



VALIDATION REPORT

North Cultus Wastewater Treatment Plant

PREPARED FOR:

Fraser Valley Regional District

May 2023



Table of Contents

1.0	Board Summary	1
2.0	Project Overview.....	2
2.1	Project History (History, Title and Rights).....	2
2.2	IPD Overview.....	5
2.2.1	Why IPD?.....	5
2.2.2	What Is IPD?.....	6
2.3	Organization Chart.....	8
2.3.1	IPD Project Team	8
2.3.2	Validation Team Structure	9
2.4	IPD Project Phases	10
2.4.1	Target Value Design	10
2.4.2	Construction	10
2.4.3	Operations & Maintenance	10
3.0	Project Objectives	11
3.1	Regulatory / Law Requirements	11
3.1.1	Permitting Summary	11
3.1.2	Wastewater Treatment/Disposal Regulatory Framework.....	13
3.1.3	Wastewater Discharge Options and Selected Option	13
3.1.4	Redundancy	14
3.2	Owners Requirements, Goals and Constraints.....	14
3.2.1	Project Phasing/Staging WWTP	16
3.3	Project Values	16
3.4	Project Funding Summary.....	17
4.0	Communication Plan.....	18
4.1	Communications Objectives	18
4.2	Audience	18
4.3	Plan	19
4.4	SWOT Analysis	19
4.4.1	Strengths.....	19
4.4.2	Weaknesses	19
4.4.3	Opportunities.....	19
4.4.4	Threats	20

4.5	Key Messages.....	20
4.6	Strategies	20
4.6.1	Ongoing Updates	20
4.6.2	Public Education	20
4.6.3	Media	21
5.0	Basis of Design	21
5.1	Design Parameters.....	21
5.2	WWTP Treatment System Summary	23
5.3	Unit Process Descriptions	25
5.4	Design Wish List	28
5.5	Target Value Design Summary.....	29
6.0	Project Execution Plan	31
6.1	Work Completed to Date.....	31
6.2	Safety & Environment.....	36
6.3	Procurement Strategy.....	38
6.4	Insurance and Project Surety.....	40
6.5	Process Certainty and Warranty	44
6.6	Commissioning and Operator Training.....	45
7.0	Base Target Cost	48
8.0	References	49

Tables

Table 1 - Summary of Laws and Triggers	11
Table 2 - Serviced Areas Summary.....	22
Table 3 - Phase 1 Design Flows	22
Table 4 - Changes to Process Design Through Validation.....	29

Figures

Figure 1 - Site Location (Urban Systems, 2023)	4
Figure 2 - Validation Team Structure	10
Figure 3 - Process Flow Diagram (urban Systems, 2023)	24
Figure 4 - Project Timeline (2013-2023)	31
Figure 5 - Gas/Electrical/Communications Conduits for Road Crossing (FVRD, 2019)	32
Figure 6 - Site Surveying (FVRD, 2019).....	33
Figure 7 - Site Excavation to Subgrade (Urban Systems, 2019)	34
Figure 8 - RIB Excavation (FVRD, 2019).....	34
Figure 9 – Trenching for Forcemain to Site (FVRD, 2019).....	35
Figure 10 - Influent Manifold Chamber Works (Urban Systems, 2019).....	35
Figure 11 – Risk Matrix.....	36
Figure 12 – Cultus Lake WWTP Preliminary Construction Schedule (Chandos, 2023)	41
Figure 13 – Cultus Lake WWTP Construction and Risk Pool Release Milestone Schedule	42

Appendices

Appendix A	Risk Analysis/Risk Register
Appendix B	Decision Log and DM's
Appendix C	Assumptions Log
Appendix D	Base Target Cost Supporting Estimate
Appendix E	Validation Construction Schedule
Appendix F	Supporting Drawings (Target Value Design)
Appendix G	Cash Flow Forecast
Appendix H	Pre-ordered Equipment Tracking Spreadsheet

Glossary of Terms

Building Information Model (BIM) - A parametric, computable representation of the Project design developed by the Designers, their consultants, and any Design-Build Trades, and will include construction details developed by the Parties and their respective consultants and subcontractors. As used in this Agreement, references to Building Information Model, BIM, or the Model, include the primary design model or models and all linked, related, affiliated, or subsidiary models developed for the design, estimating, detailing, fabrication, or construction of the Project, or any portion or element of the Project. The portions of the BIM prepared by the Designers, their consultants, and subtrades' input, and those portions prepared by the Builders under the responsible control of a licensed design professional, are Implementation Documents. The portions of the BIM prepared by the Builders or subcontractors (other than Design-Build Trades) to illustrate means and methods for constructing, fabricating, or installing portions of the Construction Work are Submittals, which are not Contract Documents or Implementation Documents.

Integrated Project Delivery (IPD) - A project delivery approach that integrates people, systems, business structures and practices into a process that collaboratively harnesses the talents and insights of all participants to reduce waste and optimize efficiency through all phases of the project, from early design through project handover.

Project Management Team (PMT) - A team that includes a representative of the Owner, a Designer, and a Builder, and may include additional members as jointly agreed by the Parties, who will act in a collaborative manner to provide management level leadership during the design and construction process in a concerted effort to achieve the Project Requirements.

Senior Management Team (SMT) - A team that includes a senior executive member from each Party who will act in a collaborative manner to resolve any matters referred to it by the PMT either through consensus or, if a consensus is not reached, by a majority vote, subject to an Owner's Directive.

Project Implementation Team (PIT) - Interdisciplinary groups of Project Participants organized by the PMT. PITs are part of the collaborative process to develop the Implementation Documents and other deliverables and may be formed temporarily or for the duration of the Project.

Signatures



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Acknowledgements

The Validation Team was initiated to deliver the best possible value to the community of Cultus Lake. The Validation Team is made up of representatives from the Fraser Valley Regional District, Chandos Construction Ltd. and Urban Systems Ltd.

The following individuals have contributed to the Validation Report, either in Big Rooms or supporting the project, in development of design, proposal writing and in estimating of costs. The team members are listed below, and identified by the company they represented at the time of their contribution.

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1.0 Board Summary

This Validation Report is the culmination of the work completed to date on the North Cultus Wastewater Treatment Plant (WWTP) Project.

Validation is the initial phase of the Integrated Project Delivery (IPD) delivery model. The purpose of validation is to establish certainty and so, to validate that the project can be constructed within the given parameters developed by the Owner, Fraser Valley Regional District (budget, schedule, function).

For this project, the Validation phase was used to answer the following question:

“Can the IPD Team construct and commission the North Cultus WWTP Project by the end of May 2025, for \$14.4M?”

The Validation process is designed to either prove or disprove whether the IPD team can meet these objectives. This report concludes that phase of the work and it summarizes the effort that was put forth by the team to get to this stage.

The IPD Team has determined the design, how to build it, how long it will take to build it, and how much it will cost. Validation is a go/no-go gate and through the submission of this report and the details contained within, the IPD Team is stating that we have proven that this project should be a “go”. We have “validated” the project. This report allows FVRD to proceed with confidence knowing that the project is viable.

The Validation Phase has optimized the pre-existing WWTP design to meet the approved budget and schedule. The IPD team has collaboratively developed the North Cultus WWTP Project design to the degree necessary to achieve cost certainty. The team jointly assessed and quantified the risks to this project in “Big Room” sessions where the team had many sets of eyes looking at the project through different lenses of experience and perspective.

The goals for the project, established during completion of the Liquid Waste Management Plan (LWMP) (Urban Systems, 2016) are to:

- Prepare for future development in Cultus Lake north area including Cultus Lake Park, surrounding Electoral Area H, and Soowahlie First Nation and BC Parks, population growth, associated recreational and tourism growth and the potential effect of new sewage users on lake health and system capacity;
- Raise the local standard for wastewater treatment to protect lake health by ensuring there is greater effectiveness of existing systems, and to modernize sewer infrastructure to meet stringent regulations;
- Enhance watershed management through cumulative effects monitoring with regional partners and consider sewage treatment effectiveness, nutrient loading and long-term monitoring of the effects of upper watershed activities (typically anthropogenic) including logging, mining, agriculture and tourism;
- Establish financial sustainability for current and future infrastructure and services; and overall;

- Protect and enhance the lake.

The pages that follow summarize the work and effort completed by the IPD team. This has been a great experience in collaboration and alternative project delivery thus far! The team is excited to put energy into moving this project through the next phases to completion.

2.0 Project Overview

2.1 Project History (History, Title and Rights)

The North Cultus WWTP site is located within the unceded traditional territories of the Stó:lō Peoples, nearest the community of Soowahlie First Nation (SFN). The project team recognizes and respects the rights of Indigenous Peoples. Their input is an important part of this project that will enhance its deliverables. SFN has been engaged going back to the LWMP process and, as a result, service of Soowahlie First Nations lands is contemplated in future phases of the WWTP.

Along with residents, businesses, user groups, and federal and provincial agencies, the FVRD recognizes the value of Cultus Lake and the importance of protecting this sensitive environment with long-term solutions to ensure its sustainability. In 2015 and 2016 the FVRD went through an extensive community engagement process and established a LWMP, approved in 2019 by the Minister of Environment. The LWMP identified the need for a WWTP capable of producing Class A effluent as defined under the BC Municipal Wastewater Regulation plus additional phosphorus removal to meet the needs of the community and to protect Cultus Lake.

The purpose of this project is for the Fraser Valley Regional District to augment and eventually replace the community's aging septic tank and field with a Mechanical WWTP and rapid infiltration basins to support growth, evolving design criteria and level of service requirements for community.

The FVRD has begun some site works as part of the project and other collection system upgrades nearby. FVRD has also pre-purchased a significant amount of equipment. Detailed design was completed in 2019 – however the FVRD needed constructability and cost input, given the amount of market fluctuation and labour shortages. The project was put on hold due to lack of availability of funds which have now been secured.

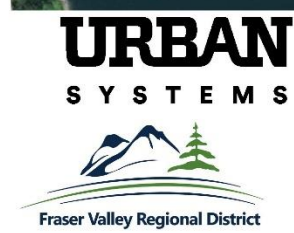
The detailed design work completed in 2019 included the following unit processes:

1. Headworks – screening and grit removal
2. Secondary Treatment – Sequencing batch reactors (SBR)
3. Equalization
4. Tertiary filtration
5. Ultraviolet disinfection (UV)
6. Aerobic digesters
7. Dewatering centrifuge

Following the announcement of the grant funding, the FVRD issued a Request for Proposals (RFP) to select an Integrated Project Delivery (IPD) contractor. After receiving six proposals and interviewing the top three proponents, Chandos Construction LP was selected for this project. Urban Systems Ltd had previously been engaged, through a competitive process, to complete detailed design and was retained as the engineering consultant. With the IPD team in place, work on the Validation Phase started on Feb 23, 2023.

The site location is shown in Figure 1 on the following page.

North Cultus WWTP Validation



ISSUED FOR
VALIDATION
2023-04-25
urbansystems.ca

Client/Project	
Fraser Valley Regional District North Cultus WWTP Validation	
Revision Date	Figure
2023-04-25	Figure 1
0999.0069.06	Title
Site Location	

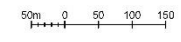


Figure 1 - Site Location (Urban Systems, 2023)

2.2 IPD Overview

IPD is a construction project delivery method by which key parties involved in the design, fabrication, and construction aspects of a project are joined together under a single agreement. This allows for ongoing communication and collaboration throughout the project's phases which decreases waste while increasing efficiency, respect for team members, and project outcomes including profits (Lean Construction Institute 2023).

Each IPD team member is expected to engage as an integrated team of owner representatives, consultants, contractors, and trades representatives. The Validation team has taken the time to understand the goals of this project as a driver to provide the necessary infrastructure system to meet raised local wastewater treatment standards serving North Cultus, BC Parks, and Sunnyside Campground for Phase 1. In developing the target value design, the team considered specific values for this project, that guide that process.

2.2.1 WHY IPD?

To better control costs, mitigate risks, provide cost certainty and get the community what is needed, two things are key: true collaboration and innovation.

A conventional Design – Bid – Build approach closes the door on collaboration and innovation. There is little incentive for design teams to work in a truly collaborative way with the contractors (and vice versa) as both groups will try to protect their interests while transferring risk to each other whenever possible. In the end, costs go up and owners pay more, getting less value for the dollars spent.

Under a conventional Design – Bid – Build delivery model, the design team is selected first by the owner. Consultants are almost always chosen by municipalities based on lowest fee because the reality for them is that they have limited funds. This drives out innovation, forces the consultants to provide the “bare bones” in terms of design and to then transfer as much risk as possible to the contractor. That is the reality when lowest fee is the driver.

Design work is completed in a vacuum with little to no input provided by experienced contractors that can address constructability issues and help mitigate risk. Once the design work is completed, the hope is that all the risks are addressed and that the cost that comes back from the contracting community during the tender process fits the owner's budget.

Contractors, not having been involved in the design process, add risk mitigation to their costs for unforeseen items and issues. The contractual relationships under a conventional Design – Bid – Build approach are adversarial in nature as each group tries to protect their own interest. That goes for the Owner, the Consultant, and the Contractor. There are scope changes from the design team and change orders from the contractor for any deviation in the proposed work as the project unfolds. Conventional Design – Bid – Build is budgeting a design rather than designing to a budget. IPD is a better way.

2.2.2 WHAT IS IPD?

IPD has five significant benefits that directly address project complexity while also addressing the need for cost certainty (designing to a budget). Combined these benefits ensure there is value for the money that will be spent.

Benefit #1: Removes Waste

Wasted time, materials and resources all add up to unnecessary distraction on projects. With designers, constructors and operators all separated and separately pursuing the aspects of the delivery that only concern themselves, efficiencies are lost, for example, because designers are often separated from the people who order and assemble projects, there can be disconnects between solutions and real-life implementation in the field. The benefit of IPD then is that solutions are created in the same room with designers, as well as people who order and construct. In that way the whole process becomes connected and integrated. Team members become more aware of how decisions affect other members of the team, and it becomes easier to take advantage of that collective knowledge.

Benefit #2: Reduces Risk

With all design and construction comes some risk. Usually, the risk is associated with uncertainty or unknown variables. With an IPD Team, there is a much greater depth of knowledge from multiple disciplines and contractors all involved in an ongoing discussion. The IPD Team can holistically assess the impacts of schedule, material selection, and weather on other aspects of the project. The team can better understand the ramifications of these factors / decisions and identify risks more effectively. The more the IPD Team understands risks, the better the steps that can be taken to mitigate and eliminate them.

Benefit #3: Optimizes Value

One of the premises of IPD is designing to a target budget (not budgeting a finished design), validated by the full team. With base costs set for typical construction, the team can collectively work together to respond to key project issues. The team can design to the actual fabrication efficiencies of the suppliers. Not every trade or contractor has the same tools in their shop. This will result in the contractor being more efficient in some construction techniques or assemblies than others. Knowing the particular efficiency of contractors allows the Team to design to their strengths. This optimizes the value which in turn benefits the owner and benefactors.

Benefit #4: Enhanced Innovation

The environment that the IPD Team works in fosters true innovation. As technology has advanced, systems are more complex and inter-related. For example, there are relationships between process mechanical systems and the electrical and instrumentation controls that manage their operation. The designers and the construction teams can discuss the intricacies of these and determine mutually beneficial combinations of various technologies to enhance the system operation.

A traditional design approach keeps these designers and constructors somewhat separate. Although one consultant or contractor might think of an innovative solution, because they are compartmentalized, they might not choose to share that innovation if it impacted any other consultant or contractor. With IPD,

everyone shares in the potential risks or benefits. As a result, it breaks down these barriers to innovation. Innovation is incentivized.

Benefit #5: Optimizes Schedule

Because IPD can reduce waste in the schedule (and elsewhere), it means the project can be completed more quickly. With an optimized construction schedule, site overhead costs can be reduced. Saving time in the schedule equals more budget for other, longer lasting items. A second, subtler, advantage comes when you involve all the contractors in setting up the schedule. As they consider construction sequencing conditions that are necessary for each trade to complete their work, this can shorten the construction schedule. It also provides increased flexibility for decision makers.

Pull planning is an approach that determines when the last responsible moment is for a decision to ensure there is not a negative impact on schedule. Pull planning often results in additional time for decision making, and it allows the team to identify critical decisions that need to be made early in the process, thereby optimizing the schedule.

The FVRD and Urban Systems have decided to approach delivery of the project through IPD. Chandos Construction Ltd. was selected through a Qualification Based Selection process based on who will provide the most value to FVRD. The IPD team have determined to work together utilizing the IPD method to evaluate, plan and construct wastewater infrastructure required to achieve owner's goals and constraints.

Validation Phase

Validation is a critical part of the Integrated Project Delivery Process and allows the key executive decision-makers to be informed prior to approving any further works.

The IPD Team has generated this Validation Report to outline the following for consideration:

- What the IPD team intends to design and build
- How long it will take the IPD team to build it
- How much it is going to cost (with certainty)

Knowing the answers to these three questions will provide the FVRD with the confidence needed to be able to decide to move forward with this project and sign the required agreement.

Basic Project Structure

The North Cultus WWTP Project is broken into the following phases:

- Validation
- Detailed Design based on TVD ideas
- Construction
- Operations and Maintenance

2.3 Organization Chart

2.3.1 IPD PROJECT TEAM

The key team members for the project are:

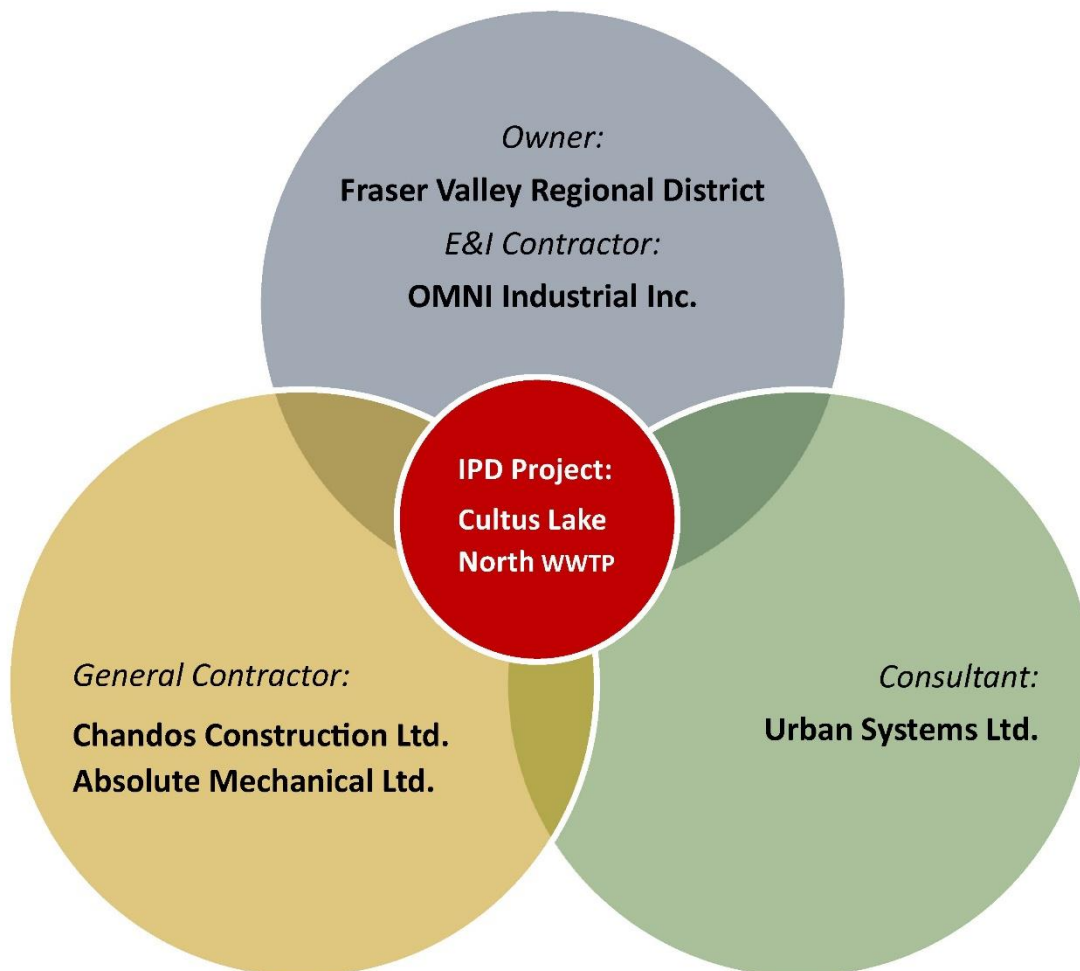
Fraser Valley Regional District: Tareq Islam, Sterling Chan, David Roblin, Peter Chapman, Brett Dyck, Melanie Jones, and Jessica Horn.

Chandos Construction Ltd: Bodo Papke, Kienan Hamm, Bryan Juan, Ali Turkman, Jen Hancock, Kyle Strachan, Aleksis Makila, and Derek Webster.

Urban Systems Ltd: Steve Brubacher, Matt Smith, Aya Costa, Connie Blair.

OMNI Industrial Ltd: Jason Pitts.

Absolute Mechanical Ltd: Brad Nipius, Mike Pii



2.3.2 VALIDATION TEAM STRUCTURE

The organizational chart (Figure 2) shows the roles of the team members and the overall project governance structure that will be used throughout the phases of the project. The summary is as follows:

Senior Management Team (SMT)

- Each member of the IPD agreement has representation on the SMT.

Project Management Team (PMT)

- Each member of the IPD agreement has representation on the PMT. The Owner usually has two PMT members, or two votes.

Project Implementation Teams (PIT's)

- Each PIT has a delegated PIT Captain as the overall team leader.
- The captains are responsible for reporting to the PMT and ensuring the PIT Records are filled out and up to date.
 - Structural/Building PIT
 - Captained by Aya Costa.
 - Focused on identifying, optimizing, and efficiencies related to the building and structural value engineering.
 - Process Mechanical/Electrical PIT
 - Captained by Bryan Juan.
 - Focused on identifying, optimizing, and efficiencies related to process mechanical/electrical value engineering.
 - Owner's PIT
 - Captained by Brett Dyck.
 - Focused on dealing with funding, governmental and local stakeholders, ensuring that provincial and federal regulatory, environmental and public interests are respected and followed.
 - Costing PIT
 - Captained by Ali Turkman
 - With input from each PIT and with estimating effort from the design and construction partners, focused on ensuring the team is kept abreast of costs related to the build-out of the new water infrastructure so that Target Value is optimized.

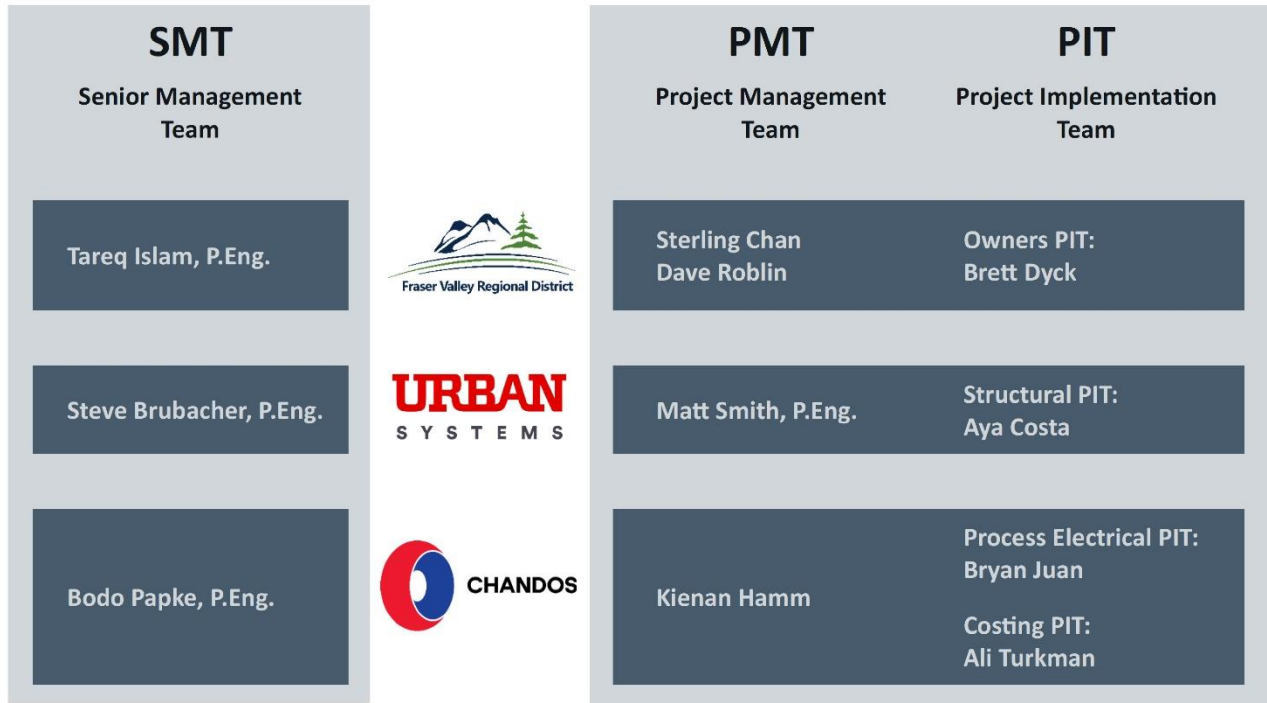


Figure 2 - Validation Team Structure

2.4 IPD Project Phases

2.4.1 TARGET VALUE DESIGN

During validation a number of design changes have been selected to achieve the project target value. The team will update the detailed design drawings and specifications to incorporate the selected changes. The design will be updated sequentially to afford the team the flexibility to deliver structural and utility works, and to commence procurement activities, as outlined in the construction schedule. The team will retain geotechnical, structural, buildings, electrical, instrumentation & control subconsultants to complete the work.

2.4.2 CONSTRUCTION

Chandos Construction will function as the General Contractor and the Prime Contractor representing the IPD Partnership. Scopes of work required to complete the project include civil excavation, structural concrete, building envelope systems, building mechanical and HVAC, process mechanical, electrical and instrumentation and controls. The target construction activities and procurement will commence during or shortly after the detailed design phase as portions of the design are completed.

2.4.3 OPERATIONS & MAINTENANCE

Operational support during the start-up, testing and commissioning phases will be provided by the project team working together, lead by FVRD Operations team with 50% project coordination assistance from Chandos for 6 weeks. Responsibility for ongoing Operations and Maintenance during the Operational phase (i.e., post commissioning and post-confirmation that the project is meeting minimum performance requirements), will rest with the FVRD.

3.0 Project Objectives

The overall project objectives were originally determined during completion of the Cultus Lake area LWMP. The specific objective of the current phase is to design, construct and commission the Phase 1 wastewater treatment and disposal facilities within the established budget and timeframe.

3.1 Regulatory / Law Requirements

Wastewater from the North Cultus Lake area is currently treated in four septic tanks before disposal to ground under existing Permit 5526 issued by the BC Ministry of Environment and Climate Change (BC MoE). The Cultus Lake Liquid Waste Management Plan (LWMP) (Stage 2-3) (Urban Systems 2016) outlined a plan to raise the treatment level to protect local environmental health, including Cultus Lake. A tertiary level WWTP with disposal of Class A+ (MWR Class A with phosphorus removal to $\leq 2\text{mg/L}$) was designed to align with the LWMP.

3.1.1 PERMITTING SUMMARY

A law list trigger review was prepared for the North Cultus Treatment Facility in 2018 (Urban Systems, 2018). Table 1 shows a summary of reviewed laws, as well as the status of work required to address each law.

Table 1 - Summary of Laws and Triggers

Name of Law	Comments	Status
Local Government Laws		
Cultus Lake Park Plan Bylaw No. 1080, 2016	Identifies endangered species for the Cultus Lake Park and watershed, and that upgrades to the sewer system are an immediate priority. Endangered species were addressed by the EIS.	No further action.
Cultus Lake Park Zoning Regulations No. 1375, 2016	Subject site is zoned P-2 Conservation Areas. The FVRD and Cultus Lake Parks Board agree with the selected site.	No further action.
FVRD Building Bylaw No. 2299, 2013	BC Building Code has changed since the last building permit application was made. Structural design will be updated in detailed design and the building permit application will be resubmitted.	To be submitted after detailed design.
Provincial Government Laws		
BC Municipal Wastewater Regulation (MWR)	A Section 40(b) application was made to request that construction be able to commence prior to registration under the MWR. A Section 40 (b) application was made	MWR registration pending (MWR approval is required prior to operation).

Name of Law	Comments	Status
	<p>in February 2019. Approval under Section 40(b) was granted.</p> <p>An MWR application was submitted in April 2019.</p>	Section 40 approval for MWR has been received to permit construction.
BC Environmental Assessment Act – Reviewable Projects Regulation	Due to serviceable population being < 10,000, the facility is not reviewable under the Reviewable Projects Regulation.	No further action required.
BC Contaminated Sites Regulation	A Site Profile may be required if soil removal is required. A Site Profile is not expected to result in further action since the property has not previously been developed or used in any way that could result in contamination.	No further action required (given that existing soil remains on site).
BC Heritage Conservation Act	<p>The FVRD engaged a professional archaeologist to provide guidance on the protection of heritage resources.</p> <p>An Archaeological Impact Assessment (AIA) was completed prior to breaking ground in 2019.</p>	Be aware of potential finds during construction.
BC Wildlife Act	A Qualified Environmental Professional (QEP) should be retained prior to any land clearing to determine the presence of active nests.	<p>Clearing is complete. Bird nest survey is recommended prior to the start of construction (if within nesting window, March – August).</p> <p>Retain QEP if further land clearing is required.</p>
BC Forest Act	Private timber mark required to transport logs from privately owned land on provincial roads.	No further action (given that there is no further tree clearing).
Federal Government Laws		
Federal Wastewater Legislation	Does not apply as effluent will be discharged to ground, rather than to fisheries water. There is no federal legislation for discharge to ground.	No action required.

Name of Law	Comments	Status
Migratory Birds Convention Act	Timing windows for land clearing and tree removal should be recommended by a QEP to minimize potential impacts to migratory birds and their nests. Preliminary review indicates that clearing should not be conducted from early March to late August.	Clearing is complete. Bird nest survey is recommended prior to the start of construction (if within nesting window, March – August).

3.1.2 WASTEWATER TREATMENT/DISPOSAL REGULATORY FRAMEWORK

The new facility will be authorized by registration under the MWR. ENV requires that the new treatment facility be registered under the MWR, as it is no longer possible to update the existing operational discharge Permit. A MWR application package was prepared and submitted to ENV in April 2019, with a Discharge to Ground supplemental form. An application was made under Section 40(b) of the MWR to gain permission to begin construction of the facility prior to registration under the MWR.

The federal Wastewater Systems Effluent Regulation (WSER) does not apply for discharge to ground. However, a WSER registration will be required if a future phase includes discharge to fisheries waters.

3.1.3 WASTEWATER DISCHARGE OPTIONS AND SELECTED OPTION

Effluent from a wastewater treatment process can be discharged to ground, to water, or re-used. The North Cultus plant will produce Class A+ (including phosphorus removal), which will be discharged to ground. The requirements of Class A+ Effluent as per the LWMP are:

1. CBOD5: ≤ 10 mg/L
2. TSS: ≤ 10 mg/L
3. Fecal coliform: ≤ 2.2 MPN/100 mL (median), ≤ 14 MPN/100mL (maximum)
4. Turbidity: ≤ 2 NTU (average), < 5 NTU (maximum)
5. Nitrate-N: ≤ 10 mg/L
6. Total Nitrogen: ≤ 20 mg/L
7. Plus (+) indicates phosphorus removal to ≤ 2 mg/L (maximum)

The selected discharge option and Class of effluent emerged from the LWMP, which was completed in three stages, which are summarized by two reports – Stage 1 and Stage 2-3 Urban Systems, 2015) (Urban Systems, 2016).

The Stage 2-3 LWMP included stakeholder input which indicated a strong preference for discharge to ground, with suitable setbacks to neighboring properties, local well and surface water (over discharge to lake).

The LWMP determined that effluent should be treated to Class A+ quality and discharged to ground. All subsequent design and assessment work was completed on this basis.

3.1.4 REDUNDANCY

The MWR defines specific requirements for treatment process redundancy depending upon the reliability category of a facility. The intent of reliability categories is to protect public health and the environment through the inclusion of process redundancy at a wastewater treatment facility. The reliability categories as defined by the MWR with respect to discharge to ground are as follows:

- Reliability Category I relates to wastewater facilities which could result in permanent or unacceptable damage to the receiving environment during a short period of time when poor quality effluent occurs. This category includes discharges which are located near drinking water sources, shellfish waters or recreational waters in which direct human contact with the water occurs.
- Reliability Category II relates to wastewater facilities which could result in permanent or unacceptable damage to the receiving environment during a prolonged period of time when poor quality effluent occurs.
- Reliability Category III relates to treatment works not otherwise designated as Category I or Category II.

Redundancy requirements specific to each reliability category can be found in Section 35(2) Table 1 of the MWR.

The necessary reliability category is established through an Environmental Impact Study (EIS). The Discharge EIS completed for the North Cultus Treatment Facility recommended that design be completed to meet category II redundancy requirements.

3.2 Owners Requirements, Goals and Constraints

The owner's requirements were developed by the FVRD in February of 2023. These requirements were used to guide the IPD development team through validation for the North Cultus Wastewater Treatment Plant Validation process.

1. Project Cost
 - a. The Maximum (all-in) cost of the project excluding GST is \$14.4M. The Maximum cost is based on a fiscally responsible (cost-effective) project that meets the owner's requirements.
2. Environmental Sustainability
 - a. The WWTP must produce Class A effluent (as defined under the BC Municipal Wastewater Regulation) plus Nitrogen and Phosphorous removal.
 - b. The WWTP must be designed to meet Category II reliability (as defined under the BC Municipal Wastewater Regulation).
 - c. The WWTP must be designed to meet all other permitting requirements of its registration under the BC Municipal Wastewater Regulation.

- d. The WWTP must be designed in such a way that the operation does not contribute to the further degradation of Cultus Lake.
 - e. The treated final effluent should allow for a high-quality effluent that could be used for re-use in the future if needed.
3. Solids Management
- a. Solids management should be a cost-effective operation and allow for the acceptance of activated sludge from other FVRD sites.
 - b. Solids management must have the ability to dewater solids on site.
 - c. The WWTP must have minimal impact on the surrounding community, this includes noise and odour.
4. Future Resilience
- a. The WWTP layout and design allow for ease of expansion for future phases.
 - b. The materials selected for construction will be durable and long-lasting with low operations and maintenance costs.
 - c. The WWTP operations and maintenance cost must be made efficient so that the costs are minimized as much as possible.
 - d. FVRD staff working on this project will gain knowledge in WWTP construction as to help with the operation of the plant.
5. Schedule
- a. The project is to be completed by December 31, 2025 at the latest.
 - b. Construction is to commence in summer 2023.
 - c. The schedule is to be improved on during the validation phase with probable start-up in May 2025.
6. Safety
- a. The WWTP will be a safe place for employees to work. This includes meeting WorkSafeBC and other all provincial and federal regulatory requirements, as well as all FVRD policies for a safe work environment.
 - b. The WWTP is operator friendly to promote staff satisfaction, operator retention and proper facility operation.
7. Transparency
- a. All information is to be shared transparently and freely at the IPD Senior Management Team Level. Any information distributed beyond this level is done with careful consideration in regards to the BC Freedom of Information and Protection of Privacy Act.
 - b. Any information provided to the public will be done so by the FVRD Communications Department.

- c. The public sees the importance of the WWTP and how it is being constructed.
- d. The First Nations have been consulted on this project and they will continue to be properly engaged throughout the process.
- e. All decisions made throughout the project's validation relating to the design of the WWTP should be well documented and take into account cost, operations, environmental and community impacts.

3.2.1 PROJECT PHASING/STAGING WWTP

The North Cultus Wastewater Treatment Facility may be completed in as many as three phases. The timing of subsequent phases will be dependent on the need for servicing to support development as well as the need to connect non-serviced portions of the community. Phase 1 will include the currently serviced residences and commercial/institutional customers within the Cultus Lake Park Board, the Lakeside resort, the Main Beach washrooms, all of Sunnyside campground, the currently unserviced Park and Mountainview residential area within the Cultus Lake Park Board and also allow for limited connections to facilitate development within the Parkview neighbourhood.

Future phases may support additional development within Cultus Lake Park Board, the Parkveiw Neighbourhood, Soowhalie First Nation as well as BC Parks customers at Entrance Bay, Clear Creek, Delta Grove and their day users.

Constructing the plant in multiple phases allows the FVRD greater flexibility in connecting users and sustainably funding the treatment plant over time. Phasing the facilities allows for appropriate service levels without the risk and cost of initially oversizing the plant. Until the second phase is built, a portion of the existing disposal system will be retained to serve as an emergency backup.

3.3 Project Values

Early in validation the project values were established by the team. The following project values were then used as the fundamental metrics for decision making:

Operational Excellence

We will provide a facility that is safe, efficient and the FVRD is proud to operate. The facility will be robust, reliable, and cost effective to own and maintain.

Sustainability and Community Impact

The treatment facility sustainably meets the long-term needs of the community; it has a positive impact on the surrounding area.

Key Performance Indicators

- Schedule (for success)

The team will mitigate and plan for risks in the project schedule. The facility will be commissioned and operational on or ahead of schedule.

- Budget
The project is successfully validated and constructed on budget. We maximize value for budget.
- Quality (for your #2)
We build quality. Built the right way, the first time. Functional and built to last.
- Safety is our #1
We build a strong safety culture and environment. We design for safe operation and construction. Everyone goes home at the end of the day safe. Safety is everyone's #1.

Behaviours

- Personal Development
We challenge ourselves and learn new skills. We grow and leave this project better than when we started.
- Synergy (1+1=3)
We work in a team environment where all those involved want to work together again. We build trust through effective, concise communication. We are not afraid to have tough conversations. Our joint mission is to create an environment where team members can contribute at their best.
- Influencers For Industry Change:
Our collective success is evident beyond our project team. Our actions assist in creating pride and achievement for our stakeholders.

3.4 Project Funding Summary

In 2018, the Cultus Lake community approved construction of the project and authorized the anticipated \$6.5M loan. However, it became apparent that the project could no longer be completed within the available budget, and work was put on hold while the FVRD sought out additional funding sources.

In February of 2020 the FVRD made an application under the Investing in Canada Infrastructure Program (ICIP) - Green Infrastructure – Environmental Quality grant program for this project and on Dec 1, 2022 the Province announced that the FVRD was being awarded the grant for a total shared cost of \$13.6M.

The Cultus Lake North Wastewater Treatment Plant has a total available funding of \$14.6 million for the completion of Phase 1 of this project. Of this, \$13.6 million is available through a combination of grant funding and long-term borrowing. In addition, the Fraser Valley Regional District would be making an additional \$1.0 million in funding available for this project for a total of \$14.6 million, pending Board approval in May 18, 2023.

The total budget available is \$14.6M, with \$0.2M dedicated to completing the required off site ancillary works, and the remaining **\$14.4M** assigned to the work WWTP which is within the scope of the IPD team.

The Fraser Valley Regional District shall satisfy its portion of the Shared Cost Agreement through \$3.5 million of previously authorized long-term borrowing and \$136K of service area funds. The public referendum for this borrowing has already been performed and the borrowing will occur following project validation. The funding secured for this project is for Phase 1 of a potential multi phase WWTP. Future phases will be funded independently of Phase 1 by development in the area when needed.

Lifecycle Operations and Asset Management

When developing the Owners Requirements and Conditions of Satisfaction, it was identified that this facility must be robust, reliable, and cost effective to own and maintain. With the overall goal of ensuring the long-term financial sustainability of the FVRD's North Cultus Sewer System Service Area.

As part of the Target Value Design (TVD) process, the long-term operation and maintenance cost was evaluated in each TVD Decision Matrix. Additionally, with the assistance of the Process and Electrical PIT a preliminary operating budget was developed for this facility.

4.0 Communication Plan

4.1 Communications Objectives

1. To educate, inform, and update the public on the project scope, schedule and milestones.
2. Provide transparency of the FVRD's fiscal responsibilities.
3. Celebrate and detail project partnerships.
4. To encourage community comments and conversation of the long-term benefits of the Class A+ WWTP during the 14-month construction period through the Have Your Say site.

4.2 Audience

1. FVRD Board
2. Soowahlie First Nation
3. People of the River Referrals Office
4. City of Chilliwack
5. Cultus Lake Parks Board
6. BC Parks
7. Province of British Columbia
8. Government of Canada
9. Taxpayers
10. Area residents
11. Local business owners

12. FVRD departments (SLT, Engineering, Operations, Communications, Finance)
13. Tourism Chilliwack
14. Tourists and area visitors
15. Event organizations

4.3 Plan

The FVRD Communications team will:

1. Develop in collaboration with the FVRD Engineering and Utilities Department all communication materials including:
 - .1 notices and mailers
2. Management of website, social media, and Have Your Say site
3. Facilitation of public events
4. Provide media updates (progress reports, media questions)

All project related issues that affect the public will require a collaborative approach between the FVRD Communication and the Engineering and Utilities Departments.

4.4 SWOT Analysis

4.4.1 STRENGTHS

1. IPD model
2. Grant funding
3. Team collaboration
4. Environmental stewardship

4.4.2 WEAKNESSES

1. Weather delays
2. Supply chain delays
3. Duration of project
4. Existing system is at the end of its life expectancy

4.4.3 OPPORTUNITIES

1. Building of public knowledge and awareness
2. Eliminate seasonal odour issues from Sunnyside Campground
3. Prevention of emergency repairs
4. Protection of the sensitive environment of Cultus Lake

5. Sustainability

4.4.4 THREATS

1. Failure of existing system
2. Service disruptions
3. Emergency repairs

4.5 Key Messages

1. The building of a new Class A+ WWTP is critical to meet the needs of the Cultus Lake community.
2. The current sewage disposal system has reached its life expectancy .
3. The FVRD is dedicated to the importance of protecting the sensitive environment of Cultus Lake.
4. The onsite project works estimated to take 14-months to complete.
5. The project funding is in part by the FVRD, the Province of British Columbia and the Government of Canada.
6. The 2018 Referendum authorized borrowing up to \$6.5M for this project.
7. The repayment of the funds borrowed is collected through a parcel tax. From 2019-2022 this was based on \$3.0M that was initially borrowed. Starting in 2023, the parcel tax will increase to reflect an additional \$3.5M borrowing.
8. No additional borrowing will be required beyond the \$6.5M authorized by the 2018 Referendum.
9. User fee rates reflect operating costs of the existing system. Residents can expect that the new system will be more costly to operate. User fees (utility bills) are billed each year in arrears. This means the 2023 operations will not be billed until January 2024.

4.6 Strategies

4.6.1 ONGOING UPDATES

1. Social media (Facebook, Twitter)
 1. Progress photos
 2. Reference to project milestones
 3. Reminders to subscribe to Have Your Say site for project updates
2. FAQ
 1. Ongoing updates as questions come forward

4.6.2 PUBLIC EDUCATION

1. Have Your Say site
 1. Progress photos

2. FAQ
 3. Project Scope
 4. Ask us a question
 5. Project timeline
 6. Subscribe for project updates
 7. Newsletter
2. Tax insert (mailer)
 1. Project updates
 2. Reminder to visit the project page on the Have Your Say site and explain how to receive updates.
 3. Onsite signage
 1. Showcase funding partners, type of project, project length

4.6.3 MEDIA

1. News Release

All Joint Communications material to be approved by the Government of Canada, the Province of British Columbia, and the FVRD prior to release.

5.0 Basis of Design

The expected 20 year wastewater flows would include North Cultus, BC Parks, Sunnyside Campground, day use visitors, and Soowahlie First Nation. The new facility is expected to be constructed in multiple phases. The first phase will treat North Cultus residential and commercial wastewater and the Sunnyside campground wastewater flow to the Class A+ standard with phosphorus removal. Future phases will include plant expansion to treat wastewater flows from additional existing and new service areas.

The phase 1 facility was sized with future phases in mind, with the intention of having four equally sized treatment trains; this arrangement provides the most efficient way to provide the 75% redundancy required by the MWR. Consequently, the phase 1 facility provides only 50% redundancy for the maximum day flow (MDF). To mitigate this risk the FVRD will retain the existing community septic tank/field system to provide additional redundancy until the next phase is constructed.

5.1 Design Parameters

The service areas in each phase are outlined in Table 2. The current project will provide service for Phase 1 only.

Table 2 - Serviced Areas Summary

	Existing	Phase 1	Phase 2
Cultus Lake Park – Currently Serviced Residential/ Commercial/ Institutional	X	X	X
Cultus Lake Park – Park and Mountainview		X	X
Cultus Lake Park – Sunnyside Existing Trucked Sewage		X	X
Cultus Lake Park – Sunnyside Existing Remainder		X	X
Cultus Lake Park – Sunnyside Expansion			X
Main Beach Washrooms		X	X
Lakeside Resort		X	X
East Cultus Residential/Commercial + Sleep Hollow		X*	X
Soowahlie IR			X
BC Parks (Entrance Bay, Clear Creek, Delta Grove and Day Users)			X

*Limited connections to previously approved locations

Sewage flow and loads for all phases of the project were developed previously; the Design Flows and Loads technical memo is provided in the reference section (Urban Systems, 2019). The Phase 1 design flows are summarized in Table 3.

Table 3 - Phase 1 Design Flows

		Winter	Shoulder	Summer
Average Daily Flow	m ³ /d	260	420	570
Max 30-d/Avg Day PF		1.50	1.40	1.20
Maximum 30-d Average Flow	m ³ /d	390	590	690
Maximum Day Peak Factor		2.3	1.70	1.60
Maximum Daily Flow		600	720	920
Peak Hour Factor				3.4
Peak Hour Infiltration	m ³ /d			211
Peak Hour Flow	L/s			25

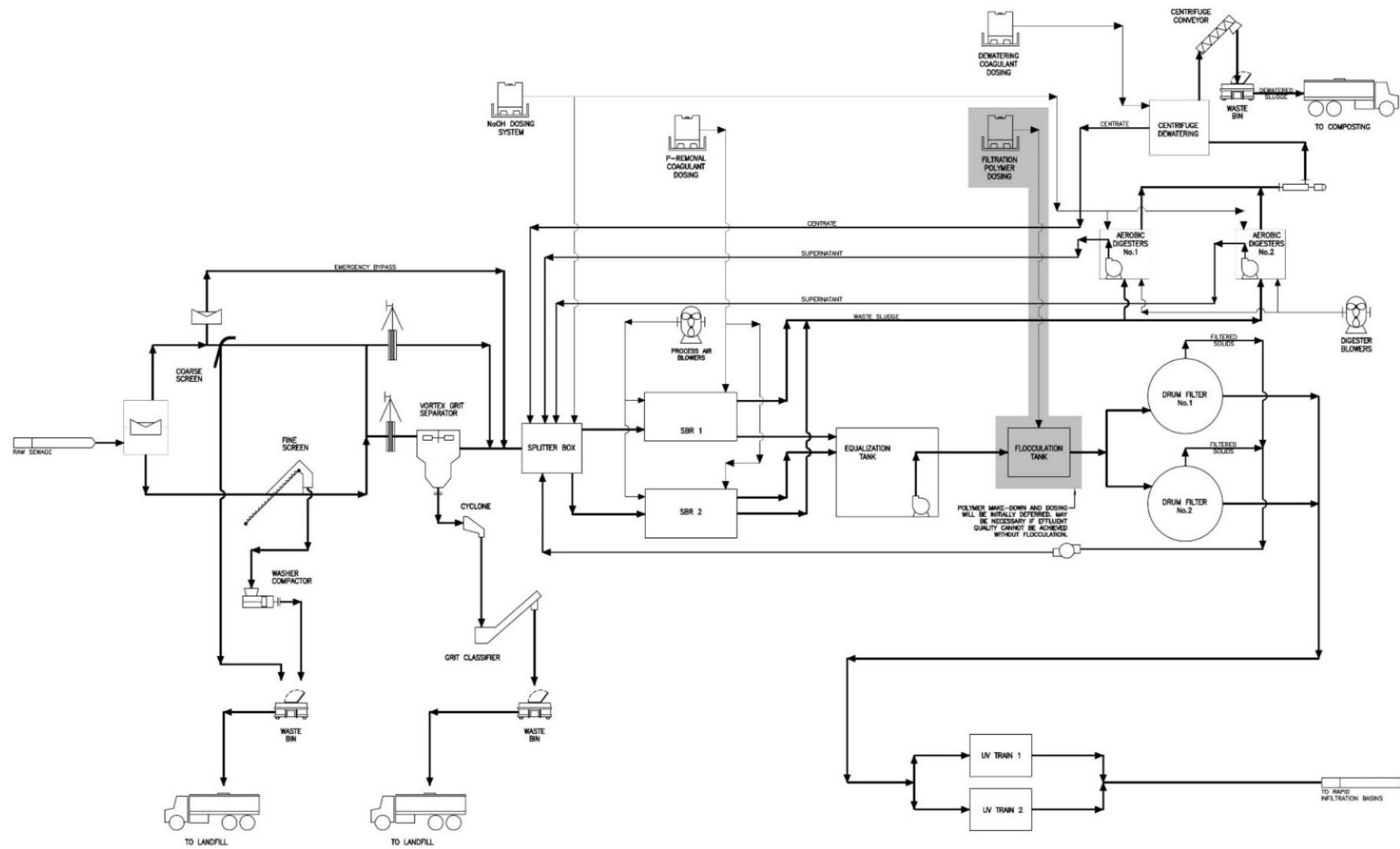
5.2 WWTP Treatment System Summary

The facility design incorporates the following treatment unit processes:

1. Preliminary Treatment:
 - a. Screening
 - b. Grit separation
2. Secondary Treatment:
 - a. Sequencing Batch Reactors (SBR)
 - b. Chemical addition for pH control
 - c. Chemical addition for phosphorous removal
 - d. Equalization
3. Tertiary Treatment:
 - a. Filtration
 - b. Ultraviolet (UV) disinfection
4. Solids Management:
 - a. Aerobic digestion
 - b. Solids dewatering
5. Effluent disposal to ground through Rapid Infiltration Basins (RIB)
6. Odour control

A Process Flow Diagram (PDF) is provided by Figure 3.

North Cultus WWTP Validation



ISSUED FOR
VALIDATION
2023-04-25
urbansystems.ca

Client/Project	
Fraser Valley Regional District North Cultus WWTP Validation	
Revision Date	Figure
2023-04-25	1 of 1
0999.0069.06	Title
NOT TO SCALE	
Process Flow Diagram	

Figure 3 - Process Flow Diagram (urban Systems, 2023)

5.3 Unit Process Descriptions

Preliminary Treatment

Screening

A 6mm screening system is provided upstream of the SBR to remove garbage and other coarse material that would not be treated in the biological process or could cause damage downstream. The design incorporates a perforated basket shaftless auger screen contained in a prefabricated channel to reduce concrete works. A washer/compactor is provided integral to the screen which reduces the organic and water content in the screens for odour control and weight reduction. After the screenings have been washed, they are compacted with the integral auger, and deposited into a garbage bin. A manual bar screen in parallel with the mechanical screen has been included for redundancy.

Grit Separation

Grit removal is provided downstream of the screen to prevent sand/grit accumulation in the SBRs and damage to downstream equipment. The design incorporates a grit vortex, contained in a steel tank. A grit pump used to pump grit from the vortex to the grit classifier for dewatering. Grit will be discharged to a bin and disposed of offsite.

Secondary Treatment

SBRs

Secondary treatment is a biological process that uses microorganisms to convert dissolved pollutants from the water to cellular biomass that is removed from the system as waste activate sludge (WAS). In this design secondary treatment is achieved by two SBRs. The SBRs operate by providing treatment cycles in tanks to remove BOD, TSS, and ammonia-nitrogen. An anoxic mixing step is included in the SBR design for nitrogen removal.

To deliver air, each SBR is fitted with a fine bubble diffused aeration system, installed at the bottom of the basin. The purpose of the aeration system is to supply air required for the treatment process and to sufficiently mix the basin contents during aerobic treatment periods. Each basin is equipped with a decanter to convey clarified effluent to the downstream equalization tank. Submersible pumps installed in the basins pump WAS to the aerobic digesters for further stabilisation.

Chemical Addition for pH Control

Nitrification will occur in the SBRs – this is a beneficial process and the first step in total nitrogen reduction – but nitrification can cause the pH to drop which can lead to biomass death or out of compliance effluent. To control the pH sodium hydroxide will be added upstream of the SBRs and to the aerobic digesters.

Chemical Addition for Phosphorous Removal

Alum for phosphorus removal is added to the SBR during the last period in the react phase. Alum also aids in flocculating suspended solids in the reactor, clarifying the effluent and improving the effectiveness of tertiary filtration.

Equalization

Downstream equalization is beneficial due to the batch nature of an SBR system, where the decant rate is over four times the maximum day design flowrate. Due to the decant rate, an EQ tank is beneficial to limit the size of downstream equipment including the filtration and UV systems. The design incorporates an EQ tank spanning the west side of the SBRs and digesters. The EQ tank is fitted with three submersible pumps (2 duty, 1 standby) to convey secondary effluent to the filtration building. The EQ tank and pumps are sized so that the system can match the influent rate to the plant as closely as possible and provide steady flows to the filtration system.

Tertiary Treatment

Filtration

Filtration is required to meet Class A requirements for TSS and turbidity. Secondary effluent will be directed from the EQ tank to two of drum filters.

Alum addition in the SBRs (primarily for phosphorus removal) will assist in flocculating suspended solids in the reactor. The design also includes the ability to add polymer (i.e., coagulant) to the influent stream upstream of the filters to strengthen any remaining flocs. However, the polymer system is not included in the current design and will only be installed if needed to accommodate higher flows in a future phase.

Ultraviolet (UV) Disinfection

UV disinfection is the final step prior to discharge. The UV system is designed to reduce fecal coliform levels to meet Class A effluent quality criteria. Disinfection is achieved by two UV trains, each containing 24 low pressure UV lamps (6 modules per channel and 4 lamps per module). Each UV system is contained in a stainless steel channel, complete with a fixed serpentine weir for level control in the channel.

Rapid Infiltration Basins

Following UV disinfection, treated effluent is conveyed by gravity to two RIBs for discharge. Control valves are included to direct flow to each basin sequentially. Each RIB will be fitted with a splash pad to dissipate flows, and a layer of sand will be placed at the bottom of the basin to act as a filter to protect the native soil below. The northernmost RIB will have two inlets and splash pads, one for regular operation, and a second for overflows from the SBR and aerobic digesters.

Waste Solids Management

Aerobic Digestion

The waste activated sludge (WAS) must be stabilized to the Class B standards as defined in the BC Organic Matter Recycling Regulation (OMRR) for the most cost effective disposal means. Two aerobic digesters will be provided. The digesters are intended to operate in anoxic/aerated mode cycles, using mechanical mixing and aeration. This cycling will recover alkalinity and reduce operating costs associated with chemical addition for pH control.

Solids Dewatering

A centrifuge is included for dewatering digested sludge to approximately 18% solids. Dewatering is needed to reduce hauling costs as well as to be acceptable to the planned beneficial reuse recipient. Sludge from the digesters is pumped directly to the centrifuge by a progressive cavity pump located in the dewatering room. Polymer is added to condition the digested sludge prior to centrifuging. The system includes a conveyor to transport the dewatered cake to a solids bin, located adjacent to the centrifuge.

Offsite Disposal/Reuse of Biosolids

The dewatered cake will accumulate in a bin. Once full, the bin is removed and transported offsite.

Odour Control

An odour control system is included to manage odours generated from various parts of the treatment process, particularly the headworks. The odour control system consists of two fans (duty/standby) and a vessel filled with activated carbon. The fans are located indoors in the odour control room and the vessel is placed outside, adjacent to the fan room. Odour treatment technologies are not capable of completely eliminating odour nuisance; therefore, some dispersion and dilution is expected to occur before odours reach the property line. A tree buffer left around the site will also assist with dispersion and dilution.

Basis of Design Electrical Instrumentation Controls (EIC) Design Basis

Power Distribution

A 347/600V, 800A utility service has been sized to accommodate Phase 1 and Phase 2 of the wastewater treatment plant. A 250kW standby generator has been sized to accommodate Phase 1 of the wastewater treatment plant.

The utility service entrance and primary distribution will be in the main building electrical room Motor Control Centre (MCC). The main building electrical room MCC will feed the main building electrical loads, and vendor package control panels from the MCC. A transformer and 120/240V panelboard will be included in the MCC for distribution. A 600V subfeed to the filter building will be provided from the main building MCC. The filter building will have a 600V distribution panelboard, as well as a transformer and panelboard for 120/240V distribution.

Controls and Communications

The WWTP will be controlled locally by redundant PLCs. The primary PLC and HMI used for plant controls will be located in the main building electrical room MCC control cabinet. Remote PLC IO modules will be located in the filter building electrical room for local connection of the filter building local controls and vendor package control panels. The remote IO PLC will have a network connection with the primary PLC.

For monitoring and control capabilities, vendor supplied equipment will be integrated with the PLC via a local area network. An ethernet gateway will be used for vendor packages communicating with Modbus TCP/IP protocol. Standalone equipment will be controlled by the primary PLC via network or hardwire connections.

The wastewater treatment plant will be monitored by the Fraser Valley Regional District's (FVRD) SCADA system.

The SCADA system software will follow FVRD's standard utilizing the existing master server.

The system will provide for the following functionality:

- Capability to view in real time operational data for site equipment.
- Capability to remotely control equipment and program device operational setpoints.
- Capability to log historical data and provide visual trends for forensic investigation purposes and reporting.
- Capability to send email-based alarms.

Third Party Utilities

The wastewater treatment plant will require three-phase electrical utility distribution. A new BC Hydro utility distribution will be extended from Columbia Valley Road to the wastewater treatment plant via the entrance road.

The electrical utility installation will involve the construction of underground utility lines installed in Contractor supplied and installed conduit. The underground distribution will follow the water and gas corridor to the main building.

Telecommunications services may be provided by either local service provider, Telus or Shaw.

Natural gas service will be provided for building heat. The gas service has been extended to the edge of the property ready for a new service.

5.4 Design Wish List

If sufficient cost savings are realized during the project the FVRD would like to add the following items to the project. These items are not listed in order of priority and will be included based on cost and available funds as the project progresses.

1. Skid steer loader for site handling/snow clearing, etc.
2. Concrete pads at doors
3. Full sized separate washroom and shower
4. Laboratory
5. Site paving
6. Spare equipment (pumps, UV bulbs, sensors, blower filters)
7. Blower room build out for phase 2
8. Automatic chemical cleaning system for drum filters
9. Xylem grit pumps in headworks

10. Purchase centrifuge cake bins.

5.5 Target Value Design Summary

The Target Value Design Process was approached in multiple steps:

- Initial key activities informed all Big Room participants about the goals and current status of the project. This included state of design, equipment previously procured, site constraints and works completed on site. The design available to the team early in the Validation process was more developed level than is commonly seen on IPD projects, which allowed the team to reach cost certainty in a relatively short period of time. Typical validation periods are at least six months, this validation has been undertaken in approximately half that time.
- Early Big Room sessions were used to brainstorm ideas for improving the project design and identifying cost saving ideas. The most promising ideas were selected for further development and assessment.
- After each idea was developed, the key potential design changes were grouped in to decision matrix (DM) categories and assessed utilizing a Project Values Decision Matrix tool to ensure there was net positive value to the project for each change to the design. Only changes that have a positive effect on the project were advanced.
- Not all decisions required complete decision matrices, these were recorded in the PIT logs and in the decision log.

Table 4 outlines the changes made to the design as part of project validation. Supporting drawings for target value design are included in Appendix F. The changes were made to maximize the available budget, while staying within the project constraints. Complete Decision Logs and Decision Matrices can be found in Appendix B. Assumptions logs are provided in Appendix C.

Table 4 - Changes to Process Design Through Validation

Change No.	Description	Comments	Decision Matrix (if applicable)
Process Changes			
P1	Delete reclaimed water (i.e., effluent reuse)	Effluent reuse was eliminated to reduce cost. Process water will be provided from the potable system.	-
P2	Splitter box modifications	The SBR splitter was moved outside to reduce the number of pipe penetrations from the building.	DM3
P3	Process piping schedule reduced upstream of grit removal	All stainless steel process piping revised to Schedule 10.	-
P4	NaOH tank	NaOH tank eliminated, replaced with totes.	DM5
P5	Chemical containment – NaOH room	Secondary containment revised to simplify foundation – requires use of totes identified in P4.	DM5
P6	Chemical containment – Alum room	Secondary containment revised to simplify foundation.	-
P7	WAS line instruments removal	The flow meter and TSS analyzer on the WAS line (SBR to digesters) was deleted.	-

Change No.	Description	Comments	Decision Matrix (if applicable)
P8	Delete return lift station	Use elevated pumps within digesters for decant.	-
P9	Filter building return sump	Waste flows from the filter building, including filter backwash, filter overflow, and safety shower flow, is directed to a small sump. The sump is fitted with two pumps (duty/standby) that return the splitter box.	-
P10	Valve access walkway across digester	Relocate valves to tank edge to reduce walkway required.	-
P11	Aerobic digester decant optimization	Eliminate the return lift station and all associated valves and access manholes. Use submersible pumps to directly pump the decant back to the splitter box.	DM6/7
P12	Aerobic digester overflow	Simplify piping.	-
P13	Delete sludge day tank	The sludge day tank deleted. Waste sludge directly from the digesters to the centrifuge.	DM6/7
P14	Centrifuge mezzanine	Delete centrifuge mezzanine. Place centrifuge on ground level adjacent to bin.	DM6/7
P14	Foul air piping	All foul air ducting was changed from Sched 40 PVC to Fabco Instaduct.	-
Structural/Building Changes			
S1	Move EQ tank	The EQ tank was previously located beneath the filter building suspended slab. EQ tank was relocated to share a common wall with the SBRs/aerobic digesters.	DM1
S2	Delete second floor of Operations Building	With the centrifuge on the floor the 2 nd floor of the building was deleted. The building will one roof height to simplify construction.	DM1
S3	NaOH Room slab	Secondary containment revised to simplify foundation.	-
S4	Filter Building Foundation	EQ tank moved and effluent ruse deleted allows simple raft slab for filter building.	-
S5	Remove Jogs in Building Exterior	Delete inside corners in building to simplify construction.	DM1
S6	Reduce Blower Room Size	The blower room area was reduced to the area required for Phase 1 only. Defer cost to future phase.	DM1
S7	Consider Pre-Eng vs Tilt-up Building	Tilt up concrete panel system as per the original design retained.	DM2
S8	Optimize Access Walkways Over Tanks	Area of walkways over tanks was reduced by adjusting waste activated sludge discharge line valve locations.	-
Electrical & Instrumentation Changes			
E1	Backup power	Backup power generator loads optimized.	-
E2	Engage PBX as Electrical Engineer	PBX was engaged to work with Omni in progressing the electrical detailed design.	-
E3	Instrumentation removed from chemical totes	Instrumentation (level sensors) on all chemical totes were removed. The Operators will check the chemical levels daily.	-
HVAC Changes			
H1	Updates for One Story Headworks	Optimise HVAC and plumbing.	-

Change No.	Description	Comments	Decision Matrix (if applicable)
Architectural Changes			
A1	Concrete Floor Coating Optimization	Optimise concrete coating selections.	-
	Ceiling Finish Optimization	Ceiling finish optimisation checked. Original system retained.	-

6.0 Project Execution Plan

6.1 Work Completed to Date

Prior to IPD validation stage, the design was advanced to a point where construction could begin. FVRD started the early works in 2019 before work was put on hold due to funding. The following activities were completed before validation (Figure 4):

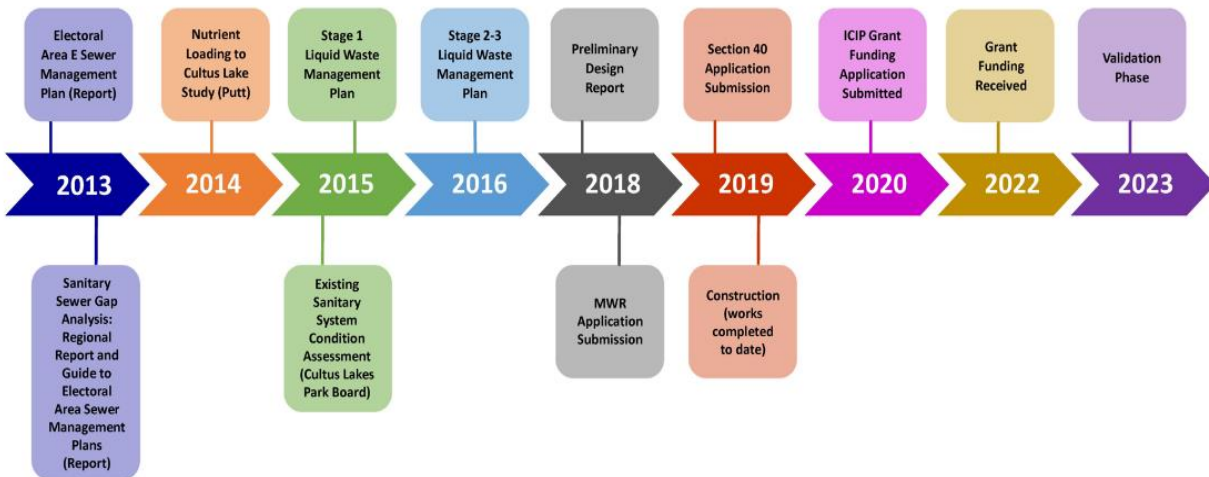


Figure 4 - Project Timeline (2013-2023)

Detailed Design and IFC Drawings

Detailed Design was advanced to a point where construction for Phase 1 could start, including:

- Existing site conditions and investigation
- Civil and Yard Piping
- Structural and Architectural Design
- Process Mechanical
- Building Mechanical (Plumbing & HVAC)
- Electrical Layout within the Plant

Electrical and controls design was not completed before validation.

Procurement, Submittals Process and Major Equipment Delivery

Some major process equipment items were pre-purchased. However, several key pieces of equipment remain, including: aerobic digester blowers (x2), centrifuge (x1), tertiary filters (x2), screen and grit dewatering (x1 each), and electrical equipment. A list was created to track the status of each piece of equipment pre-purchased by the FVRD. Shop drawings submissions and review has been advanced.

Major equipment delivered and stored near the site, includes:

- SBR Equipment
- UV Systems
- Odour Control Unit
- Pumps/Mixers. etc.

Some critical equipment such as electrical panels were taken out of the storage and stored at OMNI's facility for testing to confirm if they are in good working condition. Appendix I includes a complete tracking list of preordered equipment.

Site Works Completed by the FVRD

Work completed on site includes:

1. Clearing, grubbing, and delineation in preparation for excavation. Gas/Electrical/communication conduits advanced to the site from across the road.



Figure 5 - Gas/Electrical/Communications Conduits for Road Crossing (FVRD, 2019)

2. Site Surveying.



Figure 6 - Site Surveying (FVRD, 2019)

3. Site excavated to subgrade – the site roads still need to be graded with final layers, and the rest of site needs to be brought back to grade.



Figure 7 - Site Excavation to Subgrade (Urban Systems, 2019)

4. RIB excavation started, but not complete. Sand layer and splash pads to be added.



Figure 8 - RIB Excavation (FVRD, 2019)

- 5. Trenching for yard piping. Some lengths of HDPE pipe fused to complete forcemain (lengths stored on site).
Offsite works, including forcemain to site.



Figure 9 – Trenching for Forcemain to Site (FVRD, 2019)

- 6. Manifold Chamber works



Figure 10 - Influent Manifold Chamber Works (Urban Systems, 2019)

7. Confirmation of Stockpiled Materials

Surveying of the remaining stockpile on site to determine quantity for accurate estimating.

6.2 Safety & Environment

A core team value is that every person on the project has the right to work in a safe and healthy environment, this includes not only physical safety but psychological and social well-being.

The IPD model requires all participants to work collaboratively in the execution of the work, this allows the operations team to provide safety input during design, and the construction can provide design input that may improve safety during construction. The alignment of safety and production promotes improved schedule, value and quality workmanship.

As the validation team moves from design to construction, site work will be thoughtfully planned to meet safety requirements.

A comprehensive, Project Specific, Safety Plan will be completed during the Design/ Procurement Phase of the project.

A safer worksite reduces waste in the field and improves quality as it minimizes time lost and rework as a result of incidents.

Health and Wellbeing

We empower a culture of safety, for both physical and mental wellbeing, with the goal of reporting all near misses and achieving zero lost time injuries (LTI).

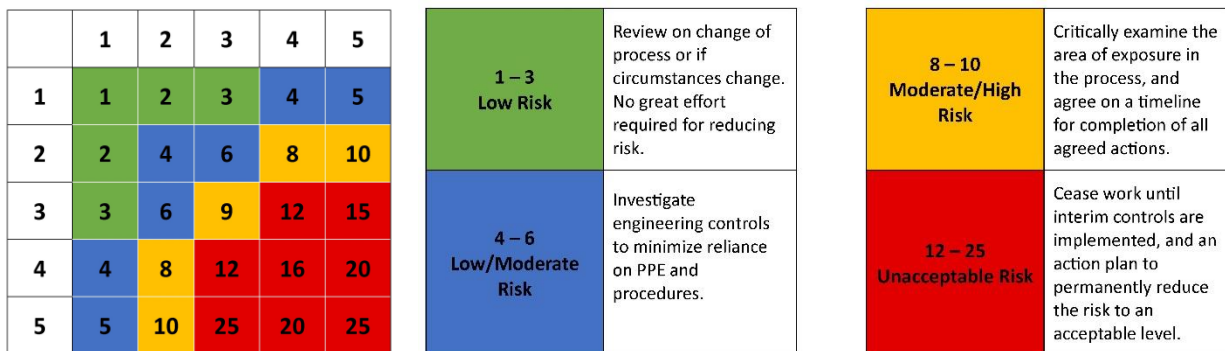
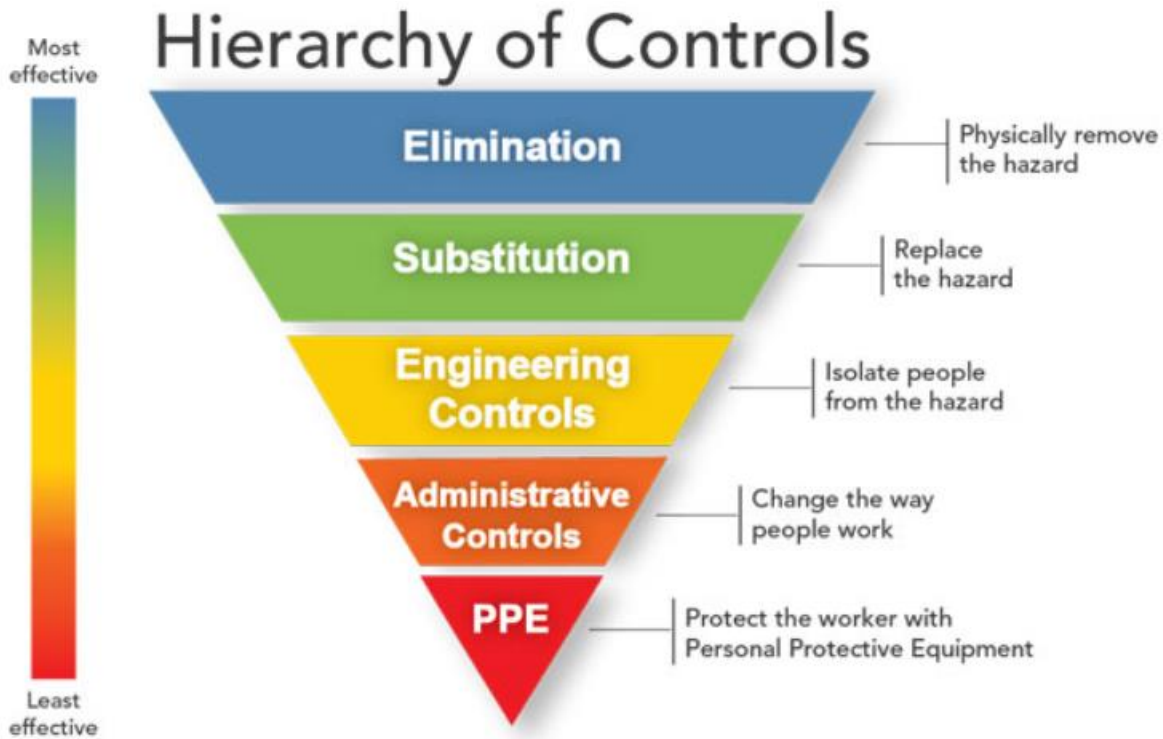


Figure 11 – Risk Matrix

One of the stated values of the Validation Team is to have a project where Safety is No.1 and everyone gets to go home at the end of the day safely. The IPD team will ensure that there is communication of the goals and activities set out for the project. Goals, like recordable, total, and lost time injury frequency, (RIF, TRIF, LTIF) targets will outline what is expected of all participants. Alignment with these goals will be managed by having regular inspections, safety meetings, tailgate meetings, safety milestone celebrations, and other similar practices.

Job Hazard Analysis will be completed and enforced. Risks will be documented and reviewed in practicable intervals and mitigation measures will be introduced and tracked.



Engineering hazards out of the project will provide the highest degree of control. The next level of hazard control will be to create Safe Job Procedures, Safe Job Practices, policies and rules. If we cannot control the hazards using these strategies, we will employ Personal Protective Equipment (PPE) as the last line of defense. All workers on site will be required to wear PPE as stipulated in the Project Specific Safety plan.

Safe work and positive safe behaviours are to be recognized and rewarded. To this end the IPD team will develop a Positive Incentive Program to reinforce safe behaviours.

Environmental responsibilities are also taken seriously, and we are committed to following sound environmental management practices and executing this project so that the environment is not adversely affected.

The work will be routinely assessed to identify potential hazards well before any work takes place. Job Hazard Analysis will be completed and enforced during this project by all IPD members. Risks will be documented, reviewed in practicable intervals. Mitigation measures will be introduced and tracked by construction supervision and the appointed health and safety representative. The most recent reports will be posted onsite as well as made available to the team via an online reporting program. Field Level Hazard Assessments (FLHA) will be used to endorse the critical thinking process and encourage all workers to be part of the safety solution. FLHA's are critical to assess the safety risks on a rolling basis and ensure the team is clear on emergency procedures.

The goal during detailed design is to identify and mitigate hazards, providing the highest degree of certainty. The next level of hazard control will be to create Safe Job Procedures, Safe Job Practices, policies, and rules. If we cannot control the hazards using these strategies, we will employ Personal Protective Equipment as the last line of defense. All workers on site will be required to wear all the minimum . Absolute safety rules and management need to be established during the Design/ Procurement Phase.

Environmental Considerations

Environmental responsibilities are critical to the success of the project. We are committed to following sound environmental management practices and executing the project so that the environment is not adversely affected.

We will develop environmental management plans during construction coupled with proactive environmental investigation and permitting during detailed design. A core tenet of the IPD team's values is to ensure that all government regulations are met, and reasonable measures are taken to identify and control conditions that may cause adverse environmental impact.

The development of an environmental incident response plan will facilitate immediate response to any incidents that may occur during construction. This will support worker and public safety, in addition to minimizing damage to property and the environment.

Proactive planning with respect to the potential impact of construction activities on the environment is a critical component of effective environmental protection. Accordingly, we will develop an Environmental Emergency Response Plan prior to commencement of construction activities.

6.3 Procurement Strategy

Project Procurement Background

Upon approval of the IPD method for the North Cultus Lake WWTP by the FVRD Board of Directors, the FVRD entered into a contract with Chandos Construction Ltd. to provide General Contractor services for the Validation Period of the construction of the project. Chandos Construction was selected through the RFP process of procurement aligned with the FVRD's procurement policy.

As the head project consultant, Urban Systems was also engaged in the validation phase of the project. Their services for this project were procured in 2018 through the RFP process, where they were awarded the contract to provide detailed design services for the North Cultus Lake Wastewater Treatment Plant.

Project Procurement

With the decision to use the IPD method of delivery for the project, it was understood that the FVRD's Procurement Policy would require interpretation. A legal review was performed, which clarified that only the procurement of the participants in the CCDC30 Contract would require adherence to the FVRD's procurement policy and sub-contractors contracted under the General Contractor (Chandos Construction) or Consultant (Urban Systems) would fall outside of the FVRD's procurement obligations. It was also confirmed that this procurement approach met the requirements of the project's funding agreements.

The spirit of the FVRD's procurement policy will continue to be honoured and the IPD Team's approach to procurement will remain committed to ensuring all labour, equipment, and material are procured at the correct time in the project lifecycle and ensure contracts are awarded in a fair, transparent, competitive, and consistent way with value-for-money principles.

Procurement Implementation

A Procurement PIT (Project Implementation Teams) will be established at the start of the Detailed Design/ Procurement Stage to engage with subcontractors and identify long lead time equipment suppliers. Long lead items such as the pre-cast wall panels, process valves and select electrical and instrumentation equipment will be procured early in the project lifecycle to avoid adversely affecting the overall project schedule, and reduce associated financial risks.

The Procurement PIT will also address the following:

- Sorting or prioritizing longest lead or critical path items.
- Finalizing pre-purchased and pre-selected equipment in accordance with lead times.
- Obtain written commitments from key sub-trades and suppliers.
- Strategize on securing services (i.e. Deposit for procurement, retaining fee, holdback, warranty coverage, etc.).
- Coordinate samples for product finishes or hardware.
- Optimize submittal/Shop Drawing review timelines.
- Coordinate equipment and material storage requirements.
- Review contract terms and conditions to understand recourse and legal requirements.
- Ensure contract terms are specific enough to for proper and timely transfer of ownership, title, and warranty requirements.

The activities mentioned above will continue to be reviewed and approved by the PMT (Project Management Team) throughout the construction phase of the project. It is expected that tendering will occur concurrently to secure long lead time key process equipment, electrical equipment, and any buried materials once the project has been validated and approved.

If bids or proposals received through a procurement process exceed the amount budgeted for on the validation estimate, consultation, and approval with SMT (Senior Management Team) will be required.

Subcontract bonding will be required for all subcontracts awarded with a contract value over \$200,000.00 with some exceptions. PMT to discuss and get an approval from SMT regarding the need of bonding subcontractors before finalizing subcontracts. Hard copies of bonds will need to be given to accounting for safekeeping.

6.4 Insurance and Project Surety

Project specific insurance policies will be obtained for:

- Errors and Omissions
- Commercial General Liability
- Equipment Breakdown
- Builders Risk
- Wrap-Up Liability

The cost of one standard claim deductible will be carried in the risk register. Part of the IPD Contract agreement is that the parties agree not to sue each other. Project specific insurance policies that name each team member mean that insurance claims are team based and don't result in court action by one party's insurer against another. This is fundamental to the relationship based nature of the IPD contract.

Insurance will be carried individually by each member of the Design/ Construction Team and what project insurance will be provided, maintained and paid for will be decided by the Project Management Team (PMT). Insurance coverage has been discussed and expected to be \$14,400,000 except for Professional Liability \$2,000,000 coverage the Integrated Project Delivery Team sourced during validation period. Further discussion on insurance coverage amount will be required prior to receipt of Notice to Proceed, if needed.

The Owner is electing to forgo requiring the General Contractor to provide bonding for this project. In an IPD arrangement, the coordinated focus on the common interest of the project diminishes the risk of the General Contractor defaulting. In this instance the Owner has concluded that the costs to provide bonding outweigh this risk. Bonding will be required of all major subcontractors on the project. At a minimum bonding will be required on all subcontracts over \$200k however in some instances a lower threshold value may be deemed appropriate. In certain situations, a letter of credit may be accepted in lieu of a bond from subcontractors.

Construction Execution

The IPD Team has worked together to develop a project schedule based on available information and key subtrades input. While developing this schedule we considered critical drivers such as duration of detailed design, procurement of equipment, and weather to determine the best start date for construction. The construction schedule prepared during validation is provided in Appendix E. Below shows the preliminary milestone schedule developed from the construction schedule. Milestones highlighted in red are identified as risk pool release milestones upon successful completion Dates can be finalized during Design and Procurement phase.

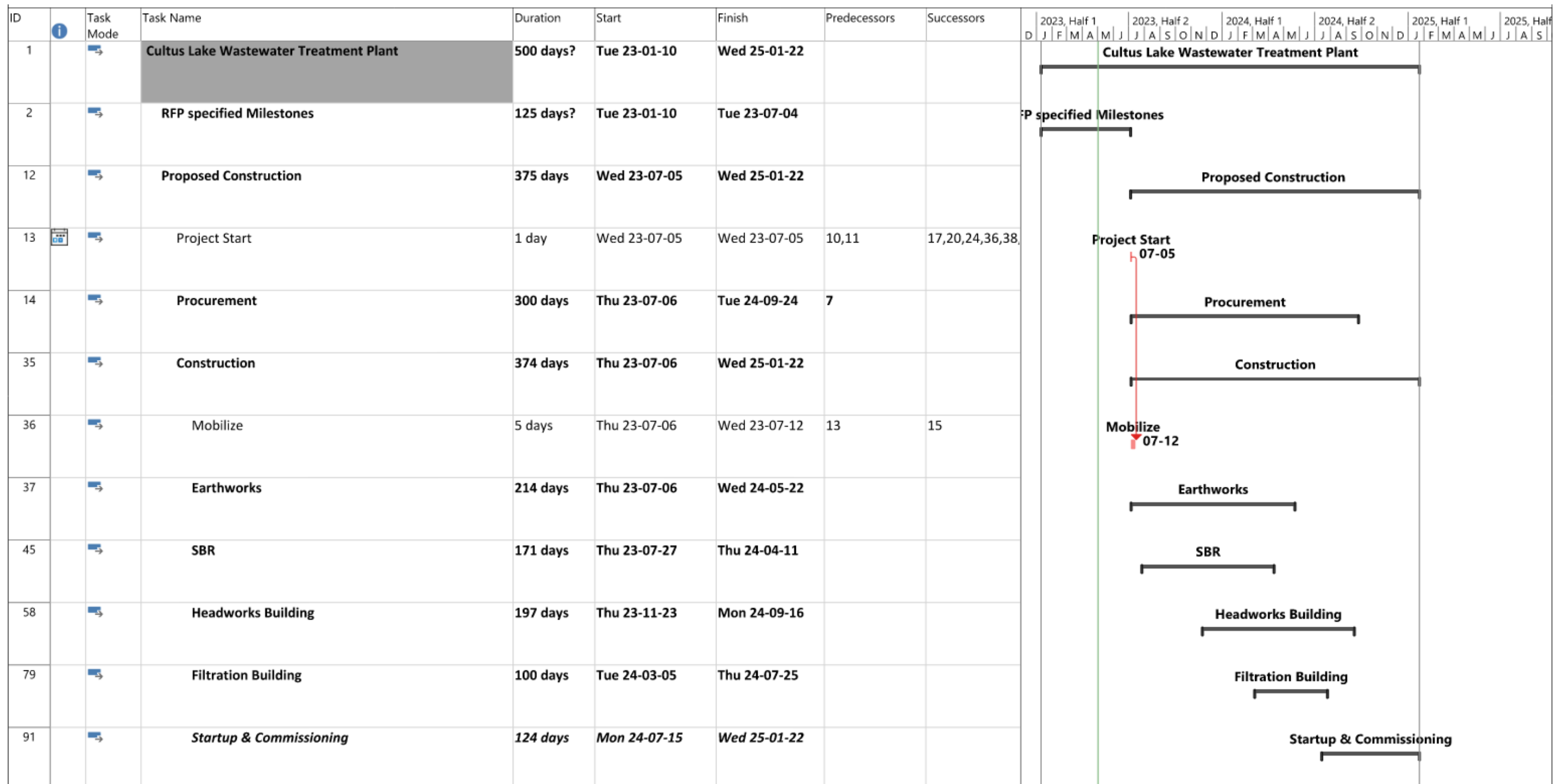


Figure 12 – Cultus Lake WWTP Preliminary Construction Schedule (Chandos, 2023)

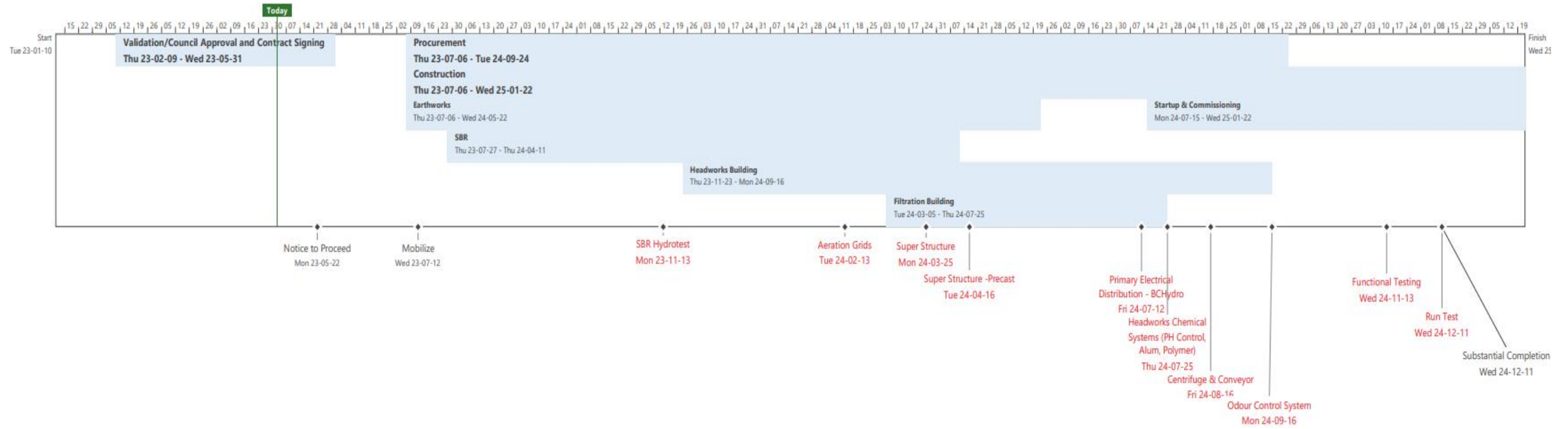


Figure 13 – Cultus Lake WWTP Construction and Risk Pool Release Milestone Schedule (Chandos, 2023)

Construction Mobilization and Construction Major Works – Summer 2023 – Fall 2024

Q3 of 2023 was determined to be the target time to start construction based on equipment lead times and achieve efficiency, given has provided the notifications to proceed. Confirmation of detailed excavation for structural slab, SBR, and buildings concrete works will occur immediately after mobilization. This will allow all Phase 1 concrete works to be completed before winter conditions.

Shortly after site mobilization and confirmation of detailed excavation, critical tasks to construct the project are:

- Pre-purchased Equipment Inspection and Verification
- Excavation Confirmation
- Yard Piping and Buried Utilities Works
- Buildings Concrete Works
- SBR Construction
- Buildings Watertight
- Buildings HVAC and Plumbing
- RBI Construction
- Process Piping and Mechanical Installation
- Electrical and Instrumentation
- Testing, Start-up, and Commissioning
- WWTP Construction Completion Milestone

Testing, Commissioning, and Handover – Q4 2024 /Q1 2025

Since operations staff are involved in the IPD process, operators will support the construction team during commissioning. The commissioning team will ensure that the commissioning process is accomplished and that operational needs are met. The commissioning process ensures the system is operating as desired, and that maintenance and servicing needs of the equipment are understood. Commissioning details are discussed below.

After successful commissioning of the equipment, and prior to handover to plant operators, an inspection or site walkthrough with the engineers, contractors, and plant operators will be conducted to identify and address any deficiencies noted. Deficiencies will be quickly addressed to ensure the facility can be put in service.

Operations and Maintenance Manual

The FVRD will receive one printed copy and a digital copy of the Operations and Maintenance Manual for the WWTP site. Digital files will be bookmarked, tagged, searchable, and easily updated. The manual will also list the actual equipment installed which is annotated, and not the generic documents typically provided by the vendor.

The documentation required for the manual will include the following:

- O&M for Mechanical and Pumping Systems
- Vendor Equipment Data Manuals
- All Technical Data Sheets
- Spare Parts Lists
- Maintenance Schedules

Preventative Maintenance Schedules and Operating Procedures

Preventative maintenance schedules for individual pieces of equipment will be outlined within the schedule, preferably based on run time intervals. A manual laid out using images and words in the form of a Standard Operating Procedure (SOP) provides the most benefit to operators in terms of refresher training and a step-by-step guide. This is where items such as maintenance instructions, competency sheets, general operational guidelines, and troubleshooting guides would be included. Printable instruction sheets and guidelines on the required lubrication/parts required would enable operators to effectively access the necessary information and provide consistent servicing to the installed equipment. An online/digital database of these types of information would be most appropriate.

6.5 Process Certainty and Warranty

Process Certainty

Urban Systems and its partnering sub-consultants are corporate members of Engineers and Geoscientists of British Columbia (EGBC). As such, all designers on the project are bound by the laws and ethics of EGBC to use good engineering practice and to understand and apply the relevant codes and standards to the work. Each firm is required to maintain and implement a Professional Practice Management Plan (PPMP) which includes quality management requirements intended to provide high quality design information.

Where systems include proprietary processes/equipment process warranties will be sought from the technology providers to ensure proper operation under the design conditions.

The IPD process fosters close collaboration between designers, operators and constructors resulting in enhanced review of the system designs; this is expected to help catch conflicts early in the process and improve the project outcome.

Warranty

The IPD Team will warrant that the Work, including all workmanship, labour, materials, and equipment supplied by the Design/Construction Team or commodity trades, either directly or indirectly, and incorporated into the Work, shall comply in all respects with this project and shall be free from deficiencies and defects for a period of 1 year.

Warranty period of newly purchased individual pieces of equipment will commence from the date of equipment commissioning.

Pre-purchased equipment that was delivered to site prior to this contract commencement will have expired manufacturer's warranty by the time of commissioning; as such the IPD team will provide warranty for the installation of this equipment, but not for the equipment itself.

Quality Assurance/Quality Control

The project team will prepare a Project Specific Quality Management Plan (QMP) for detailed design and construction of the project. Quality workmanship is a critical component of delivering the new WWTP to meet the long-term resiliency.

The Quality Management Plan (QMP) will incorporate and integrate the various quality procedures that are routinely utilized by the team members in their day-to-day business with customization for the North Cultus WWTP. Each key company member of the IPD Team operates under their unique company Quality Management System (QMS), and these systems are the foundations from which the Project The Quality Management Plan (PQMP) will be crafted early in the Detailed Design phase of the work, post validation. Specifically, the Quality Management Plan will apply elements of:

1. Urban Systems and its subconsultants have OQMS procedures for design checking and review, complying with new EGBC guidelines for engineering professionals and engineering company practice. These practices have already been applied through the initial stages of project validation and design work completed.
2. Chandos Quality Management Systems: Chandos has well-developed Quality Management Systems that will be customized for the project.

Any trade partner retained for work will either be required to follow the requirements of the Project Quality Management Plan (applying the Chandos QMS) or provide an

equivalent QMS that satisfies the PMT and ensures the trade partner's in-house system meets or exceeds the quality expectation requirements of the IPD Team.

Inspection and Testing Plans (ITP) will be key components of the Project Quality Management Plan. Through the design and construction phase of the project, Quality Control (QC) and Quality

Assurance (QA) resources will be active on all aspects of the project ensuring that all necessary quality checks are completed.

Post project validation, and with approval to proceed from the FVRD, a final Commissioning Plan will be updated for the project. This Commissioning Plan will confirm that the new WWTP is performing as designed. Documentation from the commissioning activities will form a key component of the project quality records.

6.6 Commissioning and Operator Training

Commissioning

A Commissioning plan was completed and submitted to ENV as part of the MWR application package. In general, commissioning will include the following five steps:

1. Preparation
2. Individual equipment testing
3. System testing
4. Adjustments and deficiency correction
5. Introduction of sewage

Preparation will involve inspecting the equipment to confirm that it is installed properly and is ready for testing. A commissioning form (form 101) will be completed at this stage.

Individual equipment testing will involve testing each piece of equipment individually. Testing must demonstrate that the item is in perfect operating condition, complies with specified requirements, and is ready for operation. A commissioning form (form 102) will be completed at this stage.

System testing will involve wet testing to confirm that each system and sub system performs as specified. Once each system or sub system is tested with water, the entire plant will be operated with water with all pieces together as intended. Electrical (including backup power) and HVAC systems will also be tested at this stage.

Adjustments and Deficiency Correction will involve making any adjustments recommended by the Supplier's Representatives and/or correcting any deficiencies observed during testing. This step will be completed prior to introducing any sewage to the plant. Any process chemicals will be delivered to site at this time.

Introduction of Sewage will be completed once it is demonstrated that the entire plant functions properly. The plant will be operated by Chandos at this time, and the operators will be trained. Equipment handling solids (i.e., headworks and centrifuge) will be fully tested once sewage has been introduced.

Training

Training will commence early in the project to ensure that FVRD Operators understand the treatment process correctly and the efficiencies incorporated in the design. The key goals of training will be to solidify the theory of wastewater treatment and the design, and to shadow the construction team throughout the Construction Phase. The objective of this approach is to minimize operational costs, unforeseen events and equipment damage. During operator training, the FVRD WWTP staff will learn valuable information about the treatment process, maintenance, and servicing needs of the equipment.

Three streams of training will be incorporated into the training program:

1. In-classroom equipment addressing specific subject matter.
2. Site-visits to other EOCP facilities which are operating Sequencing Batch Reactor-based systems (i.e. Morris Valley WWTP /City of Chilliwack Wolfe Road)
3. Temporary engagement of a trainer during commissioning – The trainer would be able to work side by side with our current operators at the new facility, explain their actions taken operating the process and the scenarios that come up with the initial commissioning and operation of the facility.

Operations Setup

The FVRD Operators will have input on the configuration of data trends, SCADA screens and any plant layout modelling. Appropriate documentation on the interpretation of these trends will be developed to create consistency in operation and the information disseminated regarding key plant and operational indicators.

The provision of documentation and training on what the trends indicate removes some of the potential for interpretation errors and misunderstanding, and should be a critical portion of both the training for and operation of the new WWTP.

Certification

The Ministry of Environment requires that the operation, repair and maintenance of a sewage works is under the direction of an operator that holds a certificate equivalent to or greater than the classification of the facility. The rating of the new facility is yet to be determined but depending upon the assessment of the bio-solids management method, the new WWTP may be a Level III facility.

One Level II Operator currently works at the FVRD current facility. Additional education, as well as two years of Directly Responsible Charge (DRC) experience at a Class III or higher facility will be required.

An application will be submitted to EOCP, to instill confidence in the FVRD's existing Operator's ability to run the facility, as well as a plan for attaining Level III certification. Commitments of the Operator's involvement during design and commissioning of the New WWTP will be critical in providing the regulator with the confidence that the FVRD has the staff and skills to operate, repair and maintain the new facility.

Success Measures

It has been attested to by the FVRD's Operators, and USL, that the most successful training programs have consisted primarily of hands-on operating experience and the physical operation of equipment on-site during start-up and commissioning. This supports the engagement of an experienced trainer, as one of the most beneficial and valuable training steps. This will also promote and highlight any necessary safety measures required to operate the new equipment. Engaged Operators will also be a key element of successful operation of the new facility, as operators must be able to understand terminology and be willing to engage in any of the training products/videos/courses/manuals provided by the equipment suppliers.

Engagement will also be important in assuring and providing confidence to EOCP and MOE that the FVRD Operating staff are competent to operate the facility and are working to attain the necessary certifications.

Preventative Maintenance Schedules

Preventative maintenance schedules for individual pieces of equipment will be outlined within the schedule, preferably based on run time intervals. Discussions have been held for interactive and live update modelling software, which would allow operators to access service logs, equipment specifications, lubrication instructions, reference numbers that vendors can recognize, and equipment manuals by

clicking on a selected piece of equipment. This can hopefully be implemented in conjunction with the Building Information Modelling program, costs permitting. Although there could be significant costs due to creation of a database of this size and scope, this would eliminate the management and upkeep of many Word and Excel files. The database would also provide an element of consistency, as all operators would have simple access to any equipment specific forms and maintenance instructions.

Operating Procedures

A manual laid out using images and words in the form of a Standard Operating Procedure (SOP) provides the most benefit to the WWTP operators in-terms of refresher training and a step-by-step guide. This is where items such as maintenance instructions, competency sheets, general operational guidelines and troubleshooting guides would be included. Printable instruction sheets and guidelines on the required lubrication/parts required would enable operators to effectively access necessary information and provide consistent servicing to the installed equipment. An online/digital database of these types of information would be most appropriate.

7.0 Base Target Cost

The base target cost (BTC) informs the overall redesign and construction costs. A detailed cost estimate summary is provided in Appendix D. The cost estimate attached provides the estimated cost to construct the optimized design, incorporating decisions and assumptions made during validation.

The BTC includes line items for “Profit at risk” for both Chandos and Urban Systems. The profit at risk forms the “Risk Pool” as defined in the CCDC30 IPD contract – this Risk Pool is separate from, and must not be confused with the Risk Register. The Risk Register represents known or anticipated risks and provides a contingency to be used to mitigate the events at risk. The Risk Pool is the profit at risk from the IPD team. At the end of the warranty phase if the actual cost of the project is less than the final target cost then the Risk Pool is increased by 50% of the difference (FVRD would retain the other 50%) – and if the actual cost is higher than the final target cost then the Risk Pool is depleted by the full amount of the excess until the Risk Pool is fully depleted.

Information used to develop the BTC is included in in Appendix B – Decision Log and Matrices and Appendix C – Assumptions Log. A cash flow forecast is provided in Appendix G.

The IPD Team has estimated the capital cost for Phase 1 design and construction, with an expectation that this work can proceed in the coming 4 weeks.

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Appendix A

Risk Analysis / Risk Register

													Totals \$		1,639,165		\$ 398,800				
RISK ITEM #	PIT	STATUS: Active Dormant Retired	DATE POSTED	POTENTIAL RISK	DETAILED DESCRIPTION	RISK TRIGGER	AFFECTS (Environmental, Health, Safety, Costs / Schedule, Relationships, Tending, Logistics)	PROBABILITY Low = <33% Medium <66% High >66%	IMPACT Low = <1%, Medium <2%, High >2%	Risk Matrix	POTENTIAL COST RANGE	RISK AMOUNT CARRIED	RISK STRATEGY: Avoidance, Transfer, Mitigation, Acceptance	RISK STRATEGY DESCRIPTION	RISK MITIGATION PLAN						
															MILESTONE CHECKS	DATE UPDATED					
1	Permitting / Enviro	Retired	05-Jan-23	Major archeological artifacts are found	Site shutdown and equipment downtime. Probability is low as the site has been excavated already	Chance find or AIA	Health / Schedule	Low	Low		\$ -	\$ -	Mitigate	Site excavation almost entirely complete. Mitigated by previous excavation and AOA.		2023-04-27					
2	Geo/Struct	Retired	05-Jan-23	Unsatisfactory soil conditions encountered	Need foundation upgrades (piling, raft slab, soil densification)	If sub-surface varies from what was assumed during design.	Costs / Schedule	Low	Low		\$ -	\$ -	Mitigation	Site has been excavated. Soil conditions are known and subgrades were previously approved by geotech.		2023-04-27					
3	Permitting / Enviro	Dormant	05-Jan-23	Environmental habitat restrictions (bird, nesting, species at risk)	During work species at risk are found on the worksite causing delays and requirement for environmental permitting engagement.	Prior to start of Work at any locations required	Costs / Schedule	Low	Low		\$ -	\$ -	Mitigation	Plan the work in the appropriate time of year for clearing / grubbing work. Complete the required sweeps in advance of the work.		2023-04-27					
4	Cost/Constructability	Retired	05-Jan-23	Material shortages/ supply chain issues.	Material and equipment does not arrive to the site on time requiring re-design of materials or lost time onsite.	Availability does not meet schedule and unable to address with sequence change.	Costs / Schedule	Low	Low		\$ -	\$ -	Mitigation	Design is 75% complete and equipment Vendors have been engaged. Biggest risk now would be electrical equipment delays. Evaluate early and pre-order.		2023-04-27					
5	PMT	Active	21-Mar-23	Labour Escalation. Allow for 5% increase in estimate. Extra in risk register.	With a high inflation rate and labour shortages, costs for LOA and / or travel may be incurred. Labour cost assumption of \$2,500,000@3% = \$75,000. Risk is only that over 5% escalation in estimate.	Labour cost escalation beyond 5%.	Costs	Low	Low		\$ 75,000	\$ 8,333	Acceptance.	Carry cost in risk register.		2023-04-27					
6	Cost/Constructability	Active	05-Jan-23	Material cost escalation from validation to execution.	Cost increase for equipment between validation pricing and ordering. Assume 10% on remaining \$1.9M equipment.	Higher cost on ordering.	Costs	Low	Medium		\$ 190,000	\$ 42,222	Mitigation	Engage subcontractors and order materials early in the project and avoid unforeseen material increases.		2023-04-27					
7	Owners Expectations	Retired	05-Jan-23	Stakeholder Expectations vs funding available.	Project costs have escalated and after 4+ years of planning and multiple Tenders may still have financial challenges	Project budget trending over \$13.4M ceiling	Costs/Schedule	Medium	High		\$ -	\$ -	Avoidance	Facility projected to meet community needs within budget.		2023-04-27					
8	Owners Expectations	Dormant	05-Jan-23	Stakeholder Expectations - Changes.	Owner and/or Stakeholders require changes to the current design due to permit issues or community requests.	Variance requests from current design by Owner / Stakeholder .	Costs/Schedule	Medium	Low		\$ -	\$ -	Avoidance.	Clearly Define Scope and be prepared for potential scope changes. Clearly define scope in Validation report.		2023-04-27					
9	Cost/Constructability	Active	05-Jan-23	Theft & looting from the jobsite or other insurance claim causes loss of deductible value of \$50,000.	Theft of fuel and tools in the Lower Mainland have increased and become a 'normal' risk. Site is isolated. Assumed Deductible of \$50,000 allow for single occurrence.	Theft from site.	Costs	Medium	Medium		\$ 50,000	\$ 27,778	Mitigation	Site fencing and lighting. Mitigate with security measures.		2023-04-27					
10	Cost/Constructability	Retired	05-Jan-23	Adverse weather conditions.	Adverse weather conditions cause delays to the project.	Delay days due to weather.	Costs/Schedule	Low	Low		\$ -	\$ -	Mitigation	Accounted for in lines 40 and 63		2023-04-27					
11	Civil	Retired	05-Jan-23	Utility conflicts.	Conflicts with existing utilities or underground telephone/power line strike.	Construction	Costs/Schedule	Low	Low		\$ -	\$ -	Mitigation	Site is isolated and utility locations are well known. Proper Ground Disturbance Protocols should assist in mitigation. No work outside site that could impact other utilities.		2023-04-27					
12	Mech/Elec	Retired	05-Jan-23	3rd party utility delays	Power to site delays. Two issues: Construction Power and permanent power.	1 month before construction and no clear timeline from them	Costs/Schedule	Low	Low		\$ -	\$ -	Mitigation	Duplicate.		2023-04-27					
13	Mech/Elec	Active	05-Jan-23	SS Quality Assurance/ Production	Poor stainless steel fabrication.	Shop Drawings review	Costs/Schedule	Medium	Low		\$ -	\$ -	Transfer	Use only certified welding shops (e.g. Absolute Mechanical)- Transfer to subcontractor.		2023-04-27					
14	All	Active	05-Jan-23	Workplace Safety Incident	Accident could cause work delay or shut down. Potential for major accidents are elevated	Construction	Costs/Schedule	Low	Low		\$ 25,000	\$ 2,778	Mitigation	Safety is our #1 priority, Consistent safety inspections and proper site management		2023-04-27					
15	All	Retired	05-Jan-23	Covid Shutdowns	Given the current state of the world, could face a short term shut and escalated rapid testing required sites	Positive covid case on site leads to lost time	Health / Schedule	Low	Low		\$ -	\$ -	Mitigation	Duplicated below.		2023-04-27					
16	Mech/Elec	Retired	05-Jan-23	Insufficient power supply for the site	if the power requirements are more than what are assumed during validation resulting in more significant electrical system upgrades to service the site	hydraulic analysis indicates higher horsepower requirements	Cost	Low	Low		\$ -	\$ -	Transfer	Deleted		2023-04-27					
17	Permitting	Active	05-Jan-23	Environmental Permit Delays. \$20,000 for additional cost of supplier trips, etc.	Environmental Permit may be delayed due to changes required to meet budget or long permit duration for current design	Commissioning Delayed by MWR approval	Cost/Schedule	Low	Low		\$ 20,000	\$ 2,222	Mitigate	Mitigate with early communication with ENV.		2023-04-27					

												Totals \$ 1,639,165 \$ 398,800					
RISK ITEM #	PIT	STATUS: Active Dormant Retired	DATE POSTED	POTENTIAL RISK	DETAILED DESCRIPTION	RISK TRIGGER	AFFECTS (Environmental, Health, Safety, Costs / Schedule, Relationships, Tendering, Logistics)	PROBABILITY Low = <33% Medium <66% High >66%	IMPACT Low = <1%, Medium <2%, High >2%	Risk Matrix	POTENTIAL COST RANGE	RISK AMOUNT CARRIED	RISK STRATEGY: Avoidance, Transfer, Mitigation, Acceptance	RISK STRATEGY DESCRIPTION	RISK MITIGATION PLAN		
															MILESTONE CHECKS	DATE UPDATED	
18	Permitting	Retired	05-Jan-23	Local Building Permit	Changes required to meet local aesthetic requirements in an opulent neighbourhood	Municipal review	Cost	Low	Medium	PROB. IMPACT X	\$ -	\$ -	Transfer	Owner has confirmed that permit costs will not be charged to project.		2023-04-27	
19	Cost/Constructability	Active	05-Jan-23	Tankage fails hydrostatic testing	Tanks continue to leak after initial commissioning	Failed hydrostatic test	Cost/Schedule	Low	Low	PROB. IMPACT X	\$ -	\$ -	Transfer	See item 28.		2023-04-27	
20	Geo/Struct	Retired	05-Jan-23	Construction delays require winter construction, or summer construction experiences extreme hot weather	Heating & hoarding concrete pours, ripping frozen ground. Hot weather delays concrete pours.	Hot or cold weather	Cost	Low	Low	PROB. IMPACT X	\$ -	\$ -	Mitigation	Duplicated Below		2023-04-27	
21	Civil	Retired	05-Jan-23	2 Year Warranty Period	Costs for IPD team to deal with warranty items. Subtrades: \$0 Urban: \$10,000 Chandos: \$20,000	Warranty item requires a return to site and consultant time	Cost	Medium	Medium	PROB. IMPACT X	\$ -	\$ -	Acceptance	Cost directly carried in estimate. (Verify with Estimating PIT)		2023-04-27	
22	Process Equipment	Active	05-Jan-23	Escalation of Cost	Existing quotes are up to 4 years old. Inflation has been assumed at a total of 20%. And included in estimate	Request of cost update	Cost/Schedule	Low	Medium	PROB. IMPACT X	\$ -	\$ -	Avoidance	Equipment supply costs updated. Ordering to follow shortly after validation. Some escalation expected and included in BTC.		2023-04-27	
23	Startup	Active	05-Jan-23	Startup & Commissioning issues	Startup and Commissioning of plant does not yield proper effluent	Effluent testing	Cost/Schedule	Low	Medium	PROB. IMPACT X	\$ -	\$ -	Transfer	If design errors are realized then E&O claim may be made. IPD process has included additional review by constructors and operators, reducing likelihood of errors.		2023-04-27	
24	All	Active	09-Jan-23	Failed Inspections/rework	cost would vary greatly depending on report required. Assume probability of this is low due to IPD style delivery mode.	Construction	Cost/schedule	Low	Low	PROB. IMPACT X	\$ 10,000	\$ 1,111	Acceptance			2023-04-27	
25	PMT	Active	20-Mar-23	Poly Party disagreements on scope changes /additional costs - resulting schedule delays	Project stops work in part or whole because project issue cannot be resolved. Assumed 2 weeks of lost Time @\$25,000/wk = \$50K	Additional costs incurred by any party due to delay or dispute.	Costs/schedule/relationships	Low	Low	PROB. IMPACT X	\$ 50,000	\$ 5,556	Avoidance	Open and clear communication from the team. Team project planning.		2023-04-27	
26	PMT	Active	17-Jan-23	Change Management for non-polyp arty members	Cost, schedule increases from non-polyp arty members. Scope creep, RFI's.	Procurement	Cost	Low	Medium	PROB. IMPACT X	\$ 217,500	\$ 48,333	Accept	Allow for 1.5% of total value. (SMT /Estimating to Review)		2023-04-27	
27	All	Dormant	25-Jan-23	Unknow Permitting Requirements	depends on permit required - could impact schedule. Highly unlikely due to proficiency of team that has worked on this project.	Construction	Cost/Schedule	Low	Low	PROB. IMPACT X	\$ -	\$ -	Mitigation			2023-04-27	
28	Structural	Active	20-Mar-23	Concrete tanks watertightness	Concrete tanks are not watertight and result in delays. Costs: repair, delays in construction. Would not be able to start building filter building until tanks are constructed and water tested. Hydrostatic test is 3-4 weeks total. Assume 1 month extra GCs. - assume 100K for now	Construction	Cost/Schedule	Low	Low	PROB. IMPACT X	\$ 100,000	\$ 11,111	Acceptance	Risk transferred to concrete contractor. Risk associated with IPD team effort to correct.		2023-04-27	
29	Structural	Active	20-Mar-23	Performance specs where vendor needs to supply engineering – pipe supports, seismic restraints	would result in estimate escalations for construction budget to manage unforeseen risks (i.e.. seismic)	Construction	Cost/Schedule	Low	Low	PROB. IMPACT X	\$ 10,000	\$ 1,111	Acceptance	Communicate requirements clearly with pricing subcontractors.		2023-04-27	
30	Structural	Active	20-Mar-23	Temp Works (requiring engineering)	formwork will be largest risk.	Construction	Cost/Schedule	Low	Low	PROB. IMPACT X	\$ 5,000	\$ 556	Acceptance			2023-04-27	
31	Structural	Active	20-Mar-23	Deliverables cause delays.	for building structure materials/panels. will come down to GC costs due to schedule extension.	Construction	Cost/Schedule	Medium	High	PROB. IMPACT X	\$ -	\$ -	Acceptance	Duplicate line accounted in other items.		2023-04-27	
32	PMT	Active	20-Mar-23	Traffic incidents, single access route. Traffic causing inefficiencies, delays, pushing or delaying the schedule	Risk of timed out concrete trucks during July and August for traffic accidents.	Truck time out or similar due to traffic, etc.	cost	High	Low	PROB. IMPACT X	\$ 6,000	\$ 4,667	Avoidance	Plan work around high traffic times in area and avoid major holidays. etc. Use of FN road if required.		2023-04-27	
33	PMT	Retired	20-Mar-23	Safety concerns- needing security for evenings/weekends.	permanent fencing will be installed at onset of project instead of renting temp fence. Have budgeted for full time security. have backup option	Construction	Safety/Costs	Low	Low	PROB. IMPACT X	\$ -	\$ -	Mitigation	Site Security for all off hours planned and in estimate.			
34	PMT	Active	20-Mar-23	Potential theft	Not likely. would be more damage to equipment than theft. Mitigated by full time security.	minor theft or vandalism	Safety/Costs	Low	Low	PROB. IMPACT X	\$ 10,000	\$ 1,111	Mitigation	Site Security for all off hours planned and in estimate.			

											Totals \$		1,639,165		\$ 398,800					
RISK ITEM #	PIT	STATUS: Active Dormant Retired	DATE POSTED	POTENTIAL RISK	DETAILED DESCRIPTION	RISK TRIGGER	AFFECTS (Environmental, Health, Safety, Costs / Schedule, Relationships, Tendering, Logistics)	PROBABILITY Low = <33% Medium <66% High >66%	IMPACT Low = <1%, Medium <2%, High >2%	Risk Matrix	POTENTIAL COST RANGE	RISK AMOUNT CARRIED	RISK STRATEGY: Avoidance, Transfer, Mitigation, Acceptance	RISK STRATEGY DESCRIPTION	RISK MITIGATION PLAN					
															MILESTONE CHECKS	DATE UPDATED				
35	PMT	Active	20-Mar-23	Miss target start up date	GC extension. Late delivery of electrical equipment or similar . or coming back for season deficiencies. Assume 4 weeks @ \$15K/wk. reduced GCs = \$60,000	Late delivery of equipment, etc.	Costs/Schedule	Medium	Low	PROB. X IMPACT	\$ -	\$ -	Mitigation	Early procurement plan, planned GC reductions if delivery delays are known		2023-04-27				
36	PMT	Active	20-Mar-23	Construction Delays - Construction Phase Cost Increase Required	GC extension. Major building production or other unknown schedule lead times mid project. Extends duration in the middle of project. 4 weeks delay @ \$26K/wk. = \$104,000	Major mid project schedule delay	Costs/Schedule	Medium	Low	PROB. X IMPACT	\$ -	\$ -	Mitigation	See item 55.		2023-04-27				
37	PMT	Active	20-Mar-23	Union strikes.	GC extension. \$26,000 x 2wk = \$52,000	Union Strike or similar	Costs/Schedule	Low	Low	PROB. X IMPACT	\$ 52,000	\$ 5,778	Acceptance			2023-04-27				
38	PMT	Retired	20-Mar-23	Somebody is badly hurt or other major safety incident during construction.	GC extension. 2 Days GC Cost @ \$5,200/day	Major incident. Job site standdown	Safety/Costs	Low	Low	PROB. X IMPACT	\$ -	\$ -	Avoidance	Duplicated Above		2023-04-27				
39	Structural	Retired	20-Mar-23	Localized coordinate system – survey compatibility	not an issue. FVRD has mitigated.	Construction	Schedule	Low	Low	PROB. X IMPACT	\$ -	\$ -	Acceptance	Retain existing survey company.		2023-04-27				
40	PMT	Active	20-Mar-23	Incliment Weather – How does that effect ability to work safely and schedule	GC extension of 1 week Schedule slow down due to localized heavy rain or snow and additional costs of abnormal snow removal or access road rebuild. \$26,000 + \$20,000	Construction	Schedule	Medium	Low	PROB. X IMPACT	\$ 46,000	\$ 20,444	Acceptance			2023-04-27				
41	Structural	Retired	20-Mar-23	Seasonal weather cost - Heating and Hoarding	issue if need to move an entire scope due to scheduling impacts. must be reviewed with schedule. Concrete work scheduled for winter, costs already in estimate	Construction	Schedule	Medium	Low	PROB. X IMPACT	\$ -	\$ -	Acceptance	Planned in estimate		2023-04-27				
42	Process	Active	21-Mar-23	Pieces of equipment do not function properly after years of being in storage. - SBR	Cost is percentage of overall cost. SBR Control panel and blowers will be the greatest risk (subject to moisture presence in the seacan. May also include pumps, decanters, etc. Carrying 30% of total SBR cost - assuming ~30% of equipment may have been impacted by time stored. **this should be addressed early on in construction to leave time for re-ordering equipment if needed.	Energization (i.e.. startup)	Cost/Schedule	Low	Medium	PROB. X IMPACT	\$ 140,469	\$ 31,215	Acceptance	Reach out to manufacturer to pre-verify received equipment prior to install, based on leadtime and can potentially energize system if it suggested.		2023-04-27				
43	Process	Active	21-Mar-23	Pieces of equipment do not function properly after years of being in storage. - UV	Concerns with ballast. There is more than 1 ballast and likely not going to have all malfunction. No maintenance perform while in storage. 91K is cost of UV system.	UV system does not function at energization (i.e.. startup)	Cost/Schedule	Low	Low	PROB. X IMPACT	\$ 91,450	\$ 10,161	Acceptance	Reach out to manufacturer to pre-verify received equipment prior to install, based on leadtime and can potentially energize system if it suggested.		2023-04-27				
44	Process	Active	21-Mar-23	Pieces of equipment do not function properly after years of being in storage. - Odour Control	Concerns with blower and motor exposed to moisture during storage. Issue would be with fan blowers and not activate carbon unit. No maintenance perform while in storage.	Odour Control does not function at energization (i.e.. startup)	Cost/Schedule	Low	Low	PROB. X IMPACT	\$ 35,000	\$ 3,889	Acceptance	Manufacturer to pre-verify received equipment prior to install, based on leadtime and can potentially energize system if it suggested. Maybe worthwhile sending to motor shop to verify locally.		2023-04-27				
45	Process	Active	21-Mar-23	Pieces of equipment do not function properly after years of being in storage. - EQ	Submersible pumps being stored in uncontrolled environment. Cost is 2023 contract price of EQ pumps.	Equipment inspection or during install	Cost/Schedule	Low	Low	PROB. X IMPACT	\$ 57,856	\$ 6,428	Acceptance	Pumps been stored in seacan and meant to be installed and placed in a corrosive environment.		2023-04-27				
46	Process	Active	21-Mar-23	Pieces of equipment do not function properly after of being in storage.	Same rationale as SBRs. Only includes digested sludge pumps (to be repurposed to decant pump). Aeration equipment and blower not delivered yet.	Energization (i.e.. startup)	Cost/Schedule	Medium	Low	PROB. X IMPACT	\$ 6,889	\$ 3,062	Acceptance	Check critical electrical items prior to installation.		2023-04-27				
47	Process	Active	21-Mar-23	Class A effluent cannot be achieved due to process malfunctions.	GC extension. \$26,000 x 2wk = \$52,000	Commissioning on track and class A effluent is not achieved	Cost/Schedule	Low	Low	PROB. X IMPACT	\$ 52,000	\$ 5,778	Mitigation	Well known processes and equipment specified in design. Integrated team included in commissioning.		2023-04-27				
48	Process	Retired	21-Mar-23	Performance guarantees on equipment. Not Delivered.	GC extension. \$26,000 x 2wk = \$52,000	Equipment does not work as required.	Cost/Schedule	Low	Low	PROB. X IMPACT	\$ -	\$ -	Mitigation	See item 47		2023-04-27				
49	Process	Active	21-Mar-23	Mechanical breakdowns/equipment failures shortly after commissioning (outside of warranty)		During or After Commissioning	Cost/Schedule	Low	Low	PROB. X IMPACT	\$ -	\$ -	Transfer	Some equipment delivered to site are not covered under warranty. Risk transferred to Owner.		2023-04-27				
50	Process	Retired	21-Mar-23	Integration problems. (communication). SCADA issues/PLC programming.	Includes SCADA commissioning & development (PBX time)	Manufacturers devices not integrating	Cost/Schedule	Low	Low	PROB. X IMPACT	\$ -	\$ -	Mitigation	See item 47.		2023-04-27				
51	Process	Active	21-Mar-23	Permanent power source Delay	If permanent power source is not available, then the plant cannot be connected to. Plant could be commissioned with Temporary power source/generator. Assumed owner risk.	Construction	Cost/Schedule	Low	Low	PROB. X IMPACT	\$ -	\$ -	Mitigation	Temporary generator owned by FVRD can be used.		2023-04-27				
52	Process	Active	21-Mar-23	Construction Power - BC Hydro Temp Drop	BC Hydro lead times have been 30-60 days, and diesel generator can be used until then (FVRD has one). Cost if price of fuel. Start of project will require less power.	Delay in temp power drop and construction must commence with generator.	Cost	Low	Low	PROB. X IMPACT	\$ 10,000	\$ 1,111	Acceptance	Prioritize during procurement		2023-04-27				

												Totals \$		1,639,165		\$ 398,800				
RISK ITEM #	PIT	STATUS: Active Dormant Retired	DATE POSTED	POTENTIAL RISK	DETAILED DESCRIPTION	RISK TRIGGER	AFFECTS (Environmental, Health, Safety, Costs / Schedule, Relationships, Tending, Logistics)	PROBABILITY Low = <33% Medium <66% High >66%	IMPACT Low = <1%, Medium <2%, High >2%	Risk Matrix	POTENTIAL COST RANGE	RISK AMOUNT CARRIED	RISK STRATEGY: Avoidance, Transfer, Mitigation, Acceptance	RISK STRATEGY DESCRIPTION	RISK MITIGATION PLAN					
															MILESTONE CHECKS	DATE UPDATED				
53	Process	Active	21-Mar-23	If the polymer makedown and dosing system (for filtration) is needed to achieve effluent quality.	covers cost of equipment: equipment includes: polymer tank, metering pump, aging tank, and dosing pumps. Note that FVRD owns most of equipment and the carried amount is meant to be to fill in any remaining costs.	Class A effluent cannot be achieved without polymer addition upstream of filters.	Cost/Schedule	Low	Low		\$ 40,000	\$ 4,444	Acceptance	Get process warranty from equipment supplier.		2023-04-27				
54	Process	Retired	21-Mar-23	Electrical equipment delays hold up project commissioning.	Issue would be delays. and premium time for Omni/GC. risk strategy is to order asap and follow up with suppliers to track deliveries. Assume schedule pushed out for 2 extra months. GC extension. \$26,000 x 8wk = \$208,000	Electrical equipment is delayed.	Cost/Schedule	Medium	Medium		\$ -	\$ -	Mitigate	See item 55.		2023-04-27				
55	Process	Active	21-Mar-23	Equipment Delay limited to 4 weeks	for vendor supplied equipment. and premium time for Omni/GC. risk strategy is to order asap and follow up with suppliers to track deliveries. Assume schedule pushed out for 1 extra months. GC extension. \$26,000 x 4wk = \$104,000	vendor supplied equipment is delayed	Cost/Schedule	High	Low		\$ 104,000	\$ 80,889	Acceptance	Up to 4 week delay in risk register. Owner risk beyond 4 weeks.		2023-04-27				
56	PMT	Active	21-Mar-23	Performance specs where vendor needs to supply engineering – pipe supports, seismic restraints	for process pipe support design- this should potentially be included in the cost est. instead.	Testing	Cost/Schedule	Low	Low		\$ -	\$ -	Transfer	Costs to be built into Estimate and project validation budget.		2023-04-27				
57	PMT	Active	21-Mar-23	Project Closeout incomplete	Additional Engineering and Construction Staff Document Close out Efforts. \$20000 Construction/Engineering Staff	Commissioning	Cost/Schedule	Low	Low		\$ 20,000	\$ 2,222	Mitigate	Additional support (co-op students) to help with closing commissioning		2023-04-27				
58	PMT	Active	21-Mar-23	Operator Training Fails	Additional operator training / equipment manuals required. Re-do operating training @ \$5,000	Operators unable to operate equipment after plant is commissioned	Cost/Schedule	Low	Low		\$ 5,000	\$ 556	Mitigate	Training Program will be responsibility of all parties to come up with training plans.		2023-04-27				
59	PMT	Active	21-Mar-23	Bankruptcy of vendors/contractors	subcontracted sub or vendor becomes insolvent and costs are incurred to pull bonds and replace with alternate contractor. Major supplier deposit/payment of approximately \$200,000.	Construction	Cost/Schedule	Low	Medium		\$ 200,000	\$ 44,444	Acceptance	Bonds in place. PMT/PIT to be diligent regarding financial standing of company.		2023-04-27				
60	PMT	Dormant	21-Mar-23	COVID Shutdown	Site Closure due to pandemic flare up and associated health risks on site	Outbreak On Site	Safety/Schedule/Costs	Low	Low		\$ -	\$ -	Acceptance	Duplicated above		2023-04-27				
61	PMT	Active	21-Mar-23	Cyber Security	Project Data Loss/Ransom cost \$5,000	Data Loss	Costs	Low	Low		\$ 5,000	\$ 556	Mitigation	Employer cyber security training and programs. Data backup on cloud based servers.		2023-04-27				
62	PMT	Active	21-Mar-23	Localized Survey Coordinate System Errors or Lost Data	Potential Cost due to lost survey benchmarks or survey rework due to errors. \$5,000 Additional Survey Costs/minor rework costs	Information Rework	Costs	Low	Low		\$ 5,000	\$ 556	Avoidance	Protection of benchmarks		2023-04-27				
63	PMT	Dormant	28-Mar-23	Cannot access site – Access Cut Off is Under Water	Major Flood Risk - Force Majeure	Information Rework	Costs	Low	Low		\$ -	\$ -	Acceptance	See item 40.		2023-04-27				
64	PMT	Active	28-Mar-23	Wildlife Species at Risk	Nesting of bird or species at risk. Causes buffer zone or noise restrictions to prevent nesting disturbances. Assume risk of two day stand down @ \$5200/day	Information Rework	Costs, schedule	Low	Low		\$ 10,400	\$ 1,156	Acceptance	See item 40.		2023-04-27				
65	PMT	Active	28-Mar-23	Additional Tree Clearing Required	Site requires more tree clearance for access or Danger Trees	Information Rework	Costs, schedule	Low	Low		\$ 1,500	\$ 167	Acceptance	See item 40.		2023-04-27				
66	PMT	retired.	30-Mar-23	Opportunity - FVRD labour on external works, pipes etc. at no cost to project at direction of Chandos. Equipment/material would still be cost to project.	FVRD would provide labour for specific items at no cost to project. Equipment and materials billed to project.	FVRD completes specific work scope items.	Cost schedule	High	Medium		\$ -	\$ -	Acceptance	FVRD scope of works identified and incorporated into BTC.		2023-04-27				
67	Process	Active	26-Apr-23	BCH Hydro cost 50% more than \$98k quote.	BCH quote is +50% or -25%	Hydro cost is higher	Cost	Medium	Low		\$ 49,000	\$ 21,778	Acceptance			2023-04-27				
68	Process	Active	26-Apr-23	BCH Hydro cost 25% less than \$98k quote.	BCH quote is +50% or -25%	Hydro cost is lower	Cost	Low	Low		\$- 24,500	\$- 2,722	Acceptance			2023-04-27				

Appendix B

Decision Log and DM's

DM1 – Building Efficiencies

1- REDUCE BULDING HEIGHT

Decision Outline Make building one height at lowest possible height - governed by headworks height

NOTES Base case: vs Existing Design; P-340 For reducing building height consideration - keep the height (elevation of the roof height at the same level with the level governed by headworks height. Process impact is negligible.

PITs involved in decision: Structural/Bldg

Project Value	Rating Range	Score	Comments
Operation Excellence	-5 to +5	0	no impact to operations or maintenance
Community Impact	-5 to +5	0	no impact to community
Schedule and Cost	-5 to +5	5	100-150K Savings to lower the roof. Schedule is also shortened, as construction is simplified.
Quality	-2 to +2	2	single roof line, less building to heat in long term, less issues with potential leakage with less joints.
Safety	-5 to +5	2	safer for future access (no stairs)
Personal Development + Synergy + Influencers for Industry Change	-2 to +2	1	this was a win for the team & project. team is aligned on decision.
Team Alignment	-2 to +2	2	
EFFECT ON DECISION:		12	POSITIVE

DECISION (+ ANY BACKUP) The team has approved decision to lower building height.

COMPLETED BY: All

DATE: 03/07/2023

2 -ADJUSTMENT BUILDING FOOTPRINT and OPTIMIZE ROOM SPACE

Decision Outline		Make building square/rectangular as possible	
NOTES		Base case: Existing Design, Add more real estate by increasing the electrical room space, A01	
PITs involved in decision:		Structural/Bldg	
Project Value	Rating Range	Score	Comments
Operation Excellence	-5 to +5	4	increasing space of electrical room to better fit equipment. All equipment on single floor.
Community Impact	-5 to +5	0	no community impact
Schedule and Cost	-5 to +5	0	minor negative due to extra roof and slab extension. Due to extra area, there are gains in fitting electrical equipment.
Quality	-2 to +2	2	Quality impact for electrical design.
Safety	-5 to +5	4	the larger the electrical room, the safer. All electrical cabinets will fit into one room.
Personal Development + Synergy + Influencers for Industry Change	-2 to +2	1	Likely would not do this without electrical gains.
Team Alignment	-2 to +2	1	Overall positive impact and team alignment on decision.
EFFECT ON DECISION:		12	POSITIVE
DECISION (+ ANY BACKUP)	The team has	approved decision to simplify building and remove jogs.	
		COMPLETED BY: All	
		DATE: 03/07/2023	

3 - REDUCE BUILDING FOOTPRINT

Decision Outline			
NOTES			
Reduce the size of the blower building by 2/3 - Blower room space and sized for Phase 1 - Buidling of the blower room to be phased.			
PITs involved in decision:			
Project Value	Rating Range	Score	Comments
Operation Excellence	-5 to +5	0	Blower room impact will not have negative impacts on operation.
Community Impact	-5 to +5	-1	Small community impact as portion of phase 2 costs are being deferred by reducing blower room size to fit phase 1 blowers only.
Schedule and Cost	-5 to +5	4	area of building is being reduced (by ~52 ft2), which impacts building materials. ~\$100K +
Quality	-2 to +2	0	no impact to quality
Safety	-5 to +5	0	no impact to safety during construction or operations.
Personal Development + Synergy + Influencers for Industry Change	-2 to +2	0	na.
Team Alignment	-2 to +2	2	team is aligned on decision.
EFFECT ON DECISION:		5	POSITIVE
DECISION (+ ANY BACKUP)	The team has	approved the decision to minimize the blower room footprint to Phase 1 only.	
COMPLETED BY: All			
DATE: 03/07/2023			

4 - MOVE EQ TANK

4 - MOVE EQ TANK			
Decision Outline	move EQ tank from under filter building to share common wall with SBR or SBR+digester		
NOTES	<p>pumps are not changing, but pump discharge run is shortened.</p> <p>will need to excavate more on the digester/SBR side. will potentially be a backfull requirement.</p> <p>eliminate process piping between filter building and SBR/digester tanks.</p> <p>will need some input from structural on having one long EQ tank vs one wider and shorter length EQ tank. Not good to split EQ tank, otherwise would need two sets of pumps.</p> <p>would need some slight grade with a pump sump. Solids collection was a greater issues when was under the filter building. With EQ tank outside, can clean easily from above.</p>		
	PITs involved in decision: ALL		
Project Value	Rating Range	Score	Comments
Operation Excellence	-5 to +5	3	less valves, less yard piping, easier access space. Operations team is keen on option.
Community Impact	-5 to +5	0	no impact to community.
Schedule and Cost	-5 to +5	4	increase in cost due to fill that will need to placed into existing excavation under filter building (\$50K potential). Benefit to cost by removing site piping between filter building and SBRs, valves. Also removing suspended slab in filter building. This also opens up potential to hydrostatically test all three tanks as once (if checking each individual tank is not neccessary) - this would be a positive schedule impact. Therefore, the net effect would likely be a cost decrease.
Quality	-2 to +2	2	will make life easier during construction, which can have a positive impact on quality.
Safety	-5 to +5	3	eliminates difficult confined space (note this is still a confined space, but is much more accessible)
Personal Development + Synergy + Influencers for Industry Change	-2 to +2	1	overall made the design safer and more practical to build.
Team Alignment	-2 to +2	1	team is aligned on decision.
EFFECT ON DECISION:		14	POSITIVE
DECISION (+ ANY BACKUP)	The team has	approved the decision to move EQ tank.	
COMPLETED BY: All			
DATE: 03/07/2023			

DM2 – Building Materials

DM-02		Further Action Required	Costs	Individual Responsible	Complete 'Y' if Yes	Due Date	Email sent	Values Alignment		
Headworks Building main structure materials decision								Project values will be used to guide the team in decision making. Use this matrix on any major decision document that grades the decision on its affect (red,yellow,green) on the overall project values. Where there is a conflict between values, the document should discuss how the conflict will be resolved. If a decision doesn't affect a value, the team should question the necessity of the action.		
Opportunity / Option										
To determine how the buildings can be optimized based from TVD ideas and brainstorming session held during Big Room#02.										
							POS NEU NEG N/A			
							Operations Excellence			
							Community Impact			
							Schedule and Cost			
							Quality			
							Safety			
Opportunity Analysis								Personal Development + Synergy + Influencers for Industry Change		
-tilt up vs pre-eng building										
			\$0.00					Conditions of Satisfaction?		
		Implementation Actions Required (After Approval)	Costs	Individual Responsible	Complete 'Y' if Yes	Due Date	Email sent			
								Attachment		
								Impact to Budget		
								Hard Costs Soft Costs Total		
								\$0.00		
								Impact to Schedule		
								Last Responsible Moment for Implementation		
								Date		
								2022-10-14		
								Title		
			\$0.00							
Please indicate if Decision was to "Accept", "Reject" or "Under Review"	Decision Made	Precast will be the material of choice selected for the headworks building.						TEAM	CHAMPION	COLLABORATORS
								All Team	Matt Smith	All PITs
								PMT Review Date: 04/27/23		
Accept										

1-Building Materials (Building)

Decision Outline Pre-cast (tilt up) vs pre eng building.

NOTES

- precast is competative in the lower mainland.
- pre eng may save some money (~50K) but would require futher redesign (as current design is based on the pre-eng building manufactuer spec).
- pre-eng would likely also require a thicker foundation to support the pre-eng building, which would increase concrete costs.
- comparable construction schedule. However procurement period for precast panels will not require major design.
- base for comparison is pre-cast option
- pre eng is ~30 years and pre cast is 50+ years life expenctancy.
- roofing on pre eng will be metal (standing seam). Roof on precast will be flat (TPS). Standing seam roof is more resistant to leakage. Therefore precast roof will have more maintenance.
- pre eng metal building is less asthetic than concrete (impact to community)

PITs involved in decision: Structural/ Estimating

Project Value	Rating Range	Score	Comments
Operation Excellence	-5 to +5	-1	Pre-Eng building has a shorter lifespan than concrete panel and require additional maintenance. Membrane Roofing system for precast requires maintenance.
Community Impact	-5 to +5	-1	Visual of concrete structure is preffered
Schedule and Cost	-5 to +5	0	Assumed cost neutral between material savings and redesign costs. Presumed neutral on overall schedule affect.
Quality	-2 to +2	0	no impact to quality
Safety	-5 to +5	0	no impact to safety
Personal Development + Synergy + Influencers for Industry Change	-2 to +2	0	na
Team Alignment	-2 to +2	0	
EFFECT ON DECISION:		-2	NEGATIVE

DECISION (+ ANY BACKUP) Pre-cast has been selected by the team.

COMPLETED BY: All

DATE: 2023-04-04

DM3 – Piping Layout and Materials

DM- 3	Further Action Required	Costs	Individual Responsible	Complete Y' if Yes	Due Date	Email sent	Values Alignment		
Optimize piping layouts and materials							Project values will be used to guide the team in decision making. Use this matrix on any major decision document that grades the decision on its affect (red,yellow,green) on the overall project values. Where there is a conflict between values, the document should discuss how the conflict will be resolved. If a decision doesn't affect a value, the team should question the necessity of the action.		
Opportunity / Option									
To determine if splitter box can be moved outside to avoid pipe penetrations.									
Opportunity Analysis							POS NEU NEG N/A Operations Excellence Community Impact Schedule and Cost Quality Safety Personal Development + Synergy + Influencers for Industry Change		
Optimization the IPD team identified to explore are the following:									
1. splitter box outside instead of inside with pipe penetrations		\$0.00					Conditions of Satisfaction?		
	Implementation Actions Required (After Approval)	Costs	Individual Responsible	Complete 'Y' if Yes	Due Date	Email sent			
	Provide pertinent information to estimating PIT to obtain quotation applicable to the project.	\$					Attachment		
							Impact to Budget		
							Hard Costs Soft Costs Total		
							\$0.00		
							Impact to Schedule		
							Last Responsible Moment for Implementation Date		
							Title		
		\$0.00							
Please indicate if Decision was to "Accept", "Reject" or "Under Review"	Decision Made						TEAM	CHAMPION	COLLABORATORS
							All Team	Structural PIT	All PITs
	Accept						PMT Review Date:	04/23/23	

1- SBR SPLITTER BOX OPTIMIZATION

Decision Outline	splitter box outside instead of inside with pipe penetrations
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NOTES	<p>Small concrete box. need heavy rubber mat for odour containment may need to include a small FA line consist of box with weir to split flows between SBRs stub outs for future phase SBRs positive safety impact - there will be adjustable weir plates to control flows to each SBR, and will have a stop gate at discharge to isolate splitter box from SBR. this is a blind (double block and bleed), which WSBC requires.</p>
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PITs involved in decision:	Structural/Bldg	Process/electrical
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Project Value	Rating Range	Score	Comments
Operation Excellence	-5 to +5	0	
Community Impact	-5 to +5	0	potential impact due to outdoor SBR splitter box, but will have heavy rubber mat and FA piping to manage odours.
Schedule and Cost	-5 to +5	5	
Quality	-2 to +2	2	
Safety	-5 to +5	2	
Personal Development + Synergy + Influencers for Industry Change	-2 to +2	1	
Team Alignment	-2 to +2	2	
EFFECT ON DECISION:		12	POSITIVE

DECISION (+ ANY BACKUP)	The team has	approved the decision to move the splitter box outside to reduce building penetrations.
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COMPLETED BY: All

DATE: 03/07/2023

DM4 – FOA System – Not Used

DM5 – Chemical Systems

DM-5	Further Action Required	Costs	Individual Responsible	Complete Y' if Yes	Due Date	Email sent	Values Alignment
NaOH Room Optimization							Project values will be used to guide the team in decision making. Use this matrix on any major decision document that grades the decision on its affect (red,yellow,green) on the overall project values. Where there is a conflict between values, the document should discuss how the conflict will be resolved. If a decision doesn't affect a value, the team should question the necessity of the action.
Opportunity / Option							
Replace NaOH tank with totes.							
							POS NEU NEG N/A
							Operations Excellence
							Community Impact
							Schedule and Cost
							Quality
							Safety
							Personal Development + Synergy + Influencers for Industry Change
Opportunity Analysis							
Optimization the IPD team identified to explore are the following:							
		\$0.00					Conditions of Satisfaction?
1. NaOH room optimization (tank to totes) need to look at operational cost increase of using totes vs tanks (ie. losing deposit on totes and having higher frequency of deliveries) use 4-6 totes instead of one large NaOH tank reduces containment area to 110% of one 1100L totes significantly reduces containment area size eliminates need for one large NaOH tank include small day tank (instead of just drawing from totes)	Implementation Actions Required (After Approval)	Costs	Individual Responsible	Complete 'Y' if Yes	Due Date	Email sent	
	Provide pertinent information to estimating PIT to obtain quotation applicable to the project.	\$					Attachment
							Impact to Budget
							Hard Costs Soft Costs Total
							\$0.00
							Impact to Schedule
							Last Responsible Moment for Implementation Date
							Title
		\$0.00					
Please indicate if Decision was to "Accept", "Reject" or "Under Review"	Decision Made						TEAM CHAMPION COLLABORATORS
							All Team Structural PIT All PITs
Accept							PMT Review Date: 04/24/23

1-NaOH ROOM OPTIMIZATION

Decision Outline use totes instead of tank to reduce secondary containment area and eliminate sump in NaOH room.

NOTES
 need to look at operational cost increase of using totes vs tanks (ie. losing deposit on totes and having higher frequency of deliveries)
 use 4-6 totes instead of one large NaOH tank
 reduces containment area to 110% of one 1100L totes
 significantly reduces containment area size
 eliminates need for one large NaOH tank
 include small day tank (instead of just drawing from totes)

PITs involved in decision: Structural/Bldg

Project Value	Rating Range	Score	Comments
Operation Excellence	-5 to +5	0	more frequency of exposure but less maintenance with totes
Community Impact	-5 to +5	0	no impact to community.
Schedule and Cost	-5 to +5	3	cost benefit for eliminating tank and most of sump area for containment. no platform for pumps/operator.
Quality	-2 to +2	0	no impact to quality.
Safety	-5 to +5	0	safer than tank due to eliminating drop down area.
Personal Development + Synergy + Influencers for Industry Change	-2 to +2	0	not applicable.
Team Alignment	-2 to +2	0	not everyone is on board.
EFFECT ON DECISION:		3	POSITIVE

DECISION (+ ANY BACKUP) The team has approved the decision to use totes instead of a tank (NaOH)

COMPLETED BY: All

DATE: 03/07/2023

DM6/7 – Sludge Day Tank, Digester and Sludge

1A - CENTRIFUGE TO LOWER LEVEL

Decision Outline Move centrifuge to lower level.

NOTES
 Will need a conveyor for dewatered solids to discharge to solids bin.
 redundancy is in digester now (ie rationale for not having two centrifuges)
 use a smaller bin in phase 1 so that do not have to spread the solids around in the bin - in phase 2, add in another centrifuge and then put in a horizontal conveyor to spread the cake throughout a larger bin, or have two centrifuges discharging to different ends of the larger bin, or have a taller bin (20 yard = 15m3) instead of roll off bin.
 centrate will flow by gravity to the SBR splitter box (to be placed outside).

PITs involved in decision: Structural/Bldg Process/electrical

Project Value	Rating Range	Score	Comments
Operation Excellence	-5 to +5	1	requires inclined auger (which can be an issue with wetter cake), but easier for maintenance. impacts rest of building significantly (ie. one level vs two), opens up ore floor space on first floor due to stairwells. Bin removal frequency is not significant.
Community Impact	-5 to +5	0	no impact to community.
Schedule and Cost	-5 to +5	5	saved cost and time as do not need to build mezzanine and all items related to second floor of building.
Quality	-2 to +2	0	no impact to quality
Safety	-5 to +5	2	less stairs, headworks is more accessible.
Personal Development + Synergy + Influencers for Industry Change	-2 to +2	1	not applicable.
Team Alignment	-2 to +2	2	all members aligned on decision.
EFFECT ON DECISION:		11	POSITIVE

DECISION (+ ANY BACKUP) The team has approved the decision to move the centrifuge to the lower level, eliminating the need for a second story.

COMPLETED BY: All

DATE: 03/07/2023

1A - DELETE SLUDGE DAY TANK

Decision Outline	eliminate sludge day tank (and use centrifuge feed pumps to draw WAS from digester)		
NOTES	<p>currently waste sludge is pumped from digesters to sludge holding tank (on timers to waste sludge on a continual basis). flooded suction from tank for PC pumps that pump to centrifuge. plan is to use PC pumps to pump directly from digester to centrifuge. can function with suction, but would need to have a method of priming the pump. eliminates concrete tank for sludge holding. plan is to use the digester pumps for digester decanting. in phase 2 would need a pump closer to the digester at the suction lift might be too much from the phase 2 digesters to the centrifuge. centrifuges require constant flow to operate properly, which is why the PC pumps are being used. process: turn off mixers and blowers when full, allow to settle, take decant off, pump out WAS. sluge from offsite sources would be added to aerobic digester.</p>		
	PITs involved in decision: All		
Project Value	Rating Range	Score	Comments
Operation Excellence	-5 to +5	0	one less enclosed tank with mixer to maintain. flooded suction is gone but the priming method should work but could be operationally more challenging to operate. Operationally need to coordinate digester with centrifuge operation which could increase effort.
Community Impact	-5 to +5	0	no community impact
Schedule and Cost	-5 to +5	4	no stairs, door, handrail, pumps, concrete tank --> is in the \$70-100K
Quality	-2 to +2	0	no concerns.
Safety	-5 to +5	1	less stairs to slip on in the winter
Personal Development + Synergy + Influencers for Industry Change	-2 to +2	0	na
Team Alignment	-2 to +2	1	team is aligned on decision
EFFECT ON DECISION:		6	POSITIVE
DECISION (+ ANY BACKUP)	The team has	approved the decision to delete the sludge day tank.	
			COMPLETED BY: All
			DATE: 03/07/2023

1A - AEROBIC DIGESTER DECANT OPTIMIZATION

Decision Outline		Aerobic digester decant (eliminate decant wet well/pumps/flow meter/valve vaults, and use digester sludge pumps to pump centrate to splitter box)		
NOTES				
plan is to move the function of the wet well pumps to within the tank. have two lines that go directly to the splitter to avoid valve chamber. plan is to use the digester pumps for digester decanting. need to find a way to mount pump just below water surface to extract decant only from digester. need to think about where overflow will discharge to.				
PITs involved in decision: All				
Project Value	Rating Range	Score	Comments	
Operation Excellence	-5 to +5	1	eliminates confined spaces of manholes. achieves same result with less components.	
Community Impact	-5 to +5	0	no impact to community.	
Schedule and Cost	-5 to +5	4	huge win to valves, piping, transition couplings, manholes, etc.	
Quality	-2 to +2	0	not applicable.	
Safety	-5 to +5	1	safety is increased due to eliminating confined spaces.	
Personal Development + Synergy + Influencers for Industry Change	-2 to +2	0	not applicable.	
Team Alignment	-2 to +2	1	team is aligned on decision	
EFFECT ON DECISION:		7	POSITIVE	
DECISION (+ ANY BACKUP)	The team has	approved the decision to pump aerobic digester decant directly to the splitter box instead of to a return lift station.		
COMPLETED BY: All				
DATE: 03/07/2023				

DM – HVAC – Not Used

FVRD Cultus Lake Wastewater Treatment Plant

Potential Cost Savings Ideas



PRIORITY 1 - Savings \$\$\$, Effort \$ (or 0);
Priority 2 - Savings \$\$\$ Effort \$\$ or Savings \$\$ Effort \$ (or 0),
Priority 3 Savings \$\$ Effort \$\$,

\$: <10,000
\$\$: 10-100K
\$\$\$: >100K

\$: <10K
\$\$: 10-50K
\$\$\$: >50K

Description	PIT Responsible	Comments	Pursuit Further (Yes/No)	Decision Date	CBA/DM or Decision Log	Cost Savings Potential (\$, \$\$, \$\$\$)	Design Rework Effort (\$, \$\$, \$\$\$)	Priority Score (1, 2, 3)
EFFLUENT QUALITY								
Is Ground Disposal/Class A a must?	Process/Electrical	Optimize. Came from LWM Plan from community. Probably locked in	No	03/02/2023	-	0	0	-
GENERAL BUILDING (construaction material, roof, flooring, interior finishes)								
Flat roof/Q deck with insulation and awning.	Structural/building	*if go with flat roof, don't need awning adder on east side of building. Would also help to eliminate overall height.	Yes	03/02/2023	DL (check with architect)	\$\$	\$	2
reduce height to two levels by removing dewatering room and admin room mezzanine. AND common roof height	Structural/building	*consider delete admin area	Yes	03/02/2023	DM1	\$\$\$	\$\$	2
insulated metal panels for building	Structural/building	*poor interior finish, but can use plywood *\$35-45/ft2 *if go with this, need full stuctural steel. so need structural design. **to be a CBA	-	-	-	\$\$	\$\$	3
delete plywood interior finishing	Structural/building	*removal of this. leave as exposed metal decking or concrete. Review headworks - at minimum remove from non-hazardous areas	Yes	03/02/2023	DM2	\$\$	\$	2
use drywall for roofing membrane instead of plywood.	Structural/building	-	yes	03/02/2023	DM2	\$	\$	3
changing interior walls to painted steel stud plywood	Structural/building	*need to understand rating requirements before this change is made. *\$ effort if not load bearing	yes	03/02/2023	DM2	\$\$	\$	2
can we remove wall between odour control room and headworks?	Structural/building	No, rooms have different classification.	No	2023-03-02	-	\$\$	-	4
make squares/rectangles where can (for ex. make electrical/mechanical room aerea wider to be flush with NaOH room width).	Structural/building	*electrical room likely needs to be increased anyways.	yes	03/02/2023	DM1	\$	\$	3
finished concrete floors with membrane in containment areas only	Structural/building	-	No	-	-	\$\$	0	2
only paint admin area. everything else left not painted.	Structural/building	*if deleting admin area in headworks building, then this is not relevant.	-	-	-	\$\$	0	2
Open building portions where enclosure not needed.	Structural/building	*operator preference	NO	-	-	0	0	-
Reduce building height	Structural/building	To minimum clearances required by code (cable tray 300mm) *can save ~\$10,000/ft in height reduction; see #14	yes	03/02/2023	DM1	\$\$	\$	2
Architectural is calling up a waterproof membrane on inside of structure (refers to tanks). Change to concrete add mixture.	Structural/building	*run by structural eng *not currently in estimate	Yes	-	DL(talk to structural)	\$\$	0	2
change door from coil up to standard overhead door.	Structural/building	*look at this on a door by door basis	-	-	-	\$\$	0	2
delete rain water leader and just go to splash pads	Structural/building	-	No	-	-	\$\$	0	2
Is a perimeter drain required?	Structural/building	*question for structural	-	-	-	\$\$	0	2
GENERAL CONSTRUCTION								
Hydrostatic testing sequence given tanks at different height	Structural/building	Optimize to prevent delay of backfill	Yes	-	DL	\$	0	3
simplify backfill requirements with changes to structure foundations	Structural/building	-	yes	-	DL	\$	0	3
HEADWORKS ROOM								

consider using Aerzen blowers that are front opening and don't require space between blowers for removal. In this case the blower building could be shortened.	Structural/building	*blowers have already been purchased. Dave checking if blowers are front opening. *may not make a significant difference because of orientation of blowers. *may not be worth it to move blowers closer together to reduce size of building in E-W direction (want flush with odour control room) *Atlas Copco blowers require 1 m on either side for maintenance	No. blowers already purchased.	-	-	0	0	-
consider outdoor installation of blowers. This would eliminate significant amount of building area for phase 1 and future phases. In this case would need a cover.	Structural/building	*operations team wants no outdoor equipment	No	-	-	0	0	-
reduce size blower room (area for phase 2 blowers)	Structural/building	-	yes	03/02/2023	DM1	\$\$	\$	2
Vibration isolation for centrifuges	Structural/building	Added value discussion.	yes	03/02/2023	DL	0	0	-
	Process/electrical	4 duty fans and 1 stand by base design.	No. blowers already purchased	03/02/2023	-	\$	\$	3
fewer blowers - 5 blowers vs 4 blowers	Process/electrical	Pipe fittings optimization for efficiencies	Yes	03/02/2023	DM1	\$\$	\$	2
move blowers to shorten buildings and pipe runs	Process/electrical	Reduce the pipe runs	No	2023-03-07	DM1	\$\$	\$\$	3
move blower room and tie into the UV disinfection room/ filter bldg	-	*would need to be built to be expandable for phase 2	-	-	-	\$\$	\$\$	3
move blower room to filter building	-	*reduce pipe runs	-	-	-	-	-	4
SBR	-	-	-	-	-	-	-	4
consider having only 1 common WAS pipe to digester, fed from two WAS pumps. This assumes WAS would be removed from one SBR at a time since WAS pumps have already been purchased. Or were 2 lines included for redundancy and this cannot be changed?	Process/electrical	-	No	03/02/2023	-	\$	\$	3
can cover and odour control for pre-react zone be removed?	Structural/building	*this will lead to increased odour control issues *CBA required for this.	No	03/02/2023	-	\$\$	\$	2
manifold from splitter box outside to eliminate pipe penetrations?	Structural/building	*taken care of by process.	-	-	-	0	0	-
Combined PA line to digesters, split at tank. Currently separate lines right from blowers	Process/electrical	Not a priority	No	03/02/2023	-	\$\$	\$	2
OF piping off SBR could be optimized.	Process/Electrical	*could save a lot of piping from the southernmost reactor. May need to upsize overflow in northernmost reactor to account for overflow from both reactors (worst case scenario) *decanter discharges to equalization tank, whereas overflow bypasses rest of treatment system and discharges directly to the RIBs by entering SBR effluent line downstream of connection to equalization tank.	Yes	03/02/2023	DM3	\$\$	\$	2
100 PA SS SCH10 in SBR. Could change the legs to PVC?	Process/Electrical	Switch at water line *PVC is likely not a good idea due to PVC not being entirely chemically resistant to sodium hydroxide, which will be dose at the splitter box	Yes	03/02/2023	DM3	\$	\$	3
Review SBR walkways and MSC Metals	Structural/building	-	yes	03/02/2023	DL	\$\$	\$	2
SBR piping in the middle of the top of wall/slab joint	Structural/building	refer to Process PIT - SBR Review	Yes	03/02/2023	DM3	\$\$	\$	2
sch 10 SBR piping	Process/electrical	-	Yes	03/02/2023	DM3	\$	\$	3
	-	-	-	-	-	-	-	4
AEROBIC DIGESTER (and site)	-	-	-	-	-	-	-	4
consider packaged lift station for waste return wet well	Structural/building	*may not result in much cost reduction due to shared wall with aerobic digester	No	03/02/2023	-	\$	\$	3
Delete flow meter chamber by incorporating into upstream valve chamber or in headworks building	Structural/building	-	Yes	-	DM3	\$	0	3
filter reject goes straight to digester?	Process/electrical	-	Yes	03/02/2023	DM3	\$	\$	3
Simplify Digester/West Piping as a system	Process/Electrical	Supernatant valve manholes. Delete and pipe directly into the RIB sump. I'm assuming these are only there for the manholes. Delete valve boxes and put valves up on slab? Do things freeze in cultus lake? Or atleast optimize depth so it's not a confined space.	Yes	03/02/2023	DM7	\$\$	\$	2
Move Tank next to	-	-	-	-	-	-	-	4

	-	-	-	-	-	-	-	4
PAVING	-	-	-	-	-	-	-	4
delete all asphalt and just include 3m wide concrete pads at front of building and doors. concrete sidewalk deleted.	Structural/building	*270K for all pavement currently	Yes	03/02/2023	DL	\$\$\$	\$	1
	-	-	-	-	-	-	-	4
FILTER BUILDING	-	-	-	-	-	-	-	4
Storage of re-use water tank in above ground poly tank (instead of belowground concrete)	Process/Electrical	-	No (its impractical)	03/02/2023	-	\$	\$	3
redesign depth of footings	Structural/building	*leave for now	No	-	-	0	0	-
finished concrete instead of epoxy coating flooring	Structural/building	-	-	-	-	0	0	-
building structure type	Structural/building	*see above general building	-	-	-	0	0	-
eliminate some overhead doors	Structural/building	*see above general building	-	-	-	0	0	-
revisit roofing material (currently shingles). change to metal roofing.	Structural/building	*see above general building	-	-	-	0	0	-
Eliminate all process piping and houskeeping pads for future filter polymer dosing system from scope of work	Structural/building	*design drawings note that polymer system may be required if effluent quality cannot be achieved without polymer	-	-	-	\$	0	3
	Process/electrical	less filter	No(operations requirement)	03/02/2023	-	\$	\$	3
filter efficiencies and function? Maybe we can delete some	Process/electrical	only required in this phase	No	03/02/2023	-	\$	\$	3
delete polymer chemical system P&ID - reflected on the drawings already	Process/electrical	-	No	03/02/2023	-	\$	\$	3
remove filtrate backwash pumps	Process/electrical	all 3 required; we need all the turndowns	No	03/02/2023	-	\$	\$	3
3 vs 2 submersible pumps (for equilization tank)	Process/electrical	High priority review	Yes	03/02/2023	DL	\$\$\$	\$	1
use municipal potable water instead of re-use system	Process/Electrical	Process piping; remove 2 pumps; remove chamber; remove hypo system; remove filter; remove valves - Structure to add Permitting will be better get rid of pressure tanks as well						
Is there other uses for reuse water? Can it be sold to golf course for irrigation	Process/Electrical	Impact on operating plan and permit. Nice to have if possible	No	03/02/2023	-	\$\$	\$\$	3
Any reason why the buildings are separate? Could remove a lot of the yard piping between SBRs and EQ tank if they were connected.	Structural/building	Future phase considerations. Access for vehicles for loading. Seismic considerations important. *would need to talk to structural (may be a seismic consideration)	No	-	-	\$\$\$	\$\$\$	4
Flatten bottom slab and bench in EQ tank. Reduce elevation and increase size for unused portion. Reduce building size likely possible	Structural/building	*more of a constructuability issue	Yes	03/02/2023	DM1	\$	\$	3
Filter inlet piping is 150 PVC SCH80 but the OF piping is stainless? Can the OF piping be PVC as well	Process/Electrical	-	no	03/02/2023	-	\$	\$	3
EQ Tank OF noted SCH 40. Can this be SCH 10 or PVC?	Process/Electrical	-	yes	03/02/2023	DM3	\$	\$	3
With removing the EQ tank under the Filtration Bldg, can bldg be woodframe?	Structural/building	Woodframe/Pre-Eng	-	-	-	-	-	4
	-	-	-	-	-	-	-	4
	-	-	-	-	-	-	-	4
ELECTRICAL ROOM	-	-	-	-	-	-	-	4
close in electrical room to eliminate fire rating of staircase.	Structural/building	*ignore if delete second floor of headworks building.	yes	03/02/2023	DM1	\$	\$	3
consider combining electrical and mechanical rooms, and combine with admin room	Structural/building	-	yes	03/02/2023	DM1	\$\$	\$	2
consider moving electrical room closer to blowers	Structural/building	*not ideal because farther from electrical service	No	-	-	0	0	-
Confirm electrical loads for generator sizing - what actually requires backup power during an emergency?	Process/electrical	Currently Plant is sized for Phase 1 and 2;	Yes	03/02/2023	DL	\$\$	\$	2
Combine electrical rooms (headworks and filter building) - move headworks electrical to filter building?	Structural/building	*more loads near headworks so must be here.	No	-	-	0	0	-
More widows vs light?	Structural/building	windows will add expense compared to operating LEDs over long term.	No	-	-	0	0	-
Electrical Optimization Overall	Process/electrical	Cable Tray optimization	Yes	03/02/2023	DL	\$\$	\$	2
	-	-	-	-	-	-	-	4
	-	-	-	-	-	-	-	4
MECHANICAL/PLUMBING	-	-	-	-	-	-	-	4
Consider ducting blower room air to odour and headworks building. otherwise just heating the outside air.	Structural/building	*for heat recovery off of blowers.	No	-	-	0	0	-

Appendix C

Assumptions Log

Cultus Lake IPD Project - Assumption Log			
Assumption Log Version: 2023/04/24			
Number	Topic	Assumption	Notes
1	P/E PIT	Electrical Assumption - For BC Hydro works, Omni is to complete ducting, direct placing of pad and vault. FVRD to complete earthworks	
2	PMT	Warranty. General 1 year warranty described in Validation report. Clarifications provided that warranty on FVRD purchased equipment will be likely expired prior to project completion	
3	Owners PIT	Assume FVRD to self-perform earthworks, yard piping install (PVC, HDPE, and manholes), also remove asphalt paving shown on drawings. Assumed savings approximately \$250,000.00	
4	Owners PIT	Supply of Superintendent truck costs including mileage, gas to be supplied by FVRD. Abstract to provide to FVRD.	
5	Owners PIT	Silt Fencing and Temporary Dewatering in the hole removed from the Estimate. FVRD to supply dewatering pumps	
6	Owners PIT	Fencing chainlink can be just galvanized instead of black powder coated fencing	
7	Owners PIT	Remove overhead and ICL on the procurement of the equipment. No contract or procurement going through Chandos. Therefore, no overhead procurement.	Cost savings were found to allow this to remain.
8	Procurement PIT	FVRD to cover costs for any Development and Building permits requirements. Costs outside of the IPD contract.	
9	Procurement PIT	Laydown area available within the project site	
10	Procurement PIT	Materials for backfill around structures available on site. Only surveyed quantity carried in the estimate. ~4640.25 m3. No import expected for backfill backfill of the filter building, as soil on site suitable for backfilling under the filter building.	
11	Procurement PIT	Any Div 12 00 00 Office furnishing to be under FVRD Scope - outside of the IPD contract.	Furnishings
12	P/E PIT	BC Hydro costs carried in the Validation project \$98k and the \$34K could be identified in the risk register and take the risk on 25% increase in cost. Based from recent BC Hydro service call out (site location in Chilliwack; with significant scopes of work) that mentioned project came under budget by \$25k.	Added to risk register and incorporated in estimate.
13	P/E PIT	Streetslights on site reduced to 2 poles. Site light level or quality will not be impacted. Flood lights will be placed on the main building. FVRD can provide safe access to the site and for traffic on Columbia Road.	
14	P/E PIT	Building chemical or air quality analyzers allowed in the Electrical budget. Supply and install air pressure, CH4, H2S air quality analyzers 2 per only in the headworks area.	
15	P/E PIT	Local LCPs and devices such as floats, level detection/ flow volume meters, solid analyzers and injection systems per P&ID drawings are supplied by vendors. OMNI only carried supply and install of main dewatering and filter building PLCs.	
16	P/E PIT	For cost effectiveness and flexibility of supplier leadtime, alternate use of PLCs/VFDs and other electrical devices to be given consideration.	
17	P/E PIT	Equipment received per the materials equipment list provided by FVRD during Validation assumed to be in good condition and ready for install (ie do not require major refurbish or replacement). Refer to the equipment list in general, equipment received are the following: - SBR - UV Disinfection - Digester Aeration Equipment - Sludge Tank Mixing - Odour Control	Minor refurbishment/repair costs have been considered in the Risk Register. Costs for major repairs or replacements exceeding the associated risk register line items are outside of the IPD contract.
18	P/E PIT	Source of seeded effluent can be obtained from existing and nearby communities.	
19	P/E and Procurement PIT	Construction duration 65 weeks based from equipment leadtimes; General Conditions costs based from 65 weeks construction. Commissioning period will be supported by FVRD staff and is estimated at 7 weeks. Allowed Part-time GC to support commissioning Support from Chandos for only 6 weeks.	
20	P/E and Procurement PIT	Assumed production of pre-cast panels based from shop time/availability - from reviewed submittals to delivery to site (coming from Agassiz, BC) approximately 20 weeks.	
21	Procurement PIT	FVRD district not PST exempt.	
22	Procurement PIT	Utilities (construction water, temp construction water, FVRD can supply or avail to the project team. No costs carried for any works related to temp utilities during construction)	
23	Procurement PIT	Assumed permanent fencing to be installed early in lieu of renting temporary fencing to delineate site.	
24	P/E PIT	Assumed no further works required in relation to tie into the existing septic field or decommissioning septic field.	Field to remain in service.
25	All PIT	Previous equipment package cancellation allowed at \$25,000 costs to deal with administrative work, mainly shop drawings production. Headworks and Filter Equipment will be re-tendered.	Costs beyond the \$25,000 related to the cancellation of the previous vendor purchase agreement are outside the provisions of this IPD agreement.
26	All PIT	Inflation capped at 5% for labour.	
27	All PIT	Allowed Part-time GC to support commissioning Support from Chandos for only 6 weeks.	
28	All PIT	Allowed 6 weeks for detailed design after council approval	
29	All PIT	No Remediation required for initial bearing inspections at SBR raft slab	Soil is well drained and should not cause significant weather delays during construction
30	Buildings PIT	SBR construction and hydrotesting to be prioritized before winter months to reduce heating and hoarding costs.	
31	Buildings PIT	2 weeks shutdown during Christmas built in the schedule	
32	Buildings PIT	Plywood layer beneath steel truss system in the Headworks building can be reduced.	Required in some areas to prevent corrosion - less costly than steel coatings.
33	P/E PIT	Electrical Service to WWTP sized to Phase III	Difference of upsizing the kVA negligible on cost. Sizing for future now is more cost effective as we avoid Hydro rewiring and switching existing kVA.
34	P/E PIT	Equipment selection was based from FVRD's preference, balance between cost effective and lifecycle costs for overall buildout	
35	P/E PIT	PLC brand IPD team is carrying has 36 weeks leadtime	Further discussion with Electrical EOR to consider alternatives for better leadtime
36	P/E PIT	Location and size requirements per the issued drawings are acceptable to BC Hydro	
37	All PIT	\$100k in project cost savings can be realized through FVRD negotiations or modification to equipment supply agreements.	
38	All PIT	Vendors engaged during validation are willing to enter contracts post contract signing.	
39	All PIT	Inflation risk from date of signing to the execution of subcontractor agreements to 5%. Any inflation costs beyond will be outside of the IPD contract.	
40	All PIT	Chandos Construction will not require any Performance and Labour Bonding as part of the poly party/IPD team. Subtrades to provide bonding.	
41	All PIT	All approvals and permitting from FVRD (building permit), MOE (MWR) will be obtained so as not to delay the project.	
42	Procurement PIT	Waste bins for centrifuge solids disposal are not included in the estimate.	

Appendix D

Base Target Cost Supporting Estimate

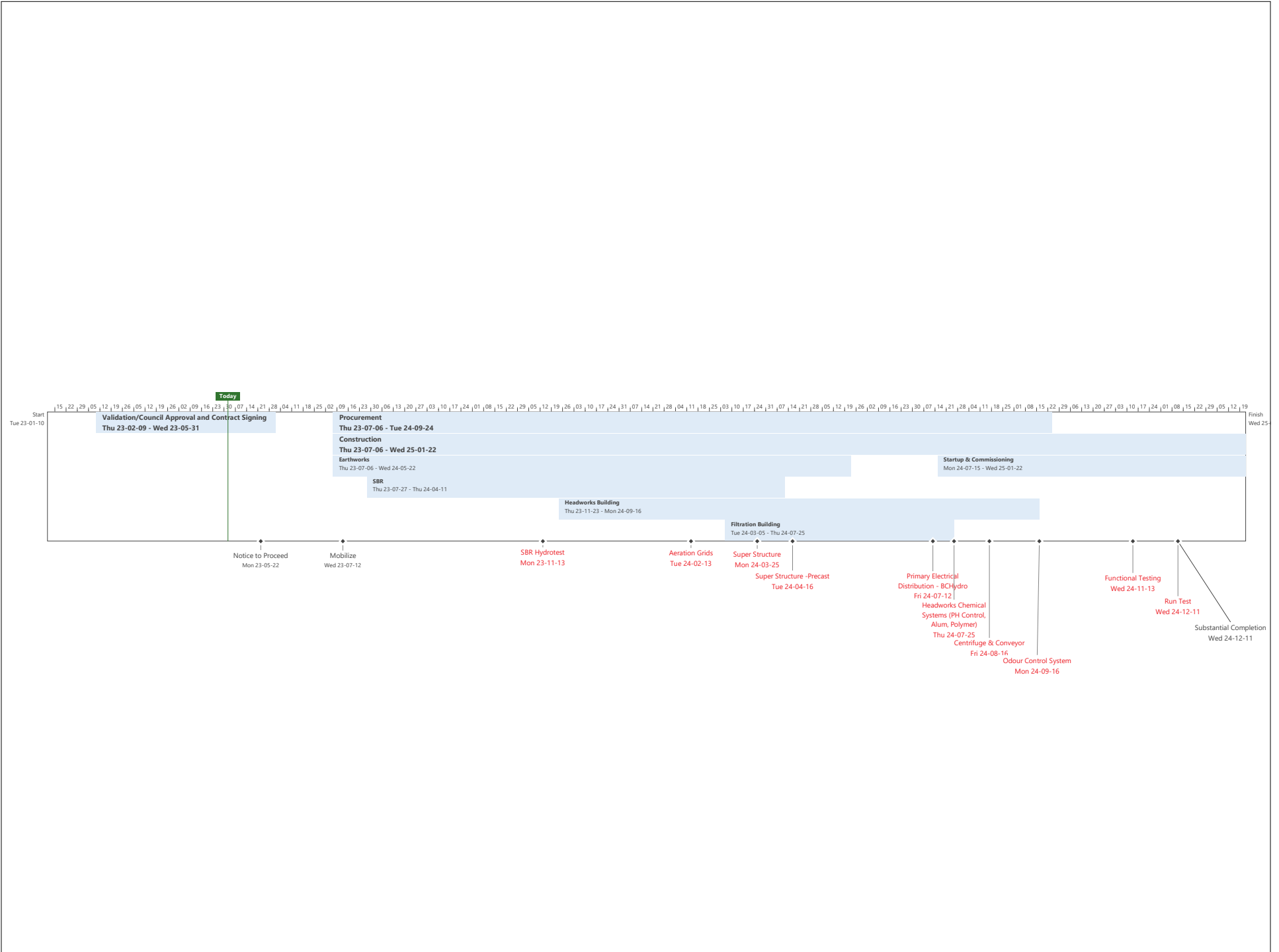
Project: Cultus Lake WWTP IPD
 Owner: Fraser Valley Regional District
 Prime Consultant: Urban Systems
 Estimate: Validation: Base Target Cost



Description	QUAN.	UOM	Cost
Procurement and Contracting Requirements	1	LS	\$ 596,939
General Requirements	1	LS	\$ 1,547,469
Concrete	1	LS	\$ 2,588,538
Metals	1	LS	\$ 514,172
Wood, Plastics and Composites	1	LS	\$ 104,800
Thermal and Moisture Protection	1	LS	\$ 147,228
Openings	1	LS	\$ 141,374
Finishes	1	LS	\$ 188,730
Equipment	1	LS	\$ 2,466,152
Plumbing	1	LS	\$ 1,433,063
Electrical	1	LS	\$ 1,455,974
Earthwork	1	LS	\$ 106,030
Exterior Improvements	1	LS	\$ 170,493
Utilities	1	LS	\$ 384,656
Material Processing and Handling Equipment	1	LS	\$ 9,473
Subtotal	1	LS	\$ 11,855,091
Urban Systems: Overhead, Lab, Sub-consultant & disbursements	1	LS	\$ 846,413
Chandos Overhead	1	LS	\$ 678,802
PST (7%)	1	LS	\$ 262,970
Urban System Profit at Risk	1	LS	\$ 32,677
Chandos ICL	1	LS	\$ 323,619
Risk Register	1	LS	\$ 398,988
Subtotal	1	LS	\$ 2,543,469
Total Estimate	1	LS	\$ 14,398,560

Appendix E

Validation Construction Schedule

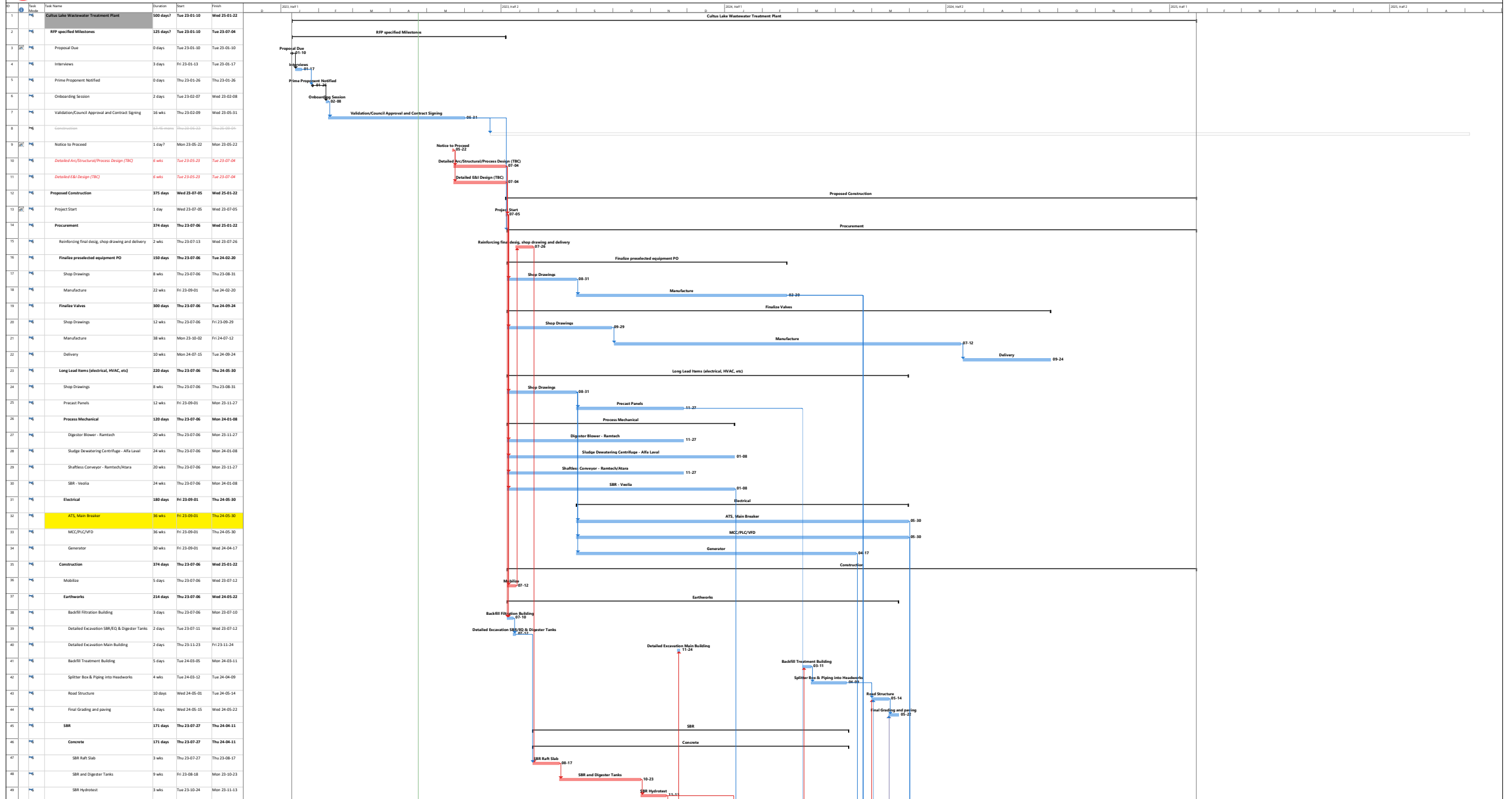




CHANDOS

Cultus Lake Wastewater Treatment Plant

Mon 23-04-24

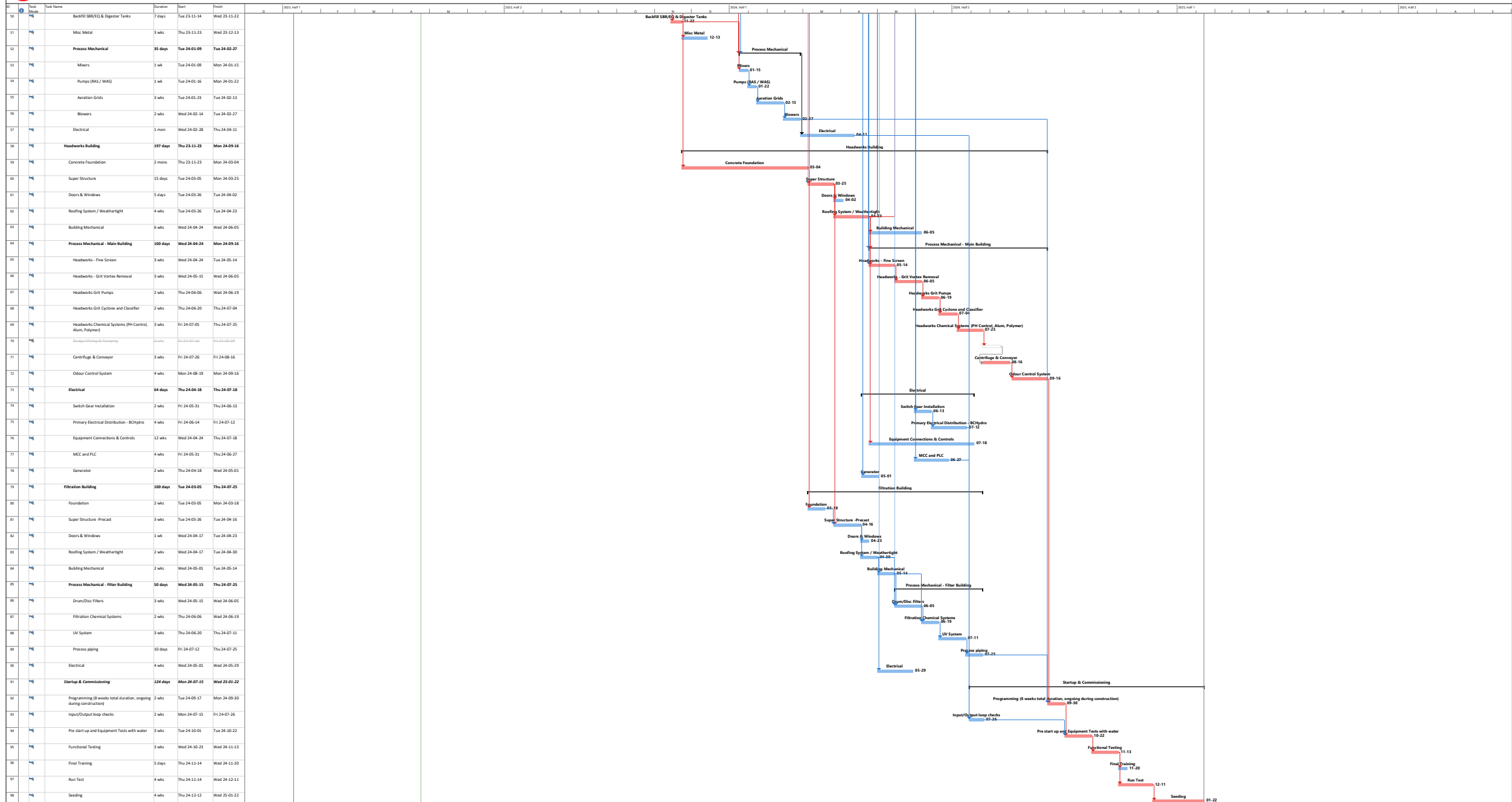




CHANDOS

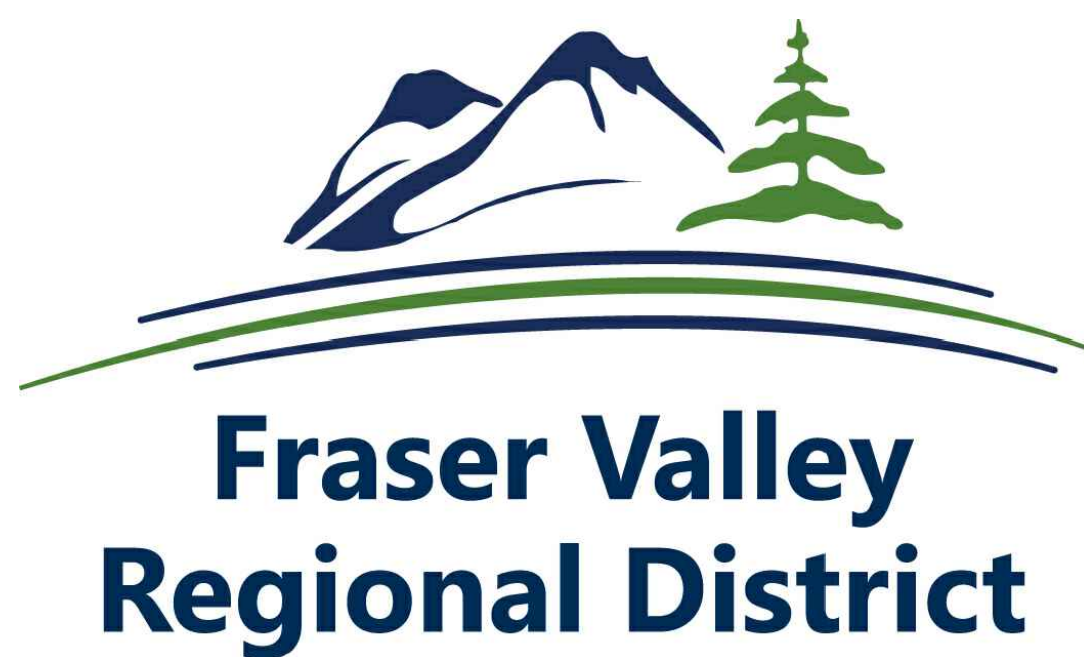
Cultus Lake Wastewater Treatment Plant

Mon 23-04-24



Appendix F

Supporting Drawings (Target Value Design)



North Cultus WWTP Target Value Design Changes

Municipal Address: 3720 Columbia Valley Road
 Legal Description: Subdivision 9, Section 25, Township 22, New Westminster District

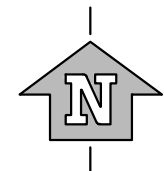
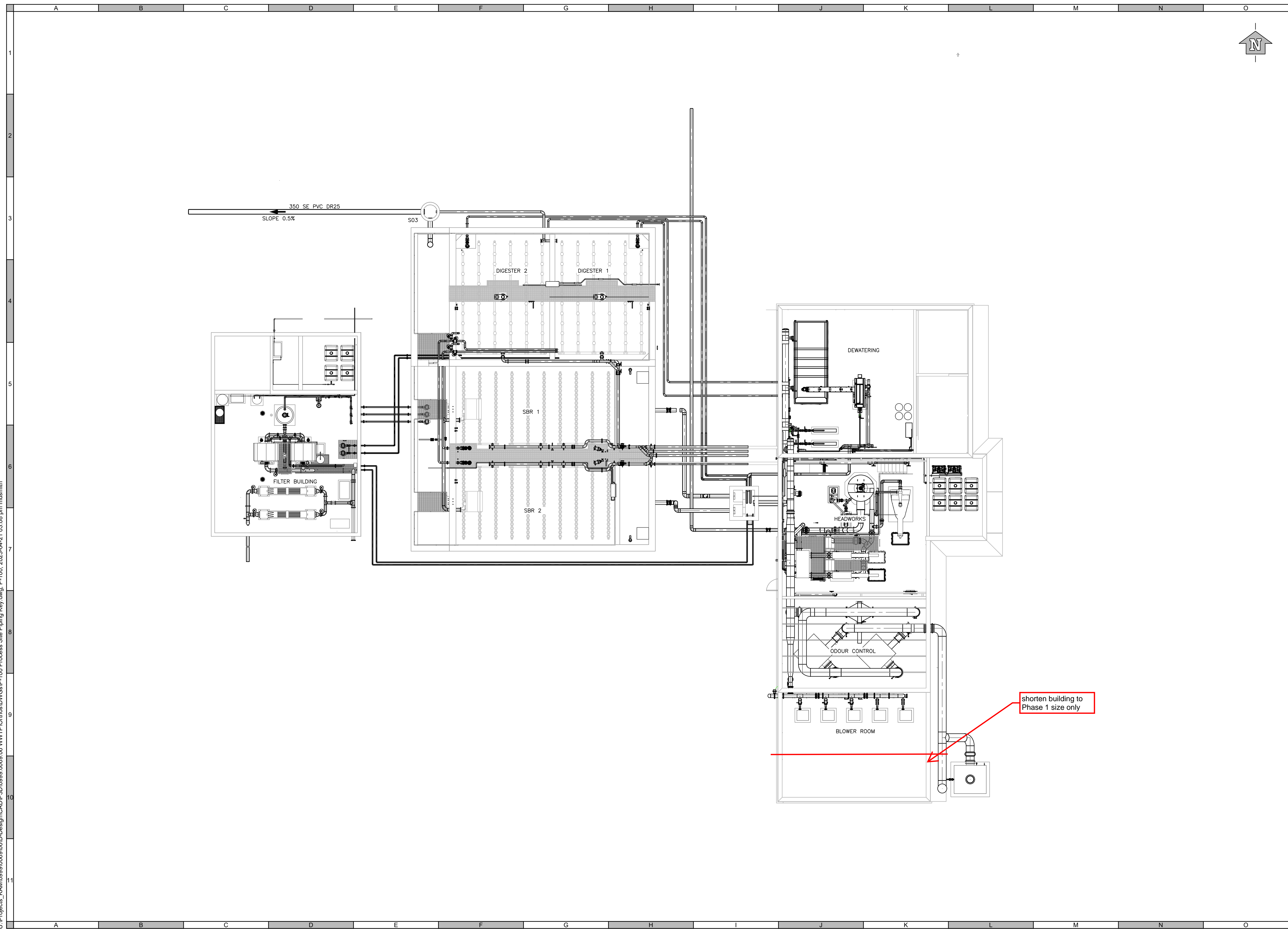


SITE LOCATION
SCALE 1:5000

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DRAWING LIST

PROCESS MECHANICAL	
P-001	PROCESS LEGEND
P-100	OVERVIEW
P-110	HEADWORKS PLAN & SECTIONS
P-111	HEADWORKS SECTIONS & DETAILS
P-112	HEADWORKS NW ISOMETRIC VIEW
P-120	pH CONTROL ROOM LAYOUT
P-150	DEWATERING ROOM PLAN INCLUDING POLYMER
P-200	SEQUENCING BATCH REACTOR PLAN & SECTIONS
P-250	AEROBIC DIGESTER LAYOUT
P-330	FILTER BUILDING LAYOUT



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Designed by M. SMITH
Drawn by MURDO SMITH

North Cultus WWTP Target Value Design Changes OVERVIEW

Sheet Number 2 of 10
Project Number 0999.0069.06 Drawing Number P-100 Revision 0

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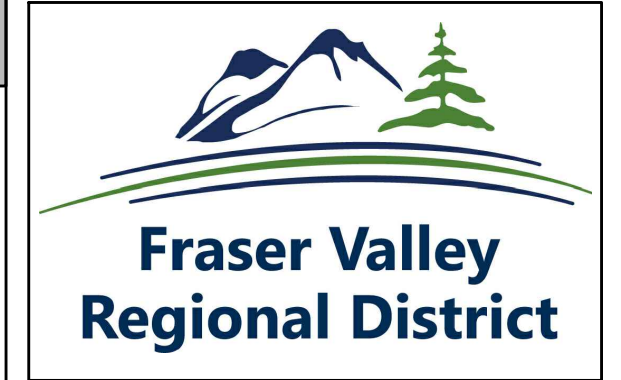
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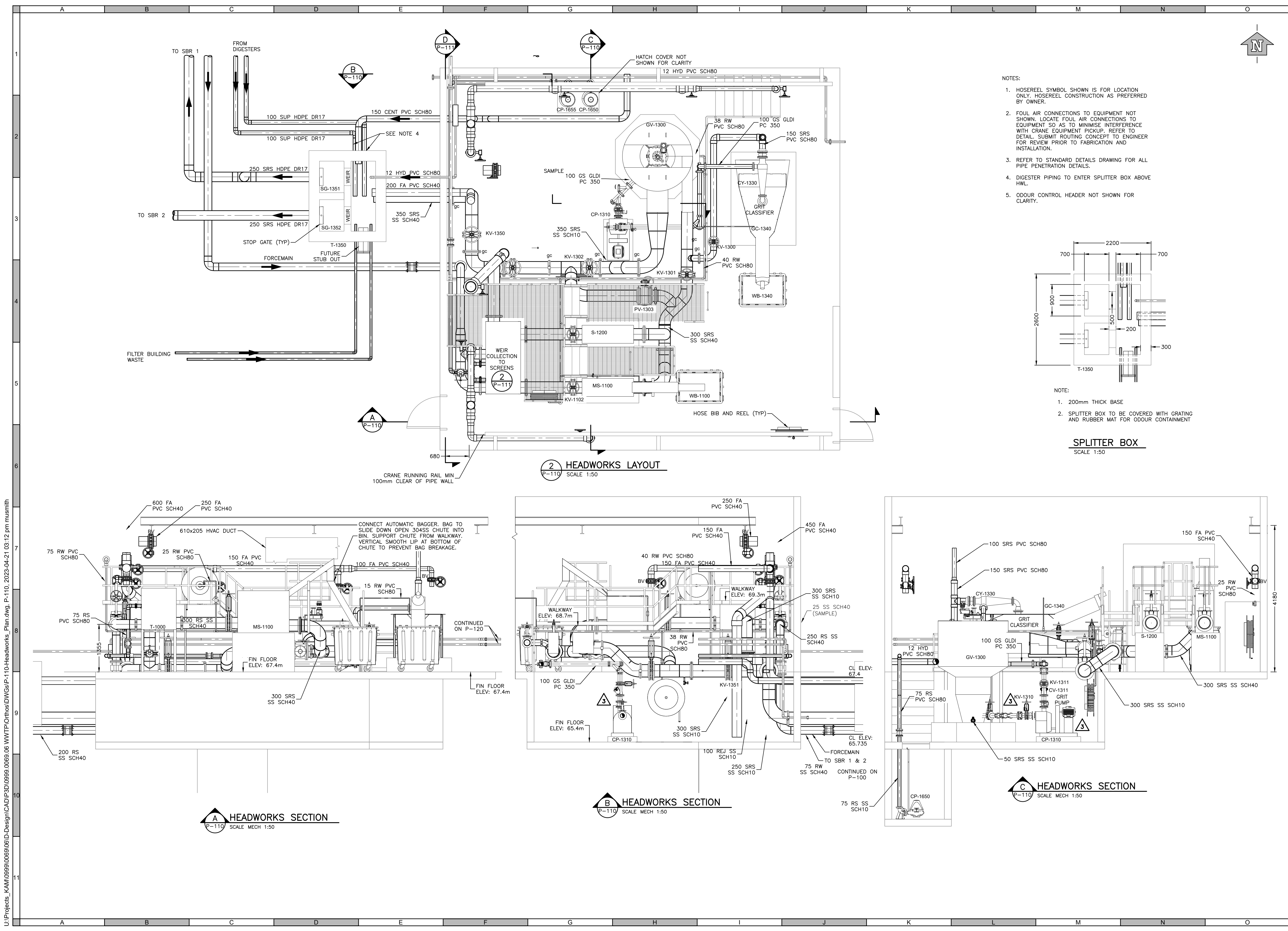
Scale NOT TO SCALE

Quality Control by M. BOULANGER
Designed by M. SMITH
Drawn by MURDO SMITH

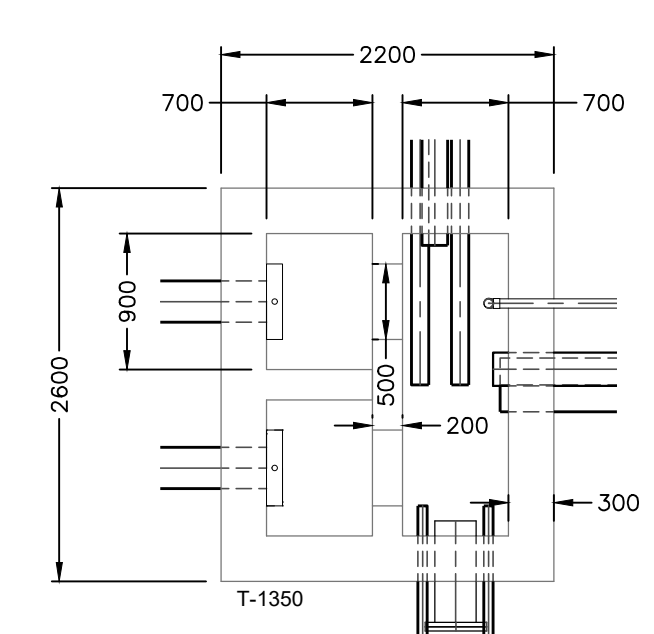
North Cultus WWTP Target Value
Design Changes
HEADWORKS

Sheet Number 3 of 10
Project Number 0999.0069.06 Drawing Number P-110 Revision 0

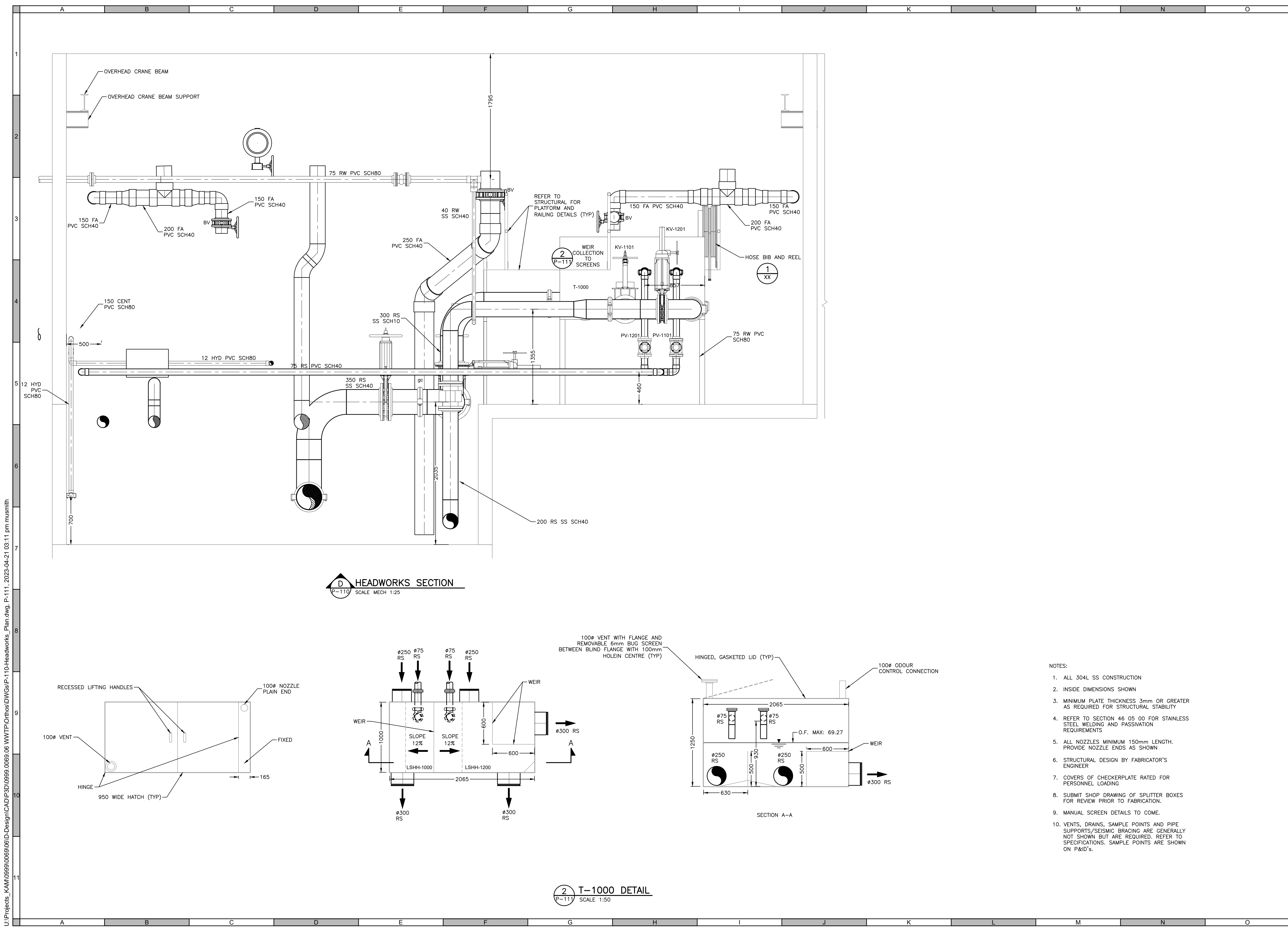
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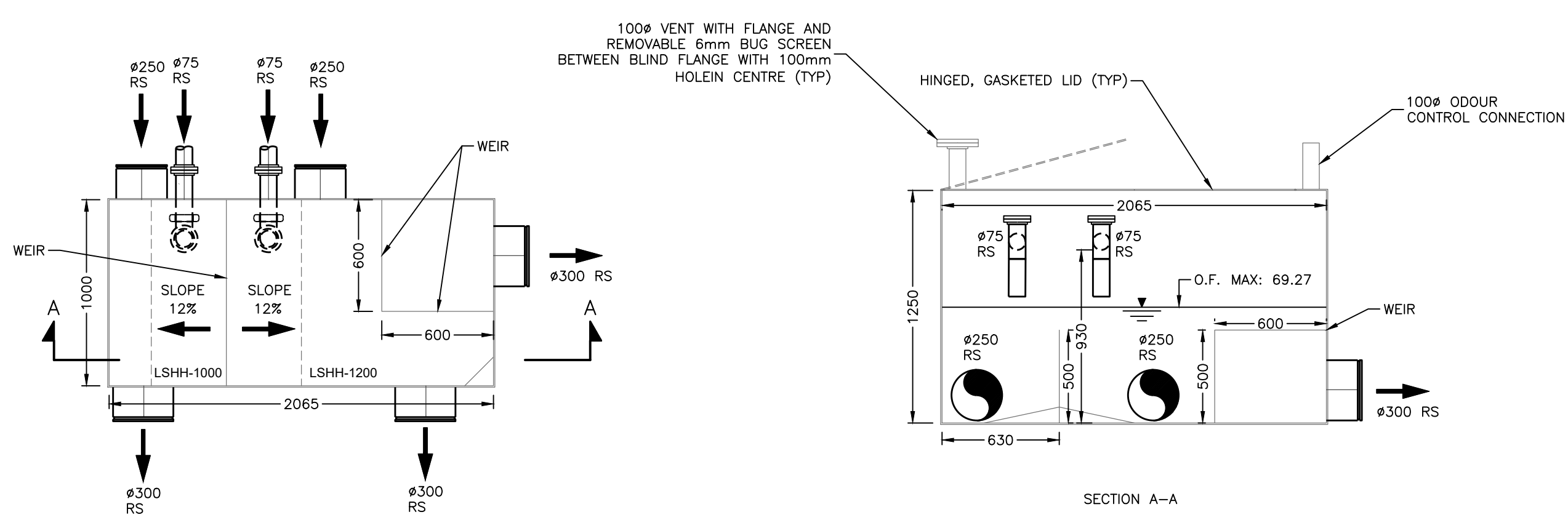
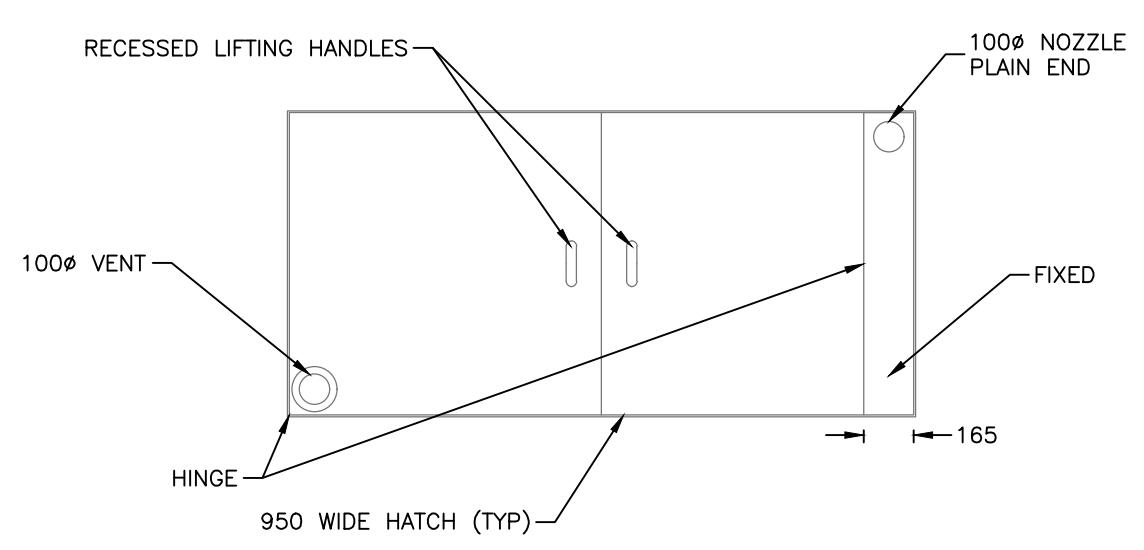
- NOTES:
- HOSEREEL SYMBOL SHOWN IS FOR LOCATION ONLY. HOSEREEL CONSTRUCTION AS PREFERRED BY OWNER.
 - FOUL AIR CONNECTIONS TO EQUIPMENT NOT SHOWN. LOCATE FOUL AIR CONNECTIONS TO EQUIPMENT SO AS TO MINIMISE INTERFERENCE WITH CRANE EQUIPMENT PICKUP. REFER TO DETAIL. SUBMIT ROUTING CONCEPT TO ENGINEER FOR REVIEW PRIOR TO FABRICATION AND INSTALLATION.
 - REFER TO STANDARD DETAILS DRAWING FOR ALL PIPE PENETRATION DETAILS.
 - DIGESTER PIPING TO ENTER SPLITTER BOX ABOVE HWL.
 - ODOUR CONTROL HEADER NOT SHOWN FOR CLARITY.



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D HEADWORKS SECTION
 P-111 SCALE MECH 1:25



2 T-1000 DETAIL
 P-111 SCALE 1:50

- NOTES:
1. ALL 304L SS CONSTRUCTION
 2. INSIDE DIMENSIONS SHOWN
 3. MINIMUM PLATE THICKNESS 3mm OR GREATER AS REQUIRED FOR STRUCTURAL STABILITY
 4. REFER TO SECTION 46 05 00 FOR STAINLESS STEEL WELDING AND PASSIVATION REQUIREMENTS
 5. ALL NOZZLES MINIMUM 150mm LENGTH. PROVIDE NOZZLE ENDS AS SHOWN
 6. STRUCTURAL DESIGN BY FABRICATOR'S ENGINEER
 7. COVERS OF CHECKERPLATE RATED FOR PERSONNEL LOADING
 8. SUBMIT SHOP DRAWING OF SPLITTER BOXES FOR REVIEW PRIOR TO FABRICATION.
 9. MANUAL SCREEN DETAILS TO COME.
 10. VENTS, DRAINS, SAMPLE POINTS AND PIPE SUPPORTS/SEISMIC BRACING ARE GENERALLY NOT SHOWN BUT ARE REQUIRED. REFER TO SPECIFICATIONS. SAMPLE POINTS ARE SHOWN ON P&ID'S.

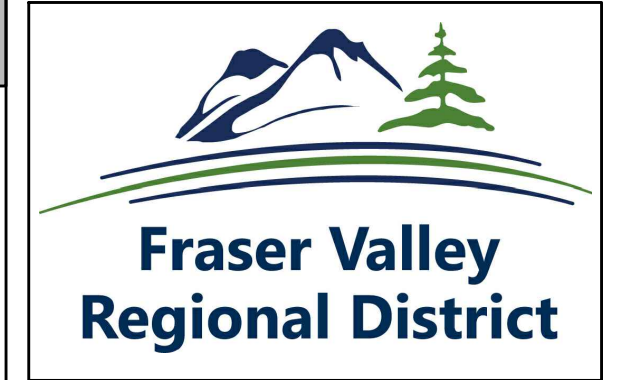
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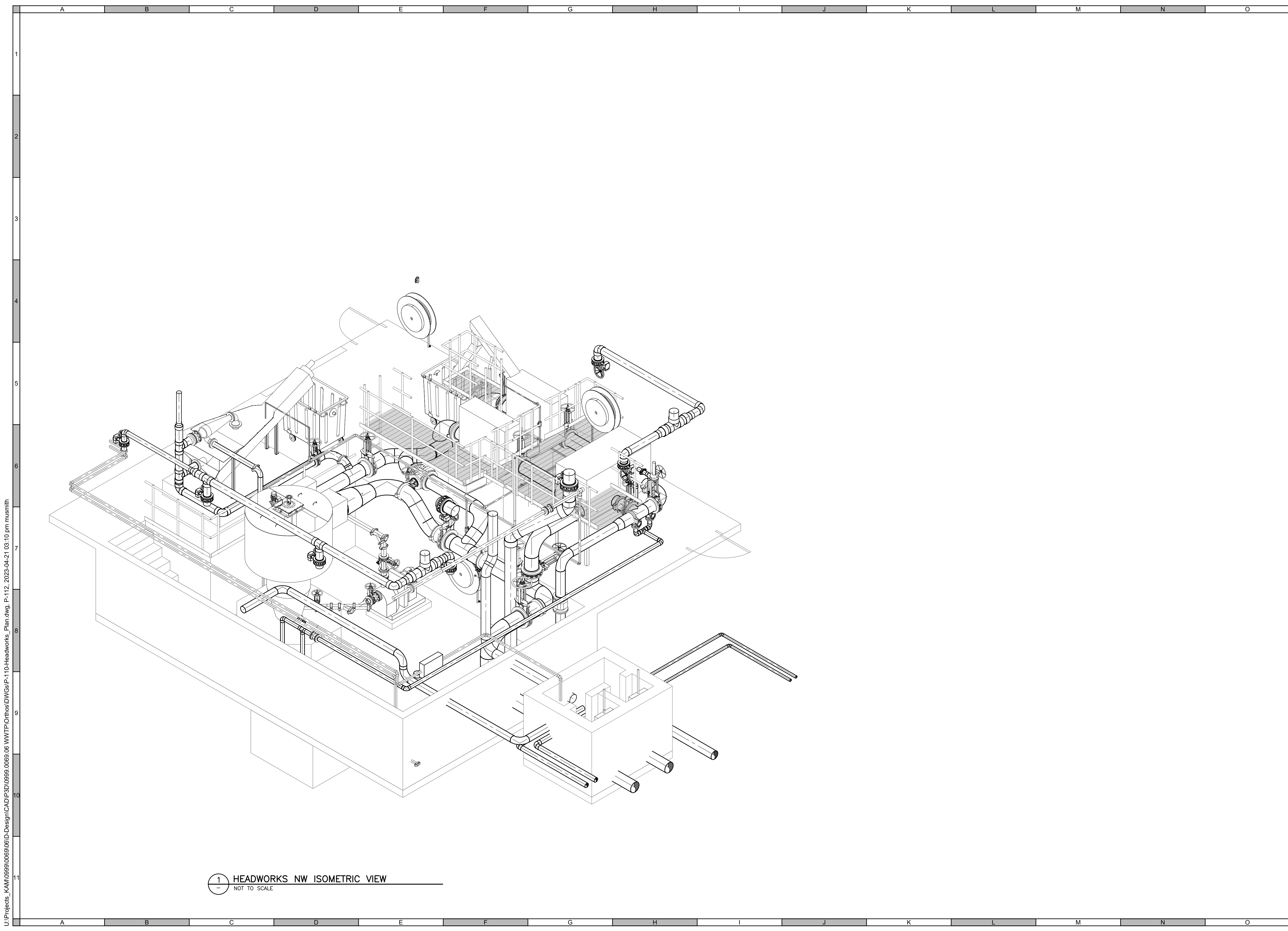
Quality Control by M. BOULANGER
 Designed by M. SMITH
 Drawn by MURDO SMITH

North Cultus WWTP Target Value Design Changes
HEADWORKS SECTION & DETAILS

Sheet Number 4 of 10
 Project Number 0999.0069.06 Drawing Number P-111 Revision 0

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1 HEADWORKS NW ISOMETRIC VIEW
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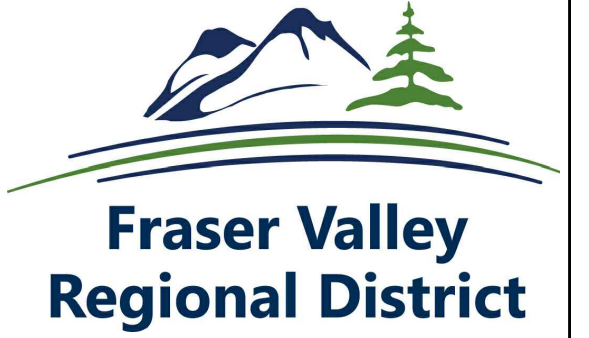
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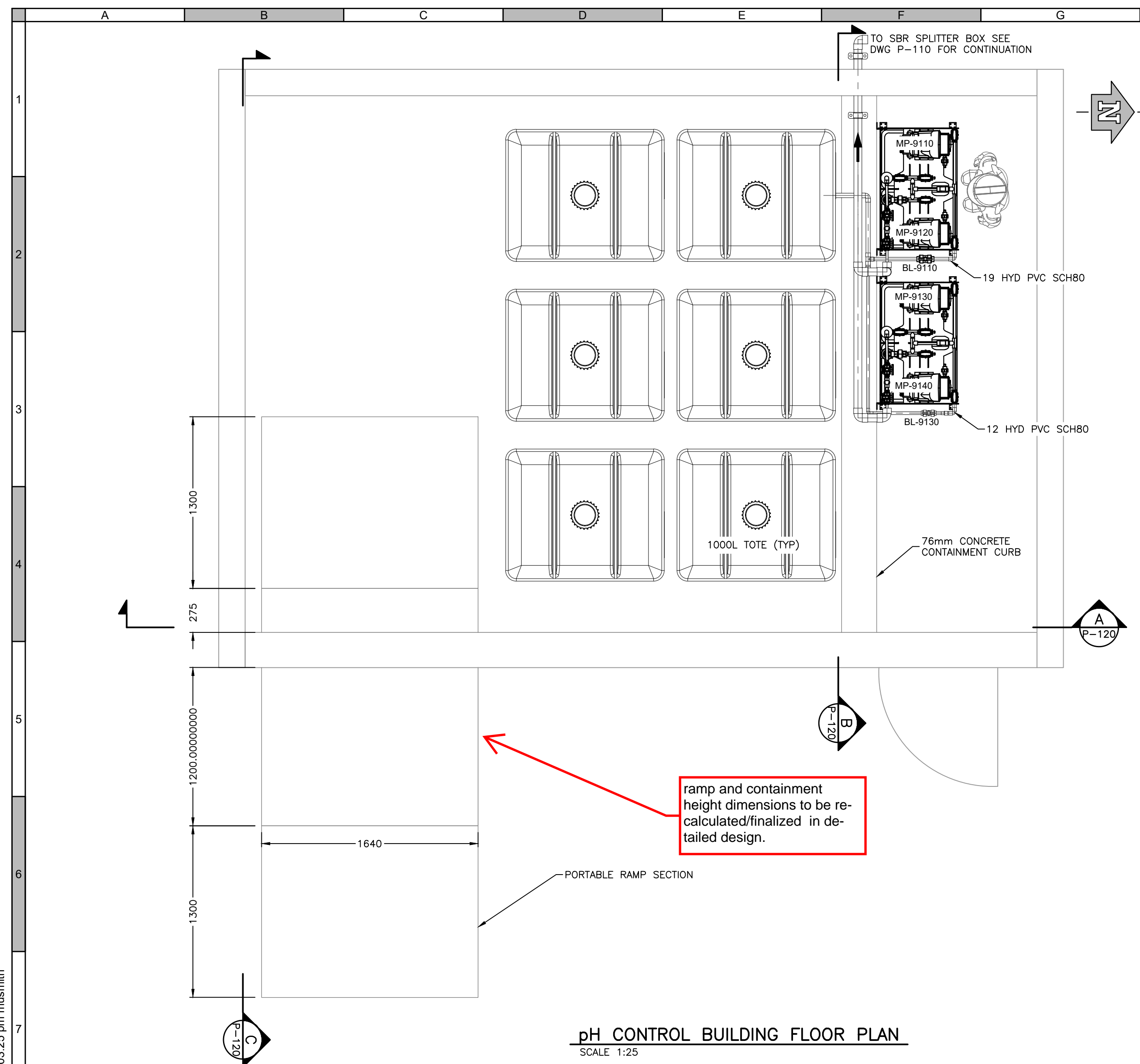
Quality Control by M. BOULANGER
Designed by M. SMITH
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North Cultus WWTP Target Value Design Changes
HEADWORKS NW ISOMETRIC VIEW

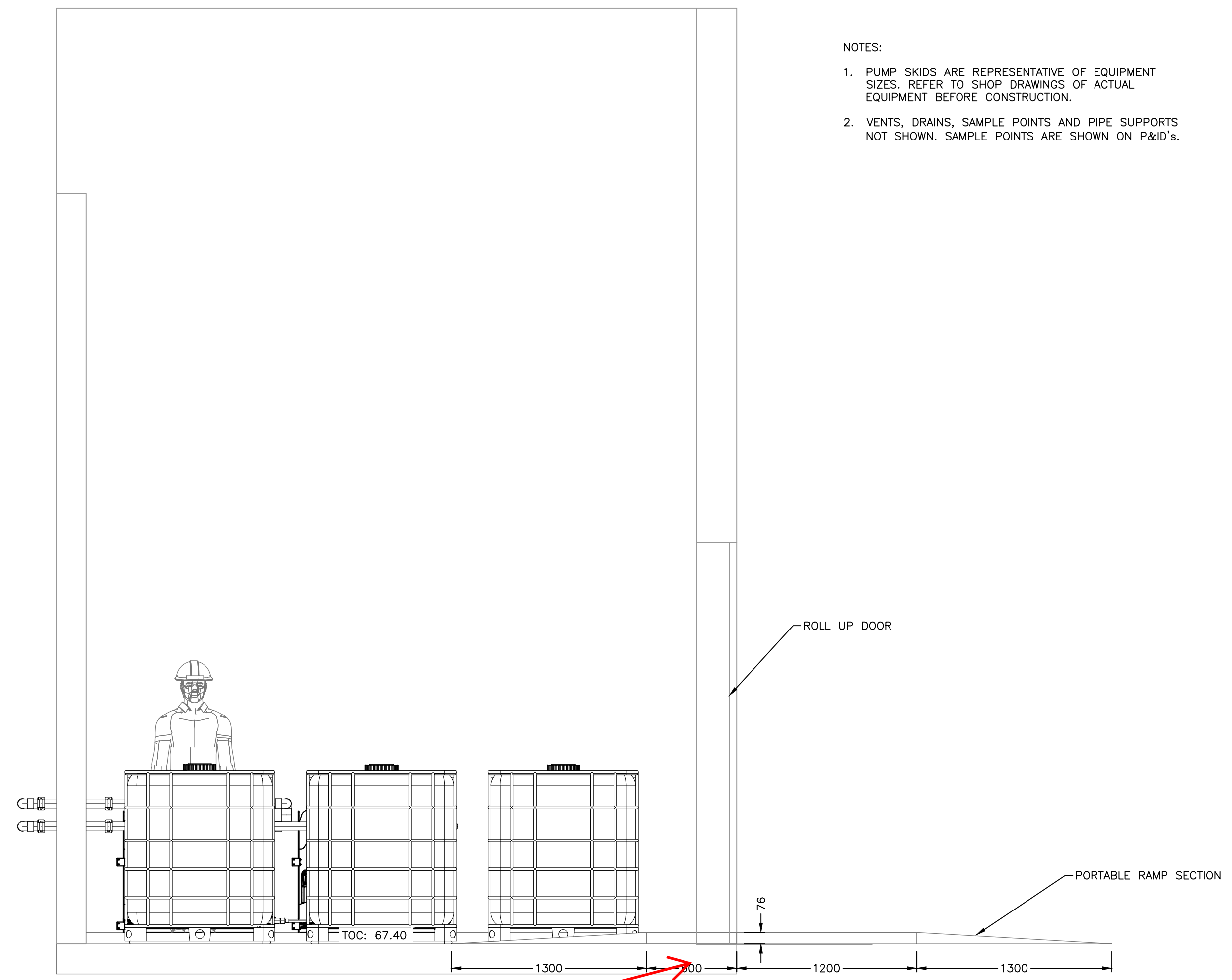
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Project Number 0999.0069.06 Drawing Number P-112 Revision 0

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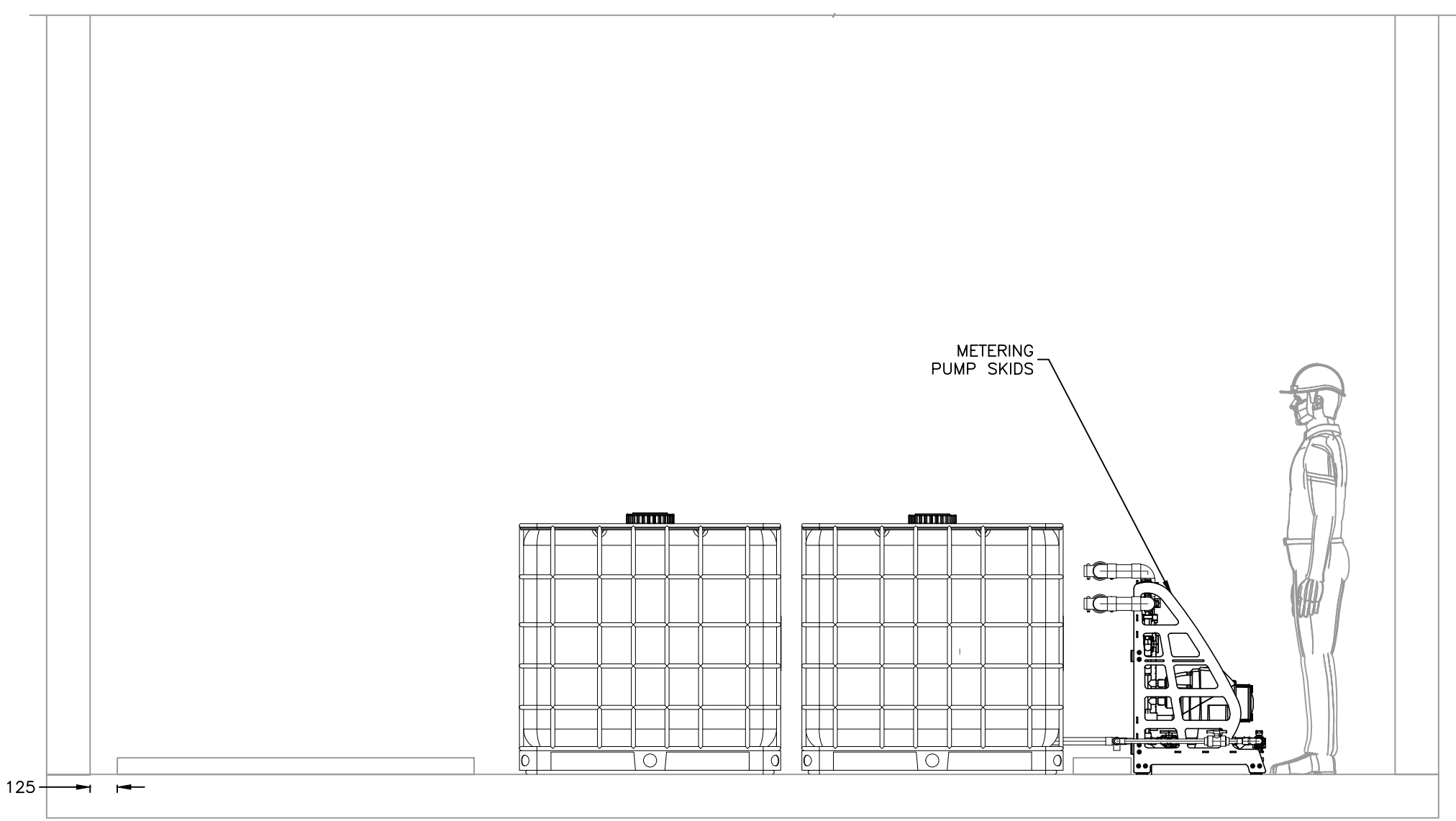
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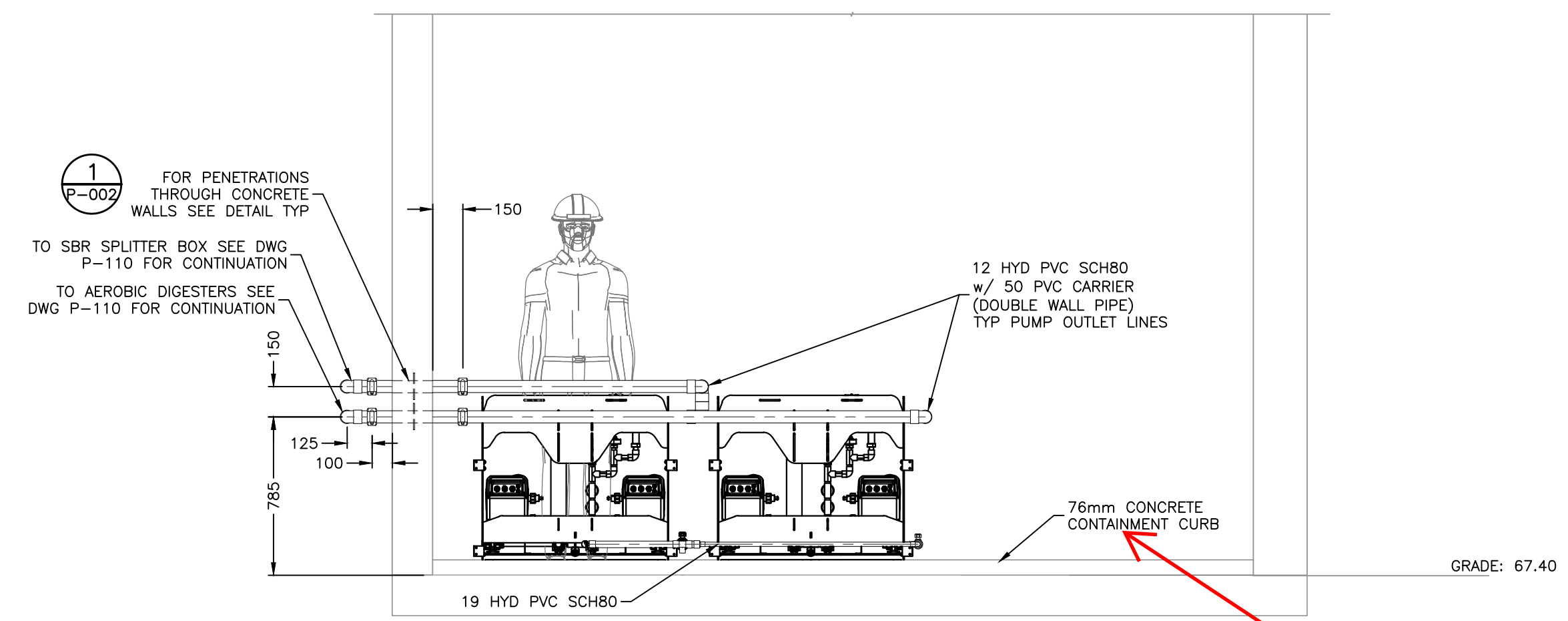
pH CONTROL BUILDING FLOOR PLAN
SCALE 1:25



SECTION C
SCALE 1:25



SECTION A
SCALE 1:25



SECTION B
SCALE 1:25

- NOTES:
- PUMP SKIDS ARE REPRESENTATIVE OF EQUIPMENT SIZES. REFER TO SHOP DRAWINGS OF ACTUAL EQUIPMENT BEFORE CONSTRUCTION.
 - VENTS, DRAINS, SAMPLE POINTS AND PIPE SUPPORTS NOT SHOWN. SAMPLE POINTS ARE SHOWN ON P&ID'S.

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Scale AS SHOWN

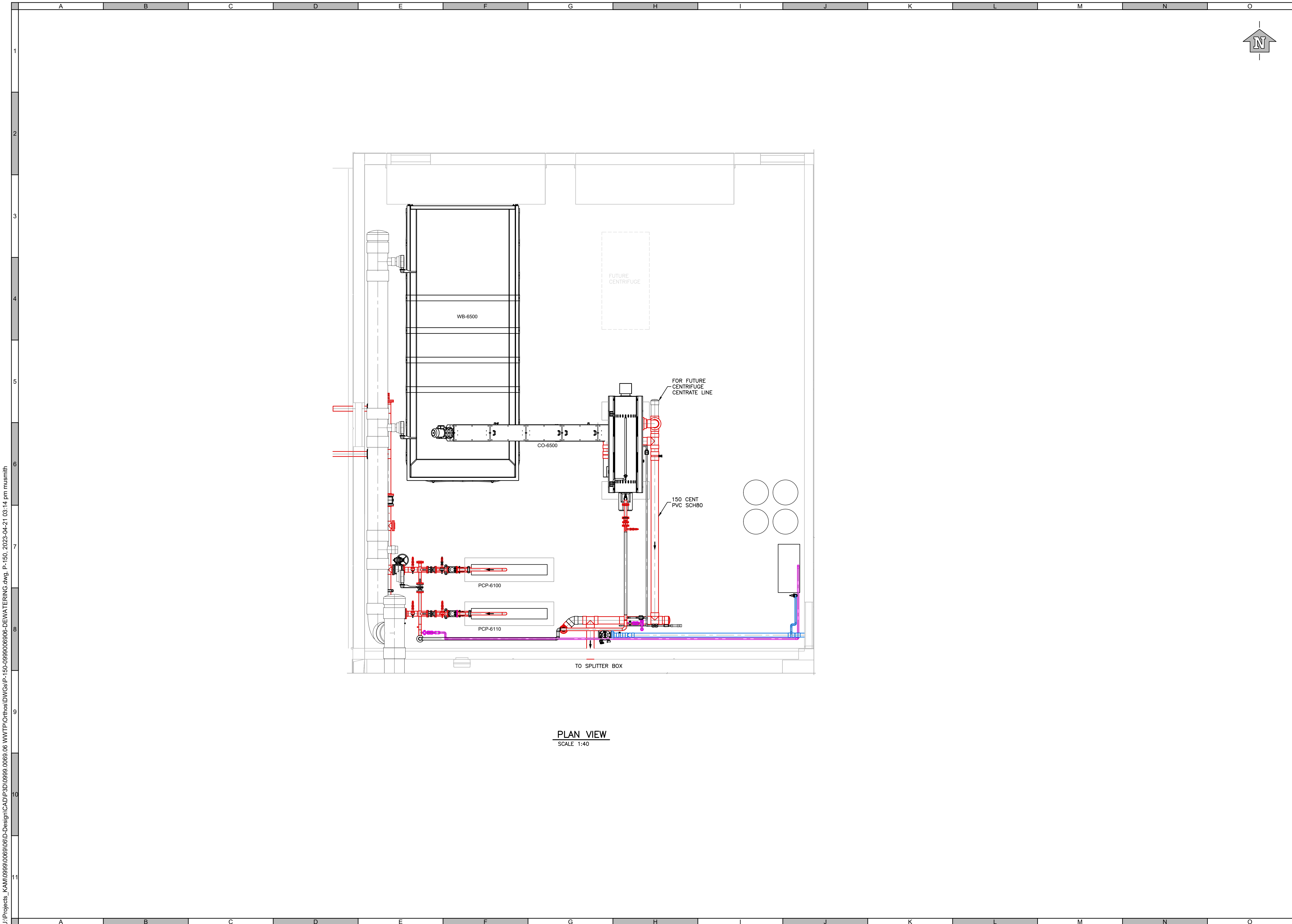
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North Cultus WWTP Target Value Design Changes
pH CONTROL ROOM LAYOUT

Sheet Number	6 of 10
Project Number	0999.0069.06
Drawing Number	P-120
Revision	0

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PLAN VIEW
SCALE 1:40

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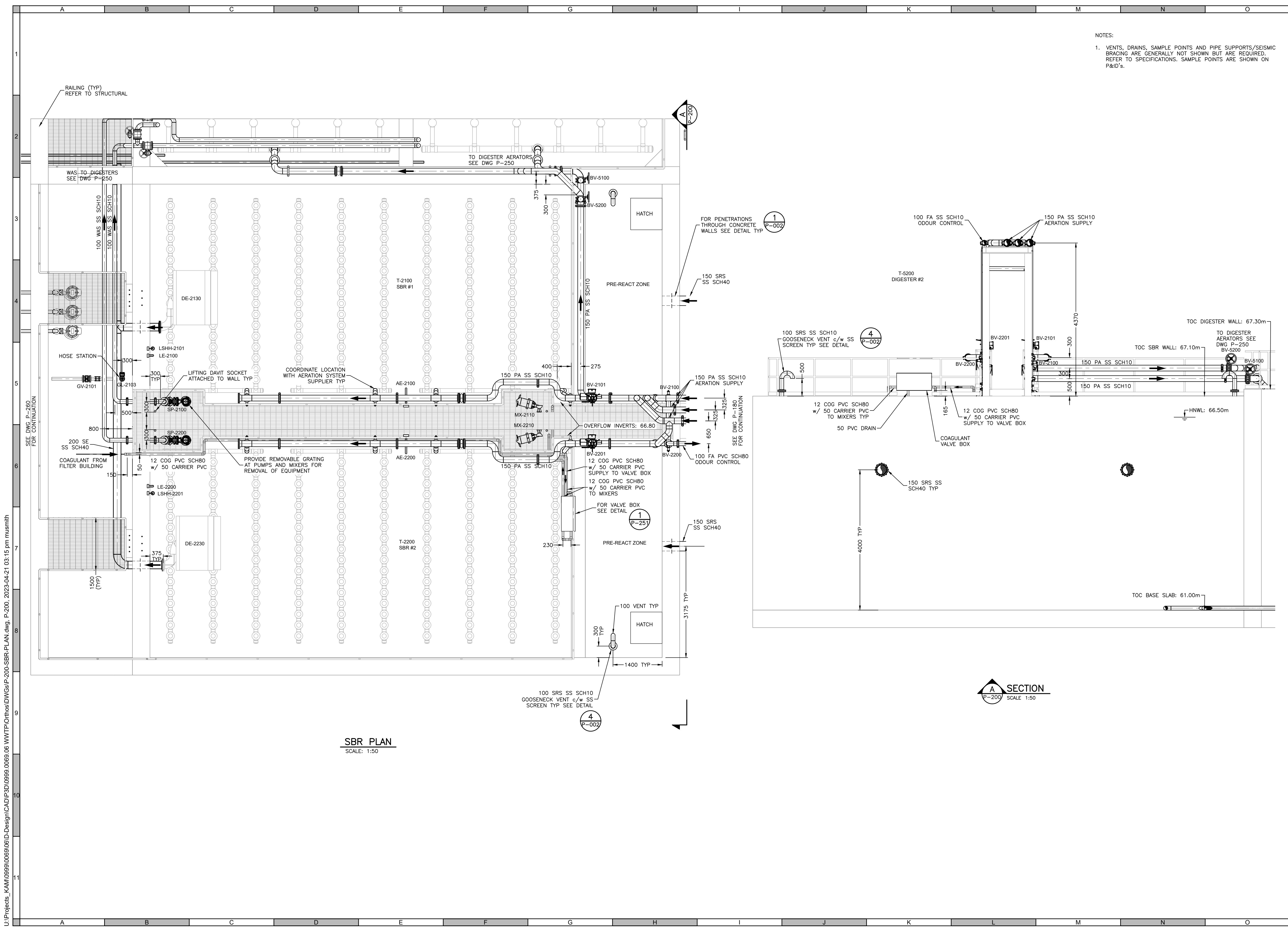
Quality Control by M. BOULANGER
Designed by J. REYNOLDS
Drawn by MURDO SMITH

North Cultus WWTP Target Value Design Changes DEWATERING

Sheet Number	7 of 10
Project Number	Drawing Number
0999.0069.06	P-150
	Revision
	0

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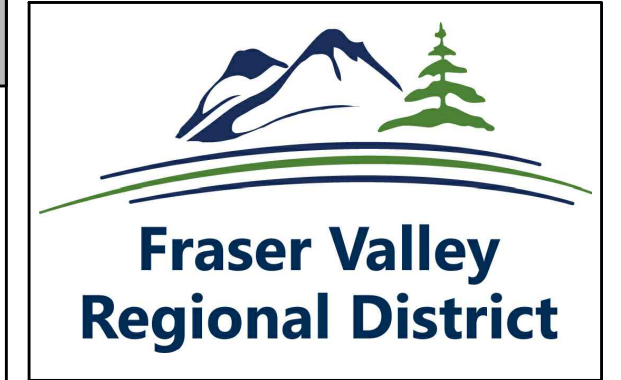
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#	Date	Issue / Revision	App



URBAN systems

Scale AS SHOWN

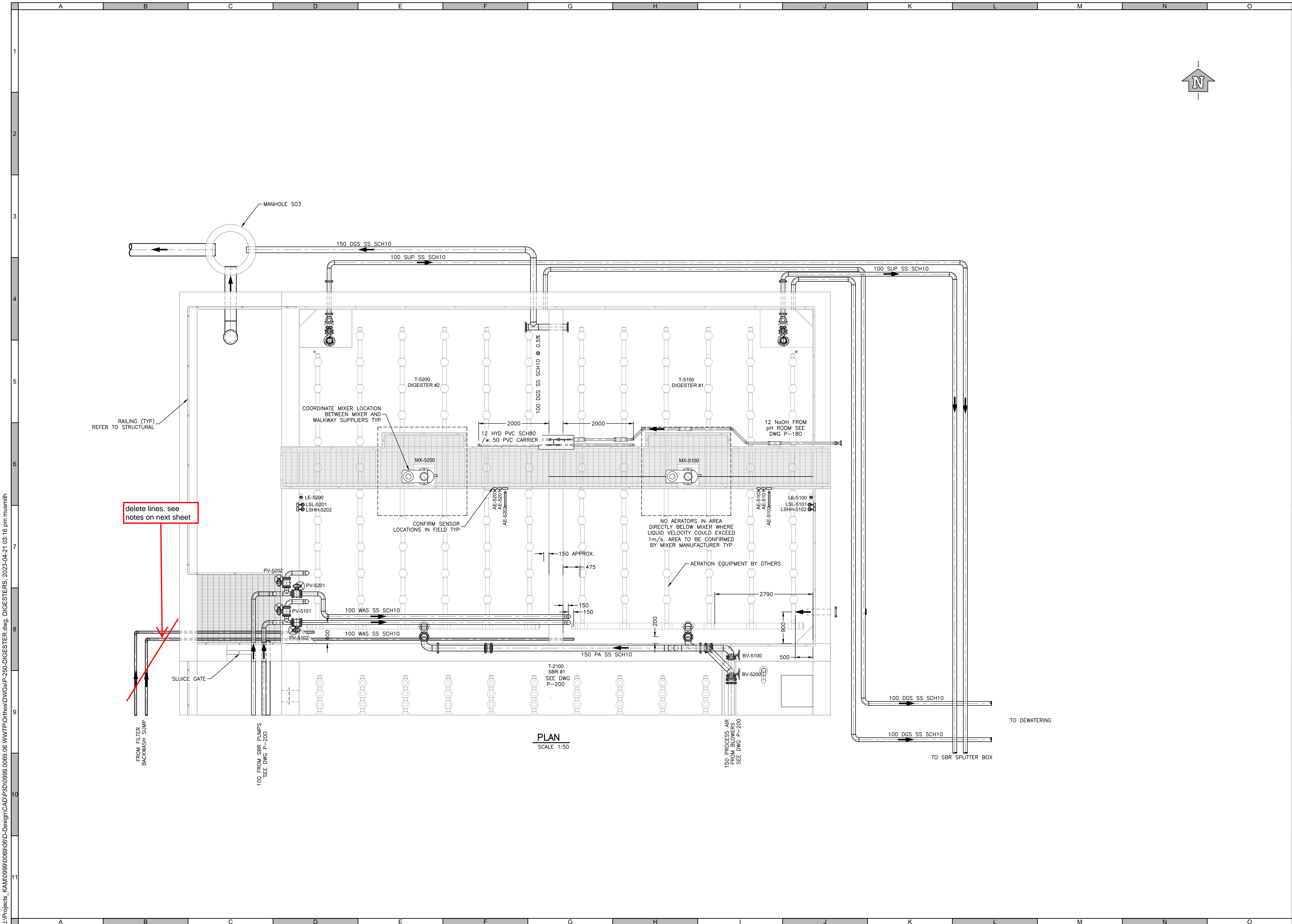
Quality Control by M.SMITH
 Designed by M.SCHAAD
 Drawn by MURDO SMITH

North Cultus WWTP Target Value Design Changes
 SEQUENCING BATCH REACTOR PLAN & SECTION

Sheet Number 8 of 10
 Project Number 0999.0069.06 Drawing Number P-200 Revision 0

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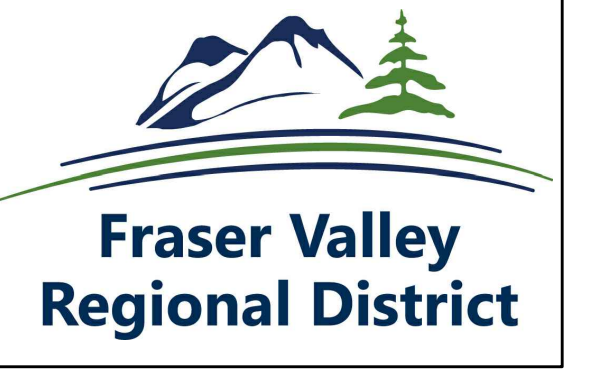
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#	Date	Issue / Revision	App



**URBAN
 systems**

Scale AS SHOWN

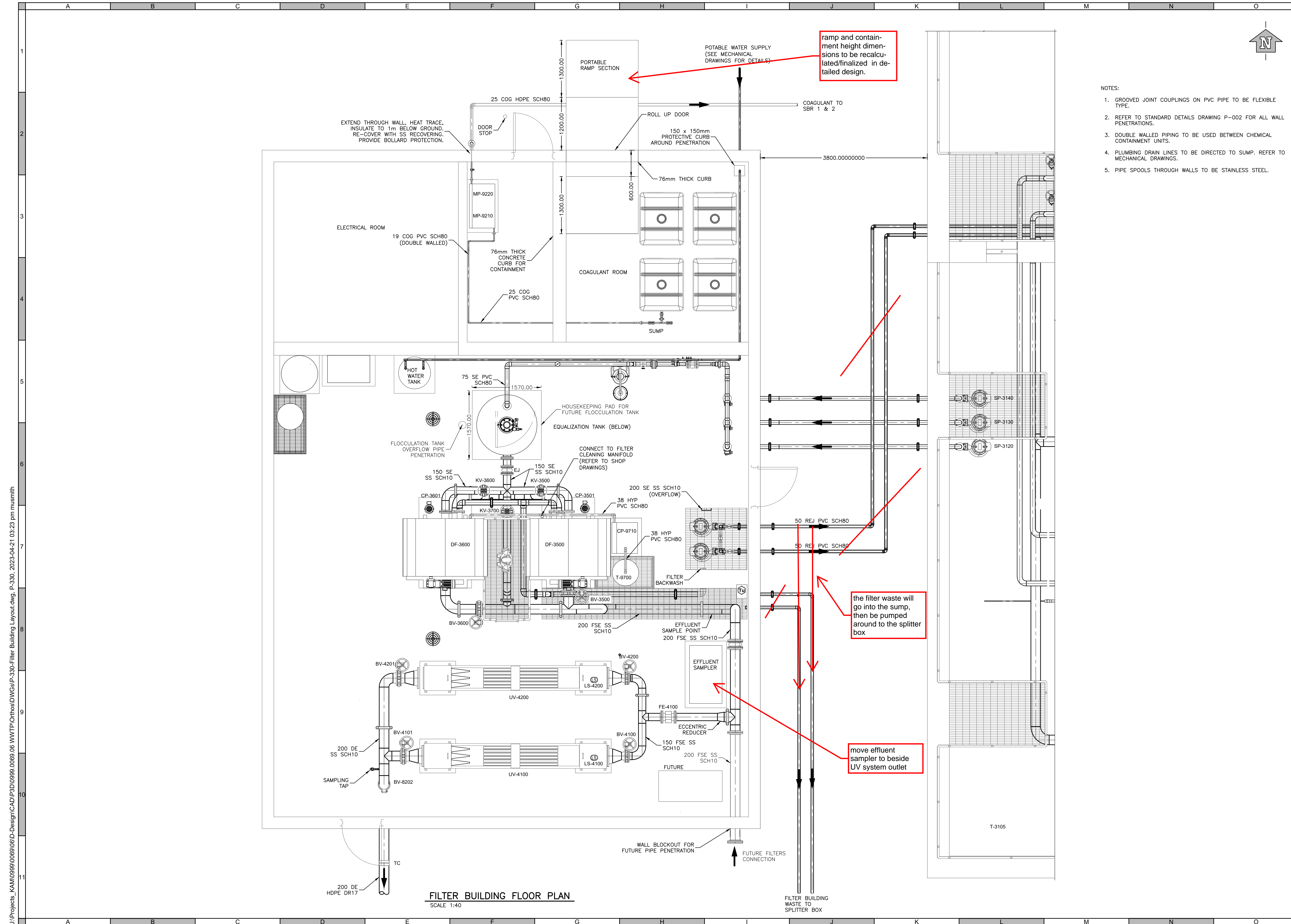
Quality Control by M. SMITH
 Designed by M. SCHAAD
 Drawn by MURDO SMITH

North Cultus WWTP Target Value
 Design Changes
 AEROBIC DIGESTER LAYOUT

Sheet Number 9 of 10
 Project Number 0999.0069.06 Drawing Number P-250 Revision 0

U:\Projects_KAMI\0999\0069\06\Design\CAD\IP3D\0999_0069_06_WWTP\Ortho\DWG\IP-250-DIGESTER.dwg, DIGESTERS, 2023-04-21 03:16 pm musmith

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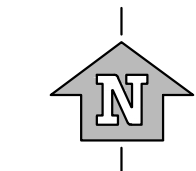
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FILTER BUILDING FLOOR PLAN
SCALE 1:40

ramp and contain-
ment height dimen-
sions to be recalcu-
lated/finished in de-
tailed design.

the filter waste will
go into the sump,
then be pumped
around to the splitter
box

move effluent
sampler to beside
UV system outlet



- NOTES:
1. GROOVED JOINT COUPLINGS ON PVC PIPE TO BE FLEXIBLE TYPE.
 2. REFER TO STANDARD DETAILS DRAWING P-002 FOR ALL WALL PENETRATIONS.
 3. DOUBLE WALLED PIPING TO BE USED BETWEEN CHEMICAL CONTAINMENT UNITS.
 4. PLUMBING DRAIN LINES TO BE DIRECTED TO SUMP. REFER TO MECHANICAL DRAWINGS.
 5. PIPE SPOOLS THROUGH WALLS TO BE STAINLESS STEEL.

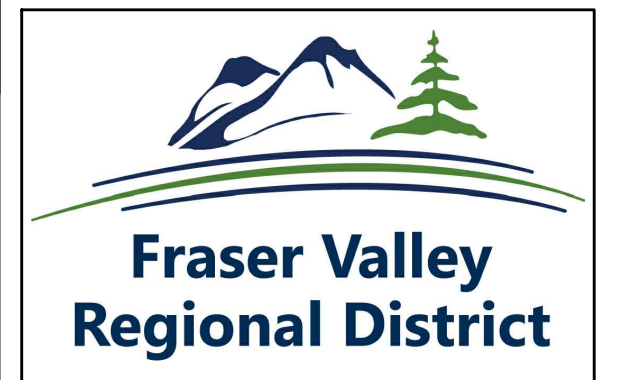
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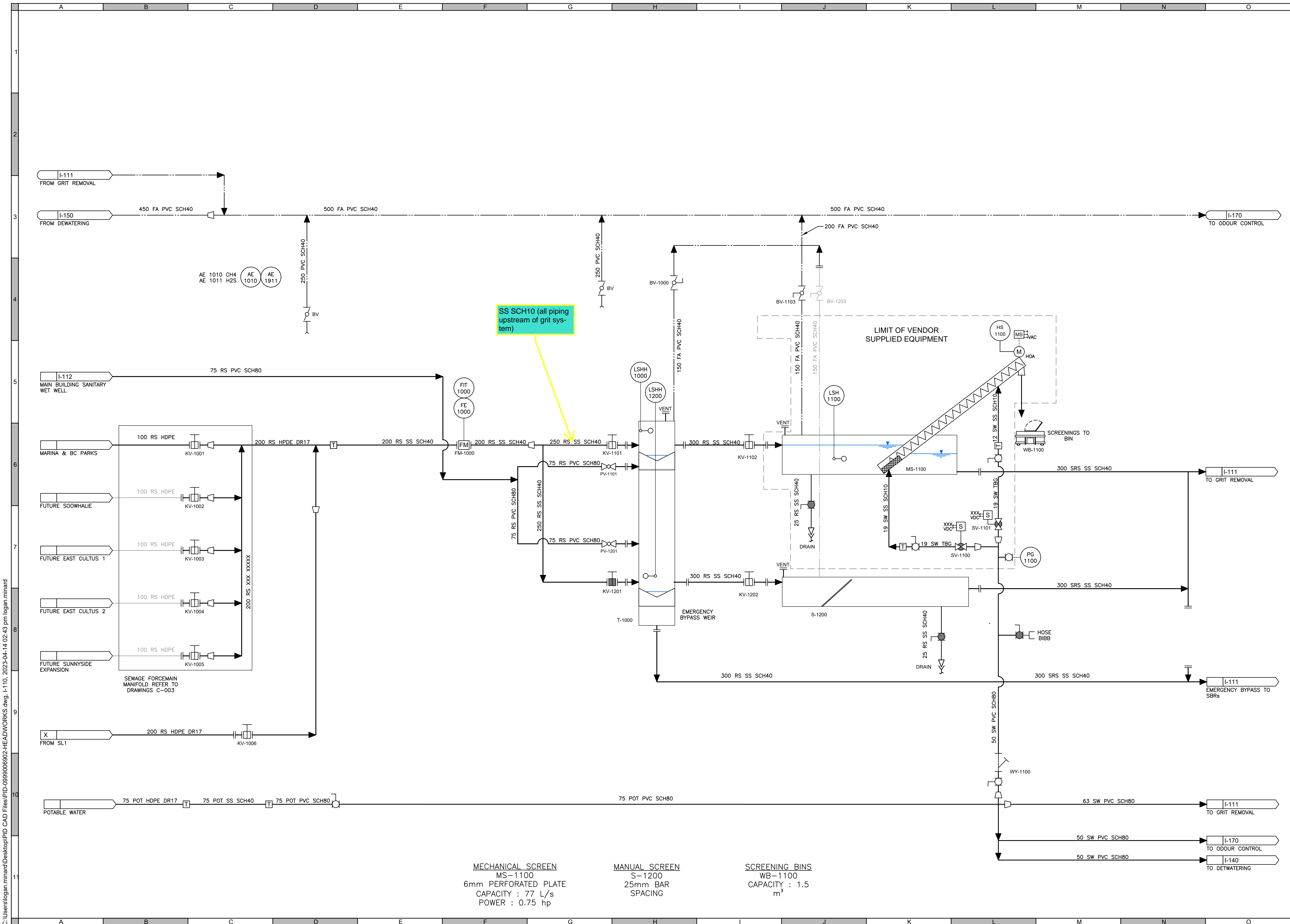
Scale AS SHOWN

Quality Control by M. BOULANGER
Designed by M. SCHAAD
Drawn by MURDO SMITH

North Cultus WWTP Target Value
Design Changes
FILTER BUILDING LAYOUT

Sheet Number 10 of 10
Project Number 0999.0069.06 Drawing Number P-330 Revision 0

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C	13/04/2023	ELECTRICAL REVISION	A.W.



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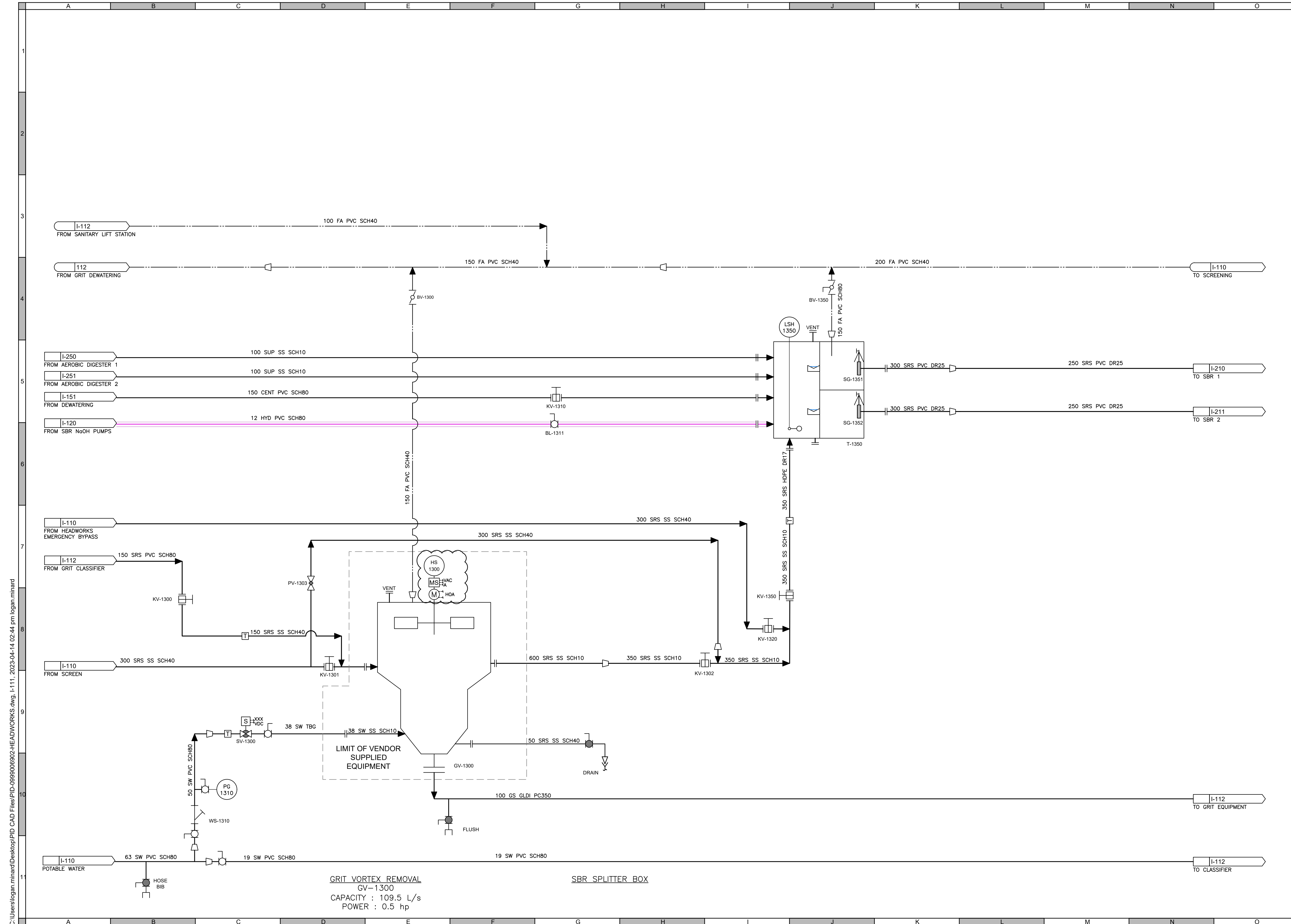
Scale: NOT TO SCALE

Quality Control by: M. BOULANGER
Designed by: M. SCHAAD
Drawn by: B. BRIGGS

NORTH CULTUS WWTP
HEADWORKS SCREEN P&ID

Sheet Number: 0999.0069.06 # of 57
Project Number: I-110 Drawing Number: C Revision

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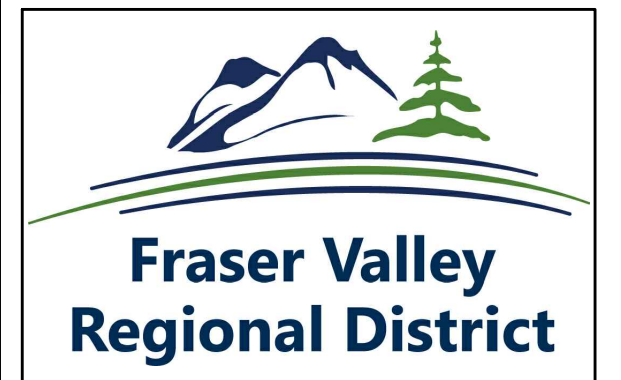
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Scale: NOT TO SCALE

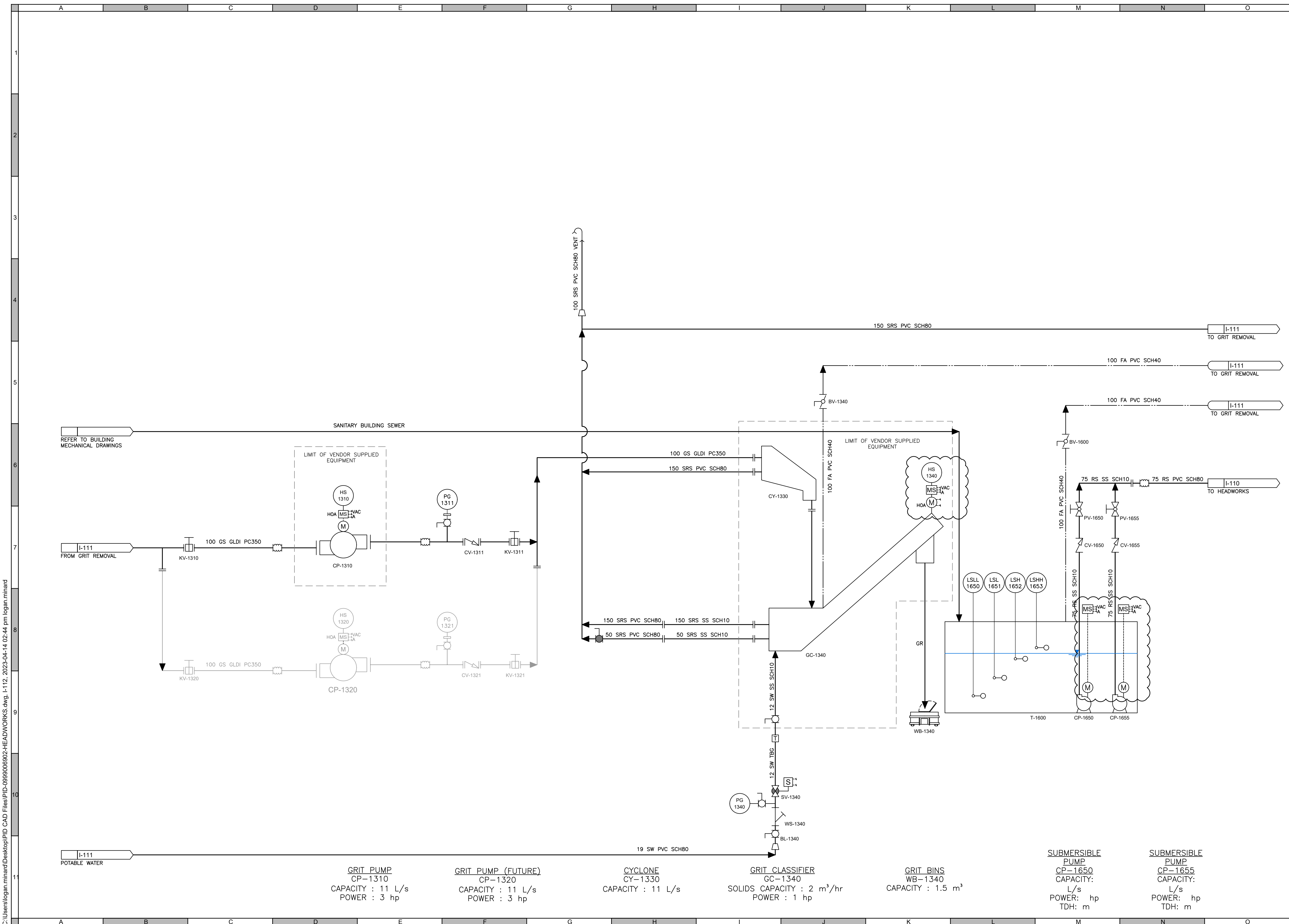
Quality Control by: M. BOULANGER
Designed by: M. SCHAAD
Drawn by: B. BRIGGS

NORTH CULTUS WWTP
HEADWORKS GRIT REMOVAL P&ID

Sheet Number: # of 57
Project Number: 0999.0069.06
Drawing Number: I-111
Revision: C

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C:\Users\logan.mihard\Desktop\IPID CAD Files\IPID-0999006902-HEADWORKS.dwg, I-111, 2023-04-14 02:44 pm logan.mihard



GRIT PUMP
 CP-1310
 CAPACITY : 11 L/s
 POWER : 3 hp

GRIT PUMP (FUTURE)
 CP-1320
 CAPACITY : 11 L/s
 POWER : 3 hp

CYCLONE
 CY-1330
 CAPACITY : 11 L/s

GRIT CLASSIFIER
 GC-1340
 SOLIDS CAPACITY : 2 m³/hr
 POWER : 1 hp

GRIT BINS
 WB-1340
 CAPACITY : 1.5 m³

SUBMERSIBLE PUMP
 CP-1650
 CAPACITY:
 L/s
 POWER: hp
 TDH: m

SUBMERSIBLE PUMP
 CP-1655
 CAPACITY:
 L/s
 POWER: hp
 TDH: m

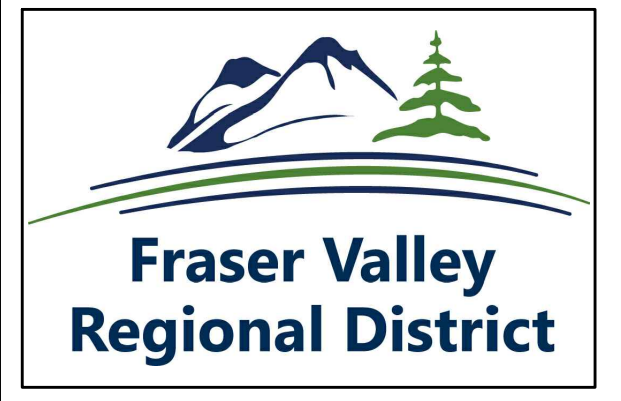
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Scale: NOT TO SCALE

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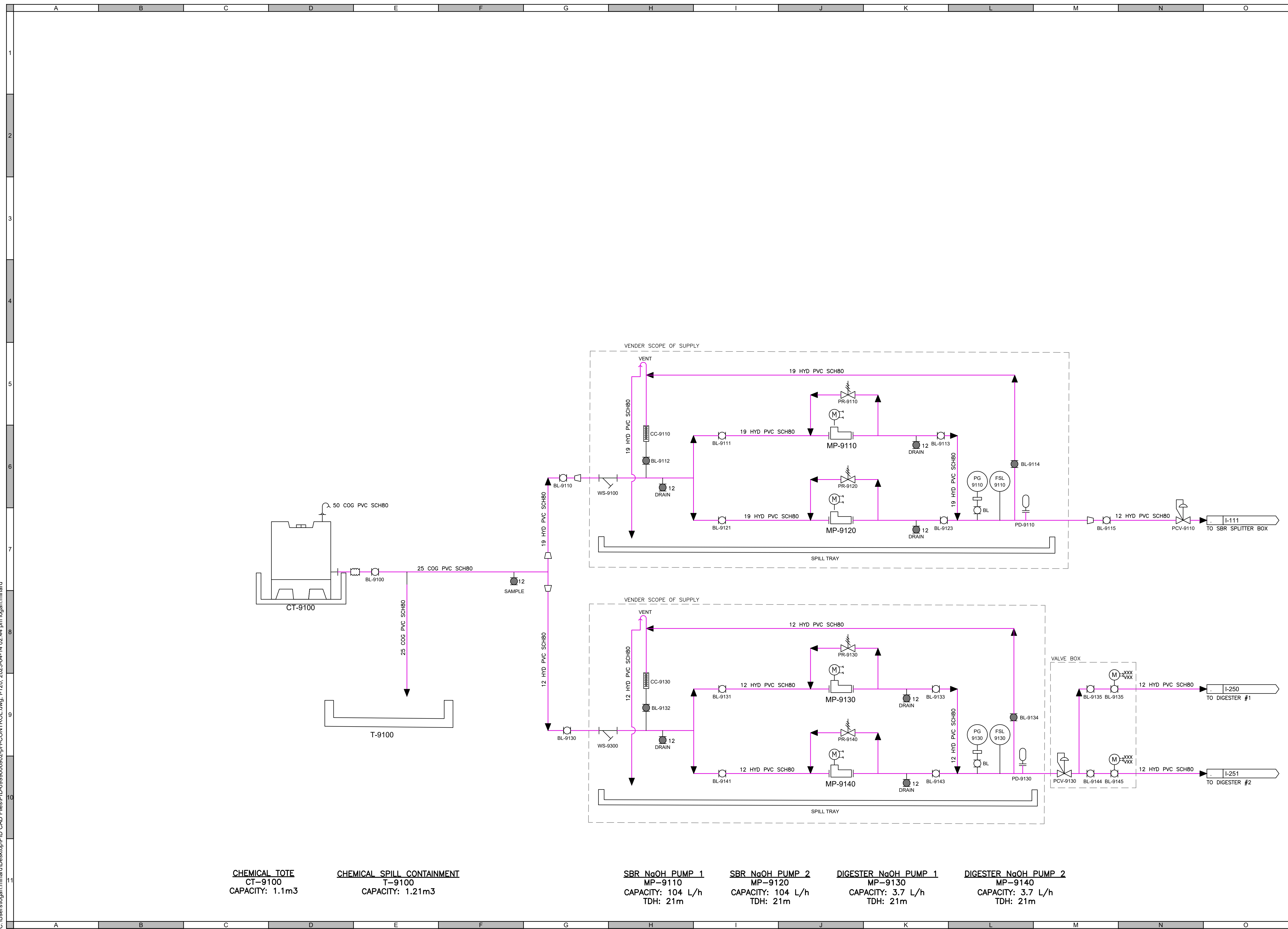
NORTH CULTUS WWTP

HEADWORKS GRIT AND WASTE PUMP P&ID

Sheet Number: 0999.0069.06 # of 57
 Project Number: I-112 Drawing Number: C Revision

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CHEMICAL TOTE
CT-9100
CAPACITY: 1.1m³

CHEMICAL SPILL CONTAINMENT
T-9100
CAPACITY: 1.21m³

SBR NaOH PUMP 1
MP-9110
CAPACITY: 104 L/h
TDH: 21m

SBR NaOH PUMP 2
MP-9120
CAPACITY: 104 L/h
TDH: 21m

DIGESTER NaOH PUMP 1
MP-9130
CAPACITY: 3.7 L/h
TDH: 21m

DIGESTER NaOH PUMP 2
MP-9140
CAPACITY: 3.7 L/h
TDH: 21m

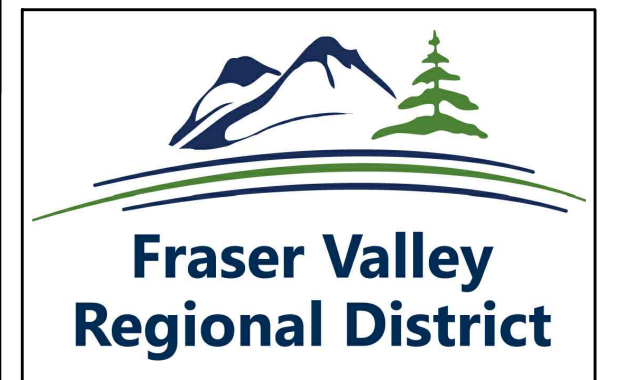
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Scale: NOT TO SCALE

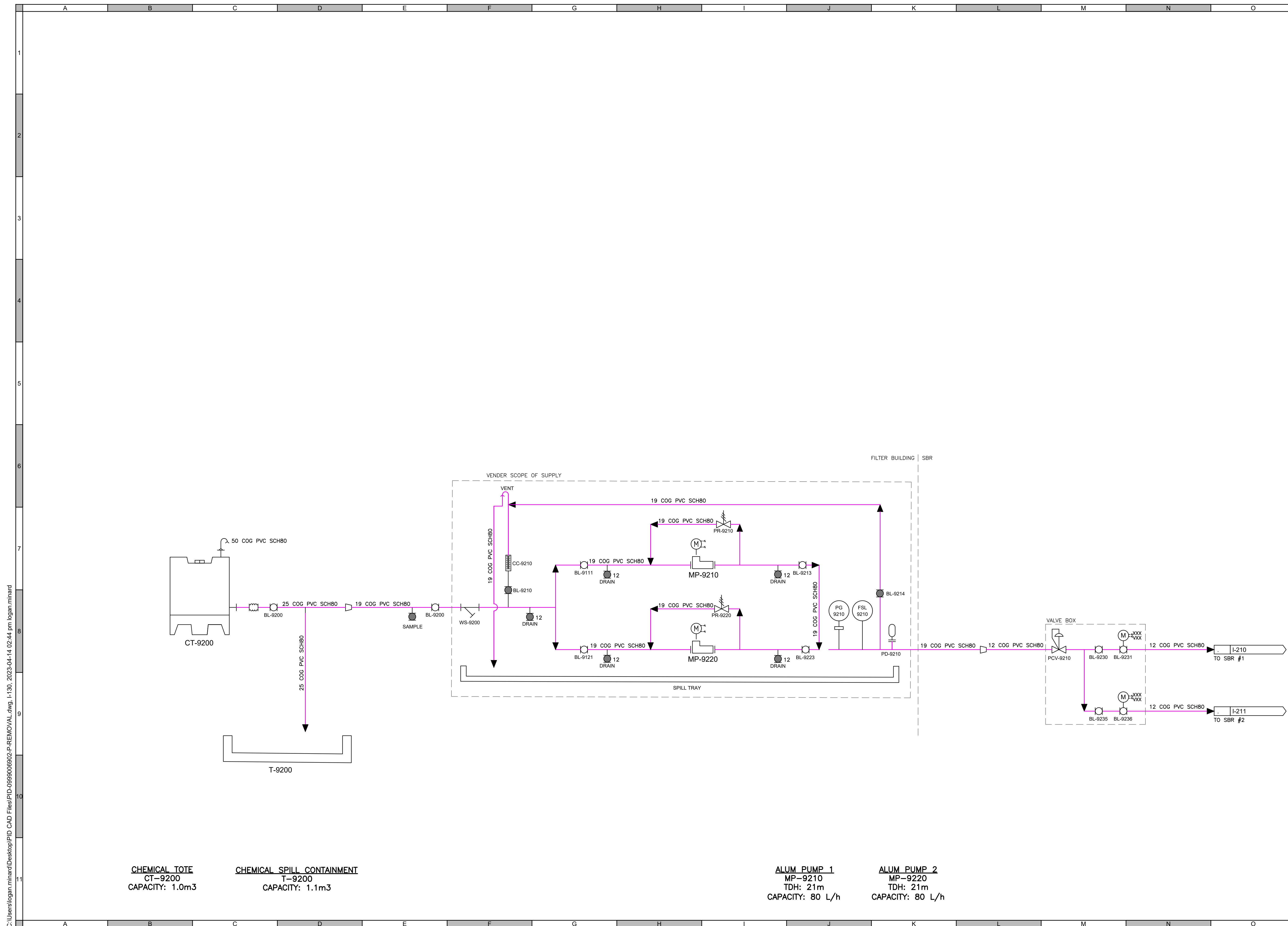
Quality Control by: M. BOULANGER
Designed by: J. REYNOLDS
Drawn by: T. PURCER

NORTH CULTUS WWTP
pH CONTROL SYSTEM P&ID

Sheet Number: 0999.0069.06 # of 57
Project Number: 0999.0069.06 Drawing Number: I-120 Revision: B

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C:\Users\logan.mihard\Desktop\PID CAD Files\PID-0999006902-pH-CONTROL.dwg, I-120, 2023-04-14 02:44 pm logan.mihard



CHEMICAL TOTE
 CT-9200
 CAPACITY: 1.0m³

CHEMICAL SPILL CONTAINMENT
 T-9200
 CAPACITY: 1.1m³

ALUM PUMP 1
 MP-9210
 TDH: 21m
 CAPACITY: 80 L/h

ALUM PUMP 2
 MP-9220
 TDH: 21m
 CAPACITY: 80 L/h

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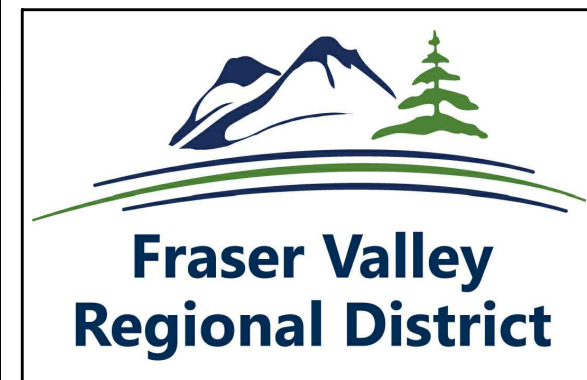
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SURVEY INFORMATION
 Prepared by: ON-SITE ENGINEERING
 Coordinate System: PROJECT SPECIFIC
 Compilation Date: April 2, 2019

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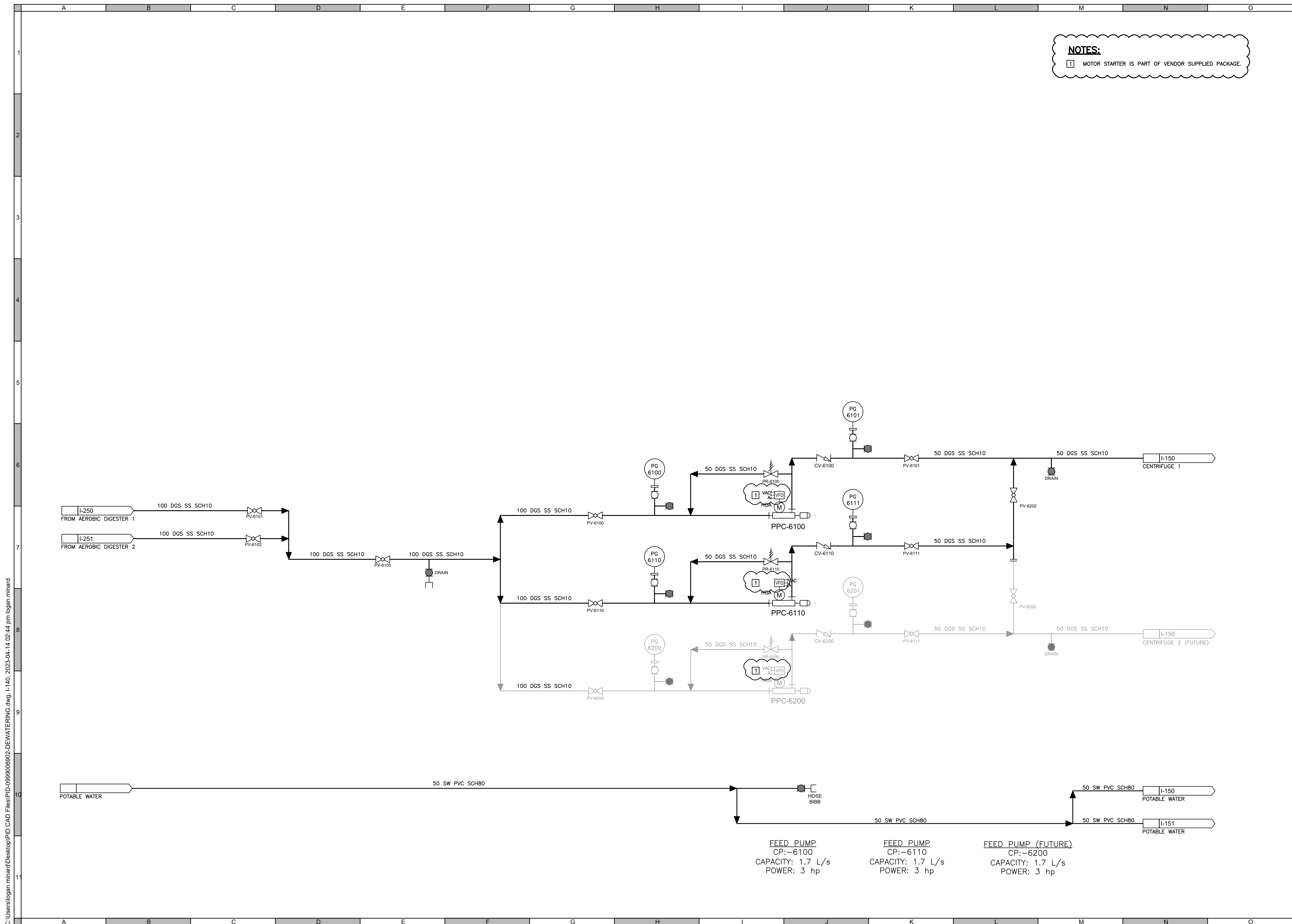
Quality Control by: M. BOULANGER
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NORTH CULTUS WWTP
 P-REMOVAL CHEMICAL SYSTEM P&ID

Sheet Number: 0999.0069.06 # of 57
 Project Number: I-130 Drawing Number: B Revision

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B	09/03/2019	ISSUED FOR INFORMATION	M.S.
C	13/04/2023	ELECTRICAL REVISION	A.W.



URBAN
 systems

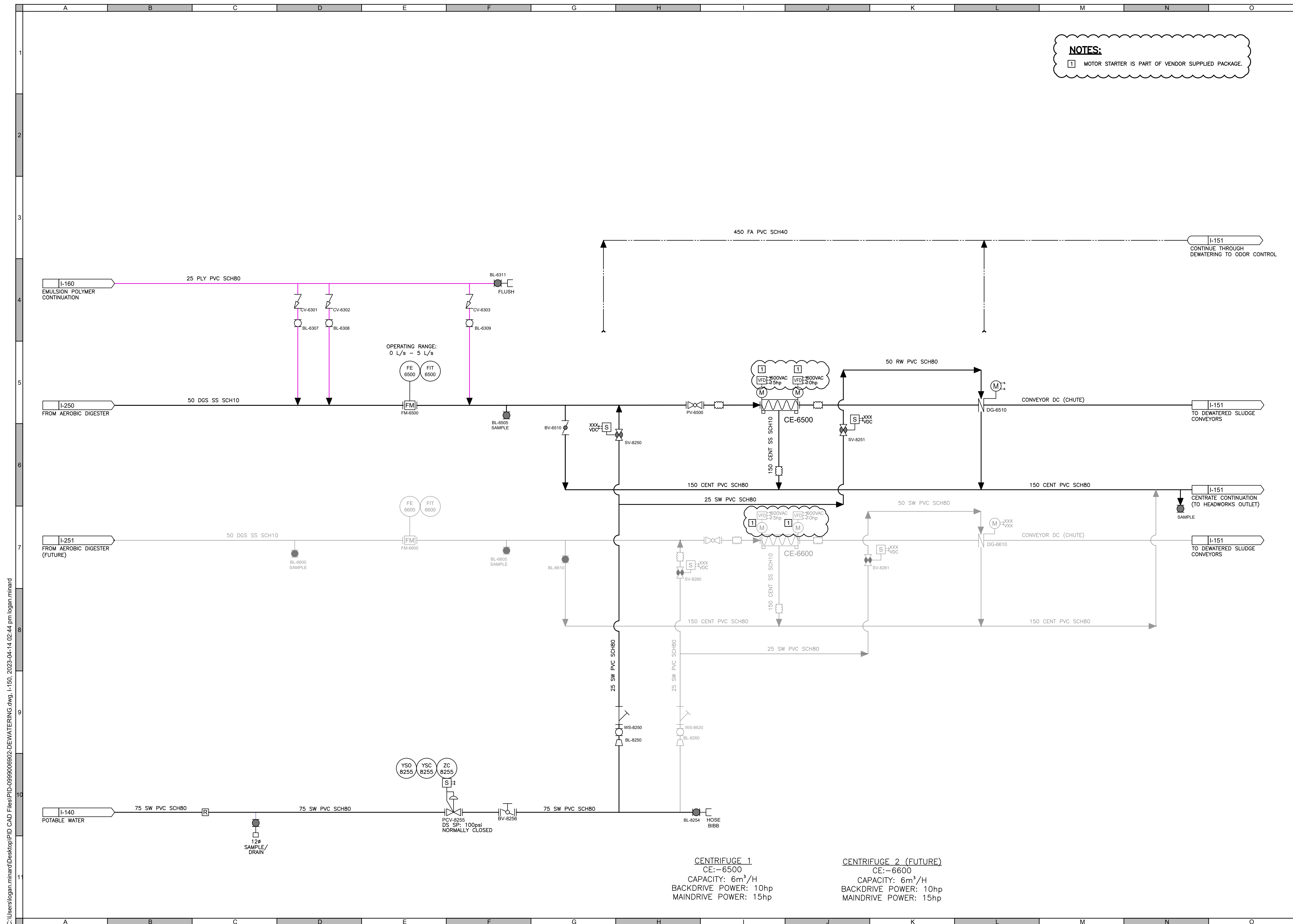
Scale: NOT TO SCALE
 Quality Control by: M. SMITH
 Designed by: J. REYNOLDS
 Drawn by: B. BRIGGS

NORTH CULTUS WWTP
 CENTRIFUGE FEED SYSTEM P&ID

Sheet Number: # of 57
 Project Number: 0999.0069.02
 Drawing Number: I-140
 Revision: C

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NORTH CULTUS WWTP
 CENTRIFUGE P&ID

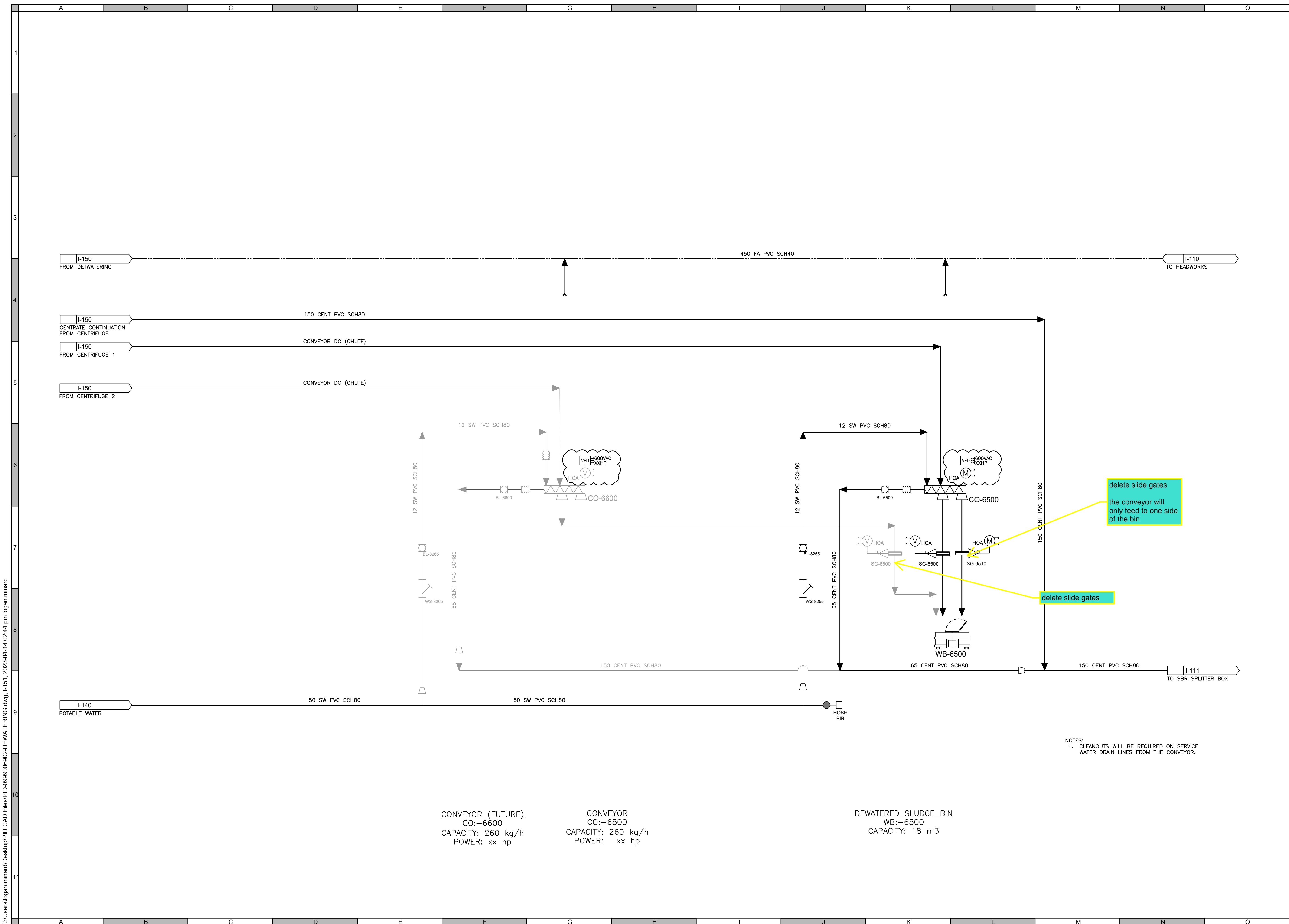
Sheet Number: 0999.0069.02 # of 57
 Project Number: I-150 Drawing Number: C Revision:

CENTRIFUGE 1
 CE:-6500
 CAPACITY: 6m³/H
 BACKDRIVE POWER: 10hp
 MAINDRIVE POWER: 15hp

CENTRIFUGE 2 (FUTURE)
 CE:-6600
 CAPACITY: 6m³/H
 BACKDRIVE POWER: 10hp
 MAINDRIVE POWER: 15hp

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CONVEYOR (FUTURE)
 CO: -6600
 CAPACITY: 260 kg/h
 POWER: xx hp

CONVEYOR
 CO: -6500
 CAPACITY: 260 kg/h
 POWER: xx hp

DEWATERED SLUDGE BIN
 WB: -6500
 CAPACITY: 18 m3

NOTES:
 1. CLEANOUTS WILL BE REQUIRED ON SERVICE WATER DRAIN LINES FROM THE CONVEYOR.

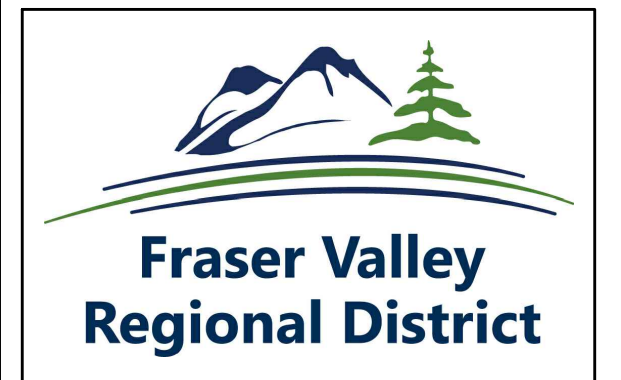
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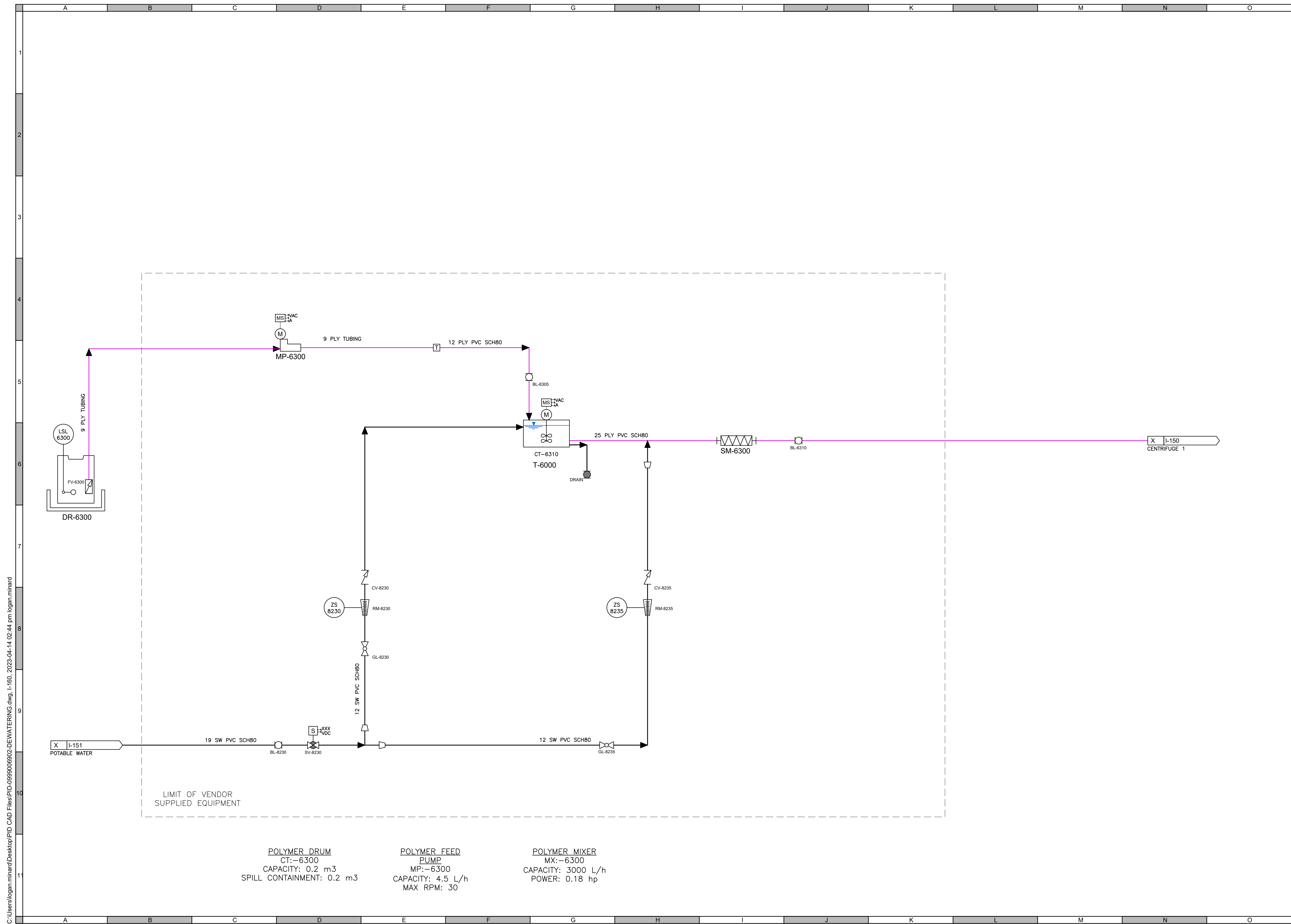
Quality Control by: M. SMITH
 Designed by: J. REYNOLDS
 Drawn by: B. BRIGGS

NORTH CULTUS WWTP
 DEWATERED SLUDGE STORAGE P&ID

Sheet Number: # of 57
 Project Number: 0999.0069.02
 Drawing Number: I-151
 Revision: C

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POLYMER DRUM
 CT:-6300
 CAPACITY: 0.2 m3
 SPILL CONTAINMENT: 0.2 m3

POLYMER FEED PUMP
 MP:-6300
 CAPACITY: 4.5 L/h
 MAX RPM: 30

POLYMER MIXER
 MX:-6300
 CAPACITY: 3000 L/h
 POWER: 0.18 hp

LIMIT OF VENDOR SUPPLIED EQUIPMENT

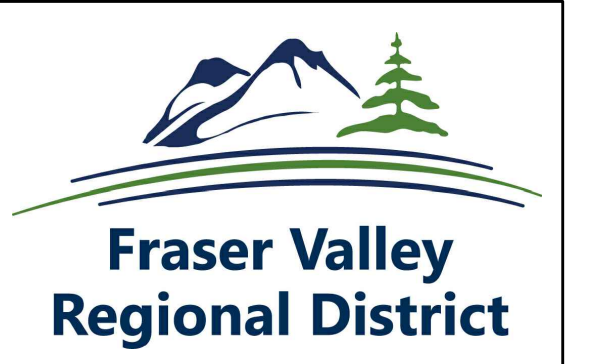
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C	13/04/2023	ELECTRICAL REVISION	A.W.



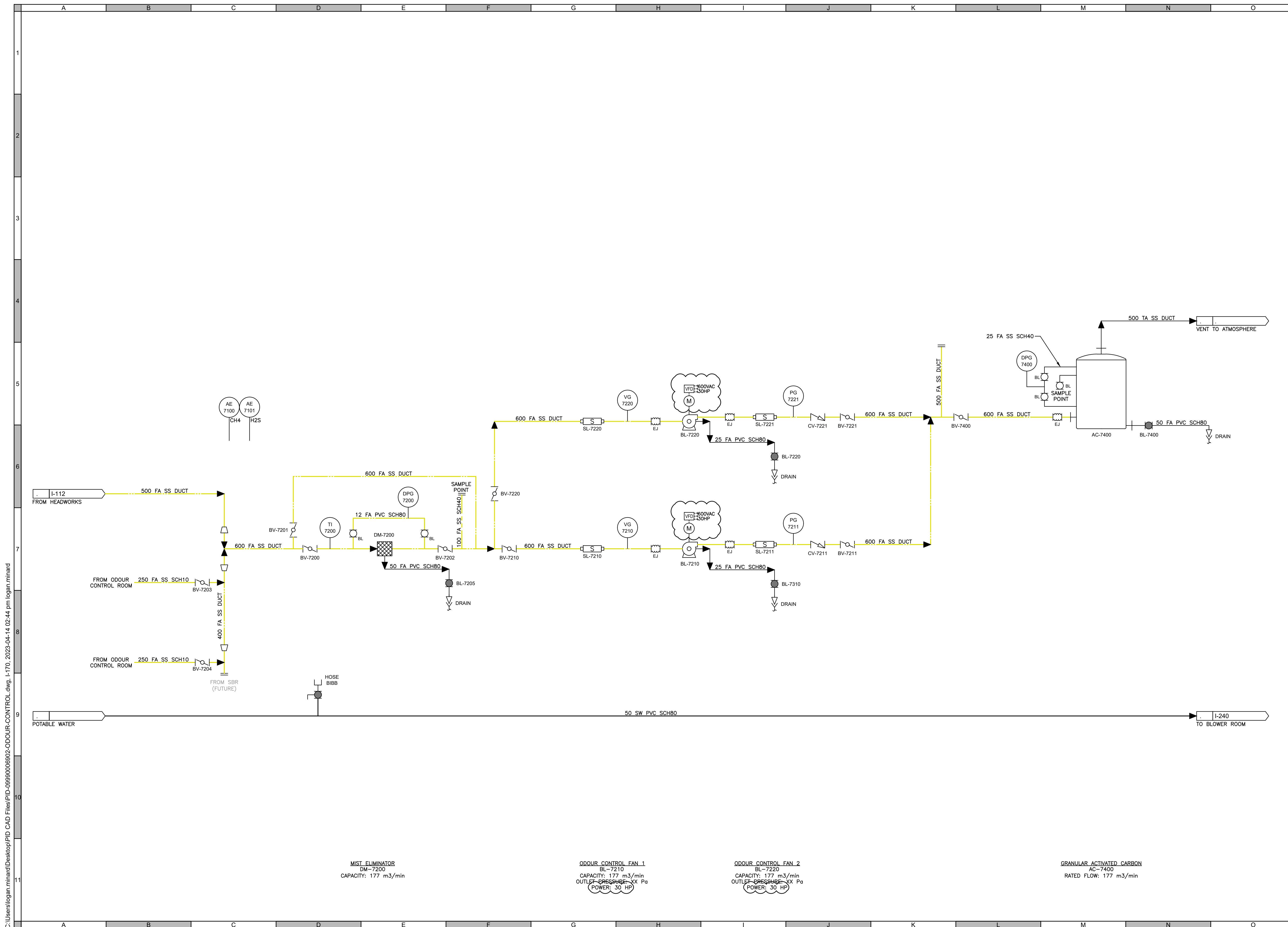
Scale
 NOT TO SCALE

Quality Control by M.SMITH
 Designed by J.REYNOLDS
 Drawn by B.BRIGGS

NORTH CULTUS WWTP
 CENTRIFUGE POLYMER SYSTEM P&ID

Sheet Number # of 57
 Project Number Drawing Number Revision
 0999.0069.02 I-160 C

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MIST ELIMINATOR
DM-7200
CAPACITY: 177 m3/min

ODOUR CONTROL FAN 1
BL-7210
CAPACITY: 177 m3/min
OUTLET PRESSURE: XX Pa
POWER: 30 HP

ODOUR CONTROL FAN 2
BL-7220
CAPACITY: 177 m3/min
OUTLET PRESSURE: XX Pa
POWER: 30 HP

GRANULAR ACTIVATED CARBON
AC-7400
RATED FLOW: 177 m3/min

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C	19/06/2020	ISSUED FOR INFORMATION	M.B.
D	27/07/2020	ISSUED FOR INFORMATION	M.B.
E	13/04/2023	ELECTRICAL REVISION	A.W.



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Quality Control by: M. BOULANGER
Designed by: J. REYNOLDS
Drawn by: MURDO SMITH

NORTH CULTUS WWTP

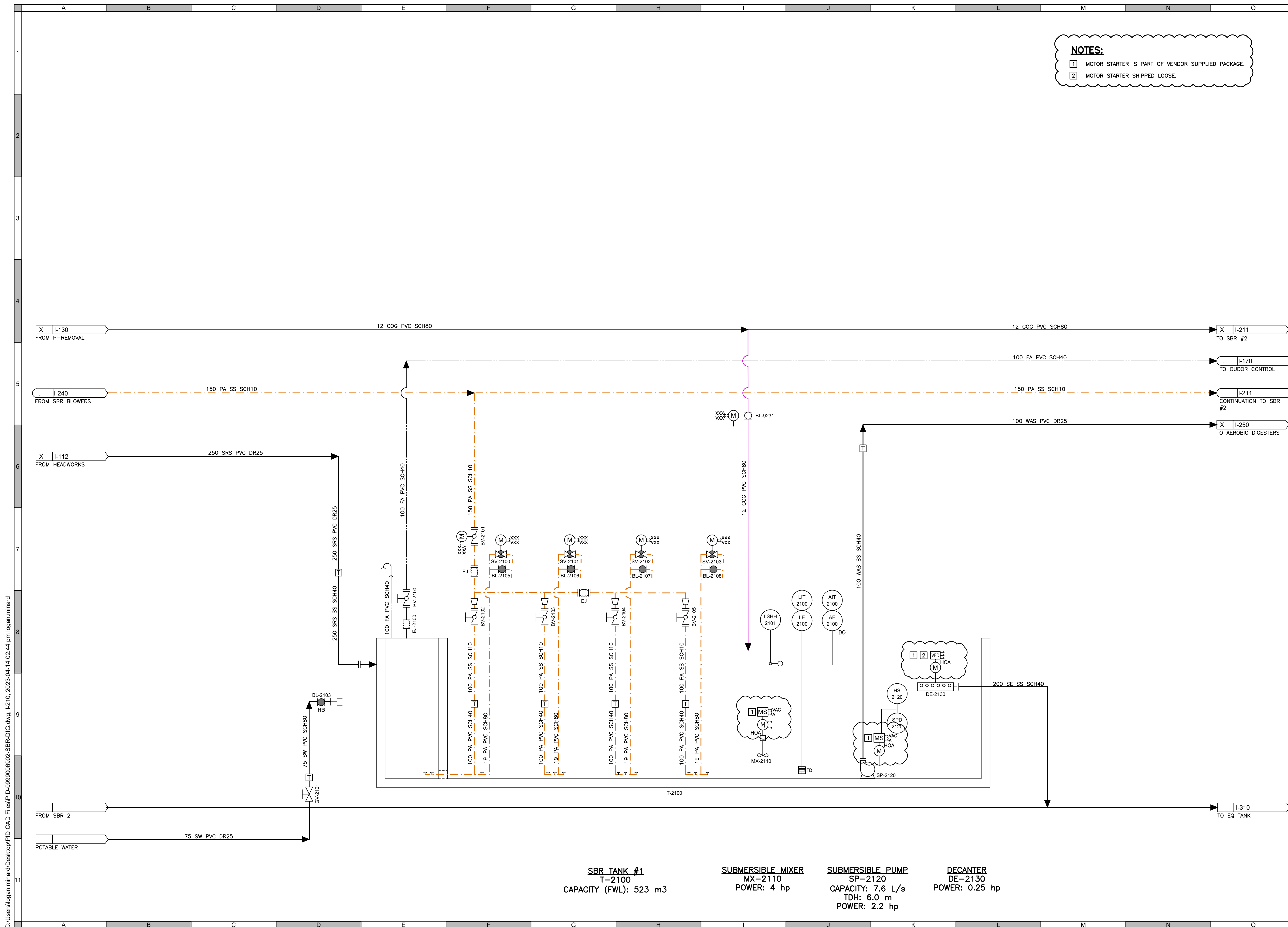
ODOUR CONTROL P&ID

Sheet Number	# of 57
0999.0069.02	E

Project Number: 0999.0069.02 | Drawing Number: I-170 | Revision: E

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NOTES:

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- MOTOR STARTER SHIPPED LOOSE.

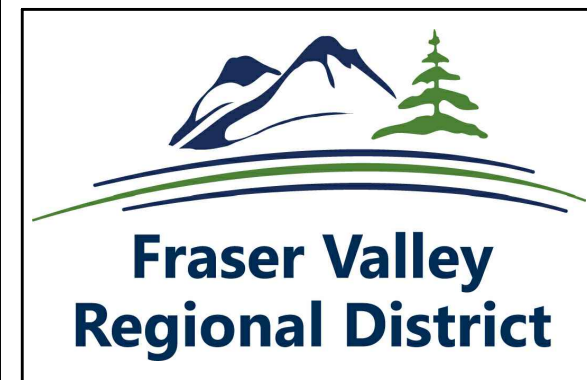
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A	09/03/2019	ISSUED FOR INFORMATION	M.B.
B	13/04/2023	ELECTRICAL REVISION	A.W.



URBAN systems

Scale: NOT TO SCALE

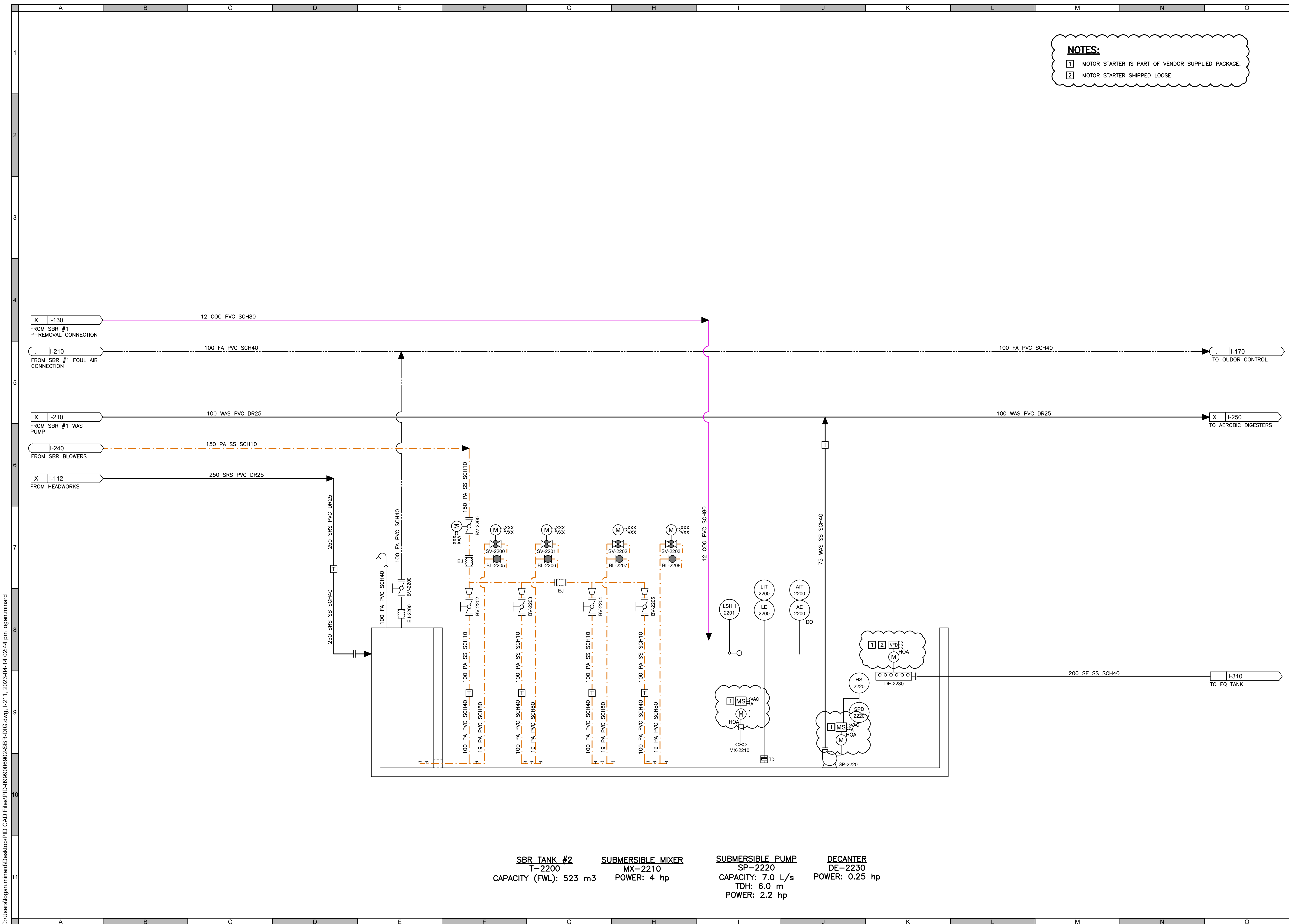
Quality Control by: M. BOULANGER
Designed by: M. SCHAAD
Drawn by: T. PURCER

NORTH CULTUS WWTP
SEQUENCING BATCH REACTOR
#1 P&ID

Sheet Number: # of 57
Project Number: 0999.0069.06
Drawing Number: I-210
Revision: B

C:\Users\logan.mihard\Desktop\PID CAD Files\PID-0999006902-SBR-DIG.dwg, I-210, 2023-04-14 02:44 pm logan.mihard

ISSUED FOR INFORMATION



NOTES:

- 1 MOTOR STARTER IS PART OF VENDOR SUPPLIED PACKAGE.
- 2 MOTOR STARTER SHIPPED LOOSE.

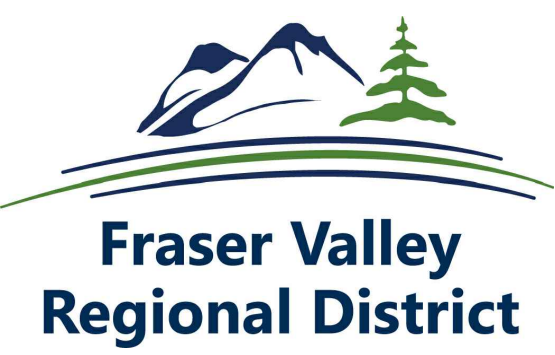
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systems

Scale NOT TO SCALE

Quality Control by M. BOULANGER
Designed by M. SCHAAD
Drawn by T. PURCER

NORTH CULTUS WWTP
SEQUENCING BATCH REACTOR
#2 P&ID

Sheet Number # of 57
Project Number Drawing Number Revision
0999.0069.06 I-211 B

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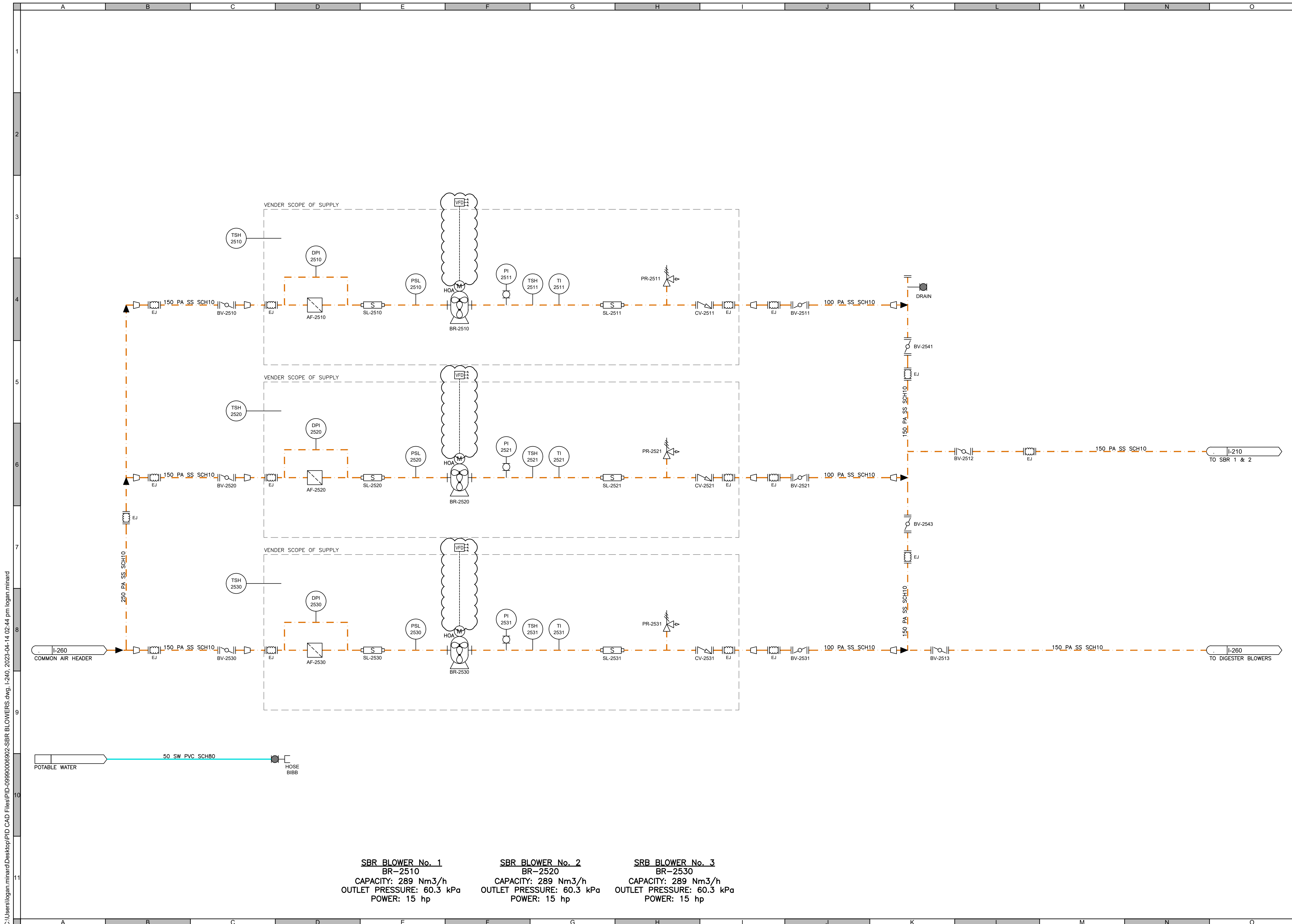
ISSUED FOR INFORMATION

SBR TANK #2
T-2200
CAPACITY (FWL): 523 m3

SUBMERSIBLE MIXER
MX-2210
POWER: 4 hp

SUBMERSIBLE PUMP
SP-2220
CAPACITY: 7.0 L/s
TDH: 6.0 m
POWER: 2.2 hp

DECANTER
DE-2230
POWER: 0.25 hp



SBR BLOWER No. 1
 BR-2510
 CAPACITY: 289 Nm³/h
 OUTLET PRESSURE: 60.3 kPa
 POWER: 15 hp

SBR BLOWER No. 2
 BR-2520
 CAPACITY: 289 Nm³/h
 OUTLET PRESSURE: 60.3 kPa
 POWER: 15 hp

SBR BLOWER No. 3
 BR-2530
 CAPACITY: 289 Nm³/h
 OUTLET PRESSURE: 60.3 kPa
 POWER: 15 hp

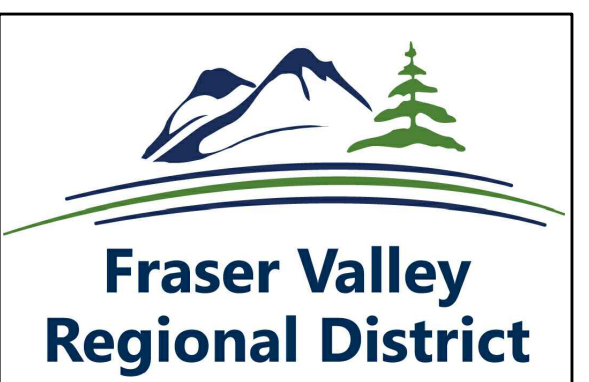
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#	Date	Issue / Revision	App
A	19/06/2019	ISSUED FOR REVIEW	M.S.
B	09/03/2019	ISSUED FOR INFORMATION	M.B.
C	13/04/2023	ELECTRICAL REVISION	A.W.



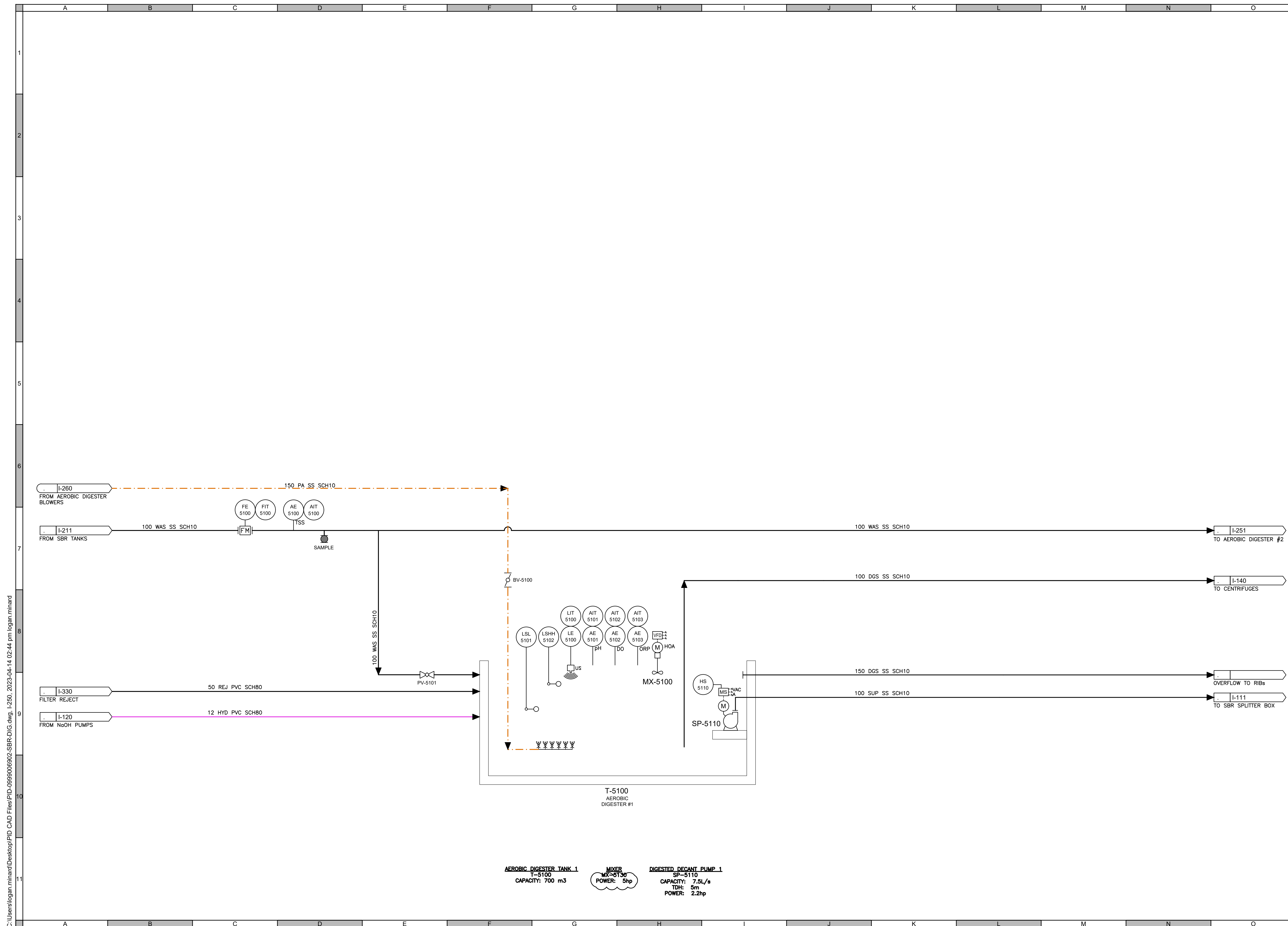
Scale
 NOT TO SCALE

Quality Control by M.BOULANGER
 Designed by M.SCHAAD
 Drawn by MURDO SMITH

NORTH CULTUS WWTP
 SBR BLOWER P&ID

Sheet Number # of 57
 Project Number Drawing Number Revision
 0999.0069.02 I-240 C

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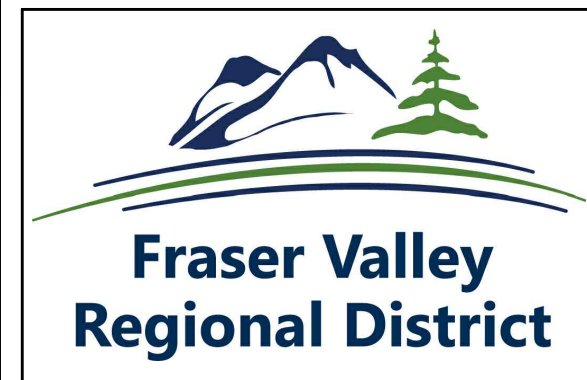
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A	09/03/2019	ISSUED FOR INFORMATION	M.B.
B	13/04/2023	ELECTRICAL REVISION	A.W.



URBAN systems

Scale: NOT TO SCALE

Quality Control by: M. BOULANGER
Designed by: M. SCHAAD
Drawn by: T. PURCER

NORTH CULTUS WWTP
AEROBIC DIGESTER #1 P&ID

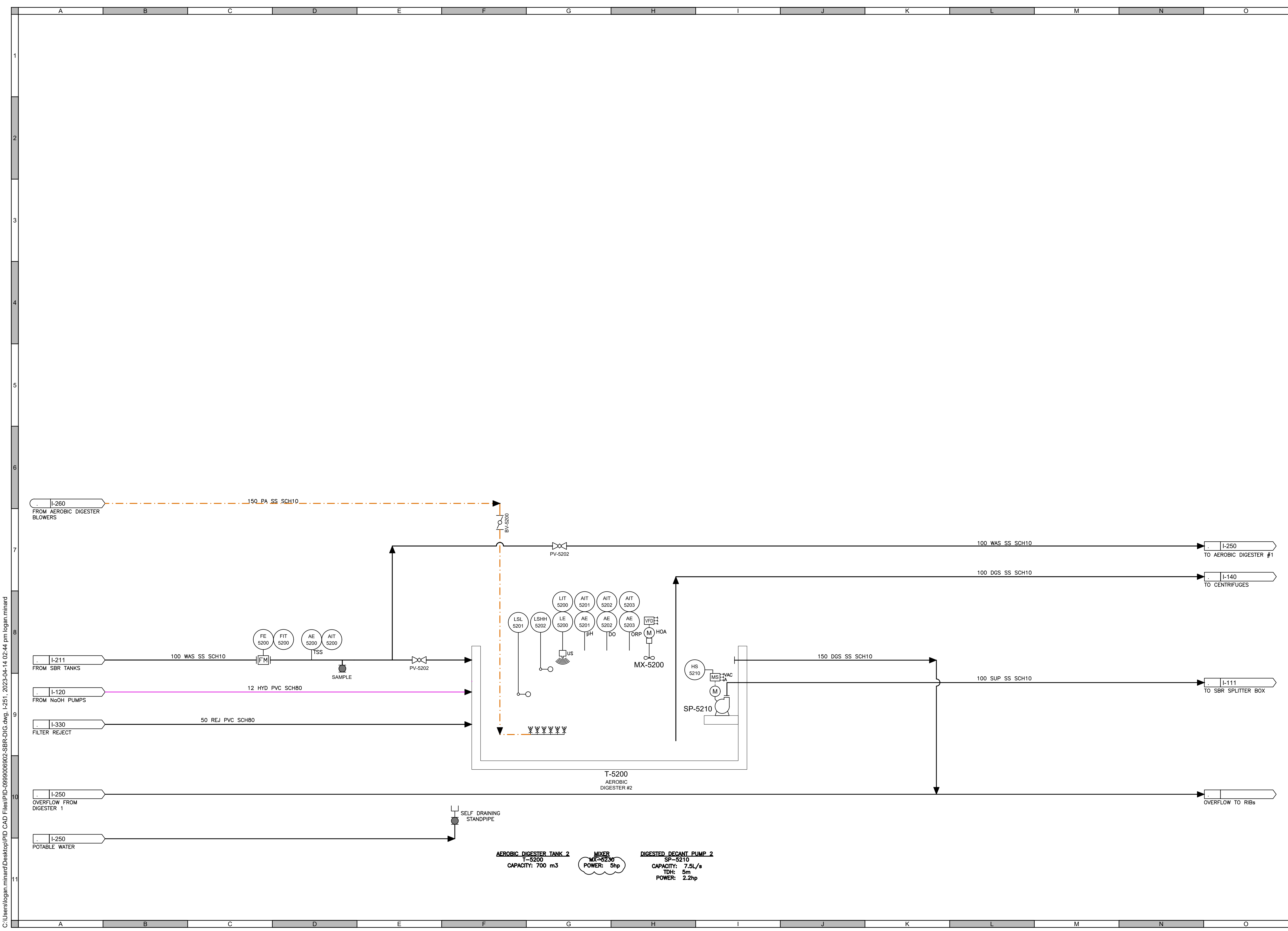
Sheet Number: # of 57
Project Number: 0999.0069.06
Drawing Number: I-250
Revision: B

ISSUED FOR INFORMATION

AEROBIC DIGESTER TANK 1
T-5100
CAPACITY: 700 m3

MIXER
MX-5130
POWER: 5hp

DIGESTED DECANT PUMP 1
SP-5110
CAPACITY: 7.5L/s
TDH: 5m
POWER: 2.2hp



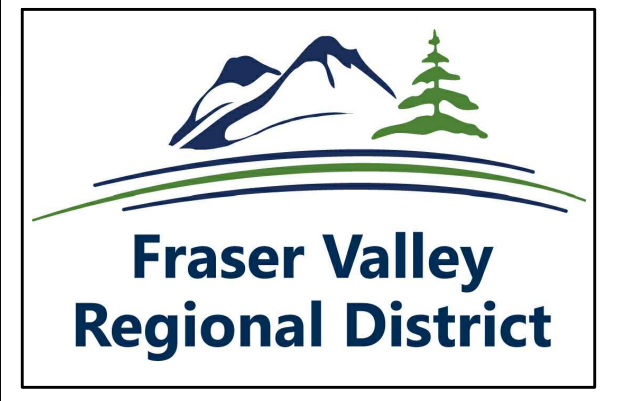
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URBAN systems

Scale: NOT TO SCALE

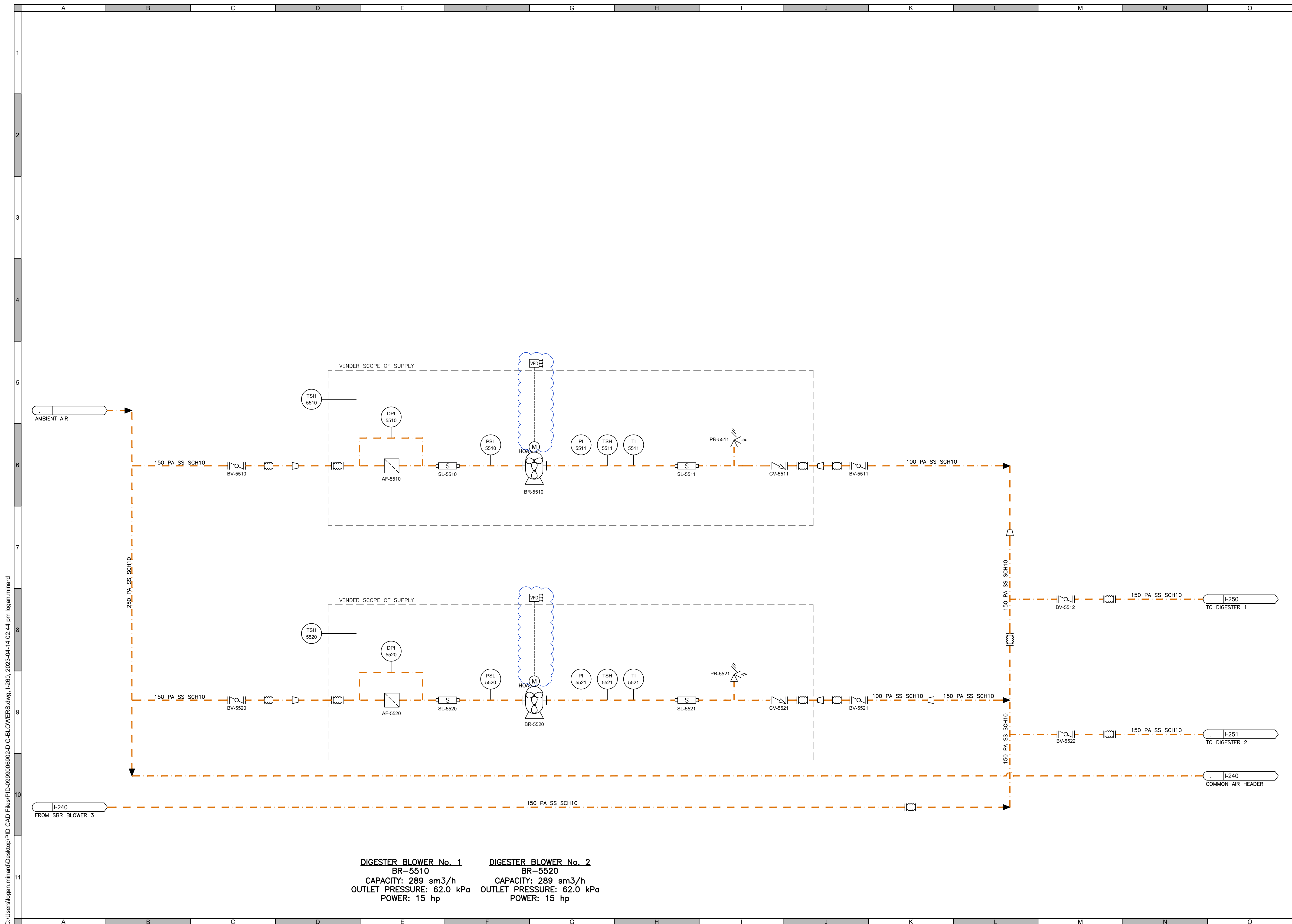
Quality Control by: M. BOULANGER
Designed by: M. SCHAAD
Drawn by: T. PURCER

NORTH CULTUS WWTP
AEROBIC DIGESTER #2 P&ID

Sheet Number: # of 57
Project Number: 0999.0069.06
Drawing Number: I-251
Revision: B

ISSUED FOR INFORMATION

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DIGESTER BLOWER No. 1
 BR-5510
 CAPACITY: 289 sm³/h
 OUTLET PRESSURE: 62.0 kPa
 POWER: 15 hp

DIGESTER BLOWER No. 2
 BR-5520
 CAPACITY: 289 sm³/h
 OUTLET PRESSURE: 62.0 kPa
 POWER: 15 hp

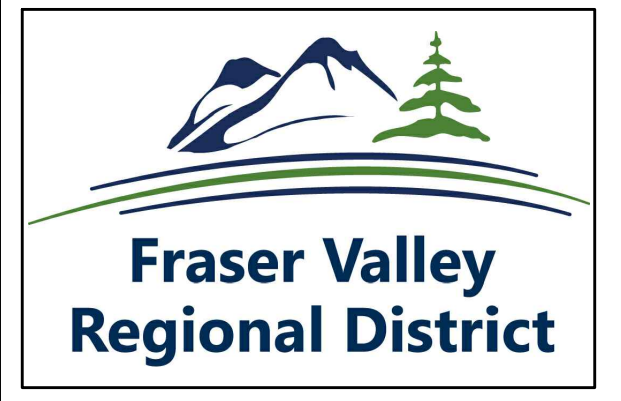
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#	Date	Issue / Revision	App
A	19/06/2019	ISSUED FOR REVIEW	M.S.
B	09/03/2019	ISSUED FOR INFORMATION	M.B.
C	13/04/2023	ELECTRICAL REVISION	A.W.



URBAN systems

Scale: NOT TO SCALE

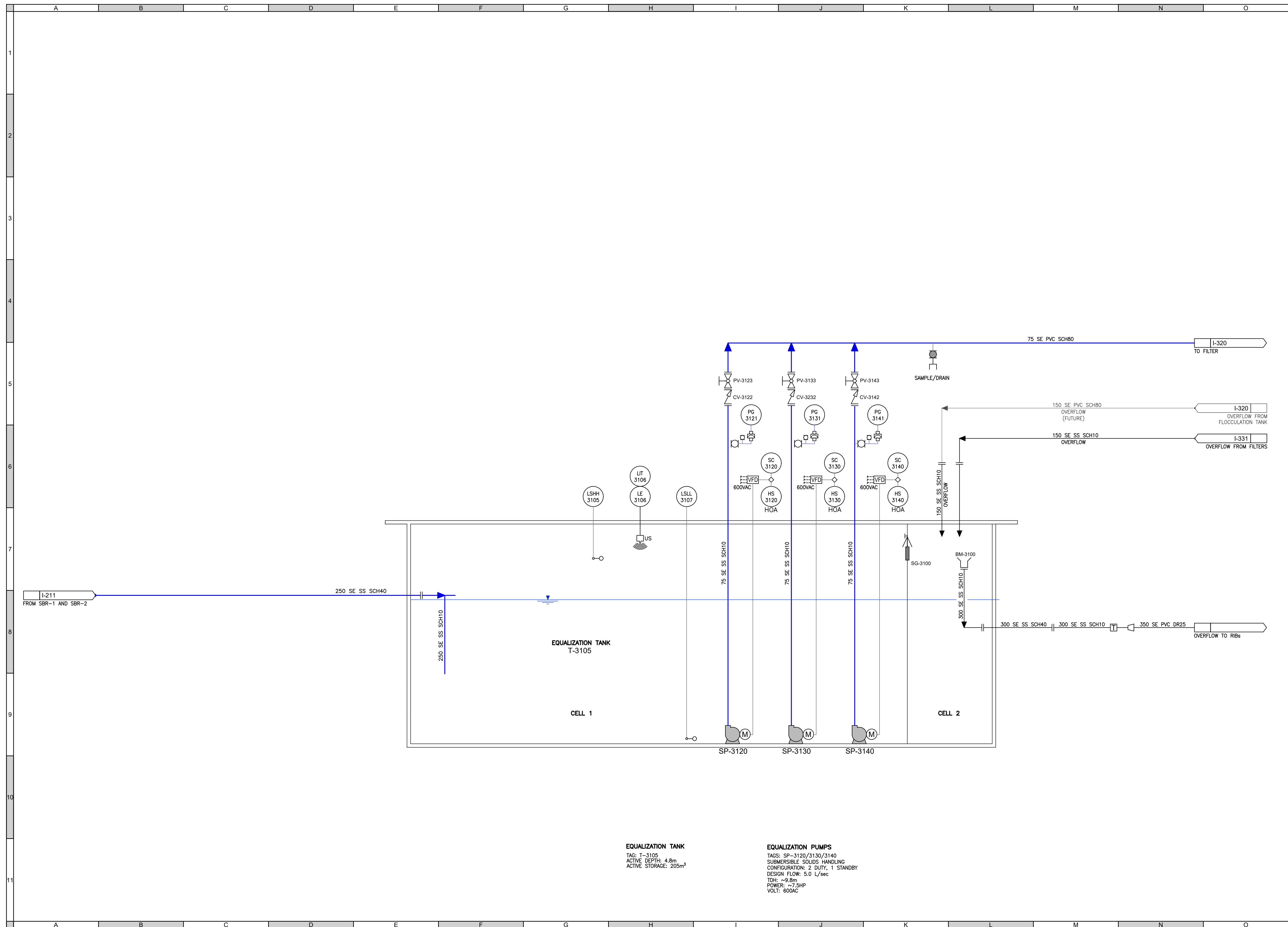
Quality Control by: M. BOULANGER
 Designed by: M. SCHAD
 Drawn by: MURDO SMITH

NORTH CULTUS WWTP
 DIGESTER BLOWER P&ID

Sheet Number: 0999.0069.02 # of 57
 Project Number: I-260 Drawing Number: C Revision:

ISSUED FOR INFORMATION

C:\Users\logan.mihard\Desktop\IPID CAD Files\IPID-0999006902-DIG-BLOWERS.dwg, I-260, 2023-04-14 02:44 pm logan.mihard



EQUALIZATION TANK
 TAG: T-3105
 ACTIVE DEPTH: 4.8m
 ACTIVE STORAGE: 205m³

EQUALIZATION PUMPS
 TAGS: SP-3120/3130/3140
 SUBMERSIBLE SOLIDS HANDLING
 CONFIGURATION: 2 DUTY, 1 STANDBY
 DESIGN FLOW: 5.0 L/sec
 TDH: ~9.8m
 POWER: ~7.5HP
 VOLT: 600VAC

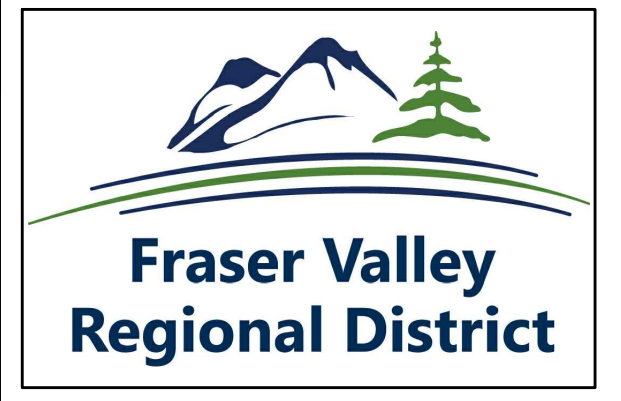
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URBAN systems

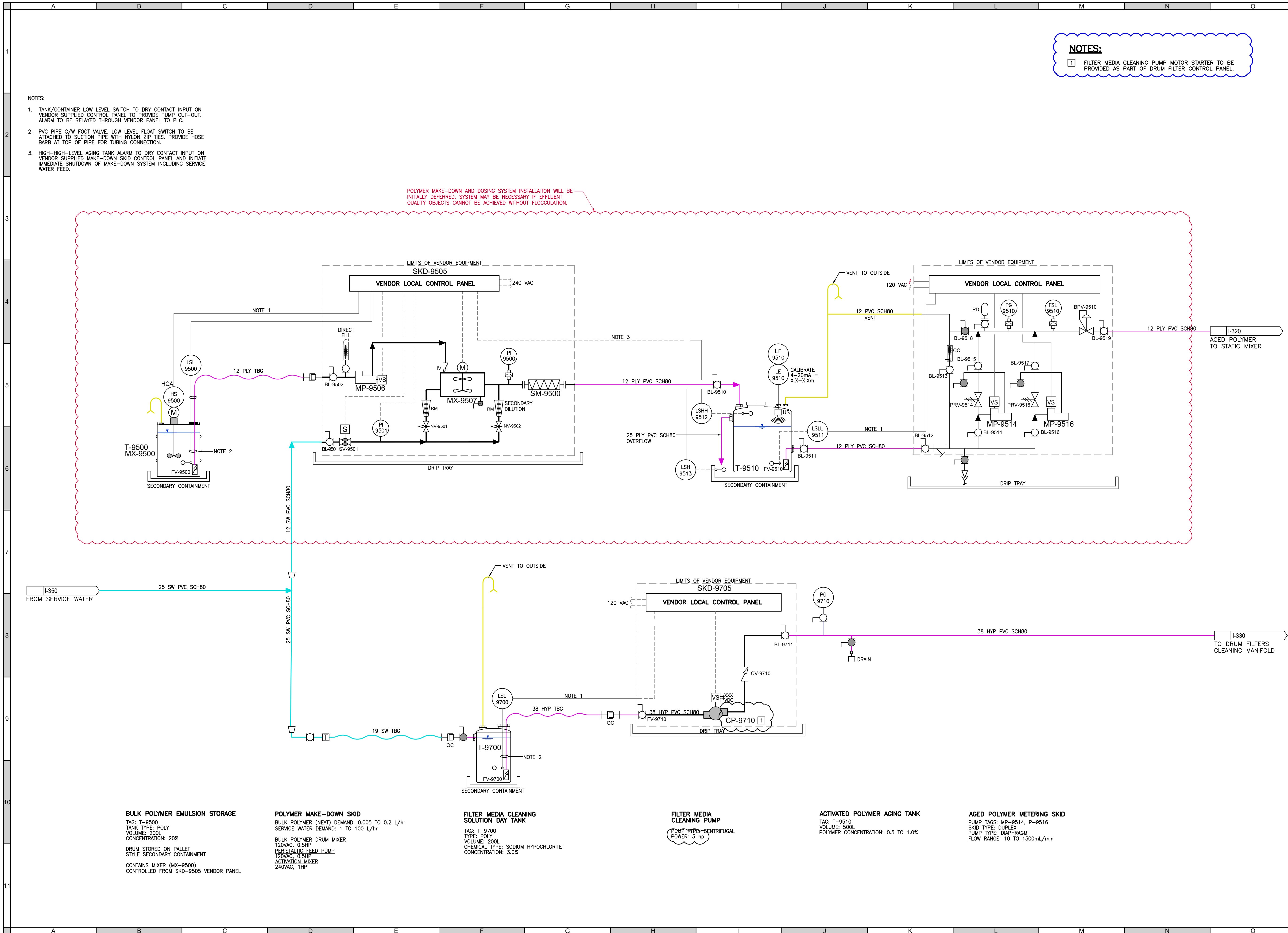
Scale: NOT TO SCALE

Quality Control by: M.SMITH
 Designed by: M.SCHAAD
 Drawn by: S.DODD

NORTH CULTUS WWTP
 EQUALIZATION TANK P&ID

Sheet Number: # of 57
 Project Number: 0999.0069.06
 Drawing Number: I-310
 Revision: B

ISSUED FOR INFORMATION



- NOTES:
1. TANK/CONTAINER LOW LEVEL SWITCH TO DRY CONTACT INPUT ON VENDOR SUPPLIED CONTROL PANEL TO PROVIDE PUMP CUT-OUT. ALARM TO BE RELATED THROUGH VENDOR PANEL TO PLC.
 2. PVC PIPE C/W FOOT VALVE. LOW LEVEL FLOAT SWITCH TO BE ATTACHED TO SUCTION PIPE WITH NYLON ZIP TIES. PROVIDE HOSE BARB AT TOP OF PIPE FOR TUBING CONNECTION.
 3. HIGH-HIGH-LEVEL AGING TANK ALARM TO DRY CONTACT INPUT ON VENDOR SUPPLIED MAKE-DOWN SKID CONTROL PANEL AND INITIATE IMMEDIATE SHUTDOWN OF MAKE-DOWN SYSTEM INCLUDING SERVICE WATER FEED.

POLYMER MAKE-DOWN AND DOSING SYSTEM INSTALLATION WILL BE INITIALLY DEFERRED. SYSTEM MAY BE NECESSARY IF EFFLUENT QUALITY OBJECTS CANNOT BE ACHIEVED WITHOUT FLOCCULATION.

NOTES:

1 FILTER MEDIA CLEANING PUMP MOTOR STARTER TO BE PROVIDED AS PART OF DRUM FILTER CONTROL PANEL.

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A	09/03/2019	ISSUED FOR INFORMATION	M.B.
B	13/03/2023	ELECTRICAL REVISION	A.W.



URBAN systems

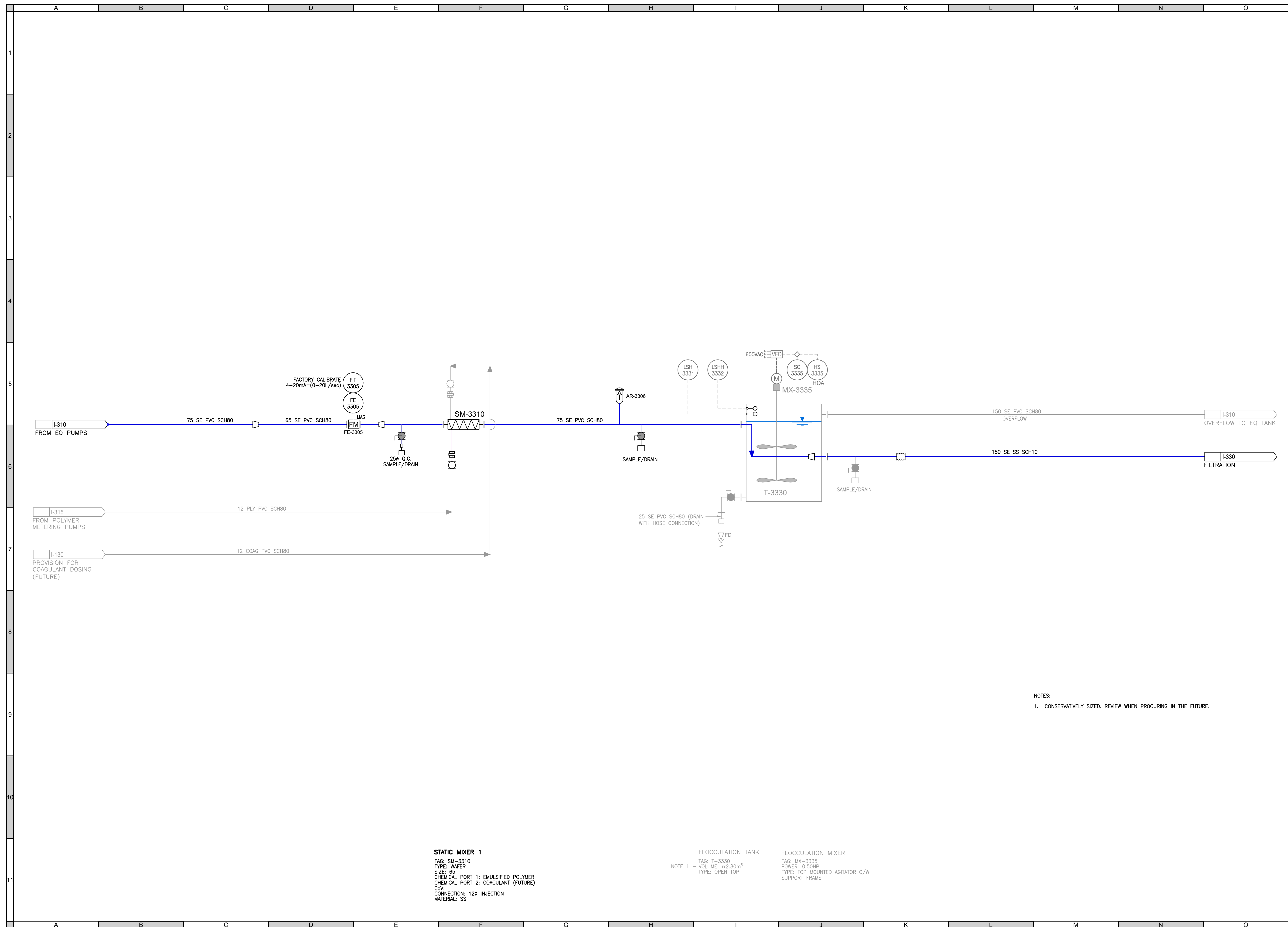
Scale: NOT TO SCALE

Quality Control by: M. BOULANGER
Designed by: M. BOULANGER
Drawn by: MURDO SMITH

NORTH CULTUS WWTP
FILTRATION CHEMICAL SYSTEMS P&ID

Sheet Number: # of 57
Project Number: 0999.0069.06 Drawing Number: I-315 Revision: B

ISSUED FOR INFORMATION



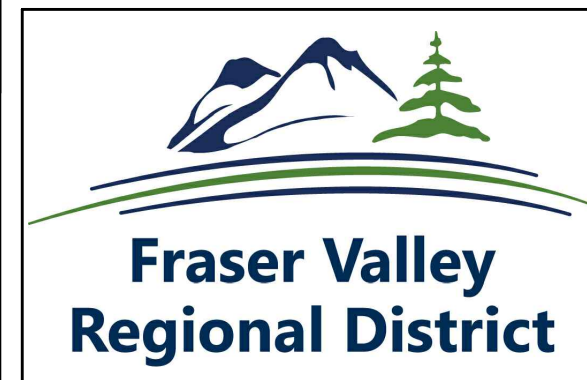
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URBAN systems

Scale: NOT TO SCALE

Quality Control by: M. BOULANGER
Designed by: M. BOULANGER
Drawn by: MURDO SMITH

NORTH CULTUS WWTP
FLOCCULATION P&ID

Sheet Number: # of 57
Project Number: 0999.0069.06 Drawing Number: I-320 Revision: B

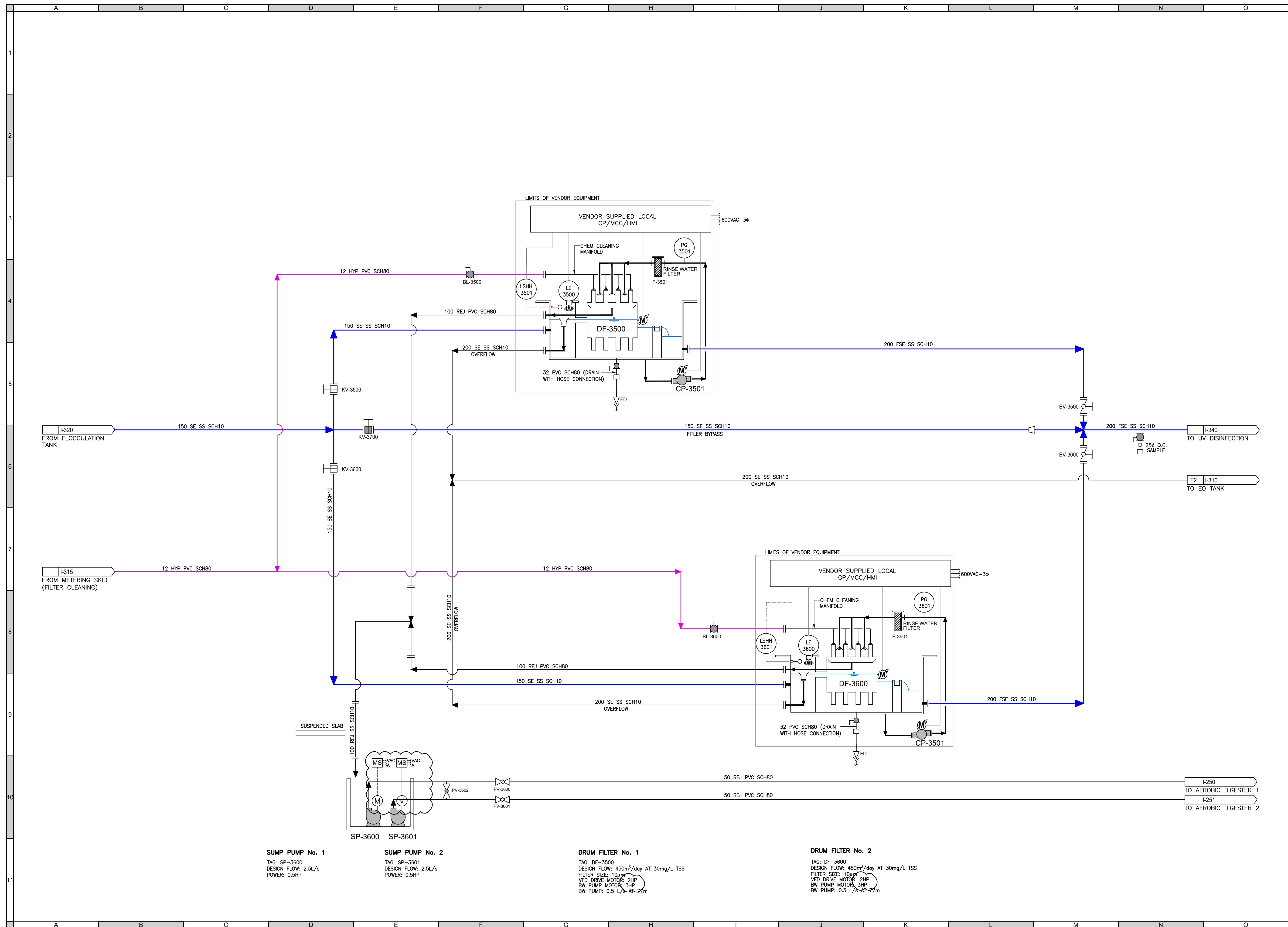
NOTES:
1. CONSERVATIVELY SIZED. REVIEW WHEN PROCURING IN THE FUTURE.

STATIC MIXER 1
TAG: SM-3310
TYPE: WAFER
SIZE: 65
CHEMICAL PORT 1: EMULSIFIED POLYMER
CHEMICAL PORT 2: COAGULANT (FUTURE)
CON:
CONNECTION: 12# INJECTION
MATERIAL: SS

FLOCCULATION TANK
TAG: T-3330
NOTE 1 - VOLUME: ≈2.80m³
TYPE: OPEN TOP

FLOCCULATION MIXER
TAG: MX-3335
POWER: 0.50HP
TYPE: TOP MOUNTED AGITATOR C/W SUPPORT FRAME

ISSUED FOR INFORMATION



SUMP PUMP No. 1
 TAG: SP-3600
 DESIGN FLOW: 2.5L/s
 POWER: 0.5HP

SUMP PUMP No. 2
 TAG: SP-3601
 DESIGN FLOW: 2.5L/s
 POWER: 0.5HP

DRUM FILTER No. 1
 TAG: DF-3500
 DESIGN FLOW: 450m³/day AT 30mg/L TSS
 FILTER SIZE: 10µm
 VFD DRIVE MOTOR: 2HP
 BW PUMP MOTOR: 3HP
 BW PUMP: 0.5 L/s AT 7m

DRUM FILTER No. 2
 TAG: DF-3600
 DESIGN FLOW: 450m³/day AT 30mg/L TSS
 FILTER SIZE: 10µm
 VFD DRIVE MOTOR: 2HP
 BW PUMP MOTOR: 3HP
 BW PUMP: 0.5 L/s AT 7m

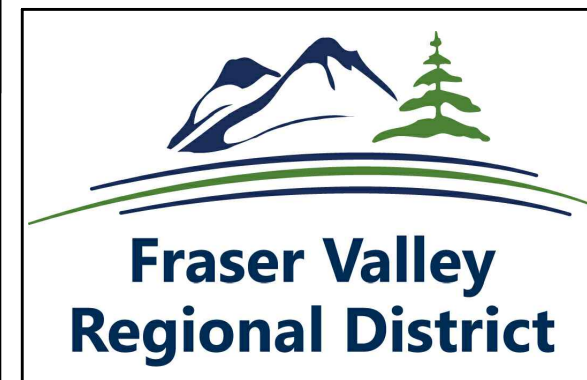
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URBAN systems

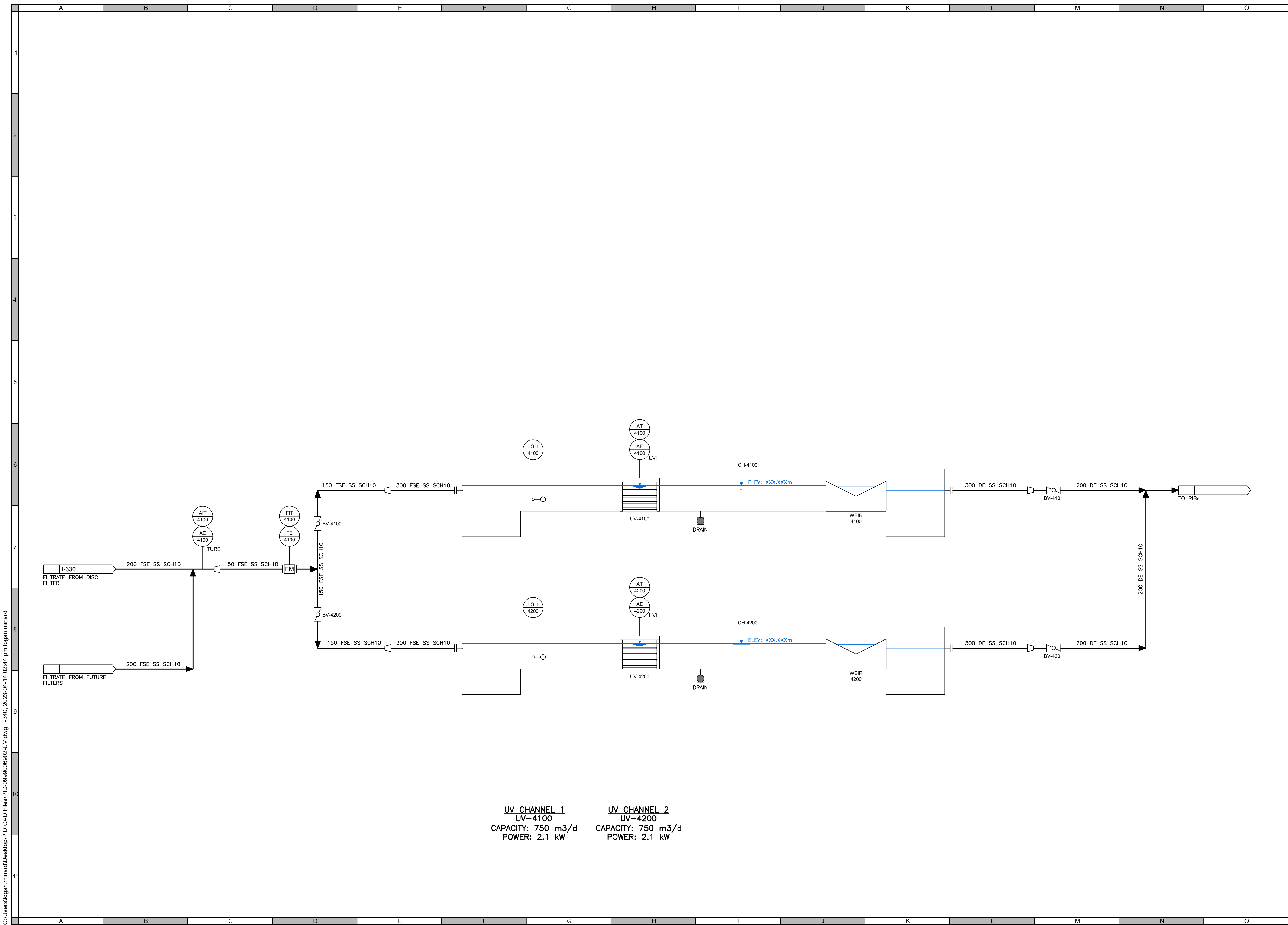
Scale NOT TO SCALE

Quality Control by M. BOULANGER
 Designed by M. BOULANGER
 Drawn by MURDO SMITH

NORTH CULTUS WWTP
 TERTIARY FILTRATION P&ID

Sheet Number # of 57
 Project Number Drawing Number Revision
 0999.0069.06 I-330 B

ISSUED FOR INFORMATION



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UV CHANNEL 1
 UV-4100
 CAPACITY: 750 m³/d
 POWER: 2.1 kW

UV CHANNEL 2
 UV-4200
 CAPACITY: 750 m³/d
 POWER: 2.1 kW

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#	Date	Issue / Revision	App
A	---	ISSUED FOR INFORMATION	J.R.
B	09/03/2019	ISSUED FOR INFORMATION	M.B.
C	13/04/2023	ELECTRICAL REVISION	A.W.



Scale: NOT TO SCALE

Quality Control by: M. BOULANGER
 Designed by: J. REYNOLDS
 Drawn by: B. BRIGGS

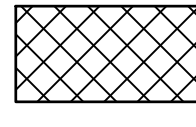
NORTH CULTUS WWTP
 UV P&ID


Sheet Number: # of 57
 Project Number: 0999.0069.06 Drawing Number: I-340 Revision: C

ISSUED FOR INFORMATION

PBX ENGINEERING LTD.
 PERMIT TO PRACTICE NUMBER:
 1000208

LEGEND

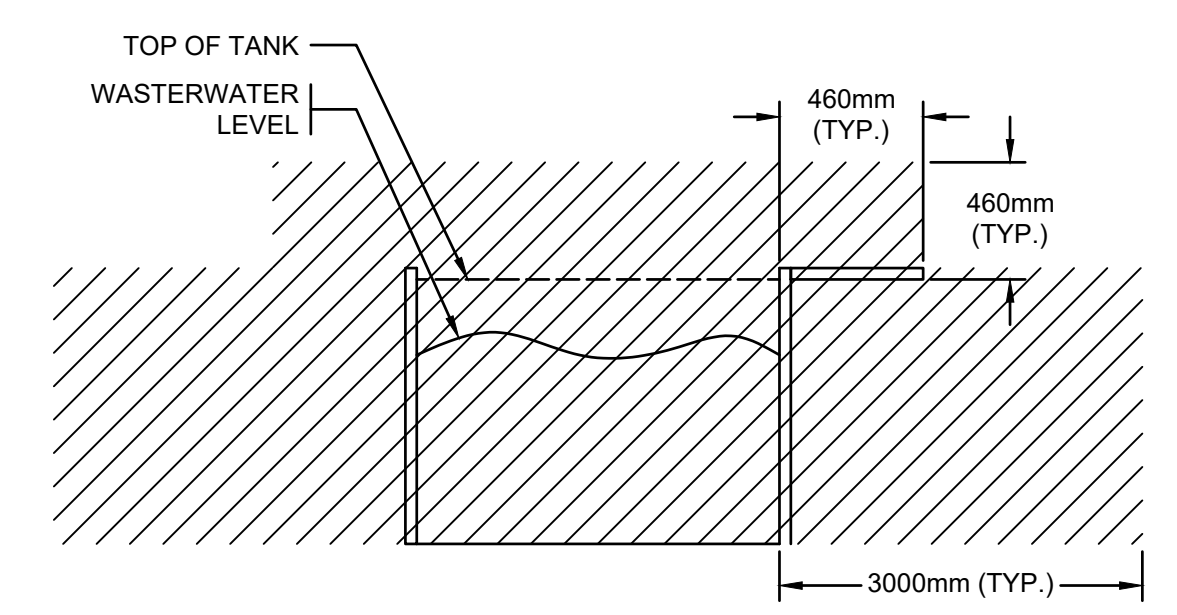
 DENOTES C.E.C CLASS 1, ZONE 1

 DENOTES C.E.C CLASS 1, ZONE 2

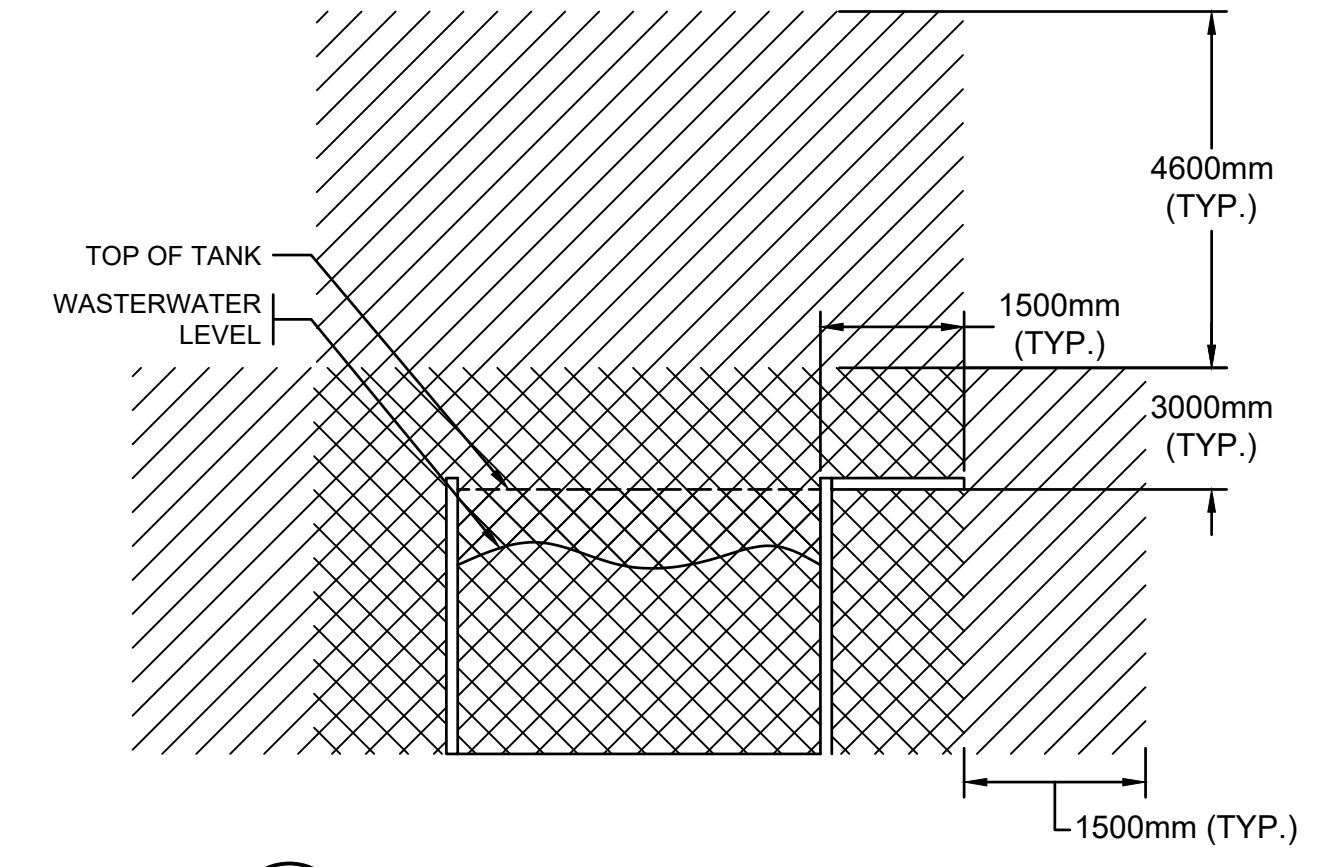
LOCATION	VENTILATION	FLAMMABLE MATERIAL	GAS DETECTION	CLASS	ZONE	EXTENT OF CLASSIFICATION	GAS GROUP	AUTO-IGNITION TEMPERATURE
DEWATERING ROOM	6 ACH	SEWER GAS	NO	UNCLASSIFIED			IIA	600°C
NaOH ROOM	NNV	SEWER GAS	NO	UNCLASSIFIED			IIA	600°C
HEADWORKS	12 ACH	SEWER GAS	NO	CLASS I	ZONE 2	ENCLOSED SPACE	IIA	600°C
WASTE WET WELL	NNV	SEWER GAS	NO	CLASS I	ZONE 2	ENCLOSED SPACE	IIA	600°C
ODOUR CONTROL ROOM	6 ACH	SEWER GAS	NO	CLASS I	ZONE 2	AREAS WITHIN 0.9m OF LEAKAGE SOURCES	IIA	600°C
BLOWER ROOM	NNV	SEWER GAS	NO	UNCLASSIFIED			IIA	600°C
SEQUENCING BATCH REACTORS	OPEN	SEWER GAS	NO	CLASS I	ZONE 2	ABOVE TANK: V: 0.46m H: 0.46m AT GRADE: V: 0.46m H: 3m	IIA	600°C
EQUALIZATION TANK	OPEN	SEWER GAS	NO	CLASS I	ZONE 2	ABOVE TANK: V: 0.46m H: 0.46m AT GRADE: V: 0.46m H: 3m	IIA	600°C
DIGESTORS	OPEN	SEWER GAS	NO	CLASS I	ZONE 1/ZONE 2	ZONE 1: TANK INTERIOR ABOVE TANK: V: 3m H: 1.5m ZONE 2: SURROUNDING ZONE 1 ENVELOPE: V: 4.6m H: 1.5m	IIA	600°C
FILTER BUILDING	NNV	SEWER GAS	NO	UNCLASSIFIED			IIA	600°C
RECLAIMED WATER WET WELL	NNV	N/A	NO	UNCLASSIFIED			IIA	600°C

1 - EXTENT OF CLASSIFICATION ENVELOPE DISTANCE IS MEASURE FROM THE FACE OF EQUIPMENT WALLS AND/OR OPEN CHANNELS
 NNV - NOT NORMALLY VENTILATED
 ACH - AIR CHANGES PER HOUR

DETAIL 1 HAZARDOUS AREA CLASSIFICATIONS
 N.T.S.



DETAIL 2 OPEN TANK EXTENT OF CLASSIFICATION
 N.T.S.



DETAIL 3 OPEN TANK EXTENT OF CLASSIFICATION
 N.T.S.



AREA ENLARGEMENT 1
 1:250

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ISSUED FOR REVIEW
 APRIL 06, 2023
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Professional Seals

#	Date	Issue / Revision	App
1	MAR 2023	ISSUED FOR REVIEW	AW
2	APR 2023	ISSUED FOR REVIEW	AW

#	Date	Issue / Revision	App
1	MAR 2023	ISSUED FOR REVIEW	AW
2	APR 2023	ISSUED FOR REVIEW	AW

FVRD Cultus Lake
 WWTP

URBAN
 systems

Scale: 1:XXX SCALE NOT SELECTED

Quality Control by: IN
 Designed by: AW
 Drawn by: PBX

NORTH CULTUS WWTP
 HAZARDOUS AREA CLASSIFICATION

Sheet Number: 1 of 7
 Project Number: 230190 Drawing Number: E000 Revision: ----

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 Victoria BC, V8T 4S9
 Tel 250.388.7222
 www.pbxeng.com

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PERMIT TO PRACTICE NUMBER:
1000208

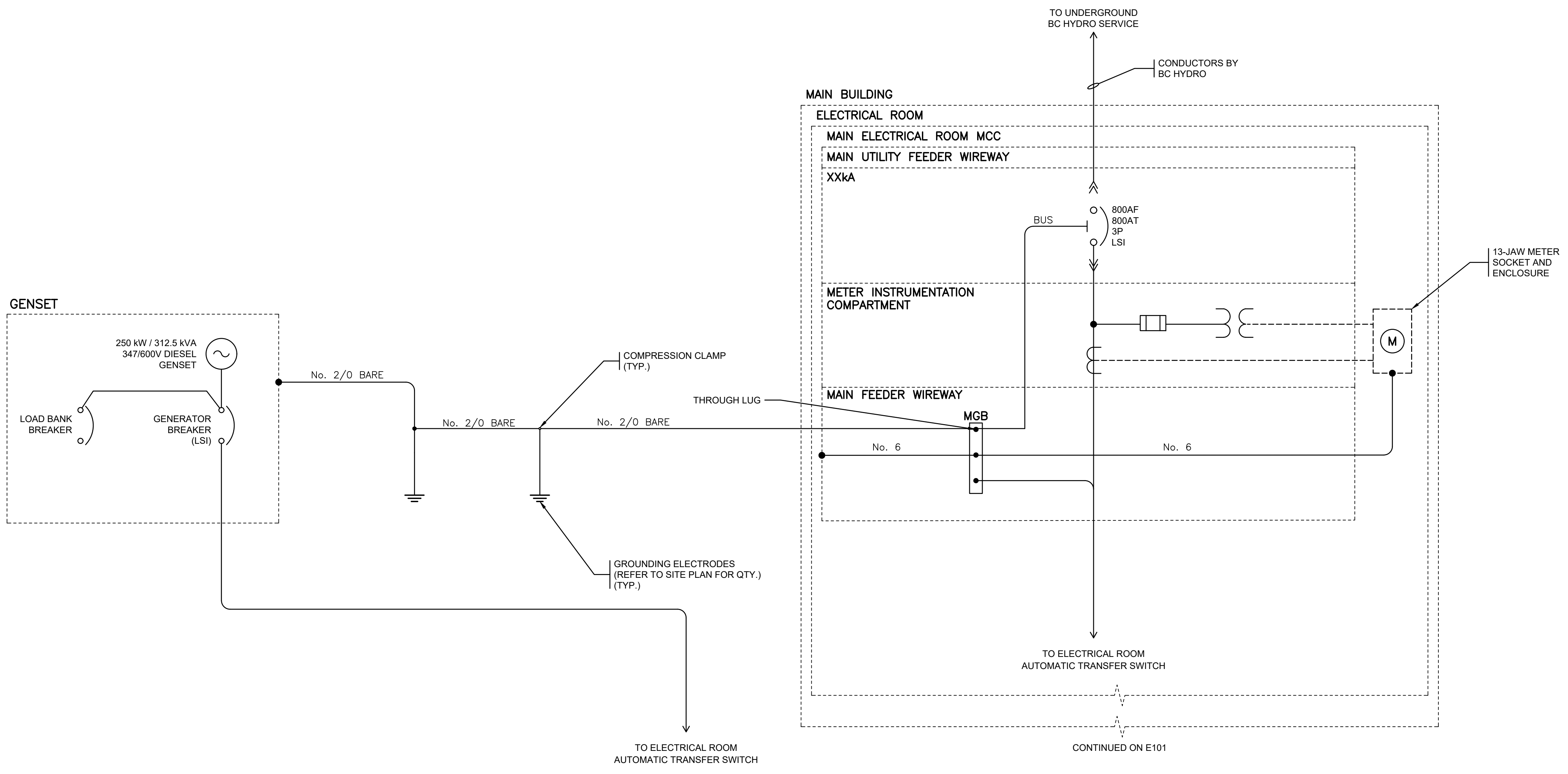
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NORTH CULTUS WWTP
SINGLE LINE DIAGRAM (1 OF 5)

Sheet Number	1 of 7
Project Number	Drawing Number
230190	E100
Revision	1

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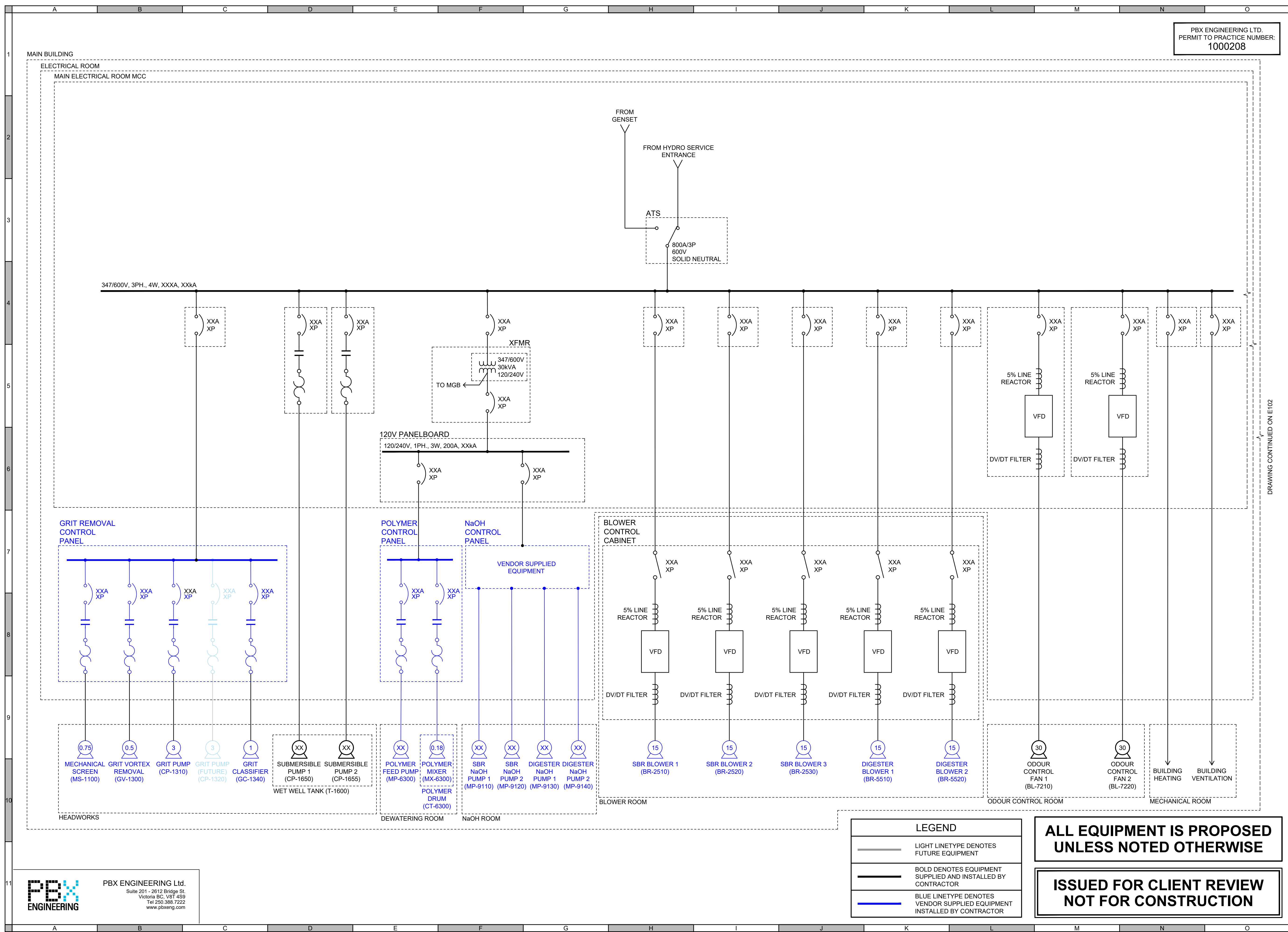
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NORTH CULTUS WWTP
SINGLE LINE DIAGRAM (2 OF 5)

Sheet Number	2 of 7
Project Number	Drawing Number
230190	E101
Revision	1

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DRAWING CONTINUED ON E102

MAIN BUILDING

ELECTRICAL ROOM

MAIN ELECTRICAL ROOM MCC

347/600V, 3PH., 4W, XXXA, XXkA

FROM GENSET

FROM HYDRO SERVICE ENTRANCE

ATS

800A/3P
600V
SOLID NEUTRAL

XFMR

347/600V
30kVA
120/240V

TO MGB

120V PANELBOARD

120/240V, 1PH., 3W, 200A, XXkA

GRIT REMOVAL CONTROL PANEL

POLYMER CONTROL PANEL

NaOH CONTROL PANEL

VENDOR SUPPLIED EQUIPMENT

BLOWER CONTROL CABINET

MECHANICAL SCREEN (MS-1100)

GRIT VORTEX REMOVAL (GV-1300)

GRIT PUMP (CP-1310)

GRIT PUMP (FUTURE) (CP-1320)

GRIT CLASSIFIER (GC-1340)

SUBMERSIBLE PUMP 1 (CP-1650)

SUBMERSIBLE PUMP 2 (CP-1655)

POLYMER FEED PUMP (MP-6300)

POLYMER MIXER (MX-6300)

POLYMER DRUM (CT-6300)

SBR NaOH PUMP 1 (MP-9110)

SBR NaOH PUMP 2 (MP-9120)

DIGESTER NaOH PUMP 1 (MP-9130)

DIGESTER NaOH PUMP 2 (MP-9140)

SBR BLOWER 1 (BR-2510)

SBR BLOWER 2 (BR-2520)

SBR BLOWER 3 (BR-2530)

DIGESTER BLOWER 1 (BR-5510)

DIGESTER BLOWER 2 (BR-5520)

ODOUR CONTROL FAN 1 (BL-7210)

ODOUR CONTROL FAN 2 (BL-7220)

BUILDING HEATING

BUILDING VENTILATION

HEADWORKS

DEWATERING ROOM

NaOH ROOM

BLOWER ROOM

ODOUR CONTROL ROOM

MECHANICAL ROOM

LEGEND

- LIGHT LINETYPE DENOTES FUTURE EQUIPMENT
- BOLD DENOTES EQUIPMENT SUPPLIED AND INSTALLED BY CONTRACTOR
- BLUE LINETYPE DENOTES VENDOR SUPPLIED EQUIPMENT INSTALLED BY CONTRACTOR

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WWTP



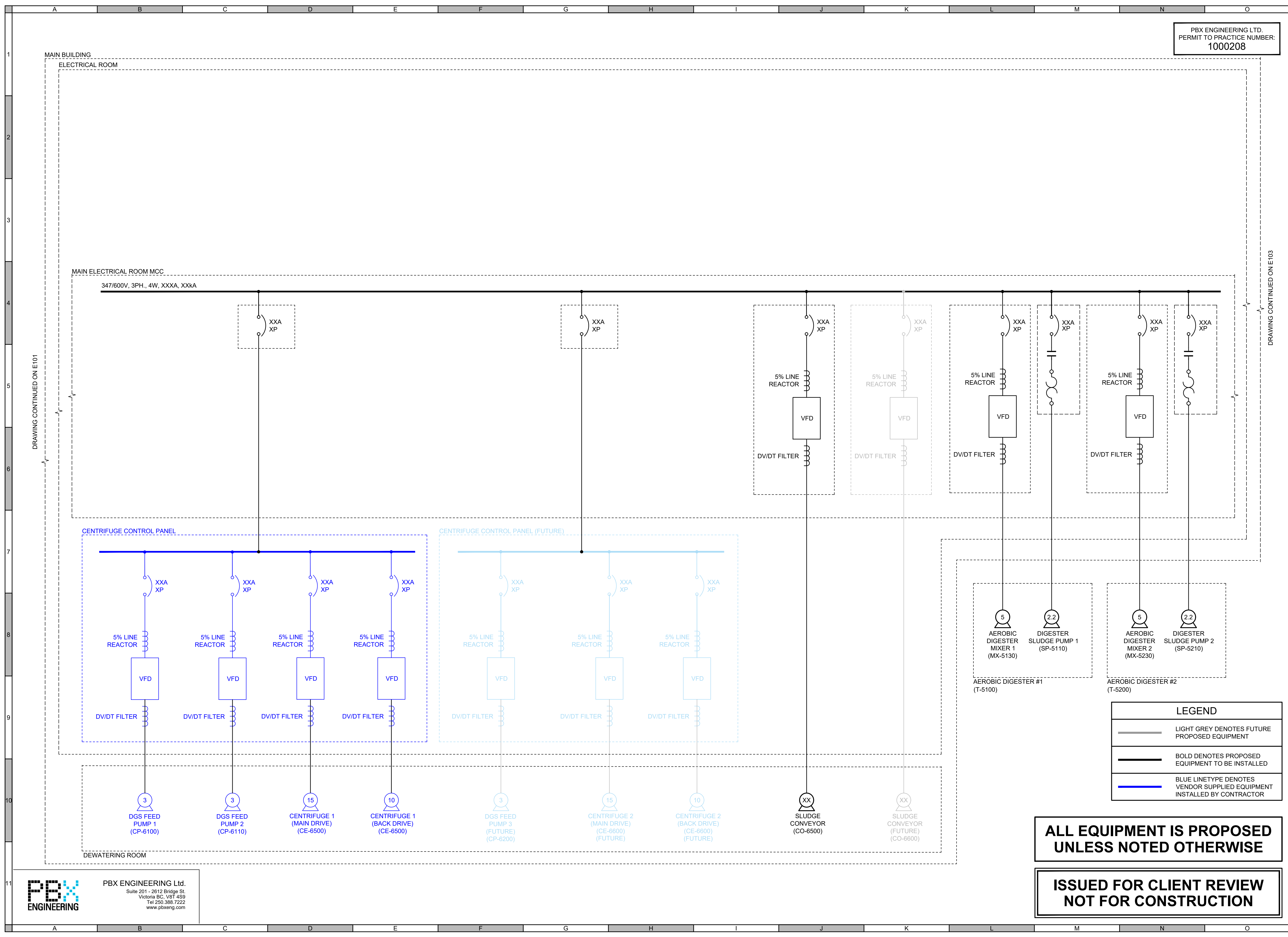
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NORTH CULTUS WWTP
SINGLE LINE DIAGRAM (3 OF 5)

Sheet Number	3 of 7
Project Number	230190
Drawing Number	E102
Revision	1

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DRAWING CONTINUED ON E101

DRAWING CONTINUED ON E103

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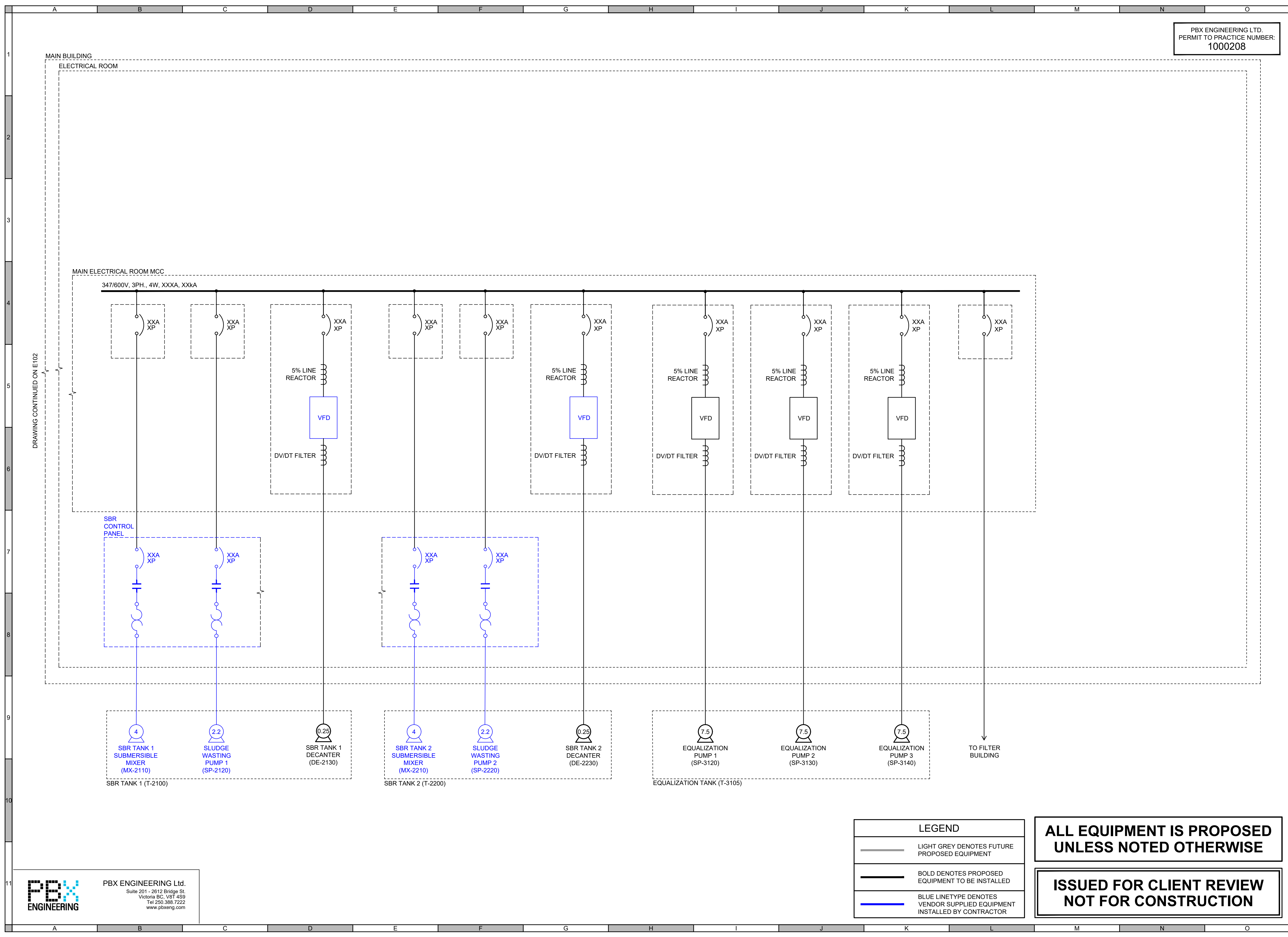
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NORTH CULTUS WWTP
SINGLE LINE DIAGRAM (4 OF 5)

Sheet Number	4 of 7	
Project Number	Drawing Number	Revision
230190	E103	1

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LEGEND	
	LIGHT GREY DENOTES FUTURE PROPOSED EQUIPMENT
	BOLD DENOTES PROPOSED EQUIPMENT TO BE INSTALLED
	BLUE LINETYPE DENOTES VENDOR SUPPLIED EQUIPMENT INSTALLED BY CONTRACTOR

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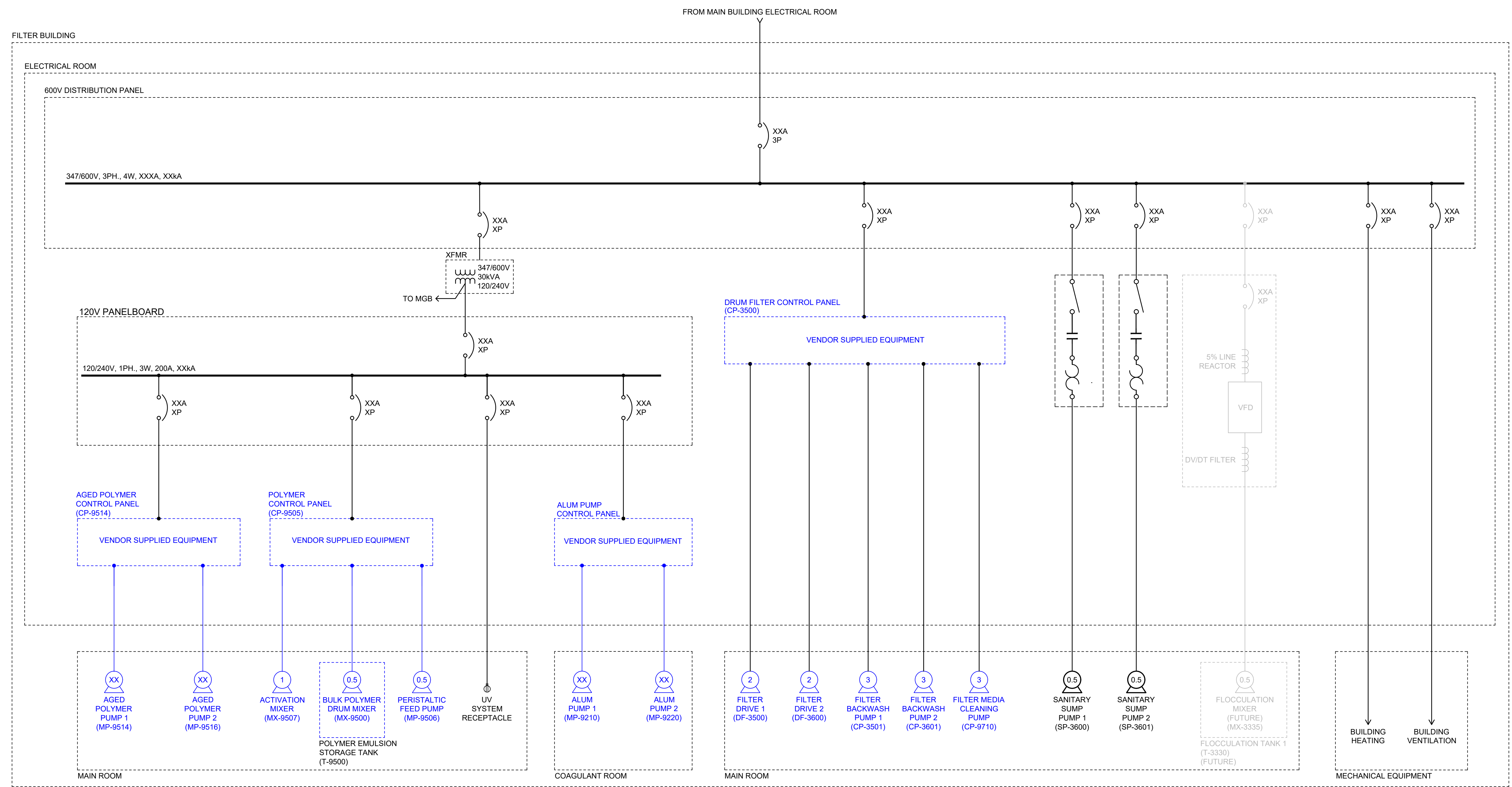
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NORTH CULTUS WWTP
SINGLE LINE DIAGRAM (5 OF 5)

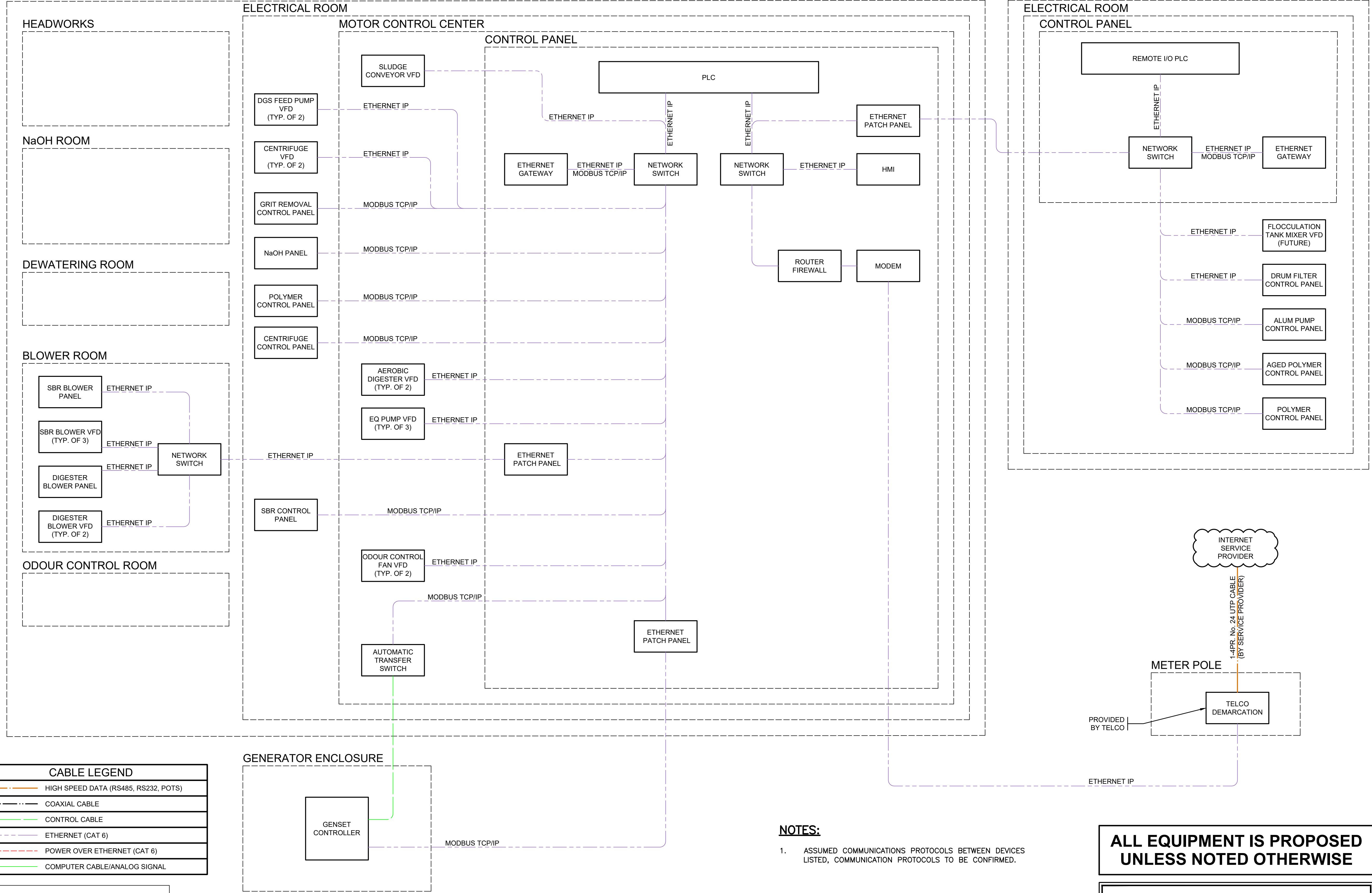
Sheet Number	Drawing Number	Revision
230190	E104	1

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MAIN BUILDING

FILTER BUILDING



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NORTH CULTUS WWTP NETWORK DIAGRAM

Sheet Number	Drawing Number	Revision	# of 7
230190	E200	----	

CABLE LEGEND

	HIGH SPEED DATA (RS485, RS232, POTS)
	COAXIAL CABLE
	CONTROL CABLE
	ETHERNET (CAT 6)
	POWER OVER ETHERNET (CAT 6)
	COMPUTER CABLE/ANALOG SIGNAL

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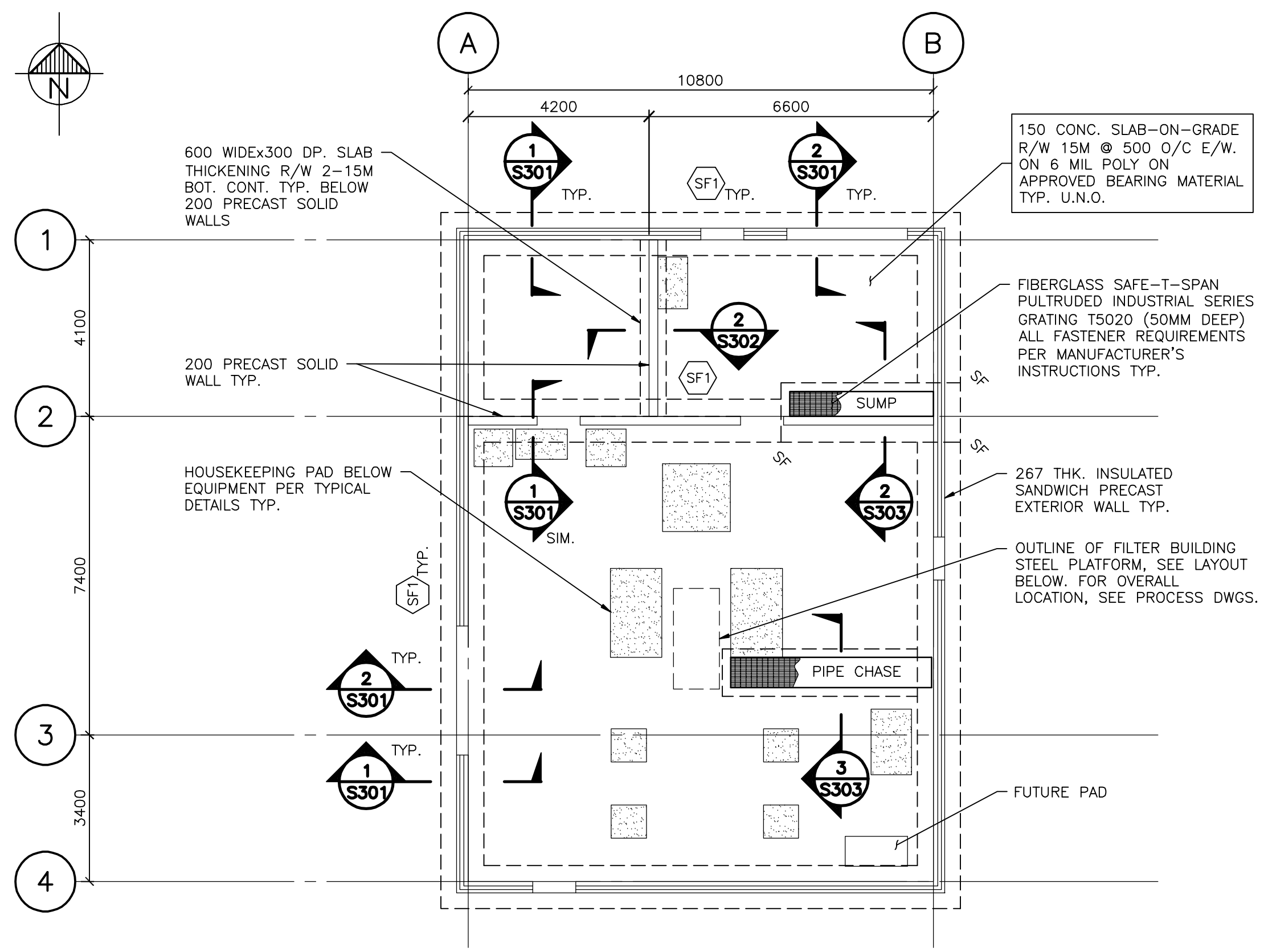
NOTES:

1. ASSUMED COMMUNICATIONS PROTOCOLS BETWEEN DEVICES LISTED, COMMUNICATION PROTOCOLS TO BE CONFIRMED.

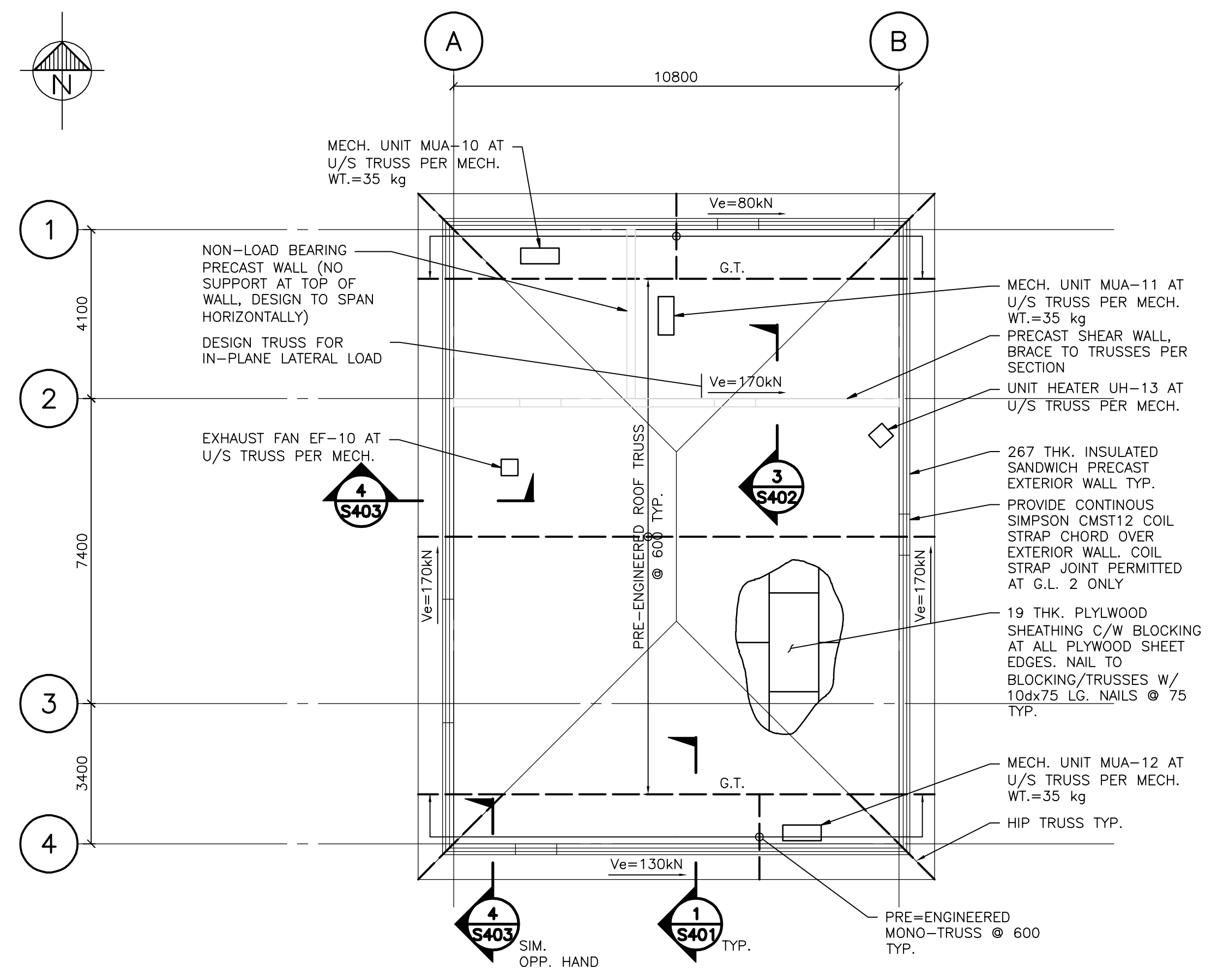
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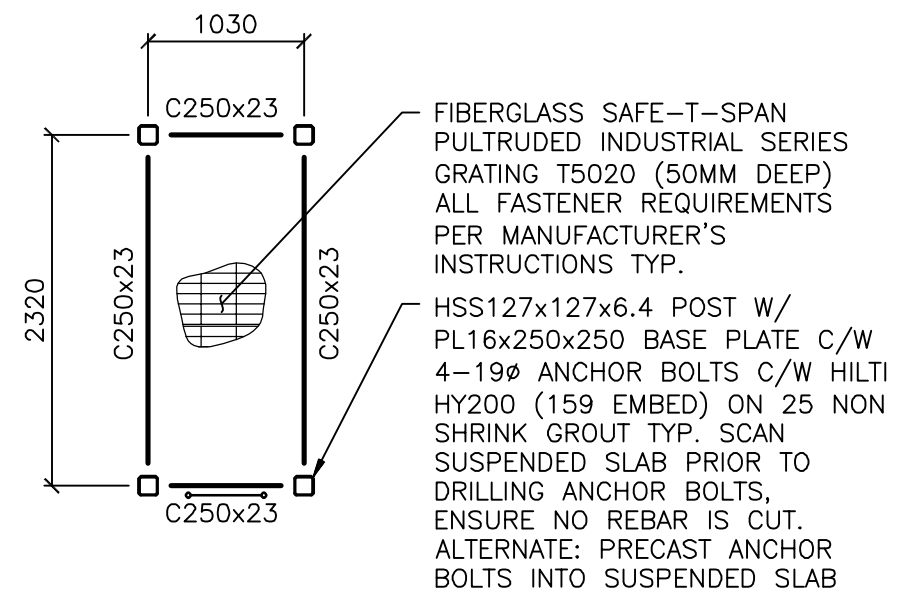
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FILTER BUILDING – FOUNDATION PLAN
1:100



FILTER BUILDING – ROOF FRAMING PLAN
1:100



FILTER BUILDING – STEEL PLATFORM FRAMING
1:50

STRIP FOOTING SCHEDULE		
FTG. TYPE	FOOTING SIZE (WIDTH x DEPTH)	FOOTING REINFORCING BOT. (U.N.O.)
(SF1)	1000 x 300	4-15M LONG. + 15M @ 300 TRANS.

- FILTER BUILDING NOTES:**
- REFER TO CIVIL, PROCESS, MECHANICAL & ELECTRICAL DRAWINGS FOR FOUNDATION & PRECAST WALL PENETRATIONS & KNOCKOUT LOCATIONS. REFER TO FVRD PIPING SUPPORT ENGINEERED DRAWINGS FOR REQUIRED EMBEDS IN PRECAST WALLS & DESIGN FORCES GRATING AND STEEL MANUFACTURERS TO COORDINATE GRATING TO STEEL CONNECTIONS.
 - BLOCK OUTS IN WALLS FOR GRAVITY FLOW PIPE CONNECTIONS ASSUME THAT PIPES WILL BE INSTALLED AFTER THE WALL IS CAST IN PLACE. PROVIDE AN OUTSIDE THRUST BLOCK CAST WITH PIPE TO ADDITIONALLY RESTRAIN WALL PIPE CONNECTION. REFER TO PROCESS AND/OR CIVIL DRAWINGS FOR CONNECTION REQUIREMENTS IN CASE THE PIPES ARE CAST INTO THE WALL WITH WALL CONCRETE POUR. IN THIS CASE, LARGER BLOCKOUTS AND THRUST BLOCKS ARE NOT NEEDED. REFER TO TYPICAL DETAIL FOR THRUST BLOCK SIZE & REINFORCING.
 - VE EARTHQUAKE FORCES RDRO = 2.0 x 1.4.
 - ALL PAD DIMENSIONS AND EQUIPMENT WEIGHTS AS SHOWN ARE FOR DESIGN PURPOSE AND TO BE VERIFIED. EQUIPMENT WEIGHTS DO NOT INCLUDE WEIGHT OF HOUSEKEEPING PAD. NOTIFY CWMM TO REVIEW SLAB IF THE ACTUAL SIZES AND WEIGHTS ARE OVER THE NUMBERS AS SHOWN ON THIS PLAN.

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Fax: (250) 868-2374
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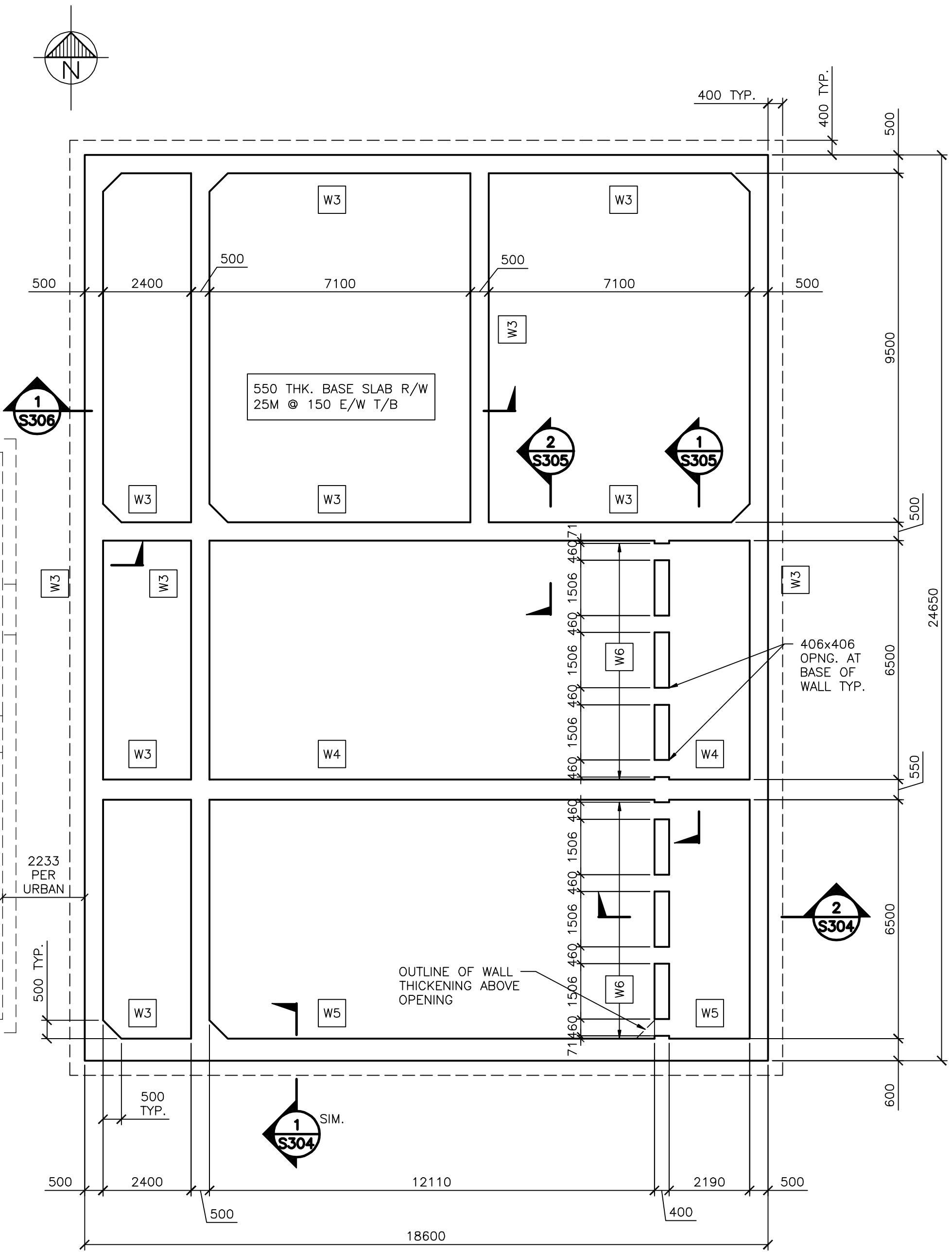
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Drawn by MCL

NORTH CULTUS WWTP
FILTER BUILDING PLANS

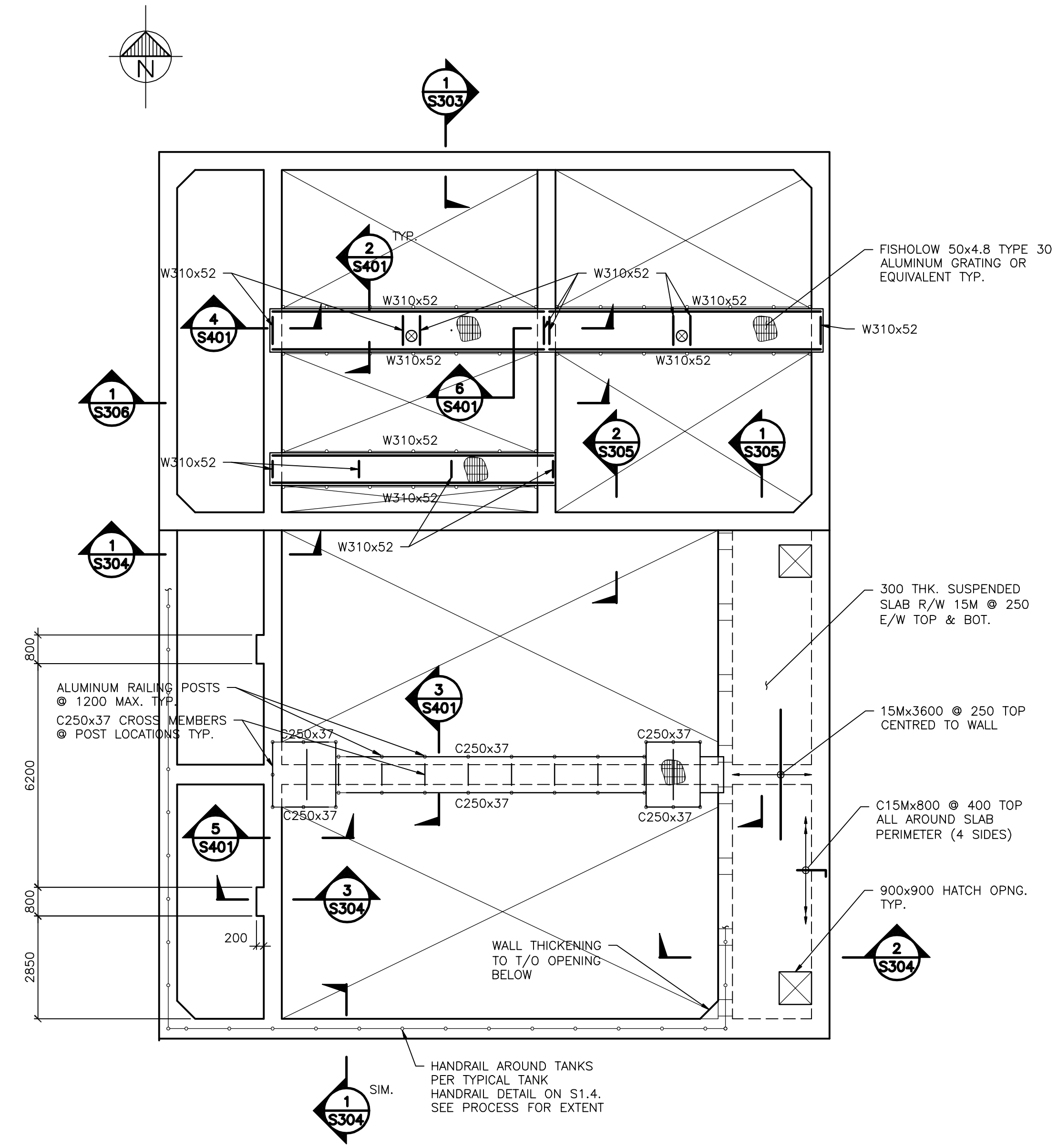
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Project Number 0999.0069.02 Drawing Number S203 Revision -

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SBR/DIGESTER TANK - BASE PLAN
1:100



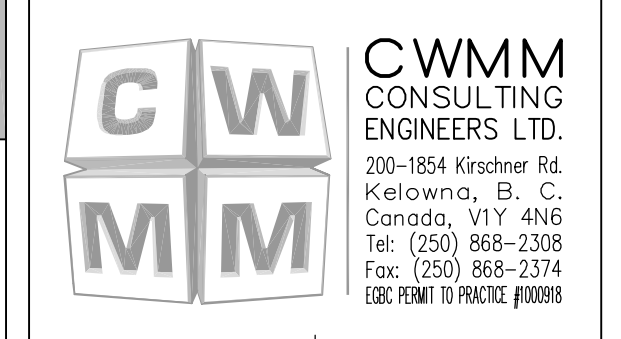
SBR/DIGESTER TANK - CATWALK PLAN
1:100

CONC. WALL SCHEDULE		
WALL TYPE	WALL THICKNESS	REINFORCING
W1	200	15M @ 200 E.W. CENTERED
W2	300	20M @ 125 VERT. 15M @ 125 HORIZ.
W3*	500	25M @ 125 E.F. VERT. 25M @ 125 E.F. HORIZ.
W4*	550	25M @ 125 E.F. VERT. 25M @ 125 E.F. HORIZ.
W5*	600	25M @ 125 E.F. VERT. 25M @ 125 E.F. HORIZ.
W6*	400	25M @ 125 E.F. VERT. 25M @ 125 E.F. HORIZ.

NOTE: * DENOTES WALL HORIZONTAL BAR SPACING TO BE @ 100 WITHIN TOP 2000 OF WALL TYP.

- SBR/DIGESTER TANK NOTES:**
- REFER TO CIVIL, PROCESS, MECHANICAL & ELECTRICAL DRAWINGS FOR FOUNDATION & PRECAST WALL PENETRATIONS & KNOCKOUT LOCATIONS. REFER TO FVRD PIPING SUPPORT ENGINEERED DRAWINGS FOR REQUIRED EMBEDS IN PRECAST WALLS & DESIGN FORCES
 - GRATING AND STEEL MANUFACTURERS TO COORDINATE GRATING TO STEEL CONNECTIONS.
 - BLOCK OUTS IN WALLS FOR GRAVITY FLOW PIPE CONNECTIONS ASSUME THAT PIPES WILL BE INSTALLED AFTER THE WALL IS CAST IN PLACE. PROVIDE AN OUTSIDE THRUST BLOCK CAST WITH PIPE TO ADDITIONALLY RESTRAIN WALL PIPE CONNECTION. REFER TO PROCESS AND/OR CIVIL DRAWINGS FOR CONNECTION REQUIREMENTS IN CASE THE PIPES ARE CAST INTO THE WALL WITH WALL CONCRETE POUR. IN THIS CASE, LARGER BLOCKOUTS AND THRUST BLOCKS ARE NOT NEEDED. REFER TO TYPICAL DETAIL FOR THRUST BLOCK SIZE & REINFORCING.
 - STEEL MEMBERS TO BE HOT DIP GALVANIZED
 - PROTECTION OF CONNECTIONS OF DISSIMILAR METALS (ALUMINUM TO STEEL) AGAINST GALVANIC CORROSION IS THE RESPONSIBILITY OF THE SPECIALTY PROFESSIONAL ENGINEER OF THOSE COMPONENTS. SUBMIT SEALED RAILING SHOP DRAWINGS FOR REVIEW.
 - PROVIDE NEOPRENE GASKET BETWEEN ALUMINUM GRATING & GALVANIZED STEEL BEAMS

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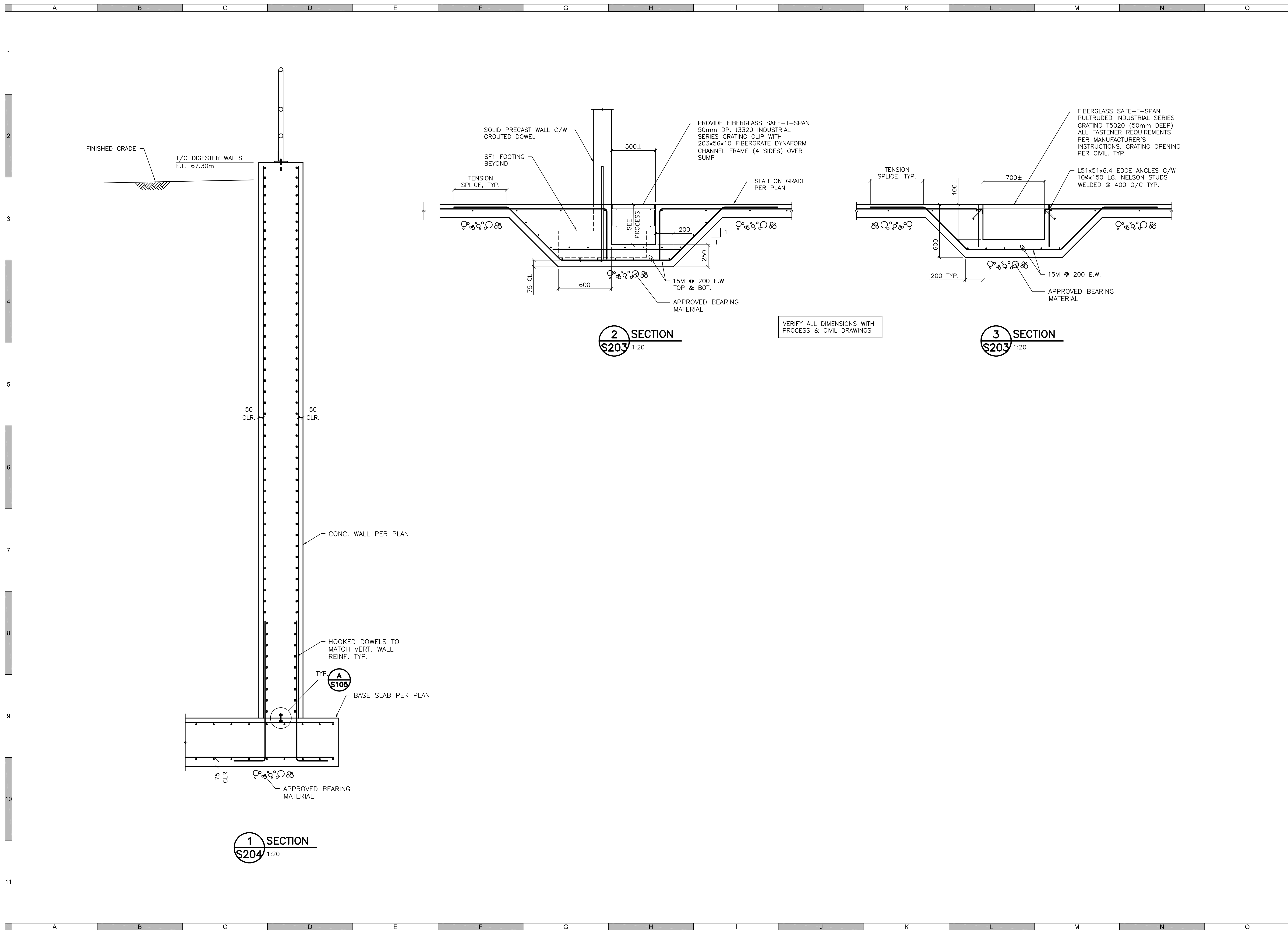


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NORTH CULTUS WWTP
SBR/DIGESTER TANK PLANS

Sheet Number -
Project Number 0999.0069.02 Drawing Number S204 Revision -



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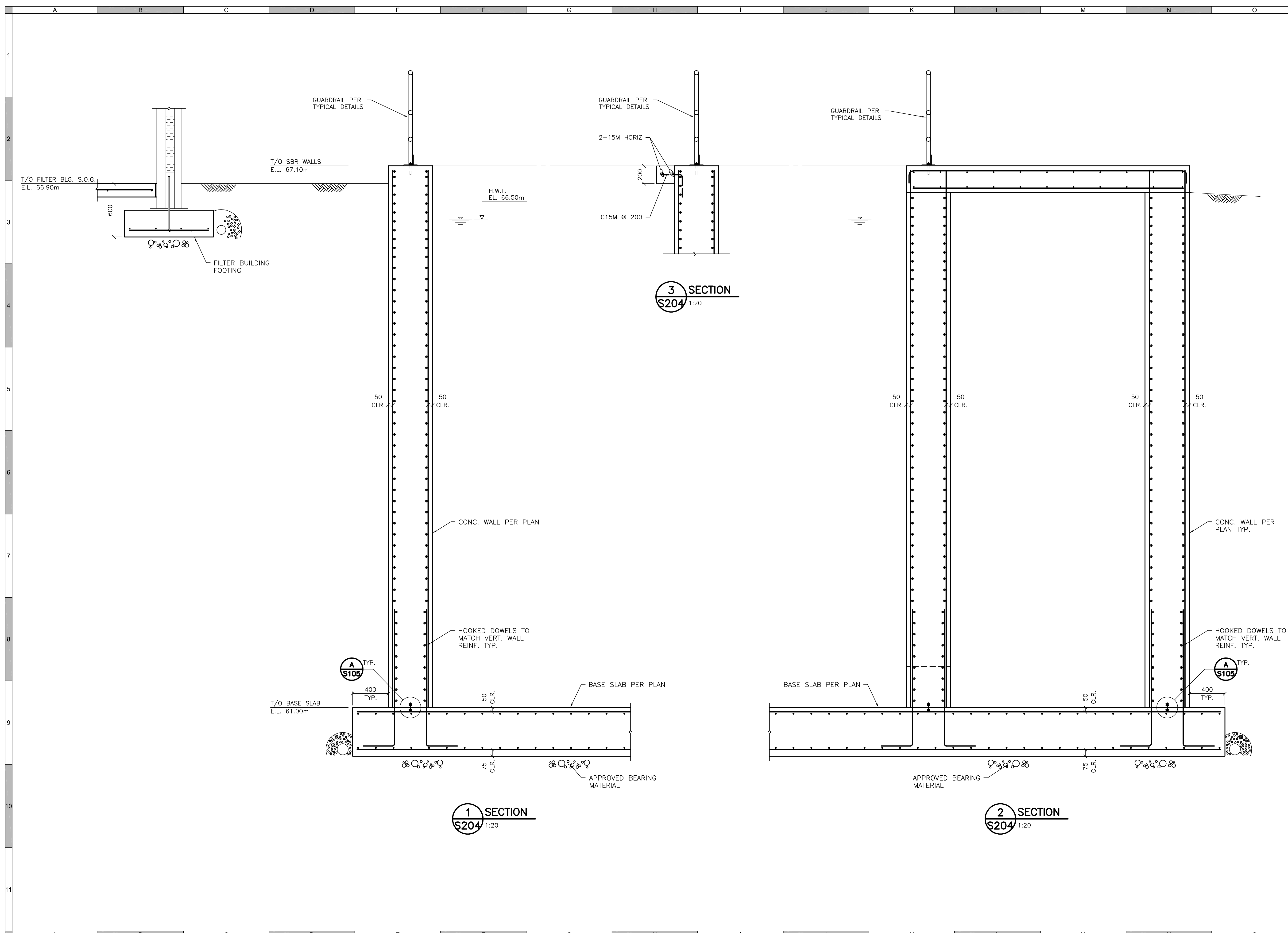
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**NORTH CULTUS WWTP
SECTIONS**

Sheet Number -
Project Number 0999.0069.02 Drawing Number S303 Revision -



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 ENGINEERS LTD.
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 Kelowna, B. C.
 Canada, V1Y 4N6
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Scale AS SHOWN

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 Designed by ED
 Drawn by MCL

**NORTH CULTUS WWTP
 SECTIONS**

Sheet Number -
 Project Number 0999.0069.02
 Drawing Number S304
 Revision -

1.0 GENERAL

1.1 GENERAL REQUIREMENTS

- .1 This section covers all items common to all sections of Division 15.
- .2 The General Contract Conditions, Supplements and Amendments shall govern.
- .3 This Contractor shall visit the site prior to submitting a bid to make himself fully aware of all conditions that could affect the work. No allowance for extra work shall be approved if such extra work could have been determined from a thorough site examination.
- .4 All work performed herein shall be in accordance with the project documents and their intent, complete with all necessary materials to provide a complete fully functional mechanical system.

1.2 STANDARDS

- .1 All work shall be carried out in conformance with the following standards and regulations:
 - BC Building Code
 - BC Plumbing Code
 - SMACNA Documents as applicable
 - Canadian Natural Gas and/or Propane Installation Code
 - Canadian Standards Association
 - ASHRAE Codes and Standards
 - Workers Compensation Act

1.3 PRODUCTS AND MATERIALS

- .1 The manufacturer's details and procedures for installation shall be followed in installing all components.
- .2 Installed components shall be new and of the same quality as that of the specification.
- .3 Install equipment, rectangular clean outs and similar items parallel and/or perpendicular to building lines.
- .4 Install all equipment to minimize the amount of transmitted vibration to adjacent areas.

1.4 WORKMANSHIP

- .1 The workmanship of this contract shall be performed in accordance with established practices and standards of the construction and consultant industry.
- .2 This contractor shall employ only qualified personnel holding a valid province of British Columbia Trades Certificate for each particular trade. All apprentices shall be supervised by a fully qualified journeyman for each particular trade.
- .3 This contractor shall coordinate all work with all other trades employed on this project to avoid any conflicts that may arise. All requirements shall be stated to the general contractor well in advance of performing the work of this contract.
- .4 This contractor shall assume all responsibility for the execution of the work of this division and for any damages that may result due to workmanship below the standard of this specification.

1.5 TESTS

- .1 Give 48 hours notice of all tests to the Consultant.
- .2 Perform tests of materials and equipment as required to meet the above referenced codes and standards and as directed by the Authority having Jurisdiction.
- .3 Insulate and conceal work only after testing and approval of such test by the Consultant.

1.6 WARRANTY

- .1 At Substantial Completion of the work of this contract provide the owner with a written warranty for all materials and workmanship for a period of one year, including one winter period and one summer period of operation.

1.7 SHOP DRAWINGS and PRODUCT DATA

- .1 Submit to the consultant for review three copies of shop drawings and product data for each major piece of equipment.
- .2 Shop drawings and product data shall include:
 - .1 Mounting arrangements.
 - .2 Operating and maintenance clearances.
 - .3 Dimensioned drawings depicting the size and arrangement of each component.
 - .4 Capacity and performance characteristics of each component.

1.8 CUTTING, PATCHING, CORING, and CANNING

- .1 Clearly identify and mark all openings required through the structure for all mechanical services of this contract.
- .2 Coordinate all openings with all other trades and divisions of this contract.
- .3 Openings through the structure shall not be made without obtaining permission of the Consultant.

1.9 OPERATION and MAINTENANCE MANUALS

- .1 At substantial completion of the project provide three copies of completed manuals for the operation and maintenance of the systems provided under this division. Also, provide one digital copy of the complete manual on CD for the Consultant.
- .2 Manual to be approved and deposited with the Consultant prior to final submission.
- .3 Maintenance Manual shall include:
 - .1 Operational data including, control schematics, description of each system, operation instructions for each system, trouble shooting instructions for each system, and valve schedules for each system.
 - .2 Maintenance data to include, servicing, maintenance, operation, and trouble-shooting instructions for each system.
 - .3 Performance data shall include equipment manufacturer's performance data sheets with point of operation as left at completion of project.
 - .4 Contractors warranty certificate.
 - .5 Fire damper drop test certificate.
 - .6 Backflow prevention test certificate.

1.10 CLEANING

- .1 Clean interior and exterior of all systems including strainers.
- .2 Vacuum interior of ductwork and all air handling units.
- .3 In preparation for final acceptance, clean and refurbish all equipment and leave in operating condition, including replacement of all filters in air and piping systems.

1.11 AS-BUILT DRAWINGS

- .1 Consultant will provide one set of drawings for field mark up as the work progresses.
- .2 As-Built drawings shall be available for reference and inspection purposes.
- .3 Prior to start of TAB, finalize production of As-Built drawings by having the information on the drawings transferred to the original AutoCAD database drawings.
- .4 Contractor shall allow for costs to transfer "As-Built" to original AutoCAD database.

2.0 SEISMIC RESTRAINTS

2.1 GENERAL

- .1 Seismic restraints shall be installed to meet the requirements of SMACNA - Guidelines for Seismic Restraints of Mechanical Systems and Plumbing Piping Installations, NFPA, and the B.C. Building Code.
- .2 Provide restraints for all piping, ductwork and equipment of this contract to the requirements listed above.
- .3 Seismic restraints may only be deleted where permitted by the referenced Codes and Standards.

1.0 GENERAL (Cont'd)

3.0 INSULATION SYSTEMS

3.1 GENERAL

- .1 Installer of insulation systems shall be a specialist in performing the work of this section, and have at least three years of experience in this type of work.
- .2 Insulation to have a maximum flame spread rating of 25 and a maximum smoke developed rating of 50 in accordance with CAN/ULC S102.
- .3 Perform all work of this section in accordance with B.C.I.C.A. manual.

3.2 PRODUCTS and INSTALLATIONS

- .1 Insulate all new combustion air ductwork, and last five feet (5'-0") of exhaust air ductwork in all conditioned areas with 1" of Manson Alley FSK Wrap with vapour barrier.
- .2 Insulate all new supply, return, and exhaust air ductwork in unheated areas with 2" of Manson Alley FSK wrap with vapour barrier.
- .3 Insulate all new supply and return air ductwork with 1" of manson Alley FSK wrap with vapour barrier.
- .4 Install 1" of Manson Akousti-Liner R acoustic insulation for five feet (5'-0") up and downstream of all air handling equipment.
- .5 Insulate all domestic hot and cold piping with 1" Manson Alley 'K' pipe insulation with APT jacket.
- .6 Domestic cold water and shall be provided with continuous insulation, as specified, and shall be installed with oversize hangers. Sheet metal saddles shall be provided on pipe sizes over 2" (50 mm).

4.0 PLUMBING SYSTEMS

4.1 GENERAL

- .1 All plumbing shall be installed and tested to the requirements of the BC Plumbing Code and the authority having jurisdiction.
- .2 At completion of the work all piping systems shall be flushed out, disinfected, and rinsed to the requirements of the Authority having Jurisdiction and to the approval of the Consultant.
- .4 All exposed plumbing piping shall be chrome plated.
- .5 All piping shall be graded to facilitate draining of systems.
- .6 Assemble all piping using fittings manufactured to ANSI standards.
- .7 Install tubing close to building structure to minimize rattling, conserve headroom and space. Group exposed piping and run parallel to walls.
- .8 Connect to fixtures and equipment in accordance with manufacturer's instructions unless otherwise indicated.
- .9 Isolate equipment, fixtures and branches with ball valves.
- .10 Install buried pipe on a 6" bed of clean washed sand, shaped to accommodate hubs and fittings, to line and grade as indicated. Backfill with 6" of clean washed sand.
- .11 Floor drains and trench drains: to CAN3-B79.
- .12 Fixtures: manufacture in accordance with CAN/CSA-B45 series.

4.2 FIRE STOPPING

- .1 Where pipes penetrate horizontal or vertical Fire Partitions, Fire Walls, Rated Floor Assemblies or Smoke Partitions, install a ULC listed fire stop system with a rating equivalent to that of the partition. Fire Stop systems must provide an effective barrier against the spread of fire, smoke and gases. They must be installed as per manufacturer's instructions and the installation details of their listing.
- .2 Fire stop systems are to meet the requirements of the authority having jurisdiction and the owner's underwriters. Fire stop systems details are to be approved by the consultant prior to installation.
- .3 Contractor to provide documentation that includes the following:
 - .1 Manufacturer's name
 - .2 Their design number
 - .3 AutoCAD Drawing
 - .4 Standard reference (CAN4-S115-M)
 - .5 Subsequent requirements (F, FT, FTH, W ratings)
 - .6 Specific materials, compatibility, application and installation instructions (core hole size)
 - .7 Additional requirements (i.e., 50 Pa. for combustible piping)
 - .8 Onsite Training and Support by Manufacturer
 - .9 Specific materials, compatibility, application and installation

4.3 PIPE and FITTINGS

- .1 Domestic Water Service - Outside
 - .1 PVC water pipe to CAN3-B137.3-M.
 - .2 Ductile iron pipe to CSA B137.3.
 - .3 High Density Polyethylene water piping to CAN/CSA B137.1
 - .4 Crosslinked polyethylene piping to CAN/CSA-B137.5 with no joints or fittings underground or underslab.
 - .5 Cast-iron water pipe to ANSI/AWWA C151/A21.51
- .2 Domestic Water Pipe Buried - Inside
 - .1 Crosslinked polyethylene piping to CAN/CSA-B137.5 with no joints or fittings underground or underslab.
- .3 Domestic Water Pipe, Hot and Cold-Inside
 - .1 Type 'K' or 'L' Hard drawn copper tubing to ASTM B88 with cast brass or wrought copper fittings and non-lead solder.
 - .2 Crosslinked polyethylene pipe and fittings to CAN/CSA-B137.5.
- .4 Sanitary and Storm Pipe-Outside/Buried
 - .1 ABS-DWV pipe to CAN/CSA-B181.1-M.
 - .2 PVC-DWV pipe to CAN/CSAB181.2-M.
- .5 Sanitary and Storm Pipe-Inside
 - .1 PVC-DWV pipe to CAN/CSA-B181.2-M System 15
 - .2 System 15-XFR piping shall be used where piping is in a return air plenum.

4.4 Valves

- .1 Gate Valves
 - .1 Requirements common to all gate valves, unless specified otherwise:
 - .1 Standard specification: MSS SP-80
 - .2 Bonnet: with hex. shoulders
 - .3 Connections: with hex. shoulders
 - .4 Inspection and pressure testing: to MSS SP-80. Tests to be hydrostatic.
 - .5 Packing: high-grade non-asbestos packing.
 - .6 Handwheel: non-ferrous. Nut: bronze to ASTM B62.
- .2 Globe Valves
 - .1 Requirements common to all globe valves, unless specified, otherwise:
 - .1 Standard specification: MSS SP-80
 - .2 Bonnet: with hex. shoulders
 - .3 Connections: with hex. shoulders
 - .4 Pressure testing: to MSS SP-80. Tests to be hydrostatic
 - .5 Stuffing box: threaded to bonnet with gland follower, packing nut, high-grade non-asbestos packing.
 - .6 Handwheel: non-ferrous. Nut: bronze to ASTM B62.

4.0 PLUMBING SYSTEMS (Cont'd)

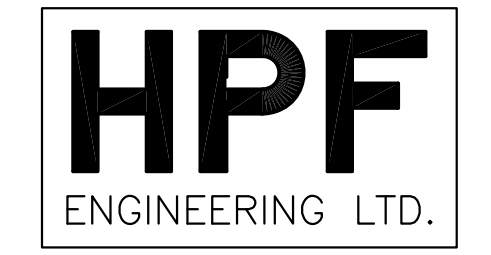
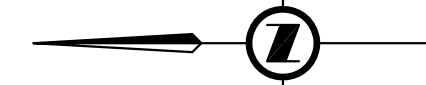
4.3 PIPE and FITTINGS

- .3 Check Valves
 - .1 Requirements common to all check valves, unless specified otherwise:
 - .1 Standard specification: MSS SP-80
 - .2 Connections: with hex. shoulders
- .4 Silent Check Valves
 - .1 NPS 2 and under:
 - .1 Body: cast high tensile bronze to ASTM B62 with integral seat.
 - .2 Pressure rating: Class 125, WP = 125 psi steam, 200 psi WOG Class 150, WP = 150 psi steam, 300 psi WOG.
 - .3 Connections: screwed ends to ANSI B1.20.1 and with hex. shoulders.
 - .4 Disc and seat: renewable rotating disc.
 - .5 Stainless steel spring, heavy duty.
 - .6 Seat: re-grindable.
- .5 Ball Valves
 - .1 NPS 2 and under:
 - .1 Body and cap: cast high tensile bronze to ASTM B62.
 - .2 Pressure rating: Class 125, WP = 125 psi steam, 200 psi WOG.
 - .3 Connections: solder ends to ANSI
 - .4 Stem: tamperproof ball drive
 - .5 Stem packing nut: external to body.
 - .6 Ball and seat: replaceable stainless steel hard chrome solid ball and teflon seats.
 - .7 Stem seal: TFE with external packing nut.
 - .8 Operator: removable lever handle.

4.4 PRODUCTS

- .1 FD-1: General duty floor drain; cast iron body round, adjustable head, sediment basket, nickel bronze strainer, and clamping collar. Acceptable material: WATTS Ancon FD-200-A.
- .1 FD-2: General duty floor drain; ABS body round, adjustable head, sediment basket, and 6" stainless steel strainer. Acceptable material: WATTS Ancon FD-200.
- .2 FFD-1: Combination funnel floor drain, cast iron body with seepage collection sump, nickel-bronze adjustable head strainer with integral funnel. Acceptable material: WATTS Ancon FD-200-EF.
- .3 Cleanout plugs: heavy cast iron male ferrule with brass screws and threaded brass or bronze plug. Sealing-caulked lead seat or neoprene gasket.
- .4 WC-1: Floor-mounted, flush tank. (1.6 GPF)
 - .1 Bowl: Vitreous china, floor mounted, Class Five flushing system, elongated rim, close-coupled, ball caps.
- .2 Closet tank: Vitreous china with, flapper type flush valve assembly factory set, and insulated tank.
 - .1 Acceptable material: Kohler 'Wellworth' Class Five Toilet K-3978.
 - .2 Seat: White, elongated, open front, moulded solid plastic, with cover, stainless steel check hinges, stainless steel or solid brass insert post.
 - .1 Acceptable material: Bemis 1950SS.
- .5 L-1: Counter-top Lav
 - .1 Vitreous china basin, self-rimming with overflow, semi-oval bowl, supply openings on 4" centres, ADA compliant when installed in a 21" min. depth counter-top. Size: 21"x17½"
 - .1 Acceptable material: American Standard 'Codel' 0419.444EC
 - .2 Trim: metal construction, single control lavatory faucet, pressure compensating spray, adjustable hot limit safety stop, ceramic disc valve cartridge. Vandal resistant 0.5 GPM aerator. Color coded flexible supply lines, chrome. Less drain, less pop-up hole and rod.
 - .1 Acceptable materials: Amer. Standard Colony Pro 7075.054
 - .3 Supplied with braided supply lines, escutcheon plate, ball valve type fixture shut off, grid drain, offset and insulated p-trap, and insulated hot water supply.
- .6 SH-1: Fibreglass Shower Enclosure
 - .1 Base: 1-piece 60"x30" Domless shower enclosure, with center drain. High gloss acrylic with fibreglass reinforcement. Integral toiletry shelves, moulded in floor pattern, recess flange. Without seat.
 - .1 Acceptable Materials: Moax SS3060
 - .2 Trim: Polished Chrome Single handle shower trim, metal lever handle. To be ordered with double ceramic pressure balance cartridge, with high limit screwdriver stops, ceramic mixing valve and balancing spool, with integrated check valves. Water Saving. To be ordered with 1.5GPM Low Flow Showerhead, chrome. With standard shower arm and flange.
 - .1 Acceptable materials: American Standard Colony Pro Water Saving Pressure Balance Shower only trim kit, less showerhead, less valve. Model : TU075507XH, with optional Flash Rough-in Valve model RU101SS (with scredriver stops), FloWise Square Water Saving Showerhead, 1.5GPM, model 1660.811, with optional shower
- .7 MS-1: Mop Sink
 - .1 One piece moulded stone mop sink complete with factory installed stainless steel drain body. Size: 24" x 24" x 10" deep.
 - .1 Acceptable materials: Mustee 63M
 - .2 Trim: Chrome plated rough brass, heavy duty service sink faucet, 8" centres, adjustable threaded flanges, integral stops, four-arm handles, vacuum breaker nozzle with pull hook, 3/4" hose thread, and top brace for wall mounting.
 - .1 Acceptable materials: Symmons S-2490
 - .3 Accessories:
 - .1 Hose and bracket: Mustee 65.700
- .8 ES-1 & ES-11: Emergency Shower - Combination Drench Shower/Eyewash:
 - .1 Eyewash includes polypropylene spray heads with integral 1.6gpm flow control, protected by flip open covers that open when the product is activated by cast aluminum powder coated flag handle with ABS plastic bowl.
 - .2 Shower includes ABS plastic shower head with integral 20gpm flow control, activated by stainless steel pull rod.
 - .3 Unit shall include ANSI compliant sign.
 - .4 Emergency Fixture Thermostatic Mixing Valve: Bi-metal thermostat, integral strainer checkstops on inlets, adjustable set point within temperature range, dial thermometer, built-in cold water bypass, positive shut-off of hot supply when cold supply is lost.
 - .5 Acceptable material: Guardian Safety Station with Eyewash, all PVC combination shower and Eyewash, Model G1992-FC20 c/w Guardian G3700 tempering valve and AP 275-200 electric alarm.
- .9 HWT-1 & 11: Electric hot water tank with recovery rate of 25gph based on 100°F rise and 6kW input.
 - .1 Tank: 119 gallons, Vitraglas vitreous enamel lined tank, stainless steel inlet, ASME rated T&P relief valve, 28¼" x 63" high, non-CFC foam insulation, adjustable electronic thermostat, 3 immersed INCOLOY elements, four magnesium anode rods and hand hole cleanout, Hydrojet Sediment Reduction System and Energy Cut Off.
 - .2 HWT to maintain 140°F
 - .2 Electric: 6kw, 200-3-60, 16.7A.
 - .3 3 year warranty certificate.
 - .4 Acceptable material: Bradford White E32-120R-3.

Specification to be Revised when re-design is complete



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Consultant's Project No.: 18159

Professional Seals

#	Date	Issue / Revision	App
1	190521	Issued for Review / Coordination	DM
2	190605	Issued for Review / Coordination	DM
3	190619	Issued for Review / Coordination	DM
4	190704	Issued for Building Permit	DM
5	190719	Issued for Construction	DM
6	190809	Re-issued for Construction	DM



Scale

Quality Control by DM
Designed by DM
Drawn by GO

CULTUS LAKE

MECHANICAL SPECIFICATIONS

Sheet Number	5 of 12
Project Number	Drawing Number Revision
18159	M100 6

6.0 TERMINAL AIR DEVICES

6.1 GENERAL

- .1 ASTM E90-90, Method for Laboratory Measurement of Airborne Sound Transmission Loss of Building Partitions.
- .2 Grilles, registers and diffusers of same generic type to be product of one manufacturer.
- .3 Catalogued or published ratings shall be those obtained from tests carried out by manufacturer or those ordered by him from independent testing agency signifying adherence to codes and standards.
- .4 Install with flat head cadmium plated screws in countersunk holes where fastenings are visible.
- .5 Bolt grilles, registers and diffusers, in place, in gymnasium and similar game rooms.

6.2 MATERIALS

- .1 Fixed Louvres-Aluminum
 - .1 Construction: welded with exposed joints ground flush and smooth.
 - .2 Material: extruded aluminum alloy 6063-T5.
 - .3 Blade: stormproof pattern with centre watershed in blade, reinforcing bosses and maximum blade length of five feet (5'-0").
 - .4 Frame, head, sill and jamb: 4" deep one piece extruded aluminum, minimum 1/10" thick with approved caulking slot, integral to unit.
 - .5 Mullions: at five feet (5'-0") maximum centres.
 - .6 Fastenings: stainless steel (Society of Automotive Engineers) SAE-194-8F with SAE-194-SFB nuts and resilient neoprene washers between aluminum and head of bolt, or between nut, ss washer and aluminum body.
 - .7 Screen: 1/2" exhaust, 3/4" intake mesh, 1/16" wire aluminum birdscreen on inside face of louvers in formed U-frame.
 - .8 Finish: factory applied enamel.
- .2 Grilles and Registers - Aluminum
 - .1 To meet capacity, pressure drop, terminal velocity, throw, noise level.
 - .2 Frames:
 - .1 Full perimeter gaskets.
 - .2 Plaster frames where set into plaster or gypsum board and as specified.
 - .3 Concealed fasteners.

7.0 EQUIPMENT

7.1 GENERAL

- .1 Install in accordance with manufacturer's instructions, regulations of authorities having jurisdiction and to Canadian Electric Code.

7.2 PRODUCTS

- .1 Heat Recovery Ventilator (HRV-1)
 - .1 General: CSA approved heat recovery ventilator complete with supply and exhaust fans, cross-flow heat recovery core, controls, access door, filters, HK core: Patented aluminum core, 68% efficiency minimum, less than 5% cross leakage.
 - .2 Access door: standard
 - .3 Drain Connections: Two 1/2" OD.
 - .4 Disconnect switch: factory supplied and installed.
 - .5 Motors/Blowers: ECM motors with sealed bearings, 5 speed motor, each airstream has one centrifugal blower.
 - .6 Filters: washable air filters in exhaust and supply airstreams.
 - .7 Electrical: 120V, single phase.
 - .8 Weight: 52 lbs.
 - .9 Defrost: Recirculating damper defrost system.
 - .10 Cabinet: 20 gauge pre-painted galvanized steel, insulated to prevent exterior condensation.
 - .11 Acceptable material: LifeBreath Model METRO 1200 ECM.
- .2 Fans
 - .1 Statically and dynamically balanced. Constructed in conformity with AMCA 99.
 - .2 Sound ratings: comply with AMCA 301, tested to AMCA 300. Unit shall bear AMCA certified sound rating seal.
 - .3 Performance ratings: based on tests performed in accordance with ANSI/AMCA 210, and ANSI/ASHRAE 51, unit to bear AMCA certified rating seal.
 - .4 Bearings: sealed lifetime bearings of self aligning type with oil retaining, dust excluding seals and a certified minimum rated life of 100,000 h in accordance with AFBMA L10 life standard. Bearings to be rated and selected in accordance with AFBMA 9 and AFBMA 11.
 - .5 Explosion proof option when indicated on exhaust fan schedule.

.1 Roof Top Units

- .1 General: CSA roof top natural gas fired DX cooling units, down-flow supply and return, factory assembled, fully wired and charged with R-410A refrigeration, factory run tested, economizer (where indicated), roof curb, disconnect switches and magnetic starters.
- .2 Casing: Zinc coated heavy gauge, galvanized steel. Exposed surfaces shall be finished with a weather resistant baked enamel finish. Unit shall be constructed to allow all maintenance to be performed from one side. Access panels shall have lifting handles and appropriate fastening for conditions.
- .3 Filters: MERV 11 - 1" throwaway standard.
- .4 Compressors: Direct drive hermetic, reciprocating type compressors, with centrifugal oil pump, motor shall be suction gas cooled, crankcase heater, internal temperature and current sensitive motor loads, internal spring isolation, low pressure switch. Refrigerant circuits shall have independent fixed orifice expansion devices, service ports and refrigerant line filter factory installed.
- .5 Evaporators and condenser coils: Internally finned 3/8" copper tubes mechanically bonded to aluminum plate fin. Coils shall be factory tested.
- .6 Heat exchanger: Drum and tube aluminized steel heat exchanger with forced combustion blower, pilotless hot surface ignitor, natural gas burner, three attempt safety feature.
- .7 Fans - Indoor: Direct drive, FC centrifugal fan.
- .8 Fans - Outdoor: Direct drive, statically and dynamically balanced, permanently lubricated.
- .9 Controls: Unit shall be factory wired and shall come with Microprocessor controls to function with indoor and outdoor temperature measuring sensors.
- .10 Roof curb: Manufacturer's roof curb shall allow for direct connection of rectangular supply and return ductwork. Minimum height of 12".
- .11 Economizer: Fully modulating outdoor air economizer with minimum air setting, dampers, operators, barometric relief, factory installed enthalpy and differential enthalpy control.
- .12 Capacity: See schedules.
- .13 Electrical: See schedules.
- .7 Unit Heaters (Electric)
 - .1 General: CSA certification, electric unit heaters.
 - .2 Construction: 18 and 20 gauge steel. Adjustable Louvres to direct airflow. High limit temperature control with automatic reset. Horizontal wall or ceiling mounting using one of two supplied brackets. Large and easily accessible control panel.
 - .3 Controls: Contractor is to supply a wall mounted programmable thermostat.
 - .4 Explosion proof models when indicated in unit heater schedule
 - .5 Acceptable Material: Ouellet, refer to schedules

7.0 EQUIPMENT (Cont'd)

7.2 PRODUCTS

- .3 Belt Drive Roof Upblast Centrifugal Exhaust Fans
 - .1 Statically and dynamically balanced. Constructed in conformity with AMCA 99.
 - .2 Sound ratings: comply with AMCA 301, tested to AMCA 300. Unit shall bear AMCA certified sound rating seal.
 - .3 Performance ratings: based on tests performed in accordance with ANSI/AMCA 210, and ANSI/ASHRAE 51, unit to bear AMCA certified rating seal.
 - .4 General Description: Discharge air up and away from the mounting surface, upblast fan shall be for roof mounted applications, each fan shall bear a permanently affixed manufacturer's engraved metal nameplate containing the model number and individual serial number.
 - .5 Wheel: Non-stick coating material, non-overloading, backward inclined centrifugal, statically and dynamically balanced in accordance to AMCA Standard 204-205, the wheel cone and fan inlet will be matched and shall have precise running tolerances for maximum performance and operating efficiency.
 - .6 Motors: Explosion resistant enclosure, to be heavy duty ball bearing type to match with the fan load and furnished at the specific voltage and phase, mounted on vibration isolators, out of the airstream, fresh air drawn into the motor compartment through an area free of discharge contaminants for motor cooling, accessible for maintenance.
 - .7 Shafts and Bearings: Fan shaft shall be ground and polished solid steel with an anti corrosive coating, permanently sealed bearings or pillow block ball bearings, bearing shall be selected for a minimum L10 life in excess of 100,000 hours (equivalent to L50 average life of 500,000 hours), at maximum catalogued operating speed, bearings are 100% factory tested, fan shaft first critical speed is at least 25 percent over maximum operating speed.
 - .8 Housing: Constructed of heavy gauge aluminum includes exterior housing, curb cap, windband, and motor compartment housing (Galvanized material is not acceptable), shall have a rigid internal support structure, windband to be one piece uniquely spun aluminum construction and maintain original material thickness throughout the housing, windband to include an integral rolled bead for strength, curb cap base to be fully welded to windband to ensure a leak proof construction (Tack welding, bolting and caulking are not acceptable), curb cap to have integral deep spun inlet venturi and pre-punched mounting holes to ensure correct attachment to curb, drive frame assemblies shall be constructed of heavy gauge steel and mounted on vibration isolators, breather tube shall be 10 square inches in size for fresh air motor cooling, and designed to allow wiring to be run through it.
 - .9 Vibration Isolation: Double studded or pedestal style true isolators, no metal to metal contact, sized to match the weight of each fan.
 - .10 Disconnect Switches: NEMA rated 7 and 9, positive electrical shut-off, wired from fan motor to junction box installed within motor compartment.
 - .11 Drive Assembly: Belts, pulleys, and keys oversized for a minimum of 150% of driven horsepower, belts: static free and oil resistant, fully machined cast iron type, keyed and securely attached to the wheel and motor shafts, the motor pulley shall be adjustable for final system balancing, readily accessible for maintenance.
 - .12 Drain Trough: Allows for one-point drainage of water, grease, and other residues.
 - .13 Options/Accessories:
 - .1 Auto Belt Tensioner: Automatic tensioning device that adjusts for the correct belt tension (only for single drives)
 - .2 Birdscreen: Aluminum, protects fan discharge.
 - .3 Curb Extension: ISB Aluminum uncoated.
 - .4 Curb Seal: Foam seal, mounted between the fan curb cap and the roof curb.
 - .5 Drain Connection: constructed of aluminum and allows single-point drainage of grease, water, or other residues.
 - .6 Finishes: Hi-Pro Polyester, Variable Frequency Drive: Factory Variable Frequency Drive: Factory programmed, mounted and wired, input speed programmed, mounted and wired, input speed control 0-10VDC, 24 VDC damper power output, motor to be VFD rated, compatible with induction and permanent magnet motors acceleration/deceleration time, and minimum & maximum motor frequency, R² filtering for 3 phase input at 60V, NEMA 7 and 9 enclosure, LED indication for power, run and fault.
- .4 Make-up Air Unit, MUA-1
 - .1 General: CSA certification, factory packaged complete with controls. Unit to consist of cabinet and frame, VFD supply fan, electric heat, inlet damper, purge system, controls to permit interlock to door control system.
 - .2 Construction: Standard weatherproofed, heavy duty cabinet design with factory finish and 1" (25mm) foil faced fibreglass insulation liner. DWDI fan with adjustable V-belt drive. Filter frame with 2" (50mm) disposable filters in metal frames. Access panels to all components. Motorized damper with end switch and two position damper motor, inlet damper and outside air intake with bird screen. Integral evaporative cooler with ambient control and 1/2" water supply sloped to drain.
 - .3 Acceptable Material: Engineered Air LM/6/K
- .5 Mini Make-up Air Units, MUA-10 to MUA-12
 - .1 Construction: Galvanized steel frame, nickel-chromium alloy heater elements, fan speed controller, duct temperature sensor, fan, damper, washable filter, power and control terminals, disconnect switch, SCR Controller.
 - .1 Electrical: see schedule
 - .2 Size: see schedule
 - .3 Acceptable Material: Thermolec, refer to schedules

8.0 TESTING ADJUSTING AND BALANCING

- .1 Test to verify proper and safe operation, determine actual point of performance, and evaluate qualitative and quantitative performance of equipment, systems and controls at design, average and low loads using actual or simulated loads.
- .2 Adjust and regulate equipment and systems so as to meet specified performance requirements and to achieve specified interaction with all other related systems under all normal and emergency loads and operating conditions.
- .3 Balance systems and equipment to regulate flow rates to match load requirements over full operating ranges.
- .4 Notify Consultant 7 days prior to start of TAB.
- .5 Start TAB only when building is essentially completed, including:
 - .1 Installation of ceilings, doors, windows and other construction affecting TAB.
 - .2 Application of weather-stripping, sealing and caulking.
 - .3 All pressure, leakage and other tests specified elsewhere Division 15.
 - .4 All provisions for TAB installed and operational.
 - .5 Start-up, verification for proper, normal and safe operation of all mechanical and associated electrical and control systems affecting TAB including but not limited to:
 - .1 Proper thermal overload protection in place for electrical equipment.
 - .2 Air systems:
 - .1 Filters in place, clean.
 - .2 Duct systems clean.
 - .3 Ducts, airshafts, ceiling plenums are airtight to within specified tolerances.
 - .4 Correct fan rotation.
 - .5 Fire, smoke, volume control dampers installed and open.
 - .6 Coil fins combed, clean.
 - .7 Access doors, installed, closed.
 - .8 All outlets installed, volume control dampers open.
- .6 Do TAB to following tolerances of design values:
 - .1 HVAC systems: plus 5%, minus 5%.
- .7 TAB report to show all results in SI units and to include:
 - .1 Project record drawings.
 - .2 System schematics.
 - .3 Contractors warranty certificate.
 - .4 Fire damper drop test certificate.
 - .5 Backflow prevention test certificate.
- .8 Submit 1 copy of TAB Report to Consultant for verification and approval, in English in D-ring binder, complete with index tabs.

9.0 AUTOMATIC CONTROLS

9.1 GENERAL

- .1 Work Included
 - .1 Control devices, wiring, components, transformers, and all other material to provide a fully functional Automatic Control System.
- .2 Instructions to Owner
 - .1 At completion of project, provide a ONE day (or as necessary) instruction period for operating staff to familiarize themselves with operation, calibration, and maintenance of entire Automatic Control System.

9.2 PRODUCTS

- .1 General
 - .1 Provide all Automatic Controls consisting of, but not limited to; thermostats, automatic dampers, damper actuators, carbon dioxide sensors, humidity sensors, relays, transformers, and all other apparatus required to operate all mechanical equipment to the level of the sequences of operation and satisfaction of the Consultant.
- .2 Wiring and Conduit
 - .1 All wiring shall be installed in EMT conduit as per Division 16 specifications.
 - .2 Low voltage wiring shall be minimum 18 gauge copper conductor
 - .3 Line voltage wiring shall be to the requirements of Division 16 specifications.
- .3 Thermostat (Line Voltage - Heating & Cooling) Reverse Acting
 - .1 Line voltage, wall-mounted thermostat, for Ventilation with:
 - .1 Full load rating: 6A at 120 V.
 - .2 Temperature setting range: 50F to 84F.
 - .3 Thermometer range: 45F to 84F.
 - .4 Markings in 5 degree increments.
 - .5 Differential temperature fixed at 2.0F.
- .4 Programmable Thermostat (Low Voltage)
 - .1 Low voltage wall thermostat:
 - .1 7 day programming with 2 occupied/unoccupied periods per day.
 - .2 Individual temperature setpoints for up to 2 heat, 2 cool systems:
 - .1 Occupied heat and cool.
 - .2 Unoccupied heat and cool.
 - .3 Proportional plus integral control with automatic heat/cool change over.
 - .4 Input voltage: 20 to 30 Vac, 60 Hz.
 - .5 Temperature Range: 40 to 110F.
 - .6 Acceptable Material: Honeywell VisionPRO 8000, TB8220U1003 complete with Subbase.

Specification to be Revised when re-design is complete



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Consultant's Project No.: 18159

Professional Seals

#	Date	Issue / Revision	App
1	190521	Issued for Review / Coordination	DM
2	190605	Issued for Review / Coordination	DM
3	190619	Issued for Review / Coordination	DM
4	190704	Issued for Building Permit	DM
5	190719	Issued for Construction	DM
6	190809	Re-Issued for Construction	DM



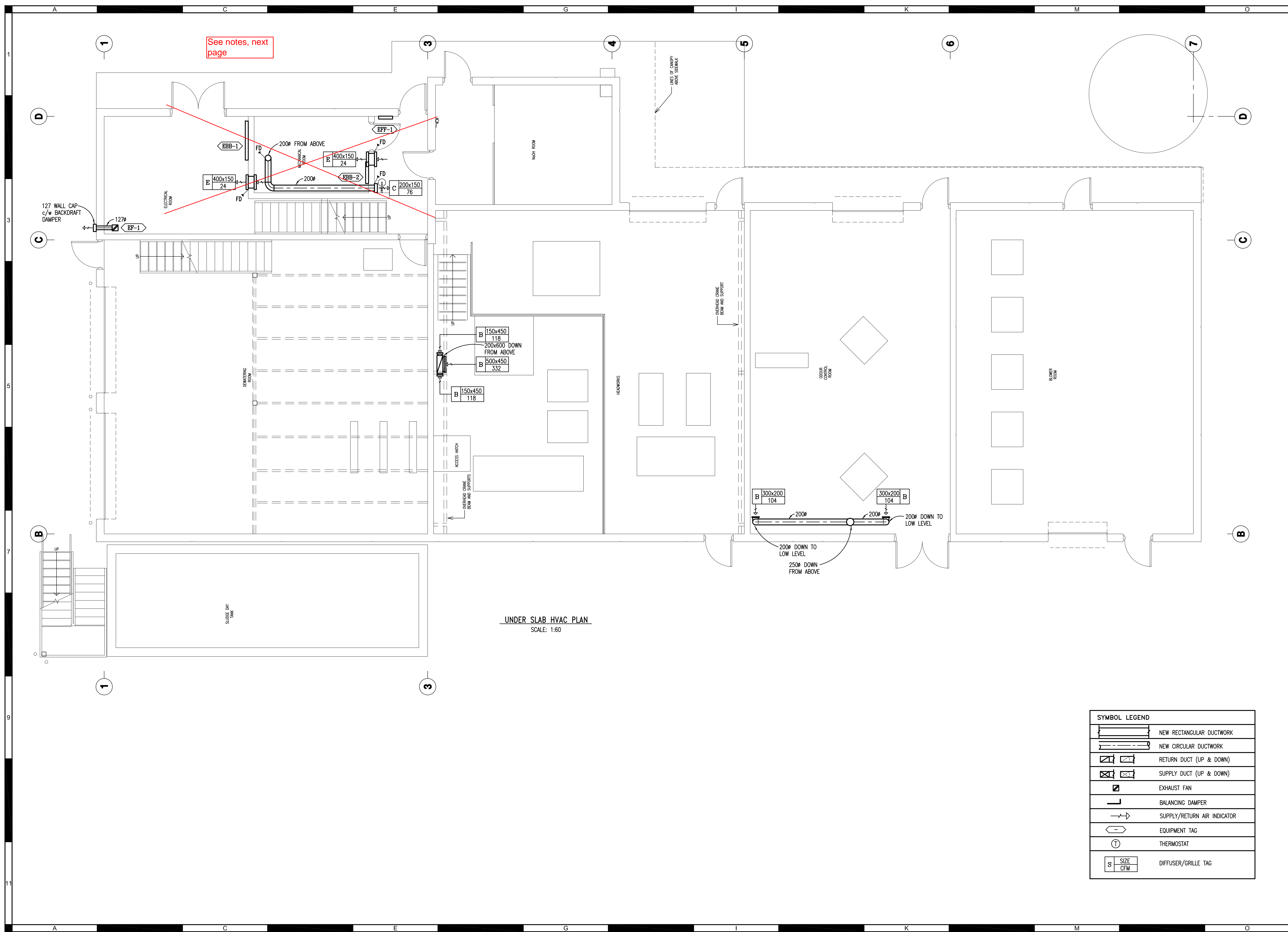
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CULTUS LAKE

MECHANICAL SPECIFICATIONS

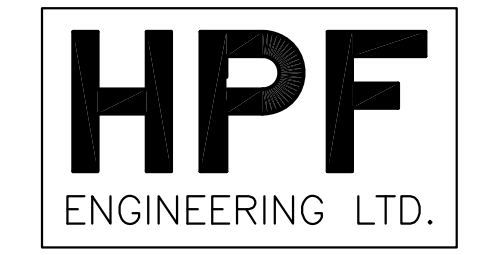
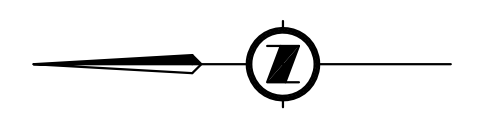
Sheet Number	6 of 12		
Project Number	Drawing Number	Revision	
18159	M101	6	



See notes, next page

UNDER SLAB HVAC PLAN
SCALE: 1:60

SYMBOL LEGEND	
	NEW RECTANGULAR DUCTWORK
	NEW CIRCULAR DUCTWORK
	RETURN DUCT (UP & DOWN)
	SUPPLY DUCT (UP & DOWN)
	EXHAUST FAN
	BALANCING DAMPER
	SUPPLY/RETURN AIR INDICATOR
	EQUIPMENT TAG
	THERMOSTAT
	DIFFUSER/GRILLE TAG



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MAIN FLOOR HVAC PLAN

Sheet Number 1 of 12
Project Number 18159 Drawing Number M102 Revision 6

Office Changes: Delete RTU-1 and all associated ductwork, re-use HRV-1 to exhaust washroom and provide ventilation air to office, Add 1.5 ton Ductless Split Wall cassette and outdoor heat pump, Keep EF-1 for electrical room, Add EF-1A for Mechanical room

HVAC Remains as-is

Reduce Supply and Exhaust airflow by 20%

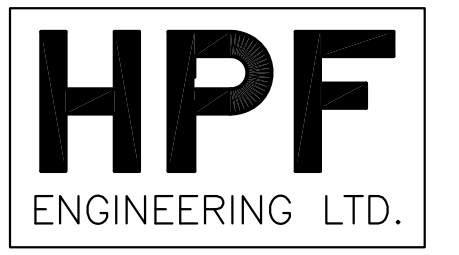
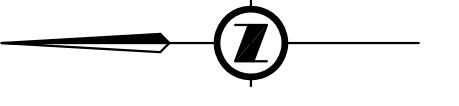
Reduce Supply and Exhaust Airflow by 10%

Increase Supply and Exhaust Airflow by 10%

Blower Room to reduce in Size. Existing equipment to remain as is.

ROOF HVAC PLAN
SCALE: 1:60

SYMBOL LEGEND	
	NEW RECTANGULAR DUCTWORK
	NEW CIRCULAR DUCTWORK
	RETURN DUCT (UP & DOWN)
	SUPPLY DUCT (UP & DOWN)
	EXHAUST FAN
	BALANCING DAMPER
	SUPPLY/RETURN AIR INDICATOR
	EQUIPMENT TAG
	THERMOSTAT
	DIFFUSER/GRILLE TAG



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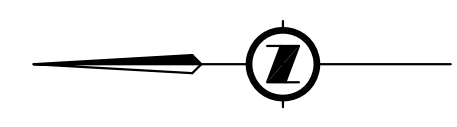
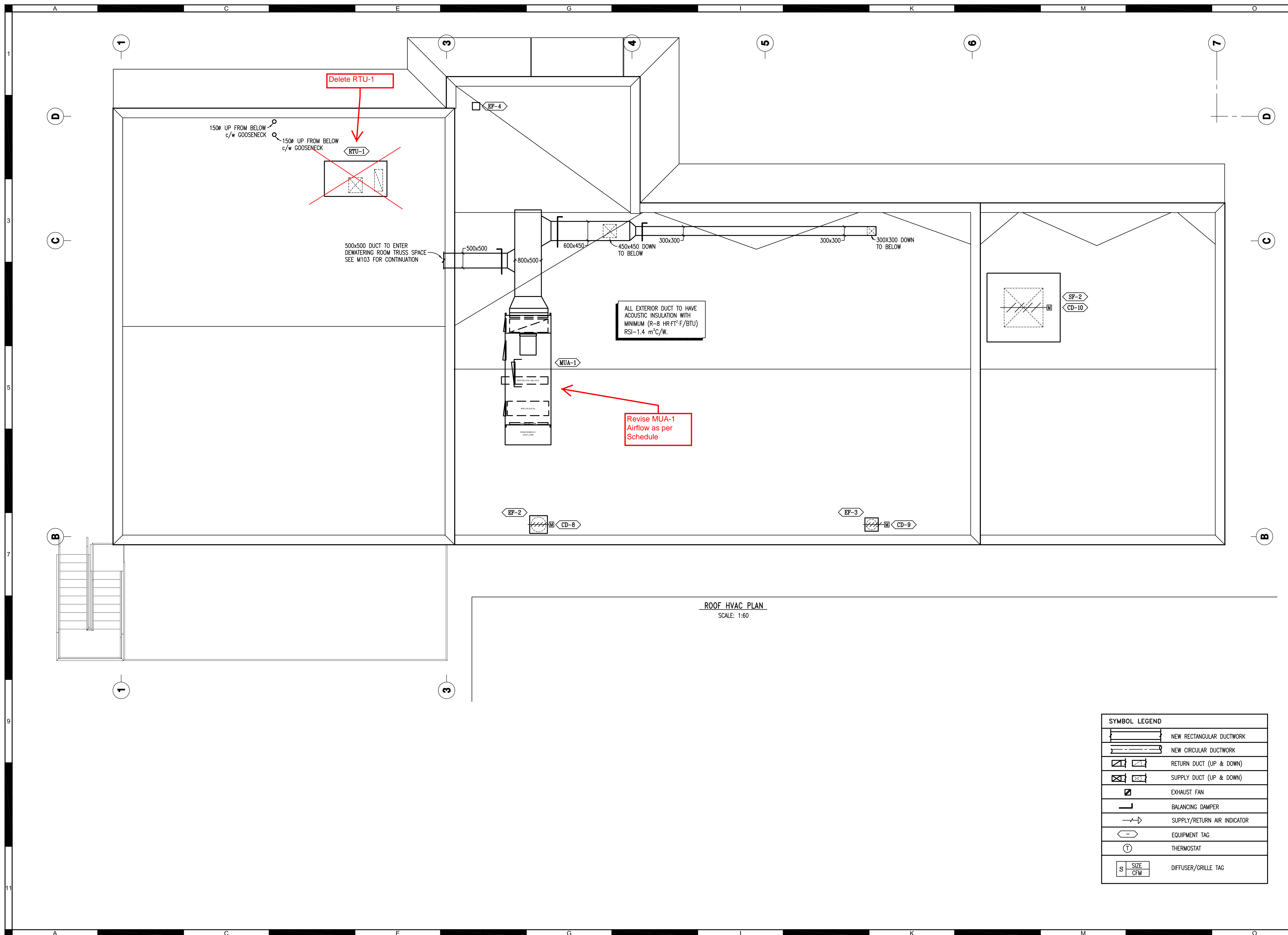
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SECOND FLOOR HVAC PLAN
Sheet Number 2 of 12
Project Number 18159 Drawing Number M103 Revision 6



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SYMBOL LEGEND

	NEW RECTANGULAR DUCTWORK
	NEW CIRCULAR DUCTWORK
	RETURN DUCT (UP & DOWN)
	SUPPLY DUCT (UP & DOWN)
	EXHAUST FAN
	BALANCING DAMPER
	SUPPLY/RETURN AIR INDICATOR
	EQUIPMENT TAG
	THERMOSTAT
	DIFFUSER/GRILLE TAG

URBAN
systems

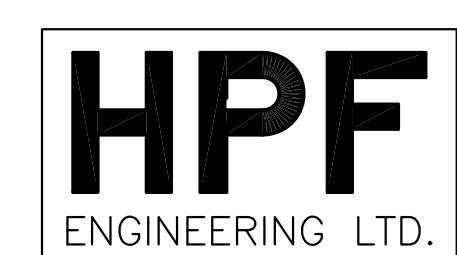
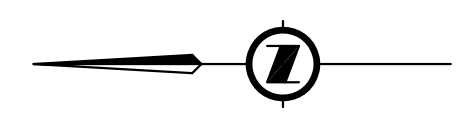
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ROOF HVAC PLAN

Sheet Number 3 of 12
Project Number 18159 Drawing Number M104 Revision 6



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HEAT RECOVERY VENTILATOR SCHEDULE													
ITEM	MANUFACTURER	MODEL	SUPPLY			EXHAUST			SENSIBLE RECOVERY EFFICIENCY	VOLTS	Hz	PH	OPTIONS/REMARKS
			AIRFLOW (cfm)	E.S.P. (°w.c.)	WATTS	AIRFLOW (cfm)	E.S.P. (°w.c.)	WATTS					
HRV-1	LIFEBREATH	METRO 1200-ECM	100	0.5	79	100	0.5	79	65	120	60	1	HORIZONTAL UNIT, SINGLE SPEED, ENERGY STAR

MAKE-UP AIR UNIT SCHEDULE											
ITEM	MANUFACTURER	MODEL	HEAT INPUT (MBH)	CFM (L/s)	EXTERNAL S.P. (°w.c.)	BLOWER HP	Volts	Ph	Hz	OPTIONS	
										AMP	WATTS
MUA-1	ENGINEERED AIR	LM6/K/O	-56.0	5800 (2738)	0.75	5.0	600	3	60	ROOF CURB, END DISCHARGE, UP DISCHARGE PURGE, LOW LEAKAGE CONTROL DAMPERS, REMOTE PANEL, DISCHARGE AIR TEMPERATURE SENSOR, AIR PROVING SWITCH, VFD.	50 KW

LOUVRE SCHEDULE							
TYPE	MANUFACTURER	MODEL	CFM (L/s)	LOCATION	SIZE (WxH)	OPTIONS	
L-1	GREENHECK	EDD-401	2600 (1228)	DEWATERING	42x24 (1065x610)	c/w CONTROL DAMPER, BIRDSCREEN, CONFIRM COLOUR (SILVER) PRIOR TO ORDERING	
L-2	GREENHECK	EDD-401	2350 (1110)	HEADWORKS	42x24 (1065x610)	c/w CONTROL DAMPER, BIRDSCREEN, CONFIRM COLOUR (SILVER) PRIOR TO ORDERING	
L-3	GREENHECK	EDD-401	880 (416)	ODOUR CONTROL	18x24 (457x610)	c/w CONTROL DAMPER, BIRDSCREEN, CONFIRM COLOUR (SILVER) PRIOR TO ORDERING	
L-4	GREENHECK	EDD-401	6000 (2832)	BLOWER ROOM	12x12 (300x300)	c/w BACKDRAFT DAMPER, BIRDSCREEN, CONFIRM COLOUR (SILVER) PRIOR TO ORDERING	
L-5	GREENHECK	EDD-401	6000 (2832)	BLOWER ROOM	48x48 (1219x1219)	c/w CONTROL DAMPER, BIRDSCREEN, CONFIRM COLOUR (SILVER) PRIOR TO ORDERING	
L-6	GREENHECK	EDD-401	400 (189)	pH CONTROL ROOM	12x12 (300x300)	c/w BACKDRAFT DAMPER, BIRDSCREEN, CONFIRM COLOUR (SILVER) PRIOR TO ORDERING	

SUPPLY FAN SCHEDULE														
ITEM	MANUFACTURER	MODEL	AREA OF SERVICE	AIRFLOW CFM (L/s)	S.P. (°w.c.)	AMPS	WATTS	HP	Volts	Ph	Hz	Rpm	OPTIONS / REMARKS	CONTROLS
SP-1	GREENHECK	S1-10-428-P	BLOWER ROOM SUPPLY	175 (82.6)	0.375	1/20	-	-	208	1	60	-	c/w CONTROL DAMPER	REVERSE ACTING THERMOSTAT
SP-2	GREENHECK	RS2-24-622-B7	BLOWER ROOM VENTILATION	5600 (2643)	0.375	3/4	-	-	208	1	60	-	c/w BACKDRAFT DAMPER	CONTINUOUS

EXHAUST FAN SCHEDULE														
ITEM	MANUFACTURER	MODEL	AREA OF SERVICE	AIRFLOW CFM (L/s)	S.P. (°w.c.)	AMPS	WATTS	HP	Volts	Ph	Hz	Rpm	OPTIONS / REMARKS	CONTROLS
EF-1	GREENHECK	SP-60-VG	ELEC/MECH	50 (24)	0.5	-	6.1	-	120	1	60	935	c/w BACKDRAFT DAMPER	CONTINUOUS OPERATION
EF-2	GREENHECK	CUBE 141-7	HEADWORKS	2350 (1110) 2175 cfm	0.5	-	-	3/4	208	1	60	-	c/w CONTROL DAMPER, EXPLOSION PROOF	INITIATE ON H ₂ S/CH ₄ ALARM
EF-3	GREENHECK	CUBE 101-4	ODOUR CONTROL	880 (416) 970 cfm	0.375	-	-	1/4	120	1	60	-	c/w CONTROL DAMPER, EXPLOSION PROOF	INITIATE ON H ₂ S/CH ₄ ALARM
EF-4	GREENHECK	CUE 080-VG	NaOH ROOM	300 (142)	0.375	-	-	1/10	120	1	60	-	c/w CONTROL DAMPER, VFD	CONTINUOUS OPERATION

ROOFTOP EQUIPMENT SCHEDULE													
ITEM	MANUFACTURER	MODEL	HEAT NOMINAL (MBH)	HEAT OUTPUT (MBH)	COOLING OUTPUT (MBH)	CFM	EXTERNAL S.P. (°w.c.)	MINIMUM FRESH AIR (cfm)	BLOWER HP	ELECTRICAL			OPTIONS
										Volts	Ph	Hz	
RTU-1	LENNOX	KGB02454D	10.0	7.5	24.6	800	0.5	0	1/4	208	1	60	c/w 14" Roof Curb, Economizer, Programmable 7 Day Thermostat, Condensate Trap, 2" Merv 8 Filters

Delete RTU-1

UNIT HEATER SCHEDULE											
ITEM	MANUFACTURER	MODEL	LOCATION	HEAT INPUT (MBH)	BLOWER HP	AMPS (115 Volt)	Volts	Ph	Hz	OPTIONS	
UH-1	OUILLET	OHX05038	DEWATERING	5.0	1/4	-	208	3	60	c/w Explosion Proof, Wall Mount Thermostat, Mounting Bracket, Disconnect, Heresite Baked Phenolic Coating of Heat Exchange Core, Louvres, Fan Blades, Fan Guard and Cabinet.	
UH-2	OUILLET	OHX05038	DEWATERING	5.0	1/4	-	208	3	60	c/w Explosion Proof, Wall Mount Thermostat, Mounting Bracket, Disconnect, Heresite Baked Phenolic Coating of Heat Exchange Core, Louvres, Fan Blades, Fan Guard and Cabinet.	
UH-3	OUILLET	OHX05038	HEADWORKS	3.0	1/4	-	208	3	60	c/w Explosion Proof, Wall Mount Thermostat, Mounting Bracket, Disconnect, Heresite Baked Phenolic Coating of Heat Exchange Core, Louvres, Fan Blades, Fan Guard and Cabinet.	
UH-4	OUILLET	OHX05038	HEADWORKS	3.0	1/4	-	208	3	60	c/w Explosion Proof, Wall Mount Thermostat, Mounting Bracket, Disconnect, Heresite Baked Phenolic Coating of Heat Exchange Core, Louvres, Fan Blades, Fan Guard and Cabinet.	
UH-5	OUILLET	OHX05038	ODOUR CONTROL	3.0	1/4	-	208	3	60	c/w Explosion Proof, Wall Mount Thermostat, Mounting Bracket, Disconnect, Heresite Baked Phenolic Coating of Heat Exchange Core, Louvres, Fan Blades, Fan Guard and Cabinet.	
UH-6	OUILLET	OHX05038	ODOUR CONTROL	3.0	1/4	-	208	3	60	c/w Explosion Proof, Wall Mount Thermostat, Mounting Bracket, Disconnect, Heresite Baked Phenolic Coating of Heat Exchange Core, Louvres, Fan Blades, Fan Guard and Cabinet.	
UH-7	OUILLET	OAS05038AM	BLOWER	5.0	1/30	-	208	3	60	c/w Vertical Mount, Diffuser Cone, Disconnect, Epoxy Coated Fan Blades	
UH-8	OUILLET	OAS05038AM	BLOWER	5.0	1/30	-	208	3	60	c/w Vertical Mount, Diffuser Cone, Disconnect, Epoxy Coated Fan Blades	
UH-9	OUILLET	OAS02008AM	pH CONTROL	2.0	1/30	-	208	1	60	c/w Vertical Mount, Diffuser Cone, Disconnect, Epoxy Coated Fan Blades	
UH-10	OUILLET	OAS02008AM	pH CONTROL	2.0	1/30	-	208	1	60	c/w Vertical Mount, Diffuser Cone, Disconnect, Epoxy Coated Fan Blades	

CONTROL DAMPER SCHEDULE					
TYPE	MANUFACTURER	MODEL	AREA SERVED	SIZE (WxH)	REMARKS
CD-1	GREENHECK	VCD-18	L-1	42x24 (1065x610)	c/w 24 VOLT EXPLOSION PROOF ACTUATOR
CD-2	GREENHECK	VCD-18	L-2	42x24 (1065x610)	
CD-3	GREENHECK	VCD-18	L-3	18x24 (457x610)	
CD-4	GREENHECK	VCD-18	L-5	48x48 (1219x1219)	c/w 24 VOLT ACTUATOR
CD-5	GREENHECK	VCD-18	Dewatering Supply	20x20 (500x500)	c/w 24 VOLT EXPLOSION PROOF ACTUATOR
CD-6	GREENHECK	VCD-18	Headworks Supply	18x18 (450x450)	
CD-7	GREENHECK	VCD-18	Odour Control Supply	10x10 (250x250)	
CD-8	GREENHECK	VCD-18	EF-2	18x18 (450x450)	c/w 24 VOLT EXPLOSION PROOF ACTUATOR
CD-9	GREENHECK	VCD-18	EF-3	14" (350#)	
CD-10	GREENHECK	VCD-18	SF-2	52x52 (1312x1312)	c/w 24 VOLT ACTUATOR

DIFFUSER and REGISTER SCHEDULE			
TYPE	MANUFACTURER	MODEL	OPTIONS/REMARKS
A	PRICE	635D/F/L/A/B12	c/w BALANCING DAMPER
B	PRICE	635D/F/S/A/B12	c/w BALANCING DAMPER
C	PRICE	620D/F/L/A/B12	c/w BALANCING DAMPER
D	PRICE	6" / 24" x 24" / SPD/31/B12	-
E	PRICE	-/ATG1/BF/B12	c/w FIRE DAMPER

ELECTRIC BASE BOARD HEATER SCHEDULE							
ITEM	MANUFACTURER	MODEL	HEAT (W)	Volts	Ph	Hz	OPTIONS/REMARKS
EBB-1	OUILLET	RBH1008	1000	208	1	60	c/w Remote Thermostat, by Electrical
EBB-2	OUILLET	RBH0758	750	208	1	60	c/w Remote Thermostat, by Electrical
EBB-3	OUILLET	RBH0508	500	208	1	60	c/w Remote Thermostat, by Electrical
EBB-4	OUILLET	RBH0508	500	208	1	60	c/w Remote Thermostat, by Electrical
EBB-5	OUILLET	RBH0508	500	208	1	60	c/w Remote Thermostat, by Electrical

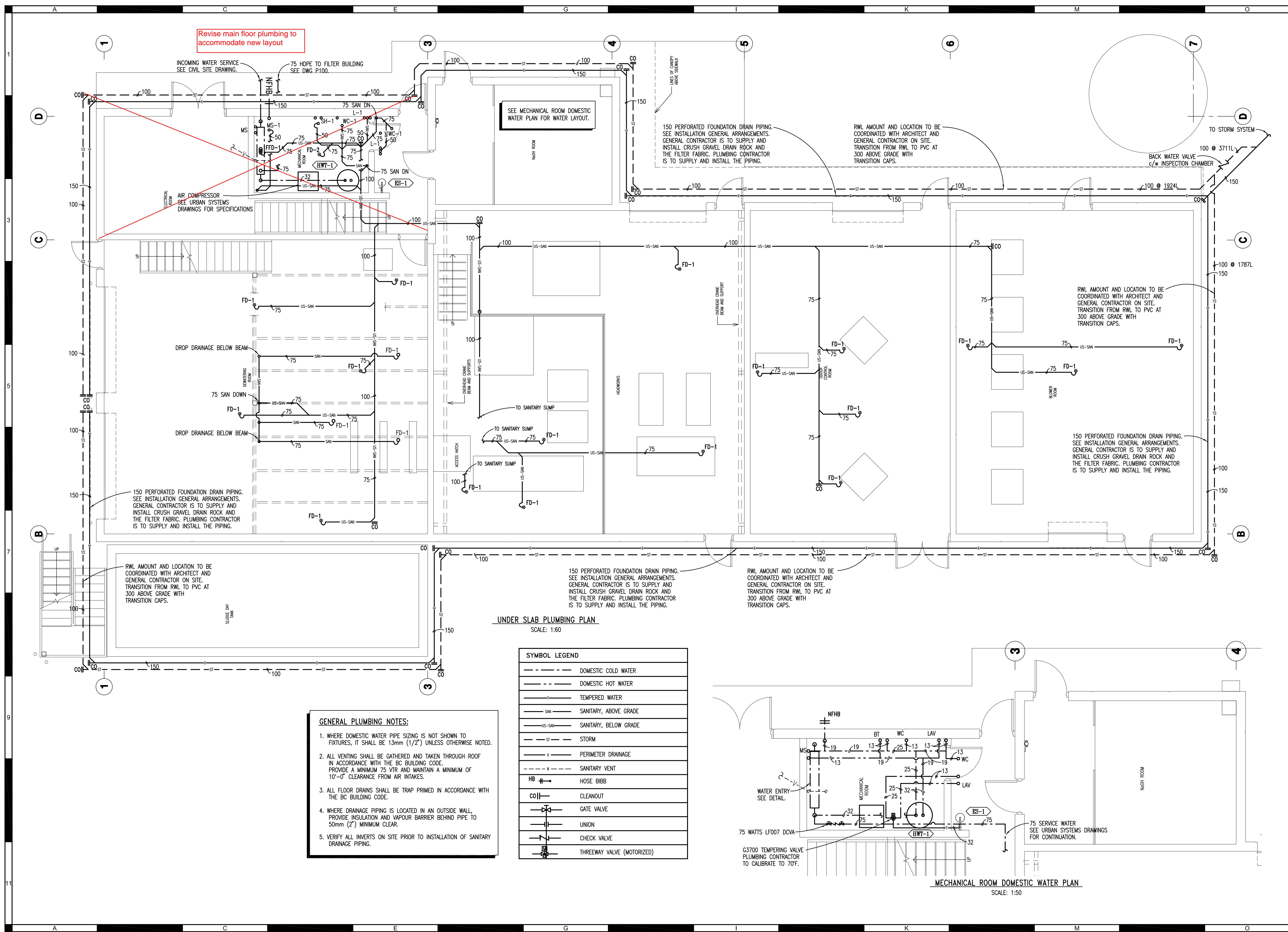
ELECTRIC FORCE FLOW HEATER SCHEDULE							
ITEM	MANUFACTURER	MODEL	HEAT (W)	Volts	Ph	Hz	OPTIONS/REMARKS
EFFP-1	OUILLET	OACU01500-T	1500	208	1	60	By Electrical



Scale

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SCHEDULES			
Sheet Number	4 of 12	Drawing Number	M105
Project Number	18159	Revision	6

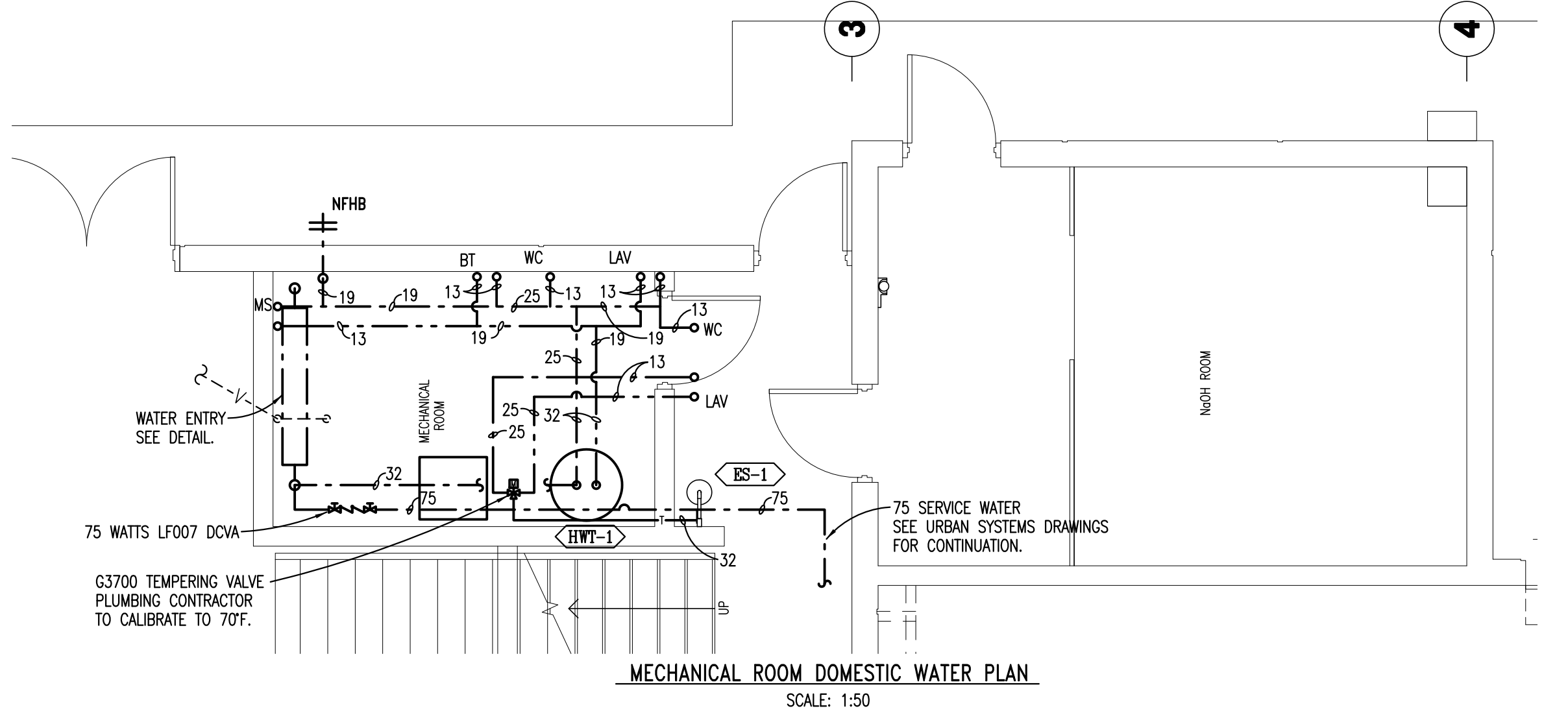


Revise main floor plumbing to accommodate new layout

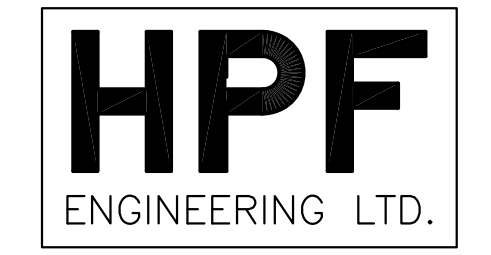
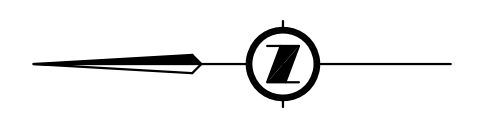
UNDER SLAB PLUMBING PLAN
SCALE: 1:60

SYMBOL LEGEND	
---	DOMESTIC COLD WATER
- - -	DOMESTIC HOT WATER
---	TEMPERED WATER
— SAN	SANITARY, ABOVE GRADE
— US-SAN	SANITARY, BELOW GRADE
— ST	STORM
— x —	PERIMETER DRAINAGE
— v —	SANITARY VENT
HB #	HOSE BIBB
CO	CLEANOUT
— —	GATE VALVE
— —	UNION
— —	CHECK VALVE
— —	THREWAY VALVE (MOTORIZED)

- GENERAL PLUMBING NOTES:**
- WHERE DOMESTIC WATER PIPE SIZING IS NOT SHOWN TO FIXTURES, IT SHALL BE 13mm (1/2") UNLESS OTHERWISE NOTED.
 - ALL VENTING SHALL BE GATHERED AND TAKEN THROUGH ROOF IN ACCORDANCE WITH THE BC BUILDING CODE. PROVIDE A MINIMUM 75 VTR AND MAINTAIN A MINIMUM OF 10'-0" CLEARANCE FROM AIR INTAKES.
 - ALL FLOOR DRAINS SHALL BE TRAP PRIMED IN ACCORDANCE WITH THE BC BUILDING CODE.
 - WHERE DRAINAGE PIPING IS LOCATED IN AN OUTSIDE WALL, PROVIDE INSULATION AND VAPOUR BARRIER BEHIND PIPE TO 50mm (2") MINIMUM CLEAR.
 - VERIFY ALL INVERTS ON SITE PRIOR TO INSTALLATION OF SANITARY DRAINAGE PIPING.



MECHANICAL ROOM DOMESTIC WATER PLAN
SCALE: 1:50



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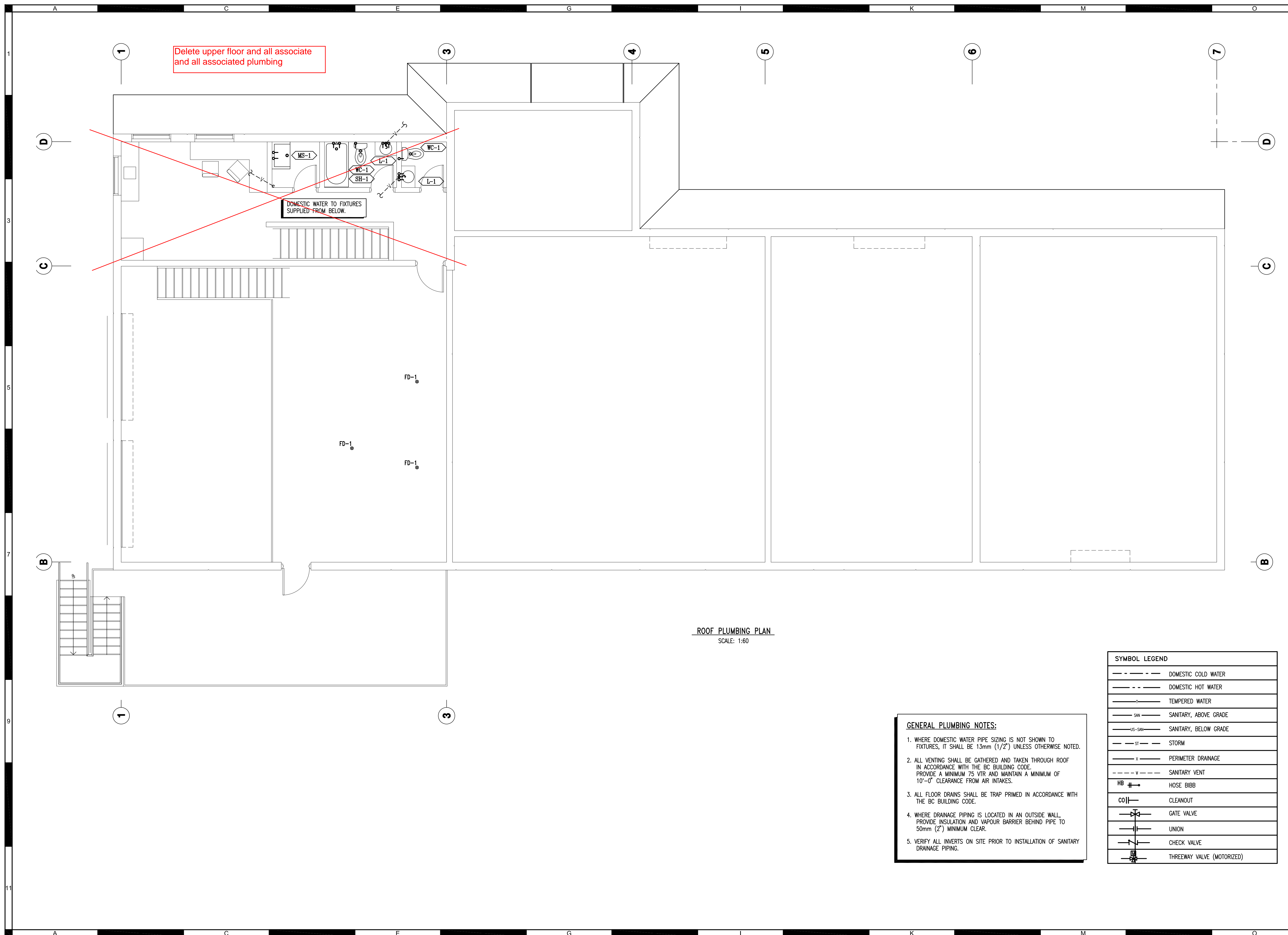


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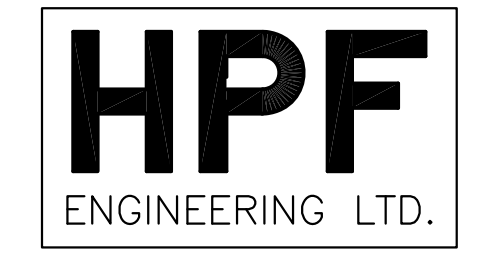
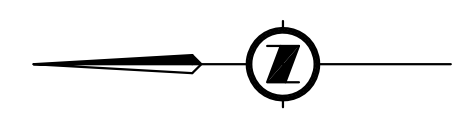
MAIN FLOOR PLUMBING PLANS



ROOF PLUMBING PLAN
SCALE: 1:60

- GENERAL PLUMBING NOTES:**
- WHERE DOMESTIC WATER PIPE SIZING IS NOT SHOWN TO FIXTURES, IT SHALL BE 13mm (1/2") UNLESS OTHERWISE NOTED.
 - ALL VENTING SHALL BE GATHERED AND TAKEN THROUGH ROOF IN ACCORDANCE WITH THE BC BUILDING CODE. PROVIDE A MINIMUM 75 VTR AND MAINTAIN A MINIMUM OF 10'-0" CLEARANCE FROM AIR INTAKES.
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 - VERIFY ALL INVERTS ON SITE PRIOR TO INSTALLATION OF SANITARY DRAINAGE PIPING.

SYMBOL LEGEND	
---	DOMESTIC COLD WATER
- - - - -	DOMESTIC HOT WATER
—T—	TEMPERED WATER
—SAN—	SANITARY, ABOVE GRADE
—(S)-SAN—	SANITARY, BELOW GRADE
—ST—	STORM
—x—	PERIMETER DRAINAGE
---v---	SANITARY VENT
HB #	HOSE BIBB
CO	CLEANOUT
— — —	GATE VALVE
— — —	UNION
— — —	CHECK VALVE
— — —	THREWAY VALVE (MOTORIZED)



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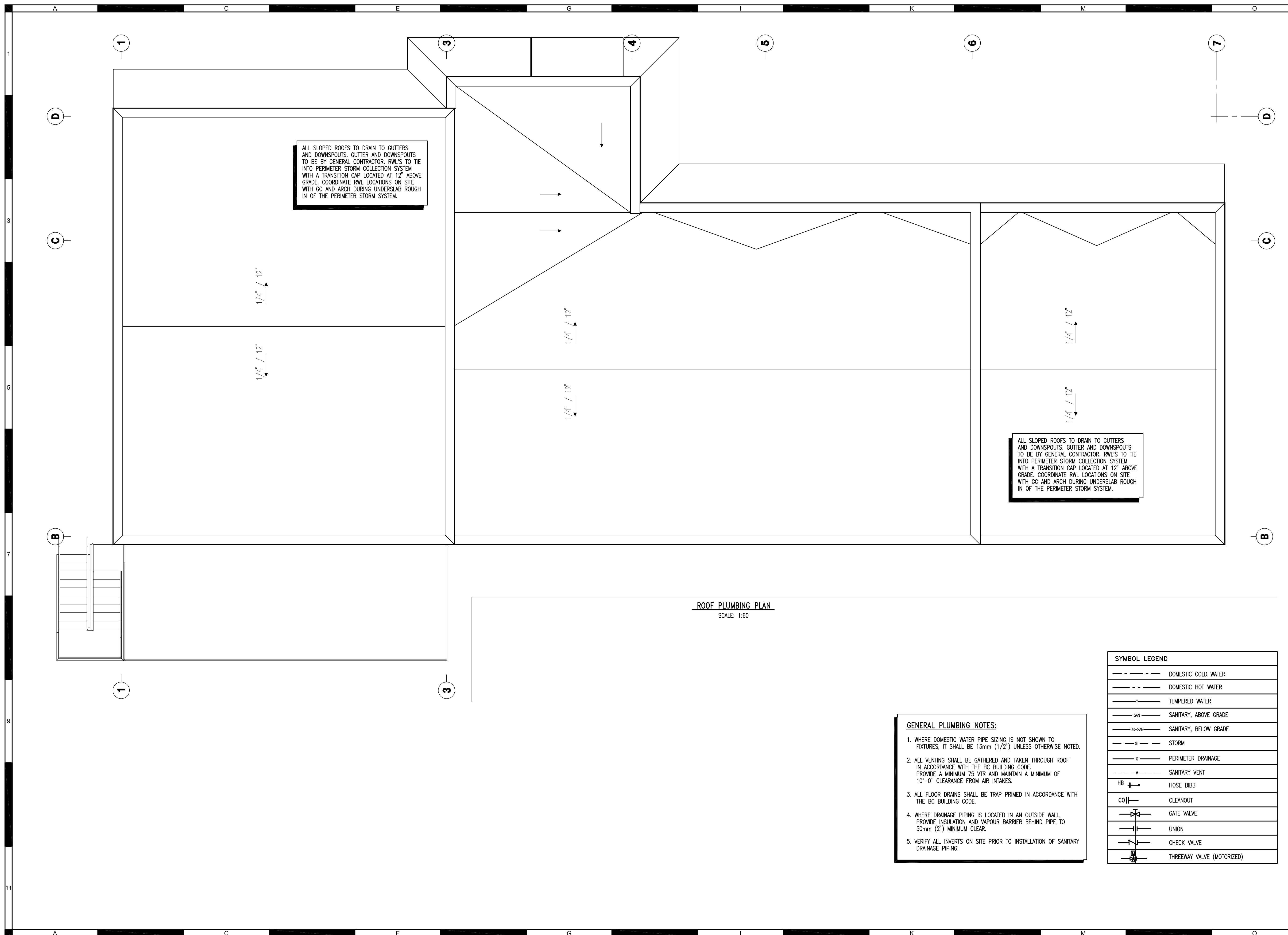
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SECOND FLOOR PLUMBING PLAN
Sheet Number 8 of 12
Project Number 18159 Drawing Number M111 Revision 6



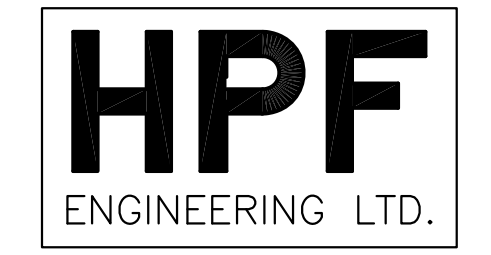
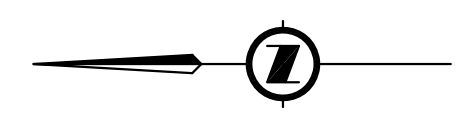
ALL SLOPED ROOFS TO DRAIN TO GUTTERS AND DOWNSPOUTS. GUTTER AND DOWNSPOUTS TO BE BY GENERAL CONTRACTOR. RWL'S TO TIE INTO PERIMETER STORM COLLECTION SYSTEM WITH A TRANSITION CAP LOCATED AT 12" ABOVE GRADE. COORDINATE RWL LOCATIONS ON SITE WITH GC AND ARCH DURING UNDERSLAB ROUGH IN OF THE PERIMETER STORM SYSTEM.

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ROOF PLUMBING PLAN
SCALE: 1:60

- GENERAL PLUMBING NOTES:**
- WHERE DOMESTIC WATER PIPE SIZING IS NOT SHOWN TO FIXTURES, IT SHALL BE 13mm (1/2") UNLESS OTHERWISE NOTED.
 - ALL VENTING SHALL BE GATHERED AND TAKEN THROUGH ROOF IN ACCORDANCE WITH THE BC BUILDING CODE. PROVIDE A MINIMUM 75 VTR AND MAINTAIN A MINIMUM OF 10'-0" CLEARANCE FROM AIR INTAKES.
 - ALL FLOOR DRAINS SHALL BE TRAP PRIMED IN ACCORDANCE WITH THE BC BUILDING CODE.
 - WHERE DRAINAGE PIPING IS LOCATED IN AN OUTSIDE WALL, PROVIDE INSULATION AND VAPOUR BARRIER BEHIND PIPE TO 50mm (2") MINIMUM CLEAR.
 - VERIFY ALL INVERTS ON SITE PRIOR TO INSTALLATION OF SANITARY DRAINAGE PIPING.

SYMBOL LEGEND	
---	DOMESTIC COLD WATER
----	DOMESTIC HOT WATER
---	TEMPERED WATER
—SAN—	SANITARY, ABOVE GRADE
—S-SAN—	SANITARY, BELOW GRADE
---ST---	STORM
—x—	PERIMETER DRAINAGE
-----v-----	SANITARY VENT
HB #	HOSE BIBB
CO	CLEANOUT
⊕	GATE VALVE
— —	UNION
—N—	CHECK VALVE
⊕	THREEWAY VALVE (MOTORIZED)



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Professional Seals

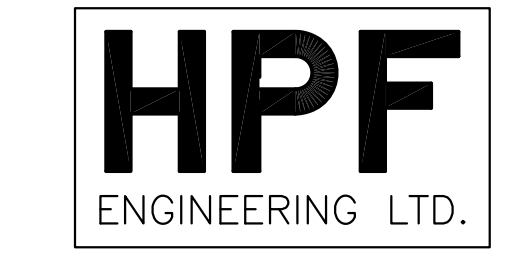
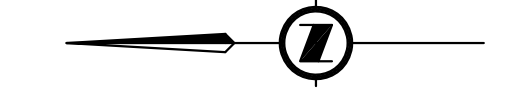
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6	190809	Re-issued for Construction	DM



Scale
Quality Control by DM
Designed by GO
Drawn by GO

CULTUS LAKE
ROOF PLUMBING PLAN

Sheet Number 9 of 12
Project Number 18159 Drawing Number M112 Revision 6



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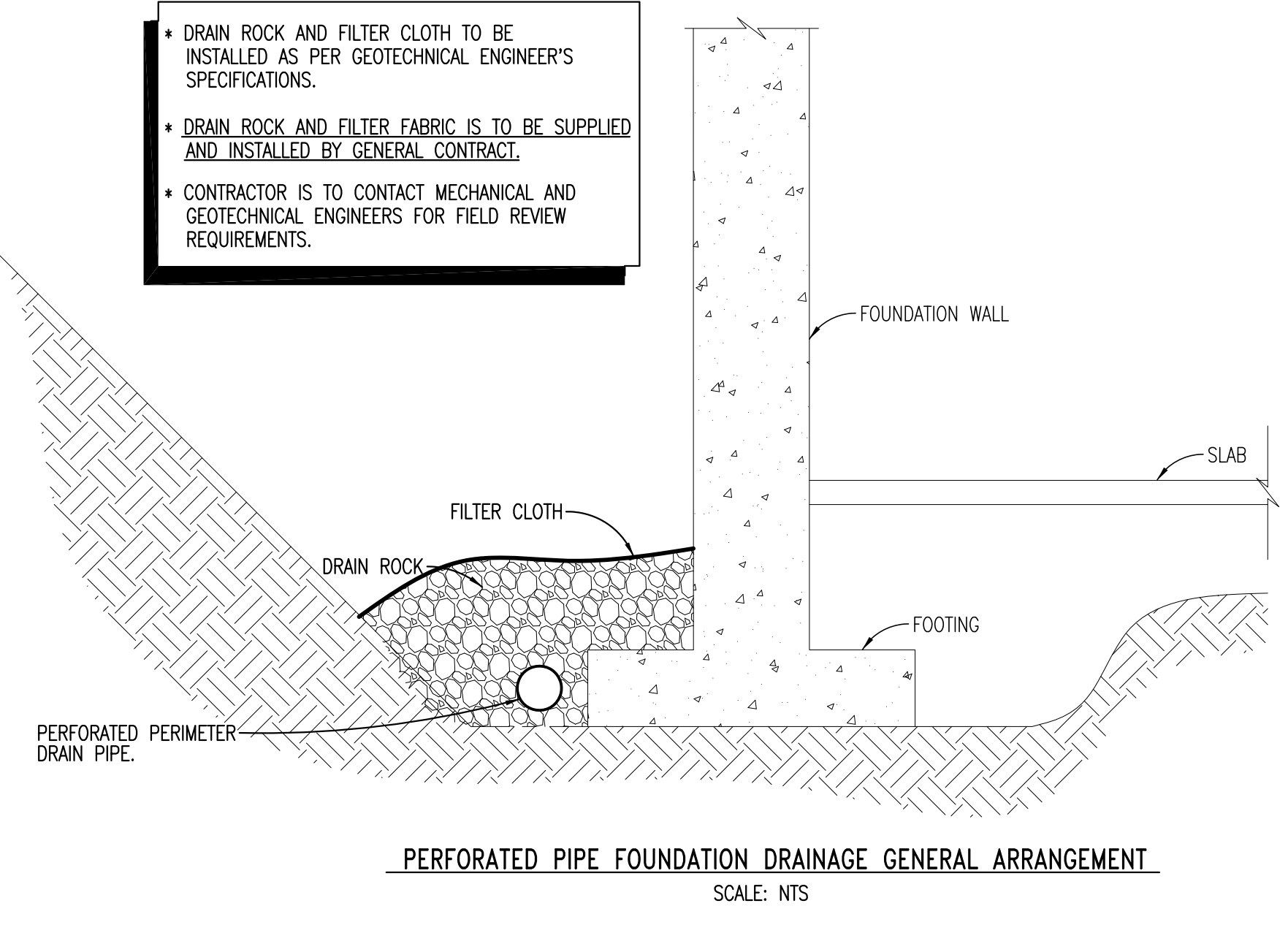
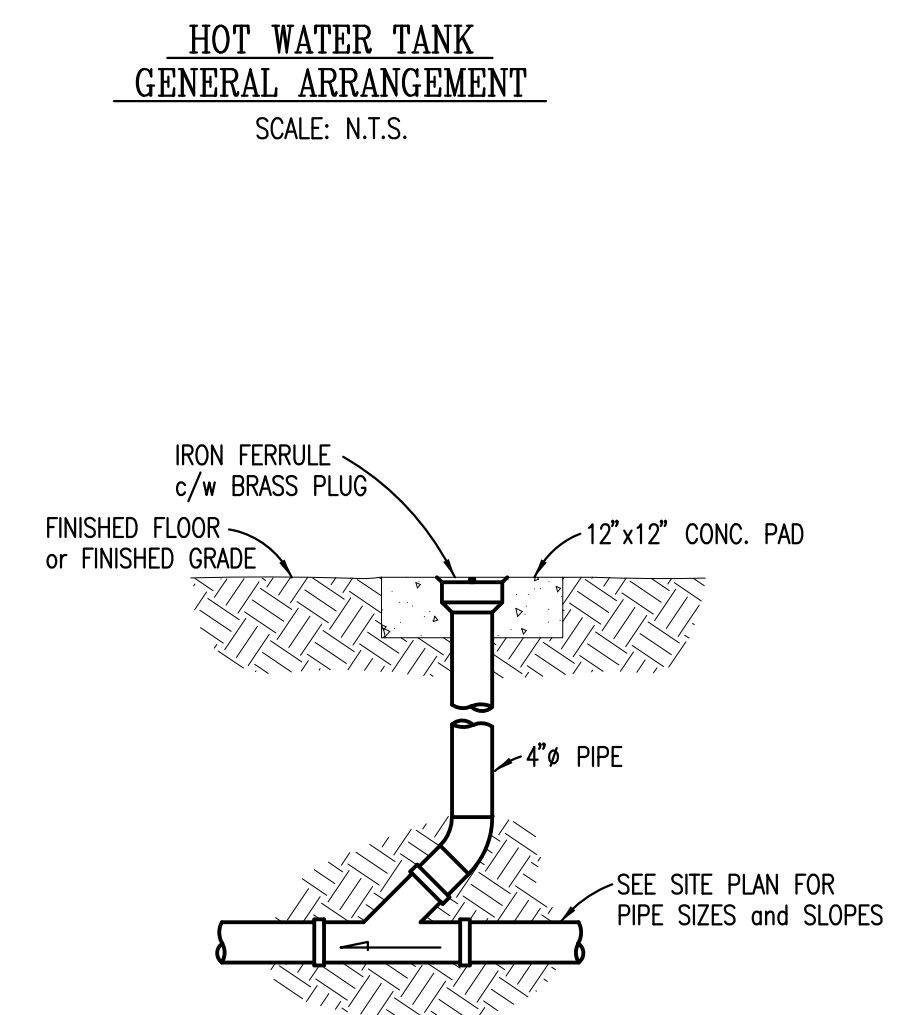
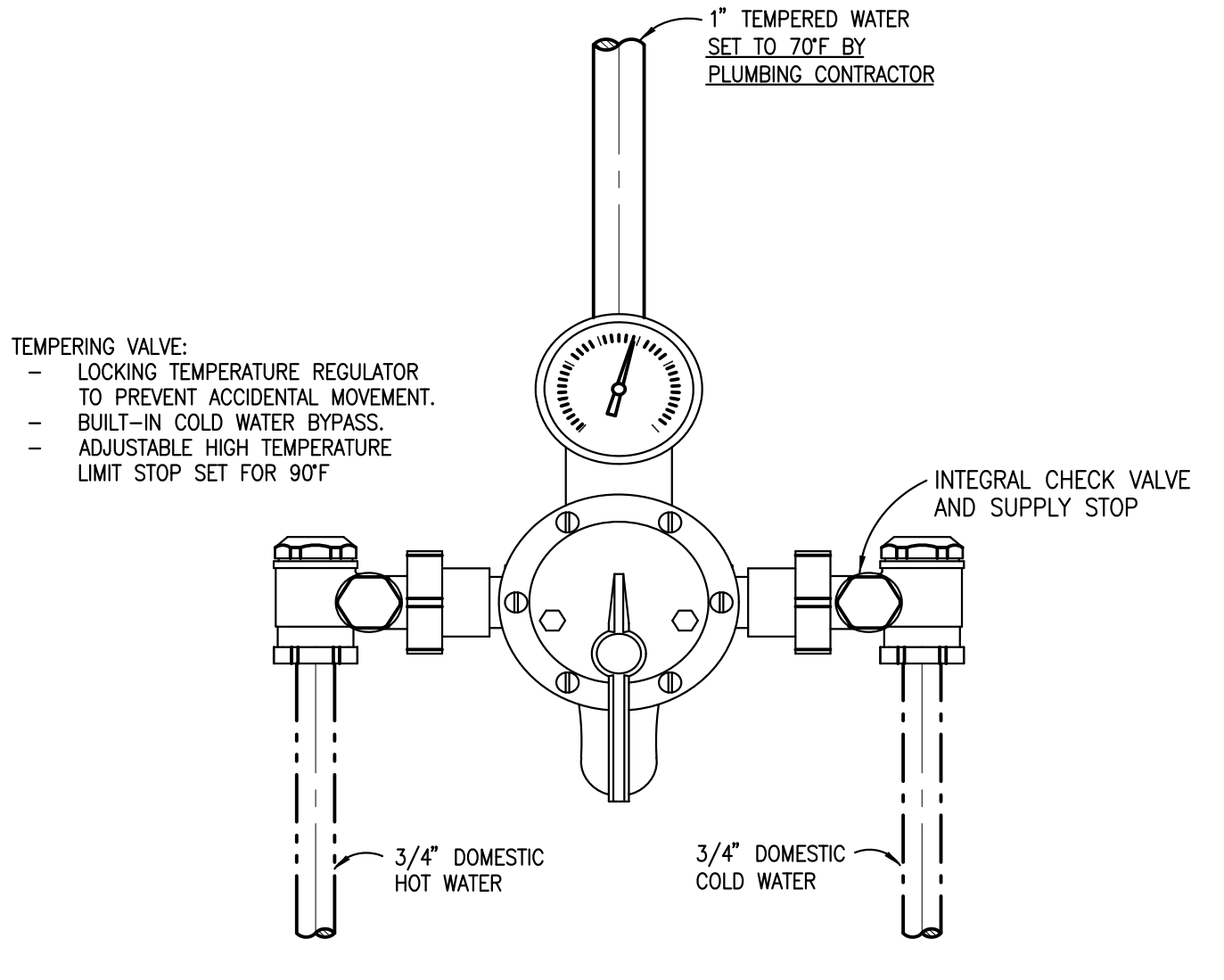
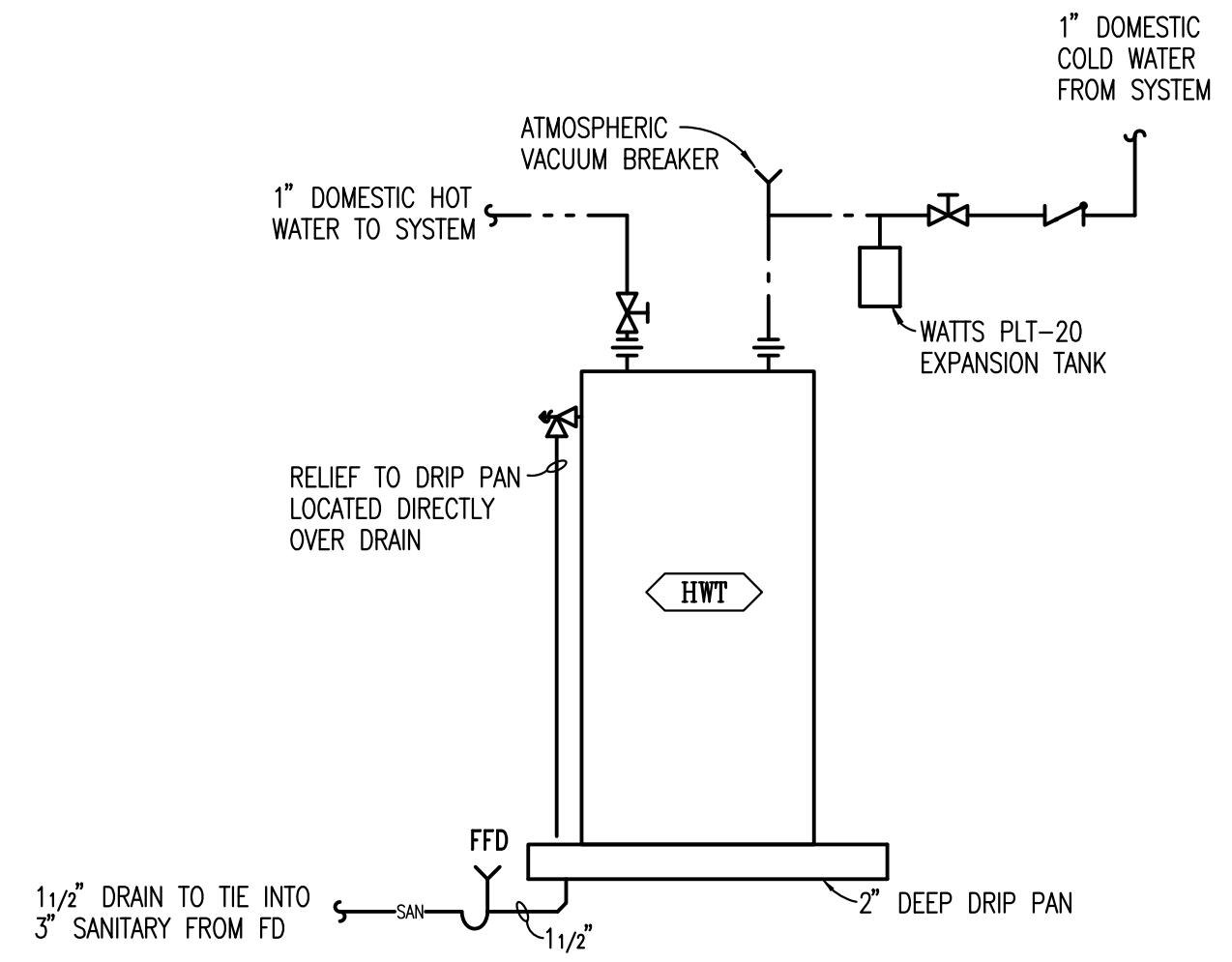
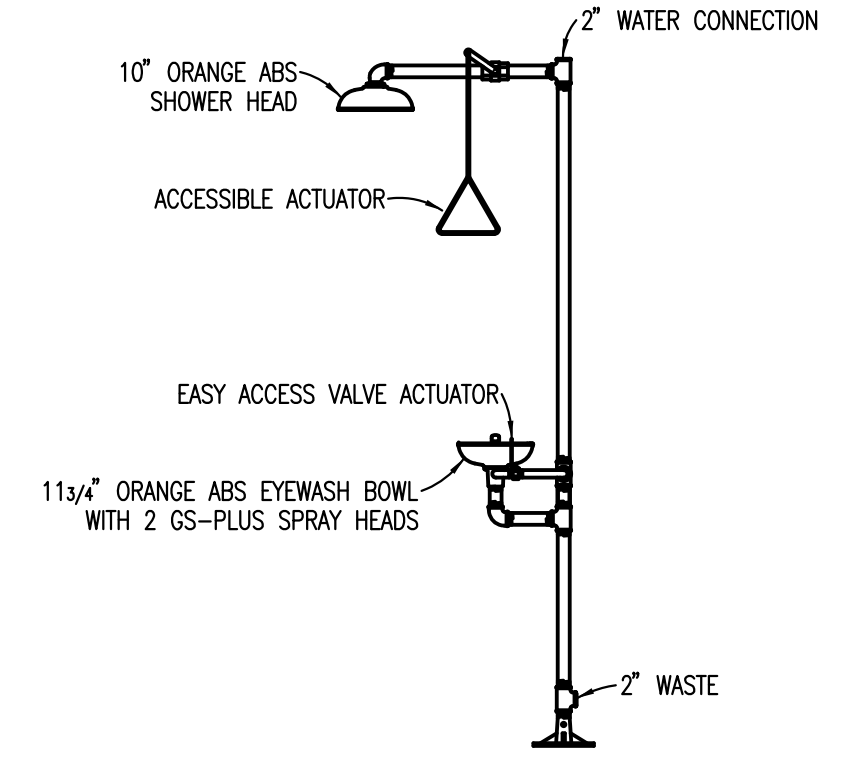
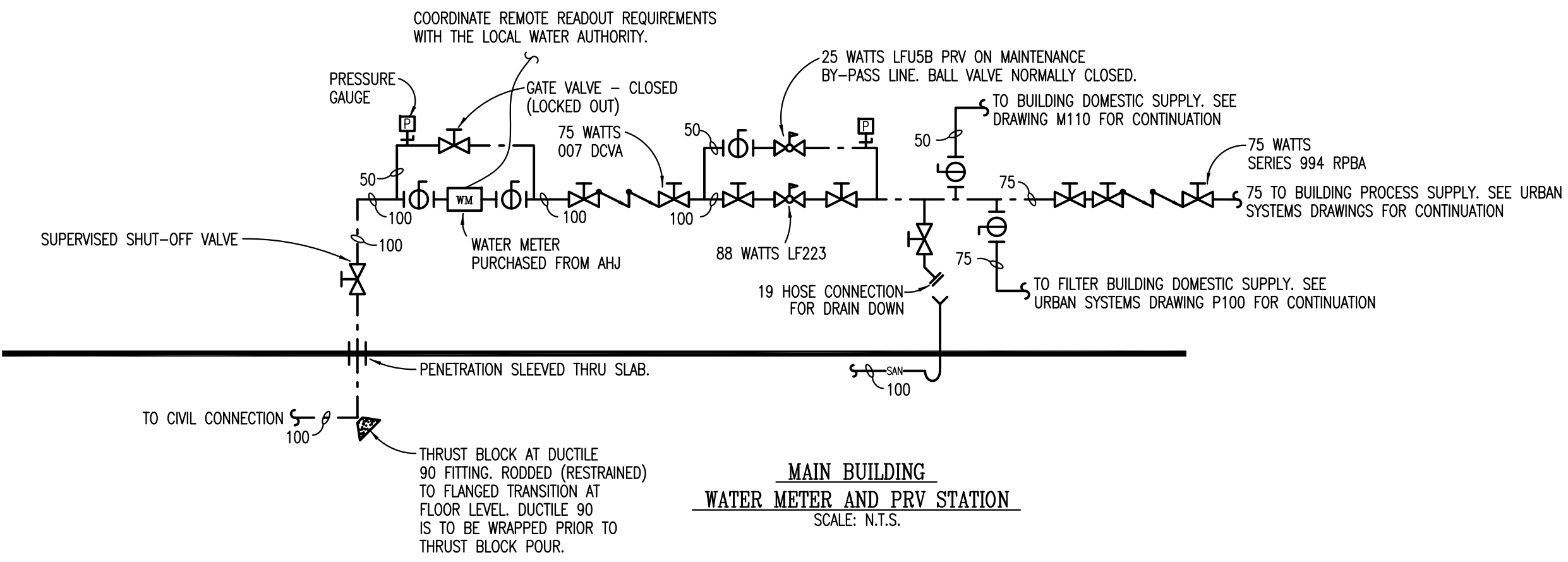
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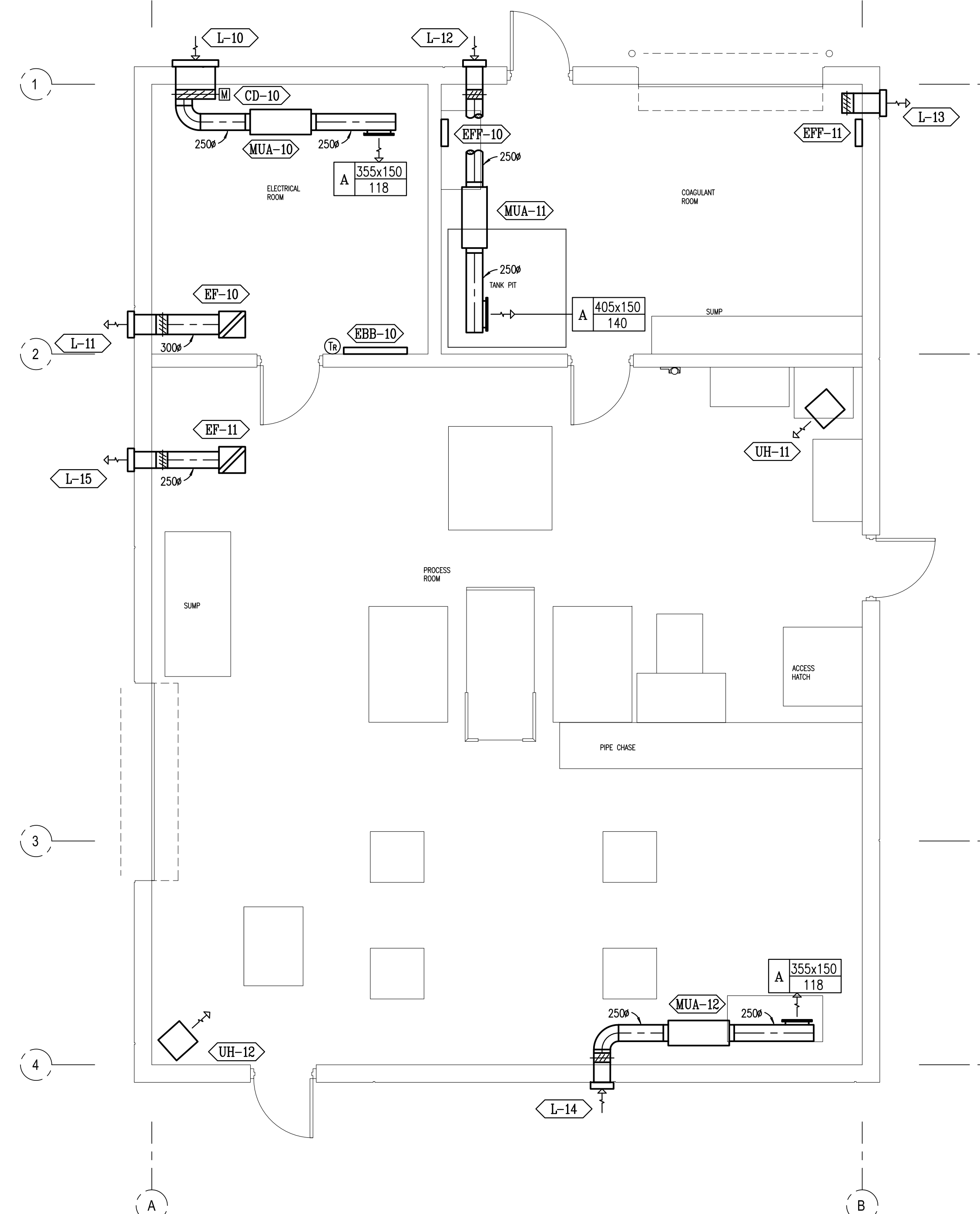
Scale
Quality Control by DM
Designed by GO
Drawn by GO

CULTUS LAKE
GENERAL ARRANGEMENTS
Sheet Number 10 of 12
Project Number 18159 Drawing Number M113 Revision 6



ITEM	MANUFACTURER	MODEL	LOCATION	FLOW (gpm)	INLET	WASTE	OPTIONS
ES-1	GAURDIAN	G1992	OUTSIDE MECH ROOM	20	1 1/4"	-	c/w C3700 Tempering valve, AP275-200 Electric Alarm with Flashing Light & Horn

ITEM	MANUFACTURER	MODEL	AREA of SERVICE	ELECTRIC (Input kW)	STORAGE (GAL)	EWI (°F)	LWT (°F)	OPTIONS/REMARKS
HWT-1	BRADFORD WHITE	E32-120R-3	DOMESTIC HOT WATER	6	119	40.0	140.0	c/w Drain pan



MAIN FLOOR HVAC PLAN
SCALE: 1:50

CONTROL DAMPER SCHEDULE					
TYPE	MANUFACTURER	MODEL	AREA SERVED	SIZE (WxH)	REMARKS
CD-10	GREENHECK	VCD-18	L-10	24x12 (600x300)	c/w 24 VOLT ACTUATOR

ELECTRIC BASE BOARD HEATER SCHEDULE							
ITEM	MANUFACTURER	MODEL	HEAT (W)	Volts	Ph	Hz	OPTIONS/REMARKS
EBB-10	OUELLET	RBH0758	750	208	1	60	c/w Remote Thermostat, by Electrical

ELECTRIC FORCE FLOW HEATER SCHEDULE							
ITEM	MANUFACTURER	MODEL	HEAT (W)	Volts	Ph	Hz	OPTIONS/REMARKS
EFF-10	OUELLET	OACU01500-T	1500	208	1	60	By Electrical
EFF-11	OUELLET	OACU01500-T	1500	208	1	60	By Electrical

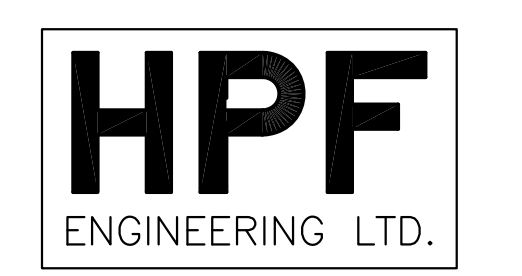
DIFFUSER and REGISTER SCHEDULE				
TYPE	MANUFACTURER	MODEL	OPTIONS/REMARKS	
A	PRICE	620/F/L/A/B12	c/w BALANCING DAMPER	

MAKE-UP AIR UNIT SCHEDULE									
ITEM	MANUFACTURER	MODEL	HEAT INPUT (MBh)	CFM (L/s)	EXTERNAL S.P. ("w.c.)	Volts	Ph	Hz	OPTIONS
MUA-10	THERMOLEC	FER-10-3-208/3	3.0	250 (118)	0.3	208	3	60	ROOF CURB, END DISCHARGE, UP DISCHARGE PURGE, LOW LEAKAGE CONTROL DAMPERS, REMOTE PANEL, DISCHARGE AIR TEMPERATURE SENSOR, AIR PROVING SWITCH.
MUA-11	THERMOLEC	FER-10-3-208/3	3.0	295 (139)	0.3	208	3	60	
MUA-12	THERMOLEC	FER-10-3-208/3	3.0	250 (118)	0.3	208	3	60	

LOUVRE SCHEDULE						
TYPE	MANUFACTURER	MODEL	CFM (L/s)	LOCATION	SIZE (WxH)	OPTIONS
L-10	GREENHECK	EDD-401	250 (118)	ELECTRICAL	24x12 (600x300)	c/w CONTROL DAMPER, BIRDSCREEN, CONFIRM COLOUR (SILVER) PRIOR TO ORDERING
L-11	GREENHECK	EDD-401	250 (118)	ELECTRICAL	12x12 (300x300)	c/w BACKDRAFT DAMPER, BIRDSCREEN, CONFIRM COLOUR (SILVER) PRIOR TO ORDERING
L-12	GREENHECK	EDD-401	295 (139)	COAGULENT ROOM	12x12 (300x300)	c/w INTAKE BACKDRAFT DAMPER, BIRDSCREEN, CONFIRM COLOUR (SILVER) PRIOR TO ORDERING
L-13	GREENHECK	EDD-401	295 (139)	COAGULENT ROOM	12x12 (300x300)	c/w BACKDRAFT DAMPER, BIRDSCREEN, CONFIRM COLOUR (SILVER) PRIOR TO ORDERING
L-14	GREENHECK	EDD-401	250 (118)	PROCESS ROOM	12x12 (300x300)	c/w INTAKE BACKDRAFT DAMPER, BIRDSCREEN, CONFIRM COLOUR (SILVER) PRIOR TO ORDERING
L-15	GREENHECK	EDD-401	250 (118)	PROCESS ROOM	12x12 (300x300)	c/w BACKDRAFT DAMPER, BIRDSCREEN, CONFIRM COLOUR (SILVER) PRIOR TO ORDERING

EXHAUST FAN SCHEDULE														
ITEM	MANUFACTURER	MODEL	AREA OF SERVICE	AIRFLOW CFM (L/s)	S.P. ("w.c.)	AMPS	WATTS	HP	Volts	Ph	Hz	Rpm	OPTIONS / REMARKS	CONTROLS
EF-10	GREENHECK	-	ELECTRICAL ROOM	250 (118)	0.375	-	-	-	120	1	60	-	-	REVERSE ACTING THERMOSTAT
EF-11	GREENHECK	-	PROCESS ROOM	250 (118)	0.375	-	-	-	120	1	60	-	-	-

UNIT HEATER SCHEDULE										
ITEM	MANUFACTURER	MODEL	LOCATION	HEAT INPUT (MBH)	BLOWER HP	AMPS (115 Volt)	Volts	Ph	Hz	OPTIONS
UH-11	OULET	OASU02008	PROCESS ROOM	2.0	1/30	-	208	1	60	c/w Vertical Mount, Diffuser Cone, Disconnect, Epoxy Coated Fan Blades
UH-12	OULET	OASU02008	PROCESS ROOM	2.0	1/30	-	208	1	60	c/w Vertical Mount, Diffuser Cone, Disconnect, Epoxy Coated Fan Blades



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Scale AS SHOWN

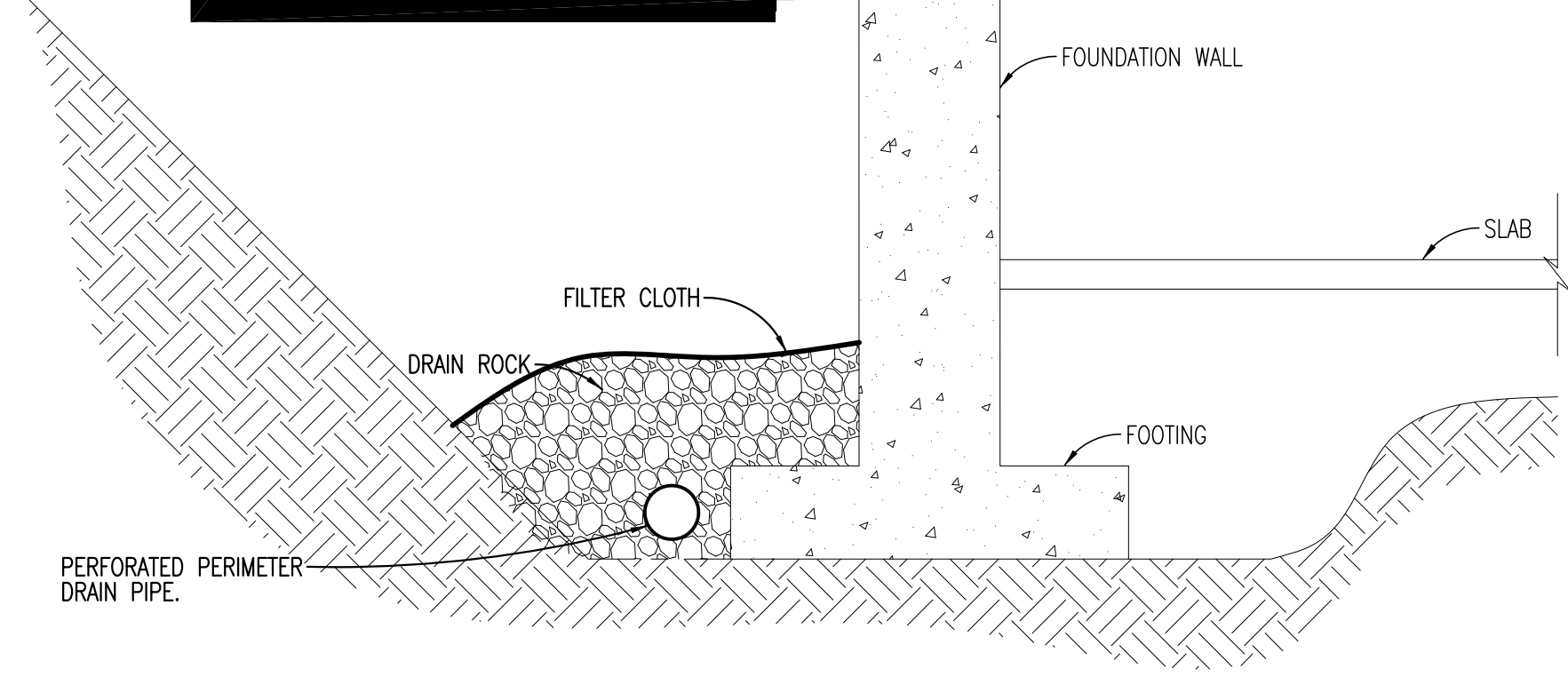
Quality Control by DM
Designed by GO
Drawn by GO

CULTUS LAKE

FILTER BUILDING
HVAC PLAN

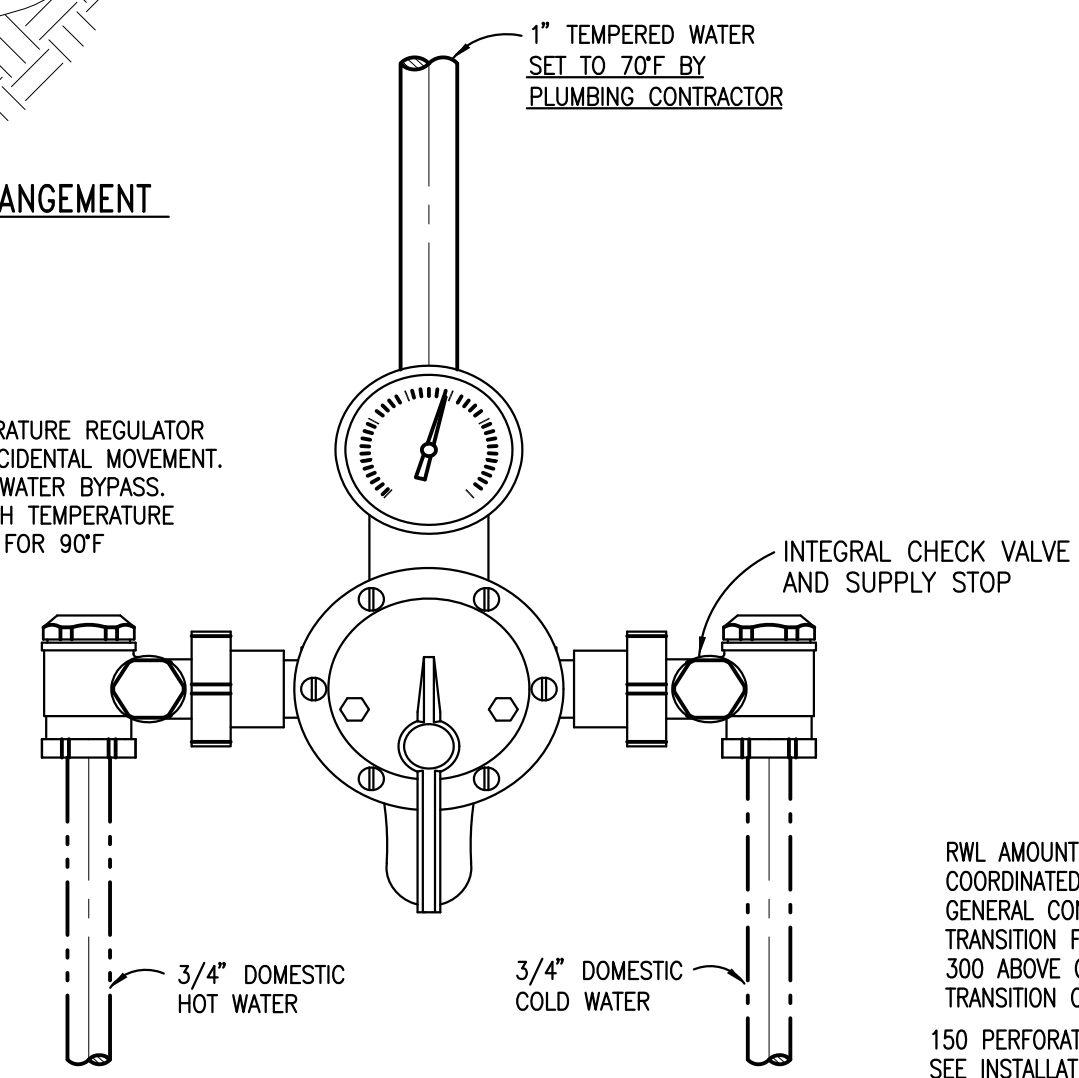
Sheet Number 11 of 12
Project Number 18159 Drawing Number M300 Revision 6

- * DRAIN ROCK AND FILTER CLOTH TO BE INSTALLED AS PER GEOTECHNICAL ENGINEER'S SPECIFICATIONS.
- * DRAIN ROCK AND FILTER FABRIC IS TO BE SUPPLIED AND INSTALLED BY GENERAL CONTRACT.
- * CONTRACTOR IS TO CONTACT MECHANICAL AND GEOTECHNICAL ENGINEERS FOR FIELD REVIEW REQUIREMENTS.

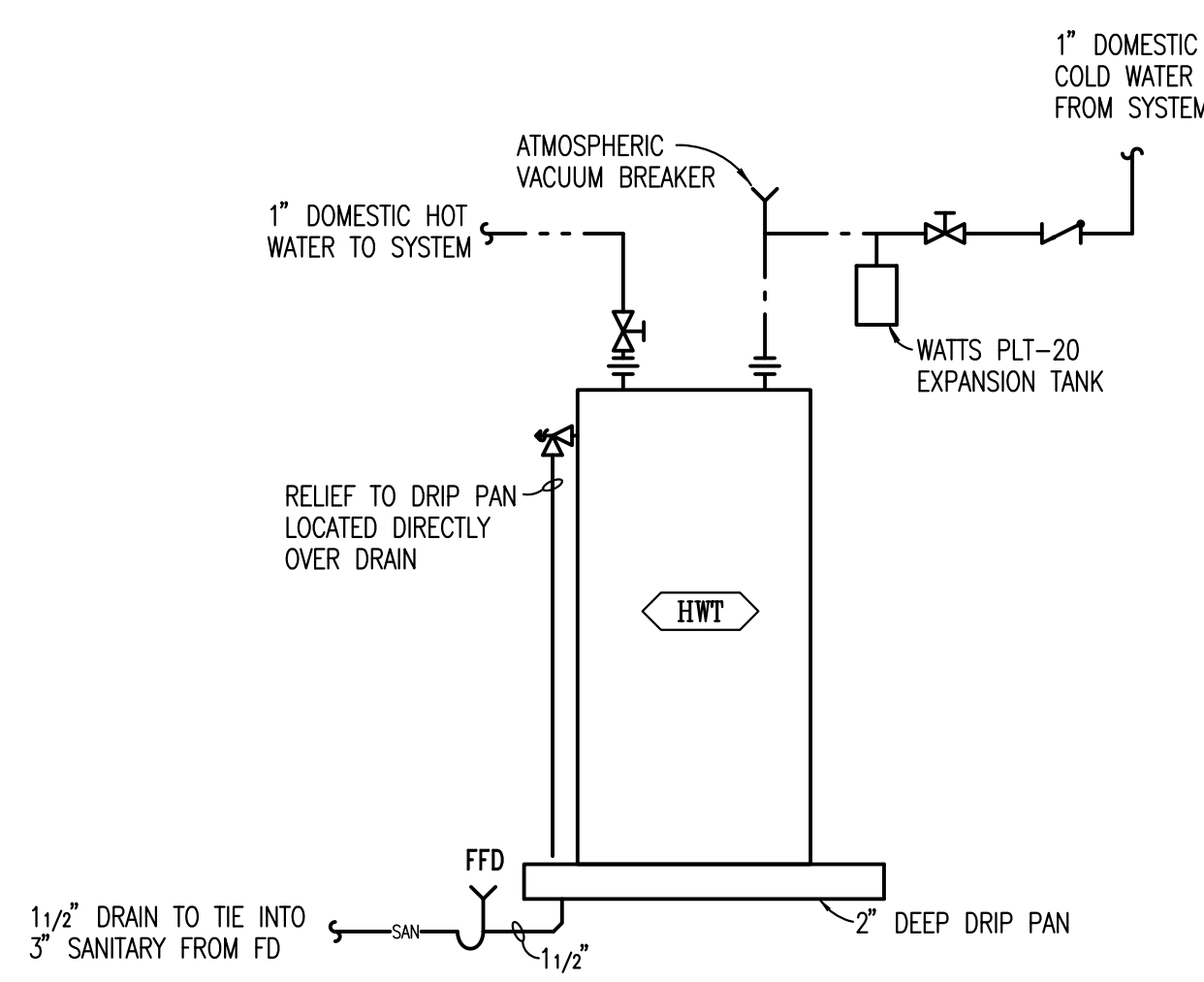


PERFORATED PIPE FOUNDATION DRAINAGE GENERAL ARRANGEMENT
SCALE: NTS

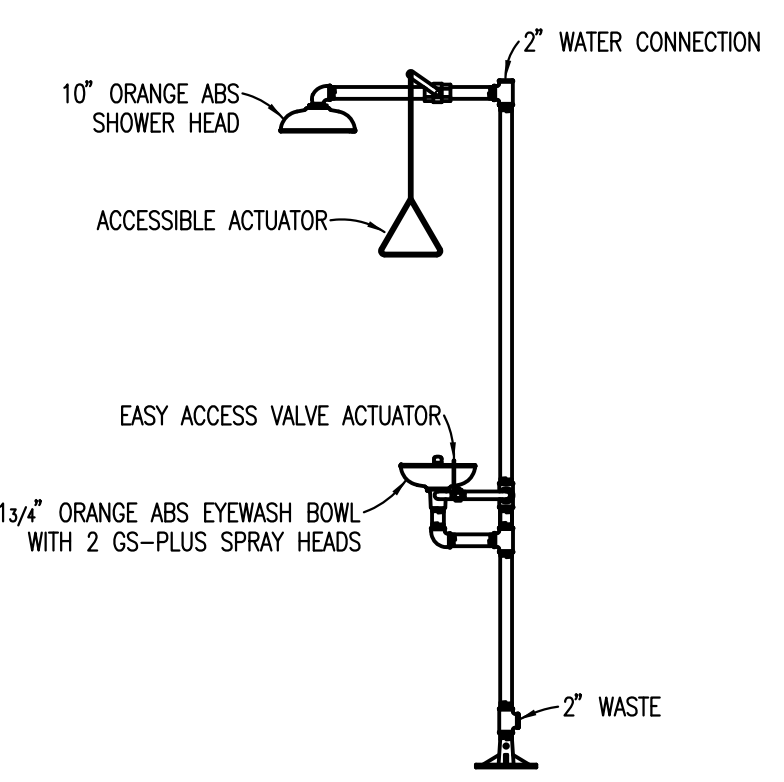
- TEMPERING VALVE:**
- LOCKING TEMPERATURE REGULATOR TO PREVENT ACCIDENTAL MOVEMENT.
 - BUILT-IN COLD WATER BYPASS.
 - ADJUSTABLE HIGH TEMPERATURE LIMIT STOP SET FOR 90°F



TEMPERING VALVE ARRANGEMENT
SCALE: NTS



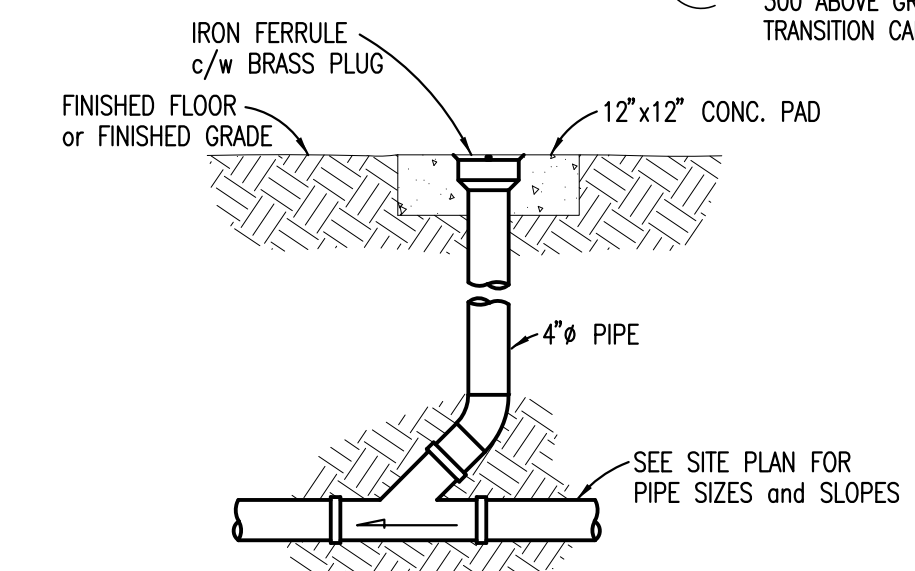
HOT WATER TANK GENERAL ARRANGEMENT
SCALE: N.T.S.



EMERGENCY STATION GENERAL ARRANGEMENT
SCALE: N.T.S.

COMBINATION SHOWER/EYEWASH SCHEDULE							
ITEM	MANUFACTURER	MODEL	LOCATION	FLOW (gpm)	INLET	WASTE	OPTIONS
ES-11	GAURDIAN	G1992	FILTER BUILDING	20	1 1/4"	-	c/w G3700 Tempering valve, AP275-200 Electric Alarm with Flashing Light & Horn

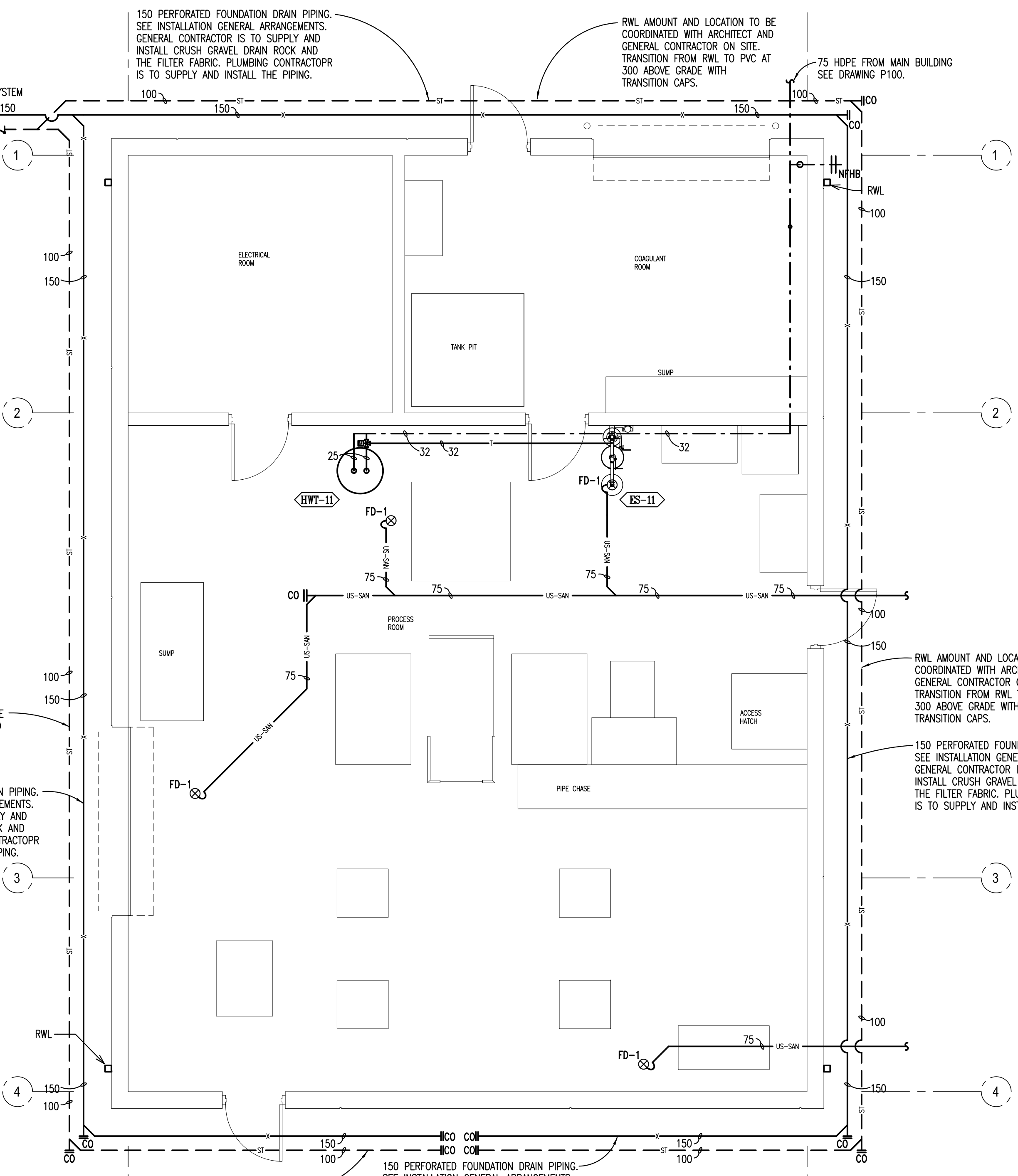
HOT WATER TANK SCHEDULE								
ITEM	MANUFACTURER	MODEL	AREA of SERVICE	ELECTRIC (Input kW)	STORAGE (GAL)	EWT (°F)	LWT (°F)	OPTIONS/REMARKS
HWT-11	BRADFORD WHITE	E32-120R-3	DOMESTIC HOT WATER	6	119	40.0	140.0	c/w Drain pan



CLEANOUT ARRANGEMENT
SCALE: NTS

RWL AMOUNT AND LOCATION TO BE COORDINATED WITH ARCHITECT AND GENERAL CONTRACTOR ON SITE. TRANSITION FROM RWL TO PVC AT 300 ABOVE GRADE WITH TRANSITION CAPS.

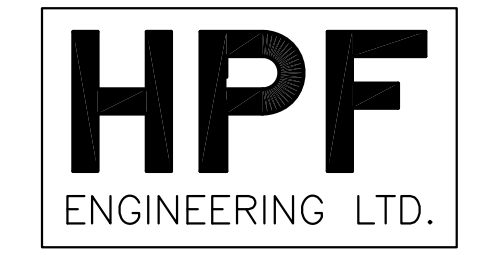
150 PERFORATED FOUNDATION DRAIN PIPING. SEE INSTALLATION GENERAL ARRANGEMENTS. GENERAL CONTRACTOR IS TO SUPPLY AND INSTALL CRUSH GRAVEL DRAIN ROCK AND THE FILTER FABRIC. PLUMBING CONTRACTOR IS TO SUPPLY AND INSTALL THE PIPING.



UNDER SLAB PLUMBING PLAN
SCALE: 1:50

SYMBOL LEGEND	
--- --	DOMESTIC COLD WATER
--- - -	DOMESTIC HOT WATER
--- ---	TEMPERED WATER
--- SAN	SANITARY, ABOVE GRADE
--- US-SAN	SANITARY, BELOW GRADE
--- ST	STORM
--- x	PERIMETER DRAINAGE
--- v	SANITARY VENT
HB	HOSE BIBB
CO	CLEANOUT
⊗	GATE VALVE
⊕	UNION
⊘	CHECK VALVE
⊙	THREWAY VALVE (MOTORIZED)

- GENERAL PLUMBING NOTES:**
- WHERE DOMESTIC WATER PIPE SIZING IS NOT SHOWN TO FIXTURES, IT SHALL BE 13mm (1/2") UNLESS OTHERWISE NOTED.
 - ALL VENTING SHALL BE GATHERED AND TAKEN THROUGH ROOF IN ACCORDANCE WITH THE BC BUILDING CODE. PROVIDE A MINIMUM 75 VTR AND MAINTAIN A MINIMUM OF 10'-0" CLEARANCE FROM AIR INTAKES.
 - ALL FLOOR DRAINS SHALL BE TRAP PRIMED IN ACCORDANCE WITH THE BC BUILDING CODE.
 - WHERE DRAINAGE PIPING IS LOCATED IN AN OUTSIDE WALL, PROVIDE INSULATION AND VAPOUR BARRIER BEHIND PIPE TO 50mm (2") MINIMUM CLEAR.
 - VERIFY ALL INVERTS ON SITE PRIOR TO INSTALLATION OF SANITARY DRAINAGE PIPING.



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Scale AS SHOWN

Quality Control by DM
Designed by GO
Drawn by GO

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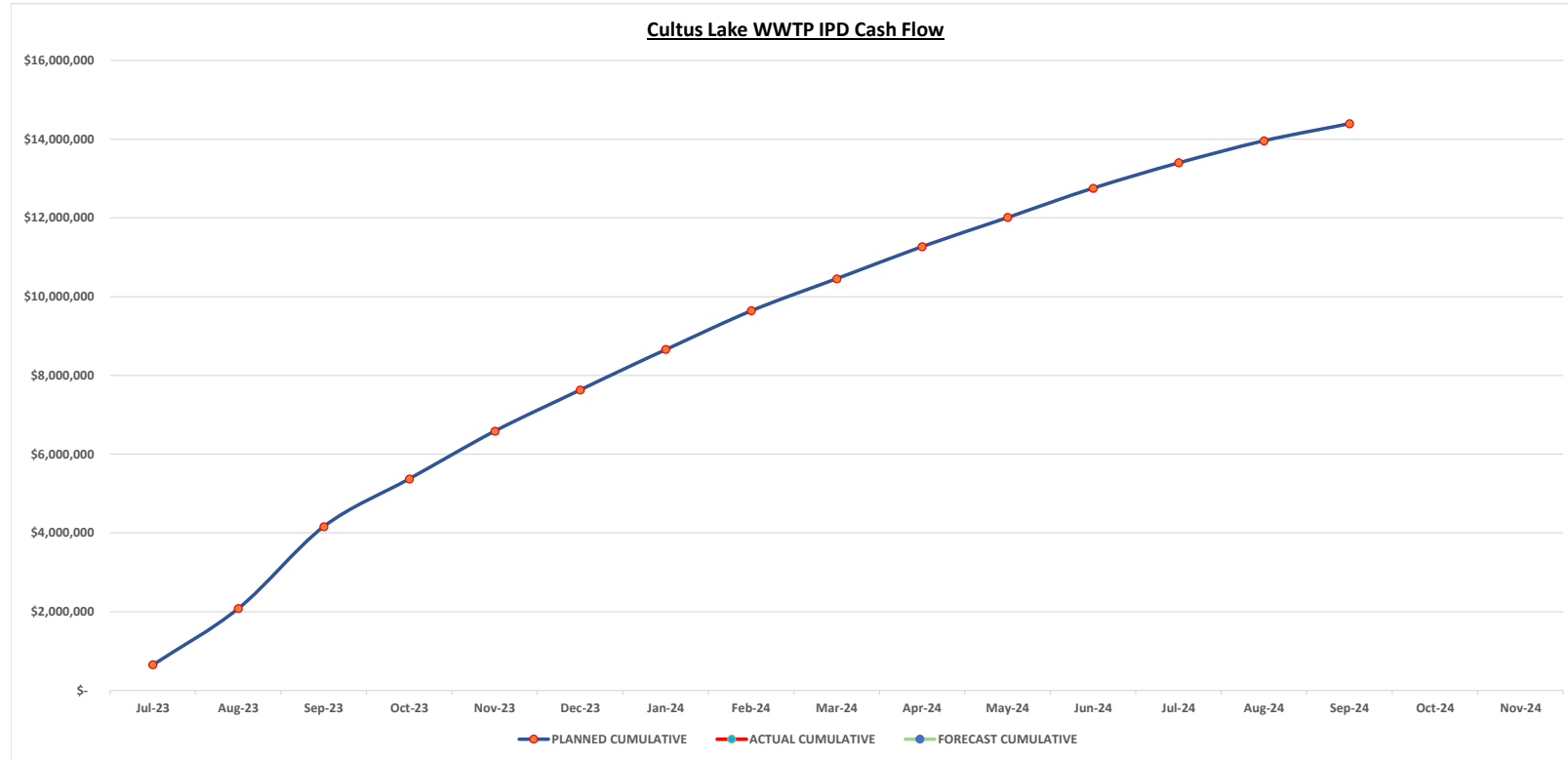
FILTER BUILDING
PLUMBING PLAN

Sheet Number 12 of 12
Project Number 18159 Drawing Number M310 Revision 6

Appendix G

Cash Flow Forecast

Cultus Lake WWTP IPD Project Cash Flow Sample



MONTH	PLANNED MONTHLY	PLANNED CUMULATIVE	ACTUAL MONTHLY	ACTUAL CUMULATIVE	FORECAST MONTHLY	FORECAST CUMULATIVE	PLANNED % COMPLETE	ACTUAL % COMPLETE	VARIANCE
Jul-23	\$ 653,173	\$ 653,173							
Aug-23	\$ 1,431,206	\$ 2,084,379							
Sep-23	\$ 2,077,640	\$ 4,162,019							
Oct-23	\$ 1,214,116	\$ 5,376,135							
Nov-23	\$ 1,214,116	\$ 6,590,251							
Dec-23	\$ 1,047,345	\$ 7,637,596							
Jan-24	\$ 1,025,717	\$ 8,663,313							
Feb-24	\$ 981,960	\$ 9,645,274							
Mar-24	\$ 815,190	\$ 10,460,463							
Apr-24	\$ 815,190	\$ 11,275,653							
May-24	\$ 742,143	\$ 12,017,796							
Jun-24	\$ 742,143	\$ 12,759,938							
Jul-24	\$ 644,077	\$ 13,404,015							
Aug-24	\$ 560,807	\$ 13,964,822							
Sep-24	\$ 433,740	\$ 14,398,562							
Oct-24	\$ -								
Nov-24	\$ -								
Total	\$ 14,398,562		\$ -	\$ -	\$ -				

	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24
Procurement and Contracting Requirements	\$ 73,802	\$ 73,802	\$ 147,603	\$ 147,603	\$ 147,603	\$ 147,603	\$ 147,603	\$ 73,802	\$ 73,802	\$ 73,802	\$ 73,802	\$ 73,802	\$ 73,802	\$ 73,802	\$ 73,802
General Requirements	\$ 77,373	\$ 77,373	\$ 123,798	\$ 123,798	\$ 123,798	\$ 123,798	\$ 123,798	\$ 123,798	\$ 123,798	\$ 123,798	\$ 123,798	\$ 123,798	\$ 77,373	\$ 46,424	\$ 30,949
Concrete	\$ 129,427	\$ 258,854	\$ 388,281	\$ 388,281	\$ 388,281	\$ 258,854	\$ 258,854	\$ 129,427	\$ 129,427	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Metals	\$ 25,709	\$ 51,417	\$ 77,126	\$ 77,126	\$ 77,126	\$ 51,417	\$ 51,417	\$ 51,417	\$ 25,709	\$ 25,709	\$ -	\$ -	\$ -	\$ -	\$ -
Wood, Thermal, Openings and Finishes	\$ -	\$ -	\$ 58,213	\$ 58,213	\$ 58,213	\$ 58,213	\$ 58,213	\$ 58,213	\$ 58,213	\$ 58,213	\$ 58,213	\$ 58,213	\$ -	\$ -	\$ -
Mechanical	\$ 194,961	\$ 584,882	\$ 779,843	\$ 194,961	\$ 194,961	\$ 194,961	\$ 194,961	\$ 194,961	\$ 194,961	\$ 194,961	\$ 194,961	\$ 194,961	\$ 194,961	\$ 194,961	\$ 194,961
Electrical	\$ 72,799	\$ 218,396	\$ 291,195	\$ 72,799	\$ 72,799	\$ 72,799	\$ 72,799	\$ 72,799	\$ 72,799	\$ 72,799	\$ 72,799	\$ 72,799	\$ 72,799	\$ 72,799	\$ 72,799
Earthwork	\$ 33,533	\$ 33,533	\$ 33,533	\$ 33,533	\$ 33,533	\$ 33,533	\$ 13,413	\$ 13,413	\$ 13,413	\$ 13,413	\$ 100,598	\$ 100,598	\$ 114,011	\$ 100,598	\$ -
Misc/Risk	\$ -	\$ 33,098	\$ 33,098	\$ 33,098	\$ 33,098	\$ 33,098	\$ 33,098	\$ 33,098	\$ 66,196	\$ 66,196	\$ 66,196	\$ 66,196	\$ 66,196	\$ 33,098	\$ 33,098
Total	\$ 607,603	\$ 1,331,355	\$ 1,932,689	\$ 1,129,410	\$ 1,129,410	\$ 974,275	\$ 954,155	\$ 913,452	\$ 758,316	\$ 758,316	\$ 690,365	\$ 690,365	\$ 599,141	\$ 521,681	\$ 405,608
Chandos ICL/Overhead	\$ 45,570.2	\$ 99,851.6	\$ 144,951.6	\$ 84,705.8	\$ 84,705.8	\$ 73,070.6	\$ 71,561.6	\$ 68,508.9	\$ 56,873.7	\$ 56,873.7	\$ 51,777.4	\$ 51,777.4	\$ 44,935.6	\$ 39,126.1	\$ 28,131.6
Total	\$ 653,173	\$ 1,431,206	\$ 2,077,640	\$ 1,214,116	\$ 1,214,116	\$ 1,047,345	\$ 1,025,717	\$ 981,960	\$ 815,190	\$ 815,190	\$ 742,143	\$ 742,143	\$ 644,077	\$ 560,807	\$ 433,740

Appendix H

Pre-ordered Equipment Tracking Spreadsheet

PROCESS	Dwgs Tag	Purchased?			Delivered to site?		Status	Status Update Date (yyyy/mm/dd)	Comments	
		Mech	Electrical Panel?	Instruments?	Yes	No				
Centrifuge Feed Systems	CP-6100 Feed Pump	x		x		x	TBD	Validation Status: For budget purposes, the team has decided to re-tender the filtration and headworks equipment.		
	CP-6110 Feed Pump	x		x		x				
Centrifuge	CE-6500 Centrifuge 1	x		x		x				
Dewatered Sludge Storage	CO-6500 - Conveyor	x		x		x				
Centrifuge Polymer	CT-6300 - Polymer Drum	x		x		x				
	MP-6300 - Polymer Feed Pump	x		x		x				
	MX-6300 - Polymer Mixer	x		x		x				
Odour Control	DM-7200 Mist Eliminator	x		x		x			Received on site per FVRD log/inventory	2023-04-25
	BL-7210 Odour Control Fan 1	x		x		x				
	BL-7220 Odour Control Fan 2	x		x		x				
SBR Reactor#1	MX-2100 - Submersible Mixer	x		x		x	Received on site per FVRD log/inventory	2023-04-25		
	SP-2120 - Submersible Pump	x		x		x				
	DE-2130 - Decanter	x		x		x				
SBR Reactor#2	MX-2200 - Submersible Mixer	x		x		x	Received on site per FVRD log/inventory	2023-04-25		
	SP-2220 - Submersible Pump	x		x		x				
	DE-2230 - Decanter	x		x		x				
SBR Blower	BR-2510 - SBR Blower No.1	x		x		x	Received on site per FVRD log/inventory	2023-04-25		
	BR-2520 - SBR Blower No.2	x		x		x				
	BR-2520 - SBR Blower No.3	x		x		x				
Digester#1	MX-5130 - Mixer	x		x		x	Shop Drawings Review; Revise and Resubmit	2023-04-25		
	SP-5510 - Digested Decant Pump#1	x		x		x				
Digester#2	MX-5230 - Mixer	x		x		x	Shop Drawings Review; Revise and Resubmit	2023-04-25		
	SP-5210 - Digested Decant Pump#2	x		x		x				
Digester Blower	BR-5510 - Digester Blower#1	x		x		x	Shop Drawings Review; Revise and Resubmit	2023-04-25		
	BR#5520 - Digester Blower#2	x		x		x				
Equalization Tank	SP-3120 - EQ Tank Pump 1	x		x		x	Shop Drawings Review; Revise and Resubmit	2023-04-25		
	SP-3130 - EQ Tank Pump 2	x		x		x				
	SP-3140 -EQ Tank Pump 3	x		x		x				
Filtration Chemical System	T-9700 Filter Media Cleaning Solution Day Tank	x		x		x	TBD	2023-04-25		
	CP-9710 - Filter Media Cleaning Pump	x		x		x	TBD			
Flocculation	SM-33150 - Static Mixer 1	x		x		x	Received on site per FVRD log/inventory	2023-04-25		
UV	UV-4100 Channel #1	x		x		x	Received on site per FVRD log/inventory	2023-04-25		
	UV-4200 Channel #2	x		x		x				
Disinfected Effluent Wet Well and RW Pumping	SWP-8210 - Service Water Pumps	x				x	Purchased	2023-04-25		
	SWP-8220 - Service Water Pumps	x				x	Purchased	2023-04-25		

To be determined vendor to supply equipment
 Shop drawing process; purchased not finalized
 Purchased and received on site

NORTH CULTUS LAKE WASTE WATER TREATMENT PLANT INVENTORY

SBR equipment diffusers, decanters, stainless piping, pvc piping for diffusers, misc hardware and fittings

Ultra violet disinfection equipment

3- atlas copco blowers

Fibreglass tank

Screening materials

Vfd decanters

Meter als g20575 xylem

2- control panels

2- 2.2 hp pumps

2- 35 hp pumps sl 1 upgrade

Mixer times 2

Diffusers

2 inlet silencers

2 outlet silencers

2 pressure tanks

2- 15 hp motors submersible

2- sub wet 15 hp motor

Owner: Fraser Valley Regional District
 Project: Cultus Lake North WWTP
 Contractor: Fraser Valley Regional District
 File: 0999.0069.03



Shop Drawing Status

Legend for Reviewing by Subconsultant

X	indicates reviewed by
X	indicates current location of shop drawings
Yellow	Outstanding Shop Drawings
Green	Outstanding O&M Manuals
X	Waiting on Resubmission from Contractor/Owner
Grey	Completed

*** Status Legend:**

Yellow	For Review
Orange	Reviewed
Pink	Reviewed As Modified - Proceed
White	Resubmit
Grey	No Exceptions Taken

SD #	FVRD #	Drawing or Title	Digital Copies	Reviewing Subconsultant							Status	Date Received (yyyy-mm-dd)	Date to Consultant (yyyy-mm-dd)	Date Returned (yyyy-mm-dd)	Date to FVRD (yyyy-mm-dd)	Spec. #	Comments
				USL	Omni	Lakeside	FVRD	Pitau	Novation	CWMM							
1	18-9433AC	Electrical Submittal Items for SBR Equipment	1	X	X	X	X				Revise and Resubmit	2019-02-19	2019-02-19	2019-03-21	2019-03-21	Received Reviewed SD back from Omni - Feb 28 - with USL/Sent to Lakeshore on Mar 7 - Returned to FVRD Mar 21/19-Resubmit	
1-R1	18-9433AC	Electrical Submittal Items for SBR Equipment	1	X	X	X	X				Reviewed	2019-05-03	2019-05-03	2019-06-21	2019-06-21	Returned by Omni - May 7/19 - Sent to Lakeside May 7/19 - Returned from Lakeside May 14 - with USL for Review; Returned to FVRD on June 21/19	
2	18-9433AC	Mechanical Submittal Items for SBR Equipment	1	X	X	X	X				Revise and Resubmit	2019-02-19	2019-02-19	2019-03-21	2019-03-21	FVRD sent SD's to Omni for review on Feb 21, 2019. Returned on Mar 7 and sent on to Lakeshore - Returned to FVRD Mar 21/19-Resubmit	
2-R1	18-9433AC	Mechanical Submittal Items for SBR Equipment	1	X	X	X	X				Revise and Resubmit	2019-05-03	2019-05-03	2019-06-21	2019-06-21	Returned by Omni - May 7/19 - Sent to Lakeside May 7/19, Returned from Lakeside May 14 - with USL for Review; Returned to FVRD June 21/19	
3	18-9433AC	Blowers for SBR Submittal	1	X	X	X	X				Revise and Resubmit	2019-03-01	2019-03-01	2019-03-21	2019-03-21	Sent to Omni for Review March 6, 2019, returned on Mar 7 and sent to Lakeshore on Mar 7 - Returned to FVRD Mar 21/19-Resubmit	
3-R1		Blowers for SBR Submittal - see SD 2-R1 Mechanical Resubmission- the Blower Resubmission is contained within this submittal									See SD 2-R1 for Blower Resubmission	2019-05-03	2019-05-03	2019-06-21	2019-06-21	See SD 2-R1 for Blower Resubmission; SD2-R1 returned to FVRD June 21/19-R&R	
4	-	UV Submittal - Trojan UV3000 PTP	1	X	X	X	X				Reviewed as Modified	2019-03-21	2019-05-14	2019-08-28	2019-08-28	Review complete and returned to FVRD and posted on SharePoint 2019-08-28	
5	-	Naoh Tank-4100 USG-7360000N	1	X			X				Revise and Resubmit	2019-06-26	2019-06-26	2019-07-09	2019-07-09	Sent back to FVRD - Revise and Resubmit. Revise and resubmit 2019-08-28.	
5-R1	-	Naoh Tank-4100 USG-7360000N	1	X			X				Revise and Resubmit	2019-10-23	2019-10-23	2019-11-08	2019-11-08	Returned to FVRD on Nov 8, 2019 - Revise and Resubmit	
5-R2	-	Naoh Tank-4100 USG-7360000N	1	X			X				Reviewed As Modified - Proceed	2020-01-06	2020-01-06	2020-01-21	2020-01-21	Returned to FVRD on Jan 21/20 - Reviewed as Modified - Proceed	
6	-	Chemical Metering Pump SN1689A	1	X			X				Not Reviewed	2019-06-27	2019-06-27	2019-07-09	2019-07-09	46 33 42 Not complete - Need to be sent back to Manufacturer to provide a complete package.	
7	-	Chemical Metering Pump SN1689B	1	X			X				Not Reviewed	2019-06-27	2019-06-27	2019-07-09	2019-07-09	46 33 42 Not complete - Need to be sent back to Manufacturer to provide a complete package.	
8	-	Chemical Metering Pump SN1689C	1	X			X				Not Reviewed	2019-06-27	2019-06-27	2019-07-09	2019-07-09	46 33 42 Not complete - Need to be sent back to Manufacturer to provide a complete package.	
6-7-8-R1-Combined	-	Chemical Metering Pumps-SN1689A-B-C - Combined Submission	1	X	X	X	X				Revise and Resubmit	2019-08-06	2019-08-06	2019-08-13	2019-08-28	46 33 42 SD 6, 7 and 8 combined for R1 review. Sent to Omni on Aug. 7, 2019 - Returned by Omni on Aug 13/19. Sent to Lakeside for review Aug 23, 2019. Returned from Lakeside 2019-08-28. Returned to FVRD 2019-08-28 Revise and Resubmit.	
6-7-8-R2-Combined	-	Chemical Metering Pumps-SN1689A-B-C - Combined Submission	1	X							Revise and Resubmit	2019-09-23	2019-09-23	2019-10-01	2019-10-01	Returned to FVRD October 1, 2019 - Revise and Resubmit	
6-7-8-R3-Combined	-	Chemical Metering Pumps-SN1689A-B-C - Combined Submission	1	X							Revise and Resubmit	2019-10-23	2019-10-24			Revised version sent Nov 1/19 which replaced Oct 23/19 version (Oct 23 version in ss folder). USL requested additional info from Client - revised Version sent Nov 21/19	
6-7-8-R4-Combined	-	Chemical Metering Pumps-SN1689A-B-C - Combined Submission	1	X			X				Revise and Resubmit	2019-12-17	2019-12-17			Revised version sent Nov 21/19 after request from USL for additional information	
6-7-8-R5-Combined	-	Chemical Metering Pumps-SN1689A-B-C - Combined Submission	1	X	X						For Review	2020-03-13	2020-03-13			Sent to Omni on 2020-05-21.	
9	-	Headworks Screenings and Grit Systems Supply	1	X	X						Revise and Resubmit	2019-07-02	2019-07-03	2019-07-24	2019-07-24	46 05 00 Sent to FVRD to revise and resubmit. FVRD sent back to vendor on August 1, 2019 for revision and resubmission	
9-R1	-	Headworks Screenings and Grit Systems Supply	1	X	X	X	X				Revise and Resubmit	2019-11-05	2019-11-06	2020-01-09	2020-01-13	Sent to Omni for review on Nov. 26, 2019. Returned from Omni and sent to Lakeside for review Dec 13, 2019. Returned from Lakeside Jan 9, 2020. Returned to FVRD Jan 13/20 - Revise and Resubmit	
10	-	Drumfilters and Dosing Skids	1	X	X						Revise and Resubmit	2019-07-05	2019-07-08	2019-07-24	2019-07-24	46 05 00 Sent to FVRD to revise and resubmit	
10-R1	-	Drumfilters and Dosing Skids	1	X	X	X	X				Revise and Resubmit	2019-09-13	2019-09-13	2019-10-16	2019-10-16	Sent to Omni Sept 20, 2019 for review, returned from Omni Oct 3. Returned to FVRD Revise and Resubmit - Oct 16, 2019.	
11	-	Chamber Access Hatch	1	X							Reviewed	2019-07-10	2019-07-11	2019-07-29	2019-07-29	No exceptions taken, returned to FVRD	
12	-	Check Valves	1	X							Reviewed	2019-07-10	2019-07-11	2019-07-29	2019-07-29	No exceptions taken, returned to FVRD	
13	-	Drumfilters Automation - Electrical and Controls	1	X	X	X					No Exceptions Taken	2019-07-30	2019-07-30	2019-08-13	2019-09-17	Sent to Omni for Review - July 30, 2019 - Returned from Omni Aug 13, 2019 and sent on to Lakeside for review on the same day. Sept 17, 2019 - sent back to FVRD no exceptions taken	
14	-	Aerobic Digester Mixing	1	X			X				Revise and Resubmit	2019-07-30	2019-08-07	2019-08-13	2019-08-21	Sent to Omni for Review - August 7, 2019 - Returned from Omni Aug 13, 2019. Returned to FVRD on Aug 21, 2019 - revise and resubmit.	
14-R1	-	Aerobic Digester Mixing	1	X							Reviewed As Modified - Proceed	2019-08-28	2019-08-28	2019-10-01	2019-10-01	Revised submission received 2019-08-28; Returned to FVRD October 1, 2019- Reviewed As Modified - Proceed	
15	-	Sludge Dewatering Centrifuge	1	X	X	X	X				Revise and Resubmit	2019-08-21	2019-08-27	2019-09-17	2019-09-18	Sent to Omni 2019-08-27; Sent to Lakeside for Review 2019-09-12; Sent back to FVRD Sept 18, 2019 - Revise and Resubmit	
15-a	-	Sludge Dewatering Centrifuge Automation	1	X	X						Revise and Resubmit				2020-01-21	was not originally included in this spreadsheet. Was added as a shop drawing package was found on the server. Omni provided feedback on Dec 16, 2019. Urban reviewed and indicated revise and resubmit on Jan 21, 2020.	
16	-	Fltct Pumps for 4 Stations (Equalization, Return Lift Station, Digested Sludge and Sanitary)	1	X	X	X	X				Revise and Resubmit	2019-09-04	2019-09-04	2019-10-16	2019-10-16	Sent to Omni for Review on Sept 20, 2019. Sent to Lakeside for review October 1, 2019. Returned to FVRD Revise and Resubmit - Oct 16, 2019.	
17	-	Reclaimed Water Pumping Equipment	4	X	X	X	X				Revise and Resubmit	2019-09-09	2019-09-09	2019-10-16	2019-10-16	Sent to Omni for further review on Sept 13, 2019. Sent to Lakeside for review October 1, 2019. Returned to FVRD Revise and Resubmit - Oct 16, 2019.	
17-R1	-	Reclaimed Water Pumping Equipment	4	X	X	X	X				Approved - No Exceptions Taken	2019-10-23	2019-10-23	2020-01-09	2020-01-13	Sent to Omni for review on November 13, 2019. Returned from Omni and sent to Lakeside for review on Dec 13, 2019. Returned from Lakeside Jan 9, 2020. Returned to FVRD Jan 13/20 - Approved - No Exceptions	
18	-	Engineering Submittal - Odour Control	1	X	X	X	X				Revise and Resubmit	2019-09-16	2019-09-17	2019-10-23	2019-10-23	46 05 00 Sent to Omni for review Sept 17, 2019. returned from Omni Oct 3. Returned to FVRD revise and resubmit	
18-R1	-	Engineering Submittal - Odour Control	1	X	X		X				Revise and Resubmit	2020-01-23	2020-01-23		2020-06-04	46 05 00 Received from FVRD for review Jan 23/20. Sent to Omni for 2020-05-04 with followup on 2020-05-20. Omni returned 2020-06-04. Shop drawing uploaded to FVRD SharePoint mail box 2020-06-04 and email sent to DR and SC.	
18-R2	-	Engineering Submittal - Odour Control	1	X	X						For Review	2020-07-07				Received by email from Dave Roblin 2020-07-07. Urban reviewed (postponed for updated drawings) and sent to Omni for review 2020-09-10.	
19	-	Headworks-Rotarc-Mectan-Grit Pump-Sam-Automation - Electrical and Controls	1	X	X	X	X				Revise and Resubmit	2019-09-23	2019-09-23	2019-10-16	2019-10-16	Sent to Omni for review Sept 24, 2019. Sent to Lakeside for review October 1, 2019. Returned to FVRD Revise and Resubmit - Oct 16, 2019.	
19-R1	-	Headworks-Rotarc-Mectan-Grit Pump-Sam-Automation - Electrical and Controls	1	X	X	X	X				Revise and Resubmit	2019-11-22	2019-11-22	2020-01-16	2020-02-19	Sent of Omni on November 22, 2019, returned on Dec 17/19. Sent to Lakeside Dec 18/19 -additional request to review sent Jan 13/20 - returned Jan 16/20. Returned to FVRD on Feb 19, 2020 - Revised and Resubmit	
20	-	Aldac 30-Decanter plus Control-Electrical Dwg Pkg	1	X	X	X	X				Revise and Resubmit	2019-10-11	2019-10-11	2020-01-16	2020-03-06	Sent to Omni for review Nov 5, 2019, returned on Dec 17/19. Sent to Lakeside Dec 18/19 -additional request to review sent Jan 13/20 - returned on Jan 16/20. Returned to FVRD on March 6, 2020.	
21	-	Atara Shaftless Screw Conveyor	1	X	X	X	X		X		Revise and Resubmit	2019-11-07	2019-11-07	2020-01-09	2020-01-13	Sent to CHMM for review on Nov 26/19 - Returned Nov 26/19. Sent to Omni for Review Nov 27/19. Returned from Omni and sent to Lakeside for review Dec 13, 2019. Returned from Lakeside on Jan 9, 2020. Returned to FVRD Jan 13/2020 - Revise and Resubmit	
22	-	Flexible Membrane Disc Diffuser Aeration Systems	1	X			X				Revise and Resubmit	2019-12-03	2019-12-03	2019-12-20	2019-12-20	Returned to FCR December 20, 2019 revise and resubmit	
22-R1	-	Flexible Membrane Disc Diffuser Aeration Systems	1	X			X				Revise and Resubmit	2020-02-19	2020-02-19	2020-04-23		46 51 33 Returned to FVRD via email, revise and resubmit, 2020-04-23.	
22-R2	-	Flexible Membrane Disc Diffuser Aeration Systems	1	X			X				Revise and Resubmit	2020-06-09	2020-06-09		2020-07-22	Received from FVRD 2020-06-09. Returned to FVRD 2020-07-22 to D Roblin via email.	
22-R3	-	Flexible Membrane Disc Diffuser Aeration Systems	1	X	X		X				Reviewed As Modified - Proceed	2020-08-20	2020-08-20	2020-11-05	2020-11-05	Received by email from Dave Roblin 2020-08-20. Review by Urban complete and sent to Omni for review 2020-09-11. Received from Omni 2020-10-20. Returned to FVRD 2020-11-05	
23	-	Canco Crane Shop Drawings	1	X			X		X		Revise and Resubmit	2020-03-06	2020-03-06	2020-04-08		Return to Dave via email revise and resubmit 2020-04-08. Email comments from CWMM incorporated into drawing, but thorough review not complete due to missing substantial information.	
23-R1	-	Canco Crane Shop Drawings	1	X			X				Revise and resubmit	2020-04-27	2020-04-27		2020-06-04	Returned to FVRD 2020-06-04 by email.	