PUBLIC UTILITIES COMMISSION FOR THE MUNICIPALITY OF CHATHAM-KENT MITCHELL'S BAY LAGOONS

2019 PERFORMANCE REPORT

January 1 to December 31, 2019

Amended Certificate of Approval # 1-502-77-006

Plant Description

The Mitchell's Bay Sewage Lagoon System provides treatment of wastewater for approximately 500 residents of the Mitchell's Bay community. Wastewater is collected and pumped to the sewage lagoon system from one sanitary pump station.

The Mitchell's Bay Sewage Lagoon System was built in 1977 with a maximum design flow of 509 m³/day. This sewage treatment facility consists of 3 treatment cells each 5 acres in size. Final effluent is discharged to Rankin Creek in the spring and fall if required.

REPORTING

Summary and Interpretation of Monitoring and Comparison to the Effluent Limits

The following Ministry Procedures / Guidelines apply:

Procedure F-5-1: Minimum effluent limits BOD₅, Suspended Solids

Guideline F-8: Effluent limits Phosphorus Procedure F-10-1: Minimum monitoring program

Table C-1: Monitoring, recording and reporting bypasses

Table 1 on the following page outlines monthly average results of parameters tested compared to the Effluent Guidelines & Effluent Design Objectives set out in one or more of the above Ministry Procedures /Guidelines.

Success and Adequacy of the Works

During the reporting period, the annual average daily flow was 201 m³/day, which represents approximately 40% of the rated capacity of 509 m³/day.

Overall, the Mitchell's Bay Lagoons performed well for this reporting period

Table 1: Summary of Monitoring Data and Comparison to Effluent Guidelines & Effluent Design Objectives - Concentrations as well as rated capacity to the sewage works

Rated capacity: 509 m³/day

Total sewage flow to the works during a calendar year divided by the number of days during which sewage was flowing to the works that year

number of days during which sewage was flowing to the works that year									
Month	Total Monthly Influent Flow m ³	Avg Daily Influent Flow /Month m³/day	Avg Daily Influent Flow/Yea r m³/day	% of Rated Capacity	BOD₅ mg/L	Total S.S mg/L	Total P mg/L		
Limits: without batch TP removal	None	None	509	100	30	40	1.0		
Objectives: without batch TP removal	None	None	509	100	25	30	0.5 - 1.0		
Limits: with batch TP removal	None	None	509	100	25	25	1.0		
Objectives: with batch TP removal	None	None	509	100	15	20	0.5 - 1.0		
Jan	4,030	130							
Feb	4,610	165			5.5	9	0.17		
Mar	4,607	149							
Apr	6,987	233			2.3	9	0.13		
Мау	8,097	261			5.5	11	0.18		
Jun	7,942	265			4.3	5	0.13		
Jul	11,251	363							
Aug	6,808	220							
Sep	5,211	174							
Oct	5,058	163							
Nov	4,894	163							
Dec	3,847	124							
Year			201	40%					
	Yearly Total Flow m ³	Yearