

Diamond Harbour Wastewater Treatment Plant Annual Monitoring Report July 2018 – June 2019

Prepared by: Citycare Water

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On behalf of

Christchurch City Council, City Water & Waste Unit

28 August 2019





Resource Consent Number: CRC101835 **File Number:** C06C/14460

Client Name: Christchurch City Council

To: Discharge Contaminants Into Water.

Consent Location: Pauaohinekotou Head, LYTTELTON HARBOUR

Status: Active

07/08/2012 Consent Commenced 07/08/2017 Lapse Date 03/09/2012 Given Effect to Date 31/12/2021 Expiry Date

Subject to the Following Conditions:

1 The discharge shall be only treated sewage from the Diamond Harbour Wastewater Treatment Plant, located at the based of Pauaohinekotou Head, Diamond Harbour.

Compliance

a. Treated sewage effluent shall only be discharged to Lyttelton Harbour/Whakaraupo via an existing outfall approximately 60 metres seaward from Pauaohinekotou Head, at or about map reference NZMS 260 M36: 8729-3141

b. The discharge at this location shall cease on 31 December 2021.

Compliance

3 The volume of effluent discharged shall not exceed 2500 cubic metres per day at a maximum rate of 34 litres per second.

The instantaneous inflow flowrate exceeded the consented limit of 34l/s 1,576 times during the twelve month period, primarily due to 4 major events. The peak flows through the treatment plant will be buffered through the large treatment tanks in the treatment plant prior to UV disinfection and discharge into the harbour. At present there is no flow meter on the discharge pipework. The maximum discharge never exceeded 2,500 m³ per day. (Attachment 1.1).

The consent holder shall measure flows from the Diamond Harbour Sewage Treatment Plant, on a continuous basis, to a degree of accuracy of plus or minus ten percent, and shall maintain a record of total daily flows. This record shall be made available to the Canterbury Regional Council on request.

Compliance

The median concentration of the five-day biological oxygen demand in the effluent discharged shall not exceed 30 grams per cubic metre from the date of commencement of this consent.

Compliance

The median concentration of the suspended solids in the effluent discharged shall not exceed 30 grams per cubic metre from the date of commencement of this consent.

Compliance

- The median concentration of faecal coliforms shall not exceed 700 colony forming units (CFU) per 100 millilitres of effluent.
 - b. The median concentration of enterococci shall not exceed 1,750 MPN per 100 millilitres of effluent.

Complies

7

- **8** For the purposes of determining whether the consent holder is complying with Conditions (5), (6) and (7):
 - a. The effluent shall be sampled at any point after treatment and prior to discharge, and analysed for the concentration of the five-day biological oxygen demand, suspended solids, faecal coliforms and enterococci.
 - b. The effluent shall be sampled at the following frequency:
 - i. At least monthly samples shall be taken from 1 March to 30 November; and
 - ii. At least weekly samples, on separate days selected at random, shall be taken during December, January and February.
 - c. For the purposes of Conditions (5), (6) and (7), whenever a new sample result is available for each determinand, it shall be grouped with the previous four results obtained under Conditions (8)(a) and (b) or Condition (9), and the median result recorded.
 - d. The time of day samples are taken shall be recorded.

Compliance

9 If any sample measured has a faecal coliform count greater than 700 faecal coliforms per 100 millilitres of effluent or an enterococci count or more that 1,750 MPN per 100 millilitres of effluent, the consent holder shall take a further sample of treated effluent within two days of obtaining that result and shall test for faecal coliform and enterococci concentrations.

Unable to confirm Compliance

10 If the median concentration of faecal coliforms or enterococci, as calculated in accordance with Condition 8(c), exceeds 700 faecal coliforms per 100 millilitres or 1,750 enterococci per 100 millilitres of effluent, the consent holder shall within ten working days of the exceedence, write to the Canterbury Regional Council outlining the measures the consent holder proposes to undertake to address the concentration exceedences, and the timeframe within which this will occur.

Compliance; no exceedances occurred for either parameter

- 11 Prior to discharge, the effluent shall be sampled and analysed not less than once per month for the following:
 - a. Dissolved reactive phosphorous (grams per cubic metre);
 - b. Ammonicial nitrogen (grams per cubic metre);
 - c. Total oxidized nitrogen (grams per cubic metre); and
 - d. Total nitrogen (grams per cubic metre).

Compliance

- 12 Prior to discharge, the effluent shall be sampled at least annually during January and analysed for the following:
 - a. Arsenic (milligrams per cubic metre);
 - b. Cadmium (milligrams per cubic metre);
 - c. Chromium (milligrams per cubic metre);
 - d. Copper (milligrams per cubic metre);
 - e. Lead (milligrams per cubic metre);
 - f. Nickel (milligrams per cubic metre); and
 - g. Zinc (milligrams per cubic metre).

Compliance

- a. The water of the receiving environment shall be sampled in January, March, May, June, September, November and December, at each of the following locations:
 - i. 50 metres due north of the outfall;
 - ii. 50 metres due south of the outfall;
 - iii. 50 metres due east of the outfall;
 - iv. 50 metres due west of the outfall; and
 - v. surface water quality monitoring site SQ35187 (which is located at or about NZMS 260: M36:8636-3190, east of Quail Island/Otamahua).
 - vi. surface water quality monitoring site at Church Bay, which is located at or about NZMS 260 M36:872-305.
 - b. Each sample shall be analysed for the concentration of faecal coliforms, enterococci, total suspended solids, chlorophyll-a, ammoniacal nitrogen, total oxidized nitrogen total nitrogen and dissolved reactive phosphorus. The time the samples are taken shall be recorded.
 - c. Samples shall be taken at approximately 0.5 metres below the surface of the water.
 - d. Samples shall not be taken on consecutive days.
 - e. Samples shall be taken within one hour of low water.

Compliance

14 If any of the samples collected from around the mixing zone in accordance with Condition (13) contain concentrations of total nitrogen greater than 1.0 mgN/l or ammoniacal nitrogen greater than 0.91 mgN/l, the consent holder shall undertake an investigation of the operation of the Wastewater Treatment Plant and shall re-sample the discharge for ammoniacal nitrogen, total oxidized nitrogen, total nitrogen and dissolved reactive phosphorus, within 48 hours of receiving the results of the initial survey. The consent holder shall report the findings of the investigation to Canterbury Regional Council within one week of receipt of the results of the re-sample.

Compliance

The monitoring required under Condition (13) shall be undertaken on the same day as the monitoring required under Condition (8). In the event that the monitoring required under Conditions (13) and (8) cannot be undertaken on the same days, the reason shall be recorded and submitted to the Canterbury Regional Council.

Compliance

- The sediment survey as carried out by Golders Associates (Report Number: 0978205527 January 2010) for the application shall be repeated in 2015 in the month of November. The samples shall be analysed for total organic carbon, copper, lead and zinc and shall be collected from the following locations:
 - a. At distances 25 metres perpendicular to the outfall; and
 - b. At 50 metres and 150 metres along a transect in the same trajectory as the outfall pipe.

These locations are illustrated on Plan CRC101835A which forms part of this consent.

CCC to follow up

17 The laboratory carrying out the analyses for the purposes of Conditions (5), (6), (7), (9), (11), (12) and (13) of this consent shall be accredited for the analyses to ISO Guide 25, either by International Accreditation New Zealand (IANZ), or by an organisation with a mutual agreement with IANZ.

Compliance

- **18** The consent holder shall submit to the Canterbury Regional Council:
 - a. The results of any monitoring required each month under the conditions of this consent, by the 10th working day of

- the following month.
- b. The results of any sampling undertaken under Condition (9) that have a faecal coliform count greater that 700 faecal coliforms per 100 millilitres of effluent, or an enterococci count greater than 1,750 enterococci MPN per 100 millilitres of effluent, within three working days of receipt of any results.

Compliance

- 19 The consent holder shall submit to the Canterbury Regional Council within three months of the commencement of this consent, a Management Plan. This shall include:
 - a. An Operation and Maintenance Manual, which contains the key operation and maintenance tasks of the operator, normal operations, emergency operations and safety precautions. The emergency operations and safety precautions shall set out:
 - i. The contingency measures to be taken at the pumping stations in the Diamond Harbour Wastewater Treatment Plant catchment and at the Treatment Plant in order to avoid the release of effluent to the environment during periods of any mechanical or electrical failure or power cut; and
 - ii. the measures to be taken at the pumping stations in the Diamond Harbour catchment and at the Treatment Plant in the event of an emergency discharge or overflow.
 - b. The Management Practices to ensure compliance with conditions of the Resource Consent.
 - c. The Maintenance Contractor's monitoring programme and reporting provisions, including a specific requirement that monitoring is undertaken in accordance with Conditions (8), (9), (10), (11), (12), (13) (14), (15) and (16) of this consent.

Compliance; Management Plan submitted on 05/11/2012

- a. The consent holder shall submit a report to the Canterbury Regional Council, Attention: RMA Compliance and Enforcement Manager, and upload the report on the consent holder's website by 31 August of each year summarizing the monitoring data collected and providing an interpretation of the results of the monitoring.
 - b. The consent holder shall supply a copy of the report referred to in condition 20(a) to all the following organisations/groups/people:
 - a. Cass Bay Residents Association
 - b. Church Bay Neighborhood Association
 - c. Diamond Harbour Community Association Incorporated
 - d. Paula Smith C/o 1 Purau Avenue, RD 2, Diamond Harbour
 - e. Te Hapu o Ngati Wheke (Rapaki) Runanga
 - f. Te Runanga o Koukourarata
 - g. Te Runanga o Ngai Tahu
 - h. Governors Bay Community Association.
 - c. The consent holder shall display all effluent and receiving environment monitoring data collected on the consent holder's website. This data shall be updated on a monthly basis.

Compliance via this report; CCC to distribute

- a. Within 60 days of the commencement date of this resource consent, the consent holder shall prepare an implementation plan which includes, but is not limited to the following matters:
 - a. No later than 30 June 2015 all preliminary design details have been completed;
 - b. No later than 30 September 2015, all necessary resource consents have been applied for
 - c. No later than 30 June 2017 detailed design work completed;
 - d. No later than 31 December 2021 all works have been commissioned, and after a period of testing the treatment plant is decommissioned.
 - b. The consent holder shall provide an annual report to the Canterbury Regional Council in July each year, outlining progress on the Implementation Plan for the removal of the sewage discharge from Lyttelton Harbour/Whakaraupo. A copy of this annual report will also be forwarded to all organisations/groups represented on the Lyttelton Harbour/Whakaraupo Wastewater Working Party and also all parties listed in condition 20(b).
 - c. The consent holder shall hold a public meeting once a year to discuss the monitoring data collected in the previous year and also to provide an update on progress relating to the cessation of the discharge at map reference NZMS 260 M36:838-815 on 31 December 2018, and the removal of the sewage discharge from Lyttleton Harbour/Whakaraupo.

CCC to follow up

- The Canterbury Regional Council may, once per year, on any of the last five working days of June or November each year, serve notice of its intention to review the conditions of this consent for the purposes of:
 - a. Dealing with any adverse effects which may arise from the exercise of this consent and which it is appropriate to deal with later; or
 - b. Requiring adoption of the best practicable option to remove or reduce any adverse effect on the environment; or
 - c. Complying with the requirements of a relevant rule in an operative regional plan; or
 - d. Amending the frequency of monitoring and the parameters monitored.

ECAN to request

The consent holder shall surrender resource consent CRC031546 within 60 working days of the commencement of this consent.

Compliance

Treatment Plant Effluent Monitoring

Daily flows for the Diamond Harbour Wastewater Treatment Plant (WwTP) were generally well under the $2,500 \text{ m}^3/\text{d}$ limit with 95% of all flows <515 m $^3/\text{d}$ (Attachment 1.3). Highest flows recorded were 2,236 m $^3/\text{d}$ on 2 June 2019 with the next highest of 2,228 m $^3/\text{d}$ on 1 June 2019, within the consented limit (N.B. flows are measured on the inlet).

The instantaneous inflow rate was greater than 34 l/s 1,576 times. The majority of the exceedances were during the four rainfall events. Other smaller rain events were usually short-lived and uncharacteristic of the normal flow regime. This is only 45 % of the previous years events when flows were exceeded 3,508 occasions (the SCADA logging rate exacerbates this). The discharge rate would be buffered and therefore the inflow rate is a conservative guide only of the discharge rate.

The plant operated with full compliance for effluent water quality relating to BOD_5 , TSS, faecal coliforms (FC), and Enterococci (ENT) (Table 1). Maximum medians of 8.2 mg/L BOD_5 were below the 30-mg/L limits, TSS max of 18 mg/l compared to allowable 30 mg/l and FC of 30 CFU/100 mL and ENT of 20 MPN/100 mL were excellent compared to 700 CFU/100 mL and 1,750 MPN/100 mL consented.

Receiving Environment Monitoring

The receiving environment was monitored around the outfall and at two control sites (Quail Island and Church Bay) (Attachment 2.2). Human health related parameters of FC and ENT were usually well below the respective detection limits. Trigger levels of 1 mg/L for TN and 0.91 mg/L for NH3 were not exceeded at any of the sites with maximum values of 0.470mg/L TN at 50 m due South of the outfall and 0.049 mg/L NH3 at 50m due North of Outfall (same locations as previous year). Monitoring results did not appear to be significantly different between the outfall sites and the control sites.

Table 1. Summary of Exceedances and Non-Compliances from July 2018-June 2019.

Parameter	Exceedances of Trigger Value
Flow >2,500 m ³ /d	0
Discharge Flowrate >34 L/s	1576
BOD ₅ median >30 mg/L	0
TSS median >30 mg/L	0
FC >700 CFU/100 mL	0
ENT >1,750 MPN/100 mL	0
Receiving TN >1 mg/L	0
Receiving NH3 > 0.91 mg/L	0

Table 2. Incoming instantaneous flowrates from July 2018-June 2019

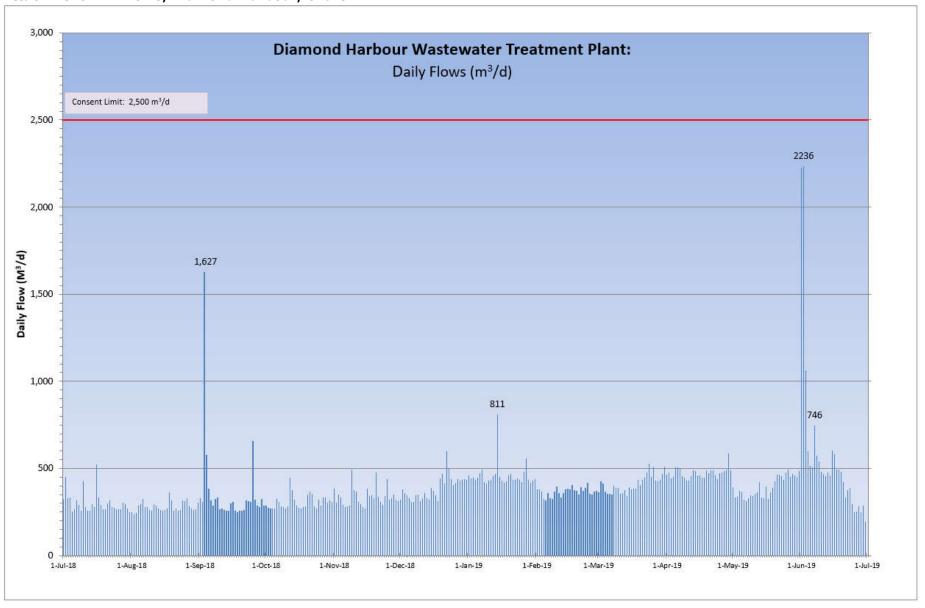
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Month	Values > 34 L/s
	[#]
Jul-18	26
Aug-18	6
Sep-18	340
Oct-18	0
Nov-18	0
Dec-18	6
Jan-19	58
Feb-19	0
Mar-19	10
Apr-19	16
May-19	0
Jun-19	1114
Total	1576

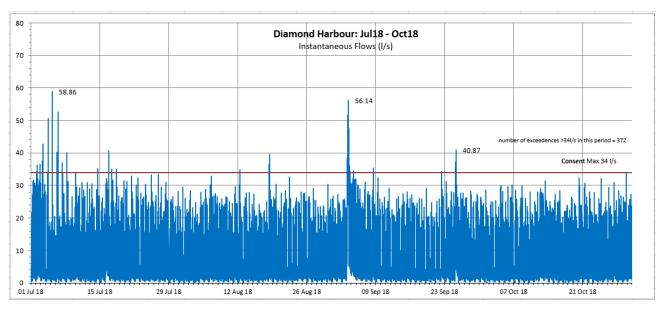
Plant :		1: Flows, Diamond Harbour, Data iamond Harbour Wastewater Treatment, Banks Peninsula: Daily Flows for July 2018 - June 2018													
Date	Flow (m ³ /d)	Date	Flow (m ³ /d)	Date	Flow (m ³ /d)	Date	Flow (m ³ /d)								
1-Jul-18	325	1-Oct-18	288	1-Jan-19	459	1-Apr-19	463								
2-Jul-18	453	2-Oct-18	273	2-Jan-19	444	2-Apr-19	476								
3-Jul-18	330	3-Oct-18	269	3-Jan-19	448	3-Apr-19	443								
4-Jul-18	334	4-Oct-18	271	4-Jan-19	433	4-Apr-19	451								
5-Jul-18	254	5-Oct-18	269	5-Jan-19	446	5-Apr-19	506								
6-Jul-18	267	6-Oct-18	324	6-Jan-19	472	6-Apr-19	508								
7-Jul-18	316	7-Oct-18	307	7-Jan-19	494	7-Apr-19	501								
8-Jul-18	290	8-Oct-18	283	8-Jan-19	421	8-Apr-19	455								
9-Jul-18	256	9-Oct-18	280	9-Jan-19	413	9-Apr-19	447								
10-Jul-18	424	10-Oct-18	271	10-Jan-19	430	10-Apr-19	430								
11-Jul-18	277	11-Oct-18	284	11-Jan-19	434	11-Apr-19	431								
12-Jul-18	259	12-Oct-18	447	12-Jan-19	456	12-Apr-19	456								
13-Jul-18	258	13-Oct-18	374	13-Jan-19	469	13-Apr-19	488								
14-Jul-18	297	14-Oct-18	319	14-Jan-19	811	14-Apr-19	484								
15-Jul-18	278	15-Oct-18	288	15-Jan-19	453	15-Apr-19	459								
16-Jul-18	524	16-Oct-18	274	16-Jan-19	431	16-Apr-19	461								
17-Jul-18	333	17-Oct-18	272	17-Jan-19	418	17-Apr-19	445								
18-Jul-18	293	18-Oct-18	277	18-Jan-19	426	18-Apr-19	445								
19-Jul-18	264	19-Oct-18	282	19-Jan-19	459	19-Apr-19	491								
20-Jul-18	267	20-Oct-18	352	20-Jan-19	470	20-Apr-19	472								
21-Jul-18	299	21-Oct-18	365	21-Jan-19	435	21-Apr-19	489								
22-Jul-18	317	22-Oct-18	353	22-Jan-19	433	22-Apr-19	489								
23-Jul-18	279	23-Oct-18	283	23-Jan-19	444	23-Apr-19	461								
24-Jul-18	276	24-Oct-18	270	24-Jan-19	435	24-Apr-19	440								
25-Jul-18	265	25-Oct-18	320	25-Jan-19	422	25-Apr-19	474								
26-Jul-18	265	26-Oct-18	289	26-Jan-19	481	26-Apr-19	478								
27-Jul-18	264	27-Oct-18	334	27-Jan-19	557	27-Apr-19	486								
28-Jul-18	305	28-Oct-18	334	28-Jan-19	436	28-Apr-19	495								
29-Jul-18	295	29-Oct-18	304	29-Jan-19	418	29-Apr-19	588								
30-Jul-18	270	30-Oct-18	318	30-Jan-19	430	30-Apr-19	490								
31-Jul-18	248	31-Oct-18	306	31-Jan-19	439	1-May-19	391								
1-Aug-18	249	1-Nov-18	383	1-Feb-19	381	2-May-19	331								
2-Aug-18	238	2-Nov-18	303	2-Feb-19	379	3-May-19	334								
3-Aug-18	244	3-Nov-18	351	3-Feb-19	367	4-May-19	373								
4-Aug-18	289	4-Nov-18	331	4-Feb-19	307	5-May-19	364								
5-Aug-18	297	5-Nov-18	293	5-Feb-19	318	6-May-19	319								
6-Aug-18	326	6-Nov-18	277	6-Feb-19	359	7-May-19	312								
7-Aug-18	278	7-Nov-18	282	7-Feb-19	327	8-May-19	329								
8-Aug-18	277	8-Nov-18	289	8-Feb-19	323	9-May-19	345								
9-Aug-18	263	9-Nov-18	493	9-Feb-19	369	10-May-19	343								
10-Aug-18	256	10-Nov-18	374	10-Feb-19	395	11-May-19	354								
11-Aug-18	294	11-Nov-18	368	11-Feb-19	357	12-May-19	364								
12-Aug-18	286	12-Nov-18	308	12-Feb-19	337	13-May-19	423								
13-Aug-18	268	13-Nov-18	294	13-Feb-19	357	14-May-19	334								
14-Aug-18	261	14-Nov-18	294	14-Feb-19	378	15-May-19	330								
15-Aug-18	259	15-Nov-18	272	15-Feb-19	383	16-May-19	396								
15-Aug-18 16-Aug-18	259	16-Nov-18	382	16-Feb-19	383										
					403	17-May-19	323								
17-Aug-18	269	17-Nov-18	340	17-Feb-19	403	18-May-19	364								

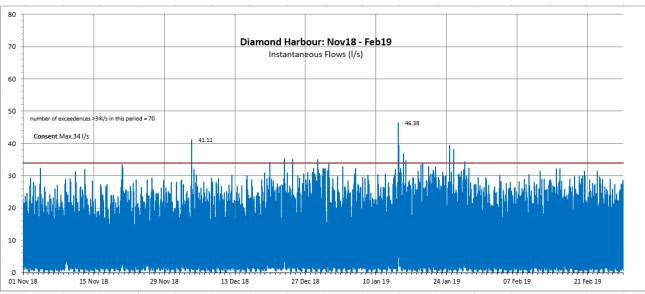
Date	Flow (m ³ /d)	Date	Flow (m3/d)	Date	Flow (m3/d)	Date	Flow (m ³ /d)
18-Aug-18	363	18-Nov-18	346	18-Feb-19	375	19-May-19	386
19-Aug-18	318	19-Nov-18	327	19-Feb-19	371	20-May-19	428
20-Aug-18	258	20-Nov-18	476	20-Feb-19	349	21-May-19	462
21-Aug-18	268	21-Nov-18	336	21-Feb-19	391	22-May-19	462
22-Aug-18	256	22-Nov-18	309	22-Feb-19	371	23-May-19	455
23-Aug-18	262	23-Nov-18	292	23-Feb-19	389	24-May-19	435
24-Aug-18	315	24-Nov-18	340	24-Feb-19	416	25-May-19	475
25-Aug-18	313	25-Nov-18	437	25-Feb-19	356	26-May-19	492
26-Aug-18	327	26-Nov-18	319	26-Feb-19	352	27-May-19	450
27-Aug-18	284	27-Nov-18	330	27-Feb-19	369	28-May-19	467
28-Aug-18	268	28-Nov-18	352	28-Feb-19	371	29-May-19	460
29-Aug-18	261	29-Nov-18	320	1-Mar-19	361	30-May-19	450
30-Aug-18	264	30-Nov-18	311	2-Mar-19	425	31-May-19	484
31-Aug-18	303	1-Dec-18	322	3-Mar-19	415	1-Jun-19	2228
1-Sep-18	328	2-Dec-18	380	4-Mar-19	367	2-Jun-19	2236
2-Sep-18	308	3-Dec-18	359	5-Mar-19	354	3-Jun-19	1061
3-Sep-18	1,627	4-Dec-18	344	6-Mar-19	353	4-Jun-19	597
4-Sep-18	577	5-Dec-18	331	7-Mar-19	352	5-Jun-19	513
5-Sep-18	382	6-Dec-18	307	8-Mar-19	402	6-Jun-19	507
6-Sep-18	316	7-Dec-18	307	9-Mar-19	386	7-Jun-19	746
7-Sep-18	285	8-Dec-18	346	10-Mar-19	387	8-Jun-19	575
8-Sep-18	324	9-Dec-18	352	11-Mar-19	355	9-Jun-19	539
9-Sep-18	334	10-Dec-18	312	12-Mar-19	359	10-Jun-19	482
10-Sep-18	265	11-Dec-18	327	13-Mar-19	374	11-Jun-19	469
11-Sep-18	268	12-Dec-18	359	14-Mar-19	341	12-Jun-19	455
12-Sep-18	263	13-Dec-18	329	15-Mar-19	391	13-Jun-19	477
13-Sep-18	259	14-Dec-18	322	16-Mar-19	379	14-Jun-19	459
14-Sep-18	258	15-Dec-18	386	17-Mar-19	383	15-Jun-19	602
15-Sep-18	300	16-Dec-18	372	18-Mar-19	384	16-Jun-19	580
16-Sep-18	309	17-Dec-18	348	19-Mar-19	436	17-Jun-19	495
17-Sep-18	257	18-Dec-18	314	20-Mar-19	405	18-Jun-19	492
18-Sep-18	251	19-Dec-18	444	21-Mar-19	433	19-Jun-19	479
19-Sep-18	256	20-Dec-18	470	22-Mar-19	446	20-Jun-19	423
20-Sep-18	257	21-Dec-18	415	23-Mar-19	477	21-Jun-19	333
21-Sep-18	262	22-Dec-18	600	24-Mar-19	529	22-Jun-19	375
22-Sep-18	318	23-Dec-18	502	25-Mar-19	450	23-Jun-19	386
23-Sep-18	313	24-Dec-18	439	26-Mar-19	512	24-Jun-19	296
24-Sep-18	306	25-Dec-18	406	27-Mar-19	431	25-Jun-19	249
25-Sep-18	657	26-Dec-18	416	28-Mar-19	426	26-Jun-19	254
26-Sep-18	322	27-Dec-18	437	29-Mar-19	436	27-Jun-19	282
27-Sep-18	289	28-Dec-18	429	30-Mar-19	470	28-Jun-19	247
28-Sep-18	278	29-Dec-18	435	31-Mar-19	509	29-Jun-19	287
29-Sep-18	326	30-Dec-18	440			30-Jun-19	193
30-Sep-18	288	31-Dec-18	435				

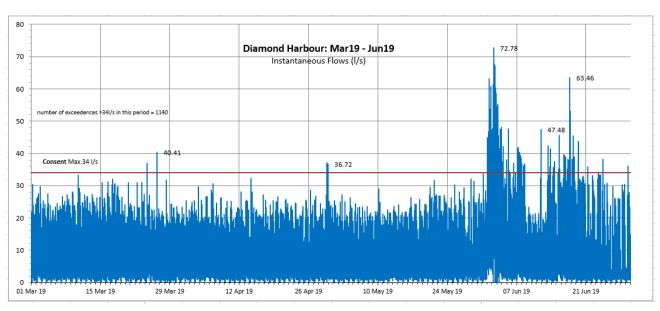
Attachment 1.2: Flows, Diamond Harbour, Chart



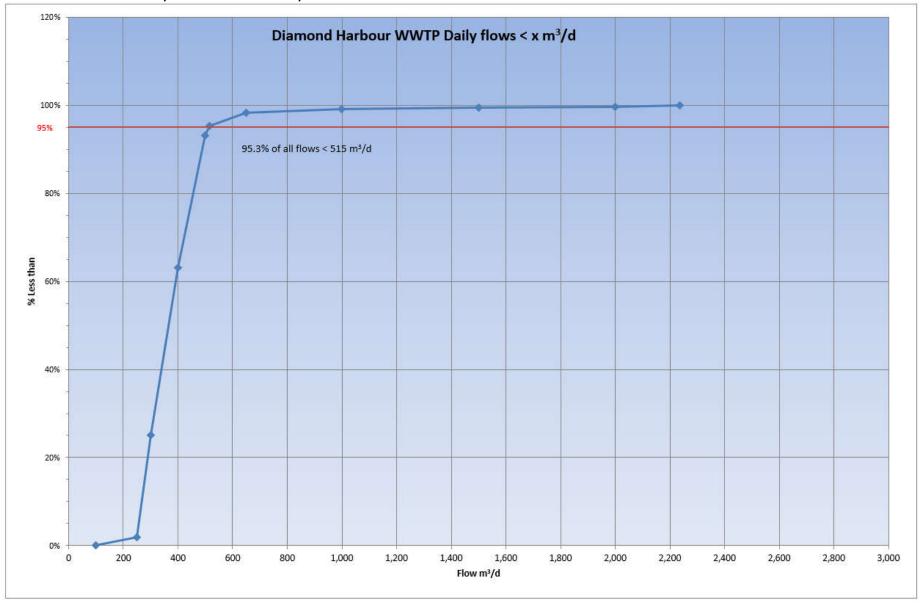
Attachment 1.3: Instantaneous Flows, Diamond Harbour







Attachment 1.3: Flows, Diamond Harbour, '% less than'



