |
| P. 30 | LOWER DISPLAY FREQUENCY MEASUREMENT TESTS | | | | |
| | APPLIED FREQ (Hz) | Hz | Hz | Hz | Hz |
| | 1 V-P-P SQ 10 k | 9.95 k | 10.00 k | | 10.02 k |
| P. 31 | LOWER DISPLAY FREQUENCY SOURCE TEST | | | | |
| | TI OUTPUT (-Hz) | Hz | Hz | Hz | Hz |
| | 10 k | 9.975 k | 10.000 k | | 10.025 k |
| P. 32 | LOWER DISPLAY 4-W RESISTANCE MEASUREMENT TESTS | | | | |
| | APPLIED (Ω) | Ω | Ω | Ω | Ω |
| | 15 | 14.90 | 14.98 | | 15.10 |
| | 350 | 349.90 | 349.97 | | 350.10 |
| | 500 | 499.5 | 499.9 | | 500.5 |
| | 1500 | 1499.5 | 1500.0 | | 1500.5 |
| | 3200 | 3195.0 | 3199.8 | | 3201.0 |
| P. 33 | LOWER DISPLAY 3-WIRE RTD MEASUREMENT TESTS | | | | |
| | APPLIED (Ω) | Ω | Ω | Ω | Ω |
| | 350 | 349.80 | 349.97 | | 350.20 |
| | | | | | |
| | | | | | |
| | | | | | |

|  | | Calibration Test Data | | | |
|---|-------------------------------------|-----------------------|-----------|-------|-----------|
| Description: MULTI FUNCTION PROCESS CALIB | | Work order: N0647119 | | | |
| Model: 725 | | Serial: 8759025 | | | |
| TEST REF. | TEST DESCRIPTION | RESULTS | | | |
| | | MIN | AS FOUND | FINAL | MAX |
| P. 34 | LOWER DISPLAY T/C MEASUREMENT TESTS | | | | |
| | APPLIED (°C) (V) | °C | °C | °C | °C |
| | 0 0.000 m | -0.7 | 0.1 | | 0.7 |
| P. 35 | LOWER DISPLAY T/C SOURCE TEST | | | | |
| | APPLIED (°C) | °C | °C | °C | °C |
| | 0 | -0.7 | -0.2 | | 0.7 |
| P. 36 | LOWER DISPLAY mA SOURCE TESTS | | | | |
| | OUTPUT (A) | A | A | A | A |
| | 4 m | 3.9972 m | 3.9969 m | | 4.0026 m |
| | 12 m | 11.9956 m | 11.9974 m | | 12.0044 m |
| | 24 m | 23.9932 m | 23.9950 m | | 24.0068 m |
| P. 37 | LOWER DISPLAY mV SOURCE TESTS | | | | |
| | OUTPUT (V) | V | V | V | V |
| | 0.00 m | -0.020 m | 0.001 m | | 0.020 m |
| | 45.00 m | 44.970 m | 45.008 m | | 45.030 m |
| | 100.00 m | 99.960 m | 100.005 m | | 100.040 m |
| | LOWER DISPLAY VOLTAGE SOURCE TESTS | | | | |
| | OUTPUT (V) | V | V | V | V |
| | 0.000 | -0.002 | 0.000 | | 0.002 |
| | 5.000 | 4.9970 | 5.0000 | | 5.0030 |
| | 10.000 | 9.9960 | 9.9999 | | 10.0040 |

10-830 Industrial Ave. Ottawa, ON K1G-4B8 Ph. 613 248-1999 Fax: 613 248-1997

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001803

Calibration Certificate Kalibrations-Zertifikat

FieldCheck

Page 1 of 2
Seite 1 of 2

| | |
|---|---|
| Production Number Fabrikationsnummer | 240223 |
| Serial Number Seriennummer | 890B1402000 |
| Manufacturer Hersteller | Endress+Hauser Flowtec AG CH-4153 Reinsch |
| Date Of Calibration Kalibrierdatum | 03/03/2020 |
| Location Ort | DG-Greenwood |
| Testing Instruction Prüfungsweisung | CalCenter_2 |
| Test Program Prüfprogramm | V1.01.10 |
| Test Engineer Prüfer | Riley |
| Used Test /Calibration Interface Verwendete Prüf-/Kalibrierschnittstelle | - |
| Used Test /Calibration Tools Verwendete Prüf-/Kalibriermittel | Keithley DMM2700 due 07/2020 Yokogawa CAL100 due 07/2020 |
| Max. Deviation (Specification) Max. Abweichung (Spezifikation) | |
| Current Source Stromquelle | 0,01% of end value / des Endwertes (20mA) + 0,02% of signal / des Signals |
| Frequency Source Frequenzgeber | 0,01% of signal / des Signals |
| Notes Bemerkungen | The above mentioned calibration tools are traceable to national standards / NIST Die oben genannten Kalibriermittel sind rückführbar auf nationale Normale |

Date Signature: 03/03/2020,

Christopher Riley

Calibration Certificate Kalibrations-Zertifikat

FieldCheck

Production Number / Fabrikationsnummer: 240223
Serial Number / Seriennummer: 9G0B*402000

Page 2 of 2
Seite 2 of 2

| Measuring Data On Incoming Inspection Messdaten bei der Eingangsprüfung | | Rated Value Vorgabewert | Meas. Value Messwert | Limit Value +/- Grenzwert +/- | Pass / Fail O.k./Fehlerhaft |
|--|----|----------------------------|-------------------------|----------------------------------|--------------------------------|
| Current Input Strom-Eingang | mA | 0.000 | -0.004 | 0.005 | Pass/Gut |
| | mA | 20.000 | 20.015 | 0.010 | Fail/Fehlerhaft |
| Frequency Input Frequenz-Eingang | Hz | 0.0 | 0.0 | 0.0 | Pass/Gut |
| | Hz | 8000.0 | 7999.8 | 4.0 | Pass/Gut |

| Measuring Data After Calibration Messdaten nach Kalibrierung | | Rated Value Vorgabewert | Meas. Value Messwert | Limit Value +/- Grenzwert +/- |
|---|----|----------------------------|-------------------------|----------------------------------|
| Current Input Strom-Eingang | mA | 0.000 | 0.002 | 0.002 |
| | mA | 10.000 | 10.002 | 0.004 |
| | mA | 20.000 | 20.002 | 0.005 |
| Frequency Input Frequenz-Eingang | Hz | 0.0 | 0.0 | 0.0 |
| | Hz | 1000.0 | 999.9 | 1.0 |
| | Hz | 8000.0 | 8000.1 | 2.0 |

Functional Safety Check Funktionaler Sicherheitscheck

This unit has passed the complete Functional Safety Check.
All voltages and currents produced by this unit are within tolerances.

Dieses Gerät hat den vollständigen funktionalen Sicherheitscheck bestanden.
Alle von diesem Gerät produzierten Spannungen und Ströme sind innerhalb der Toleranz.

Date, Signature: 03/03/2020,

Christopher J. Riley

Calibration Certificate Kalibrations-Zertifikat

Simubox MID

Page 1 of 2
Seite 1 of 2

| | |
|---|--|
| Production Number Fabrikationsnummer | 87B4351 |
| Serial Number Seriennummer | JA0FE402000 |
| Manufacturer Hersteller | Endress+Hauser Flowtec AG CH-4153 Reinach |

| | |
|---------------------------------------|--------------|
| Date Of Calibration Kalibrierdatum | 03/03/2020 |
| Location Ort | DG-Greenwood |
| Testing Instruction Prüfanweisung | CalCenter_2 |
| Test Program Prüfprogramm | V1.01.10 |
| Test Engineer Prüfer | Riley |

| | |
|--|--|
| Used Test/Calibration Interface Verwendete Prüf-/Kalibriereinrichtung | -- |
| Used Test/Calibration Tools Verwendete Prüf-/Kalibriermittel | Keithley DMM2700 due 07/2020 Yokogawa CAL100 due 07/2020 |
| Max. Deviation (Specification) Max. Abweichung (Spezifikation) | |
| Current Source Stromquelle | 0,01% of end value / des Endwertes (20mA) + 0,02% of signal / des Signals |
| Frequency Source Frequenzgeber | 0,01% of signal / des Signals |

| | |
|----------------------|---|
| Notes Bemerkungen | The above mentioned calibration tools are traceable to national standards / NIST Die oben genannten Kalibriermittel sind rückführbar auf nationale Normale |
|----------------------|---|

Date, Signature: 03/03/2020,

Christopher Riley

Calibration Certificate Kalibrations-Zertifikat

SimuBox MID

Production Number / Fabrikationsnummer:
Serial Number / Seriennummer:

6784351
JA0FE4C2000

Page 2 of 2
Seite 2 of 2

| Measuring Data On Incoming Inspection Messdaten bei der Eingangsprüfung (Calculated Mean values / Berechnete Mittelwerte) | Rated Value Vorgabewert [µV] | Meas. Value Messwert [µV] | Limit Value +/- Grenzwert +/- [µV] | Pass / Fail Gut/Fehlerhaft |
|---|------------------------------------|---------------------------------|--|-------------------------------|
| Meas. Range 1 | 57.0 | 57.0 | 1.0 | Pass/Gut |
| Meas. Range 2 | 334.0 | 332.6 | 3.0 | Pass/Gut |
| Meas. Range 3 | 2064.0 | 2061.9 | 10.0 | Pass/Gut |
| Meas. Range 4 | 11826.0 | 11821.3 | 20.0 | Pass/Gut |

| Measuring Data After Calibration Messdaten nach Kalibrierung (Calculated Mean values / Berechnete Mittelwerte) | Rated Value Vorgabewert [µV] | Meas. Value Messwert [µV] | Limit Value +/- Grenzwert +/- [µV] |
|--|------------------------------------|---------------------------------|--|
| Meas. Range 1 | 50.0 | 49.8 | 0.5 |
| Meas. Range 2 | 300.0 | 299.9 | 1.0 |
| Meas. Range 3 | 2000.0 | 1999.6 | 3.0 |
| Meas. Range 4 | 10000.0 | 9999.5 | 5.0 |

Date: Signature: 03/03/2020,

Christopher J. Riley