Attachment 2.1: Lab Data, Diamond Harbour Wastewater Treatment Plant

Plant: Asset Owner: Laboratory		Christchurch City Council Laboratory, City Water & Waste Unit													
						_				5-Sampl	e Median	U			
Date	BOD ₅	DRP	TSS	TN	NH ₄ -N	NOx	FC	ENT	BOD ₅	TSS	FC	ENT			
	[mg/l]	[mg/l]	[mg/l]	[mg/l]	[mg/l]	[mg/l]	CFU/100ml	MPN/100ml	[mg/l]	[mg/l]	CFU/100ml	MPN/100n			
5-Jul-18	7	4.3	3	18	0.41	16	10	10	5.1	8.0	10.0	10			
13-Aug-18	12	2.8	36	25	0.005	21	10	10	7.0	8.0	10.0	10			
7-Sep-18	8.2	0.042	18	26	5.7	17	30	31	8.2	18.0	10.0	10			
11-Oct-18	4.3	0.15	11	3.1	0.27	0.57	10	10	7.0	11.0	10.0	10			
5-Nov-18	17	0.44	23	10	2.2	0.66	410	620	8.2	18.0	10.0	10			
6-Dec-18	2	1.3	9	2.3	0.4	0.53	30	20	8.2	18.0	30.0	20			
13-Dec-18	2.1		4.6				10	10	4.3	11.0	30.0	20			
20-Dec-18	1.5		9.3				10	10	2.1	9.3	10.0	10			
27-Dec-18	11		29				5000	190	2.1	9.3	30.0	20			
3-Jan-19	3.7		12				90	60	2.1	9.3	30.0	20			
8-Jan-19	5.4	4.5	24	4.9	0.67	1.3	20	10	3.7	12.0	20.0	10			
17-Jan-19	2.5		6.4				30	20	3.7	12.0	30.0	20			
24-Jan-19	1.7		5.5				10	10	3.7	12.0	30.0	20			
30-Jan-19	3.2		16				10	10	3.2	12.0	20.0	10			
7-Feb-19	2.6	7.1	3.3	12	8.2	1.5	30	10	2.6	6.4	20.0	10			
14-Feb-19	6.2		8.5				10	20	2.6	6.4	10.0	10			
21-Feb-19	2.6		9.2				10	10	2.6	8.5	10.0	10			
28-Feb-19	6.4		41				110	97	3.2	9.2	10.0	10			
6-Mar-19	2.3	1.5	22	4.1	0.041	0.35	10	10	2.6	9.2	10.0	10			
16-Apr-19	3.2	2.5	11	5.2	0.99	2.6	10	10	3.2	11.0	10.0	10			
22-May-19	3.6	1.2	9.2	6.7	1.2	3.4	10	10	3.2	11.0	10.0	10			
26-Jun-19	2.3	1.5	11	9.3	0.31	7.6	10	10	3.2	11.0	10.0	10			
	0.000	1		36,713	TO A TOOL	107.00	1000	Limit	30	30	700	1750			
						-	Exce	edances	0	0	0	0			
								Max	8.2	18.0	30.0	20.0			
	As	Cd	Cr	Cu	Pb	Ni	Zn								
	[mg/l]	[mg/l]	[mg/l]	[mg/l]	[mg/l]	[mg/I]	[mg/l]								
12 Jan 2016	<0.0015	<0.00020	<0.0010	0.0039	<0.0015	<0.0025	0.025								
18 Jan 2017	0.001	<0.0010	<0.0010	<0.0010	<0.0010	<0.0010	0.02								
17 Jan 2018	0.0015	<0.0010	<0.0010	0.0026	<0.0010	0.0012	0.047								
17-Jan-19	0.0013	<0.0010	<0.0010	0.0016	<0.0010	<0.0010	0.025								

Attachment 2.2: Lab Data, Receiving Environment

iamond Harbour	2	OF - 5	Om due		Church	Quail	Chulch		Quail	2	OF - 50	Om due		Church	Quail	2 1		Church	Quisla					
CRC101835	East	North	South	West	Bay	island Control	East	North	South	West	Bay	Control	East	North	South	West	Bay	Control	East	North	South	West	Bay	Con
Date	TN	TN	TN	TN	TN	TN	NH3	NH3	NH3	NH3	NH3	NH3	NOX	NOX	NOX	NOX	NOX	NOX	DRP	DRP	DRP	DRP	DRP	DF
10000000	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg
40 1.1 40	0.00	0.00	not to ex	The second second		0.04	0.040		The second second second second	xceed 0.9	11	0.045	0.44	0.44	0.44	0.4		0.40	0.004	0.004	0.000	0.004		
13-Jul-18	0.28		0.35	0.32	0.54	0.31	0.016	0.012	17.05.17.10		0.040	0.015	0.11	0.11	0.11	0.1	0.040	0.12	0.024	0.021	0.022	0.021	0.045	0.
7-Sep-18	0.45	- Mariana	0.47	0.46	0.54	0.39	0.044	0.049	0.04	0.035	0.019		0.043	0.052	0.042	0.039	0.042	0.045	0.015	0.014	57.3.71.107	0.015	0.015	-
5-Nov-18 6-Dec-18	0.19 0.27	0.21	0.18 0.36	0.19 0.17	0.16 0.19	0.19	0.005	0.005	0.005 0.014	0.005	0.005		0.01	0.01	0.01	0.01	0.01	0.01	0.008	0.008	100000000000000000000000000000000000000	0.006	0.008	
8-Jan-19	0.32		0.30	0.35	0.13	0.10	0.0088	0.0086	0.014	0.011	0.005	Charles and the Control of the Contr	0.011	0.01	0.01	0.01	0.017	0.01	0.0076	0.0077		0.0073	0.0034	-
6-Mar-19	0.32	0.088	0.14	0.33	0.12	0.094	0.000	0.0030	0.023	0.015	0.003	-	0.01	0.01	0.01	0.01	0.017	0.01	0.000	0.0077		0.0007	0.0070	-
17-May-19	0.25	0.000	0.32	0.24	0.12	0.26	0.027	0.019	0.023	0.019	0.014		0.023	0.017	0.01	0.012	0.018	0.019		0.003	100000000000000000000000000000000000000	0.005	0.0033	C
26-Jun-19	0.34	0.38	0.28	0.32	0.29	0.29	0.0073	0.0085	0.0066	0.005	0.0051	0.005	0.098	0.11	0.1	0.1	0.094	0.1	0.026	0.025	100000000000000000000000000000000000000	0.028	0.022	
average	0.275	0.277	0.296		0.269	0.251	0.018	0.017	0.016	0.015	0.011		0.039		0.038	0.036	0.029	0.041	0.013	0.013			0.012	_
maximum	0.450	0.460	0.470	0.460	0.540	0.390	0.044	0.049	0.040	0.035	0.020	0.027	0.110	0.110	0.110	0.100	0.094	0.120	0.026	0.025	0.023	0.028	0.022	(
amond Harbour	nond Harbour OF - 50m due			Church	Quail	OF - 50m due			due Church			OF - 50m due			Church	Quail	OF - !		50m due		Church	h Qua		
CRC101835	East	North	South	West	Bay	Control	East North	South	West	Bay	Control	East	North	South	West	Bay	Control	East	North	South	West	Bay	Co	
Date	TSS	TSS	TSS	TSS	TSS	TSS	Chla	Chla	Chla	Chla	Chla	Chla	ENT	ENT	ENT	ENT	ENT	ENT	FC	FC	FC	FC	FC	F
Date	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	100mL	100mL	100mL	100mL	100mL	100mL	CFU/ 100mL	CFU/ 100mL	CFU/ 100mL	CFU/ 100mL	CFU/ 100mL	. CFU
13-Jul-18	14	14	8	33		10	0.8		0.97	0.9		1.1	10	10	10	10	8	10	1	1	1	1		
7-Sep-18	98	96	94	92	160	36	3	2.7	2.8	2.7	3.1	3	10	10	10	10	10	10	4	2	4	6	10	i
	1	0.7	13	12	16	11	5.6	5.6	4.8	3.6	3.1	4.2	10	10	10	10	10	10	1	1	1	1	1	
5-Nov-18	27	27	13	12	10	1,1	0.0															-	4	
5-Nov-18 6-Dec-18	56	14	70	34	48	19	3.5	2.4	3.7	23	3.3		10	10	10	10	10	10	1	1	1	2		
	56 16	14 15				19 16		2.4 2.4	3.7 2.3	2	3.3 3.7	3.3	10 10	10 10	10	10 10	10	10 10	1	1	1	1	4	
6-Dec-18 8-Jan-19 6-Mar-19	56 16 17	14 15 17	70 16 16	34 14 17	48 20 11	19 16 13	3.5 1.8 1.7		-	2 1.4	3.7 1	3.3 1.7	10 10	10 10	10 10	10 10	10 10	10 10	1 1 1	1	1 1	1 1	1	
6-Dec-18 8-Jan-19 6-Mar-19 17-May-19	56 16 17 14	14 15	70 16 16 22	34 14 17 27	48 20 11 36	19 16 13 20	3.5 1.8	2.4 1.8 1.6	2.3	2 1.4 1.2	3.7 1 1.7	3.3 1.7 1.8	10 10 10	10 10 10	10 10 10	10 10 10	10 10 10	10	1 1 1	1 1	1 1 1 2	1 1 1	1 1 4	
6-Dec-18 8-Jan-19 6-Mar-19 17-May-19 26-Jun-19	56 16 17 14 7.6	14 15 17 24 8	70 16 16 22 6.5	34 14 17 27 6.7	48 20 11 36 6.6	19 16 13 20 7.5	3.5 1.8 1.7 2.3	2.4 1.8 1.6 1.3	2.3 2.1 1.6 2	1.4 1.2 1.9	3.7 1 1.7 1.4	3.3 1.7 1.8 2.4	10 10 10 10	10 10 10	10 10 10 10	10 10 10 10	10 10 10 10	10 10 10 10	1 1 1 1	1 1 1	1 1 1 2	1 1 1 1	1 1 4 1	
6-Dec-18 8-Jan-19 6-Mar-19 17-May-19	56 16 17 14 7.6 31.200	14 15 17	70 16 16 22 6.5	34 14 17 27	48 20 11 36 6.6 42.514	19 16 13 20 7.5 16.563	3.5 1.8 1.7 2.3 2 2.588	2.4 1.8 1.6 1.3	2.3 2.1	2 1.4 1.2	3.7 1 1.7 1.4	3.3 1.7 1.8 2.4 2.563	10 10 10	10	10 10 10	10 10 10 10	10 10 10 10	10 10	1 1 1 1 1.375	1 1 1 1.143	1 1 2 1 1.500	1 1 1 1 1.750	1 1 4 1 2.714	2.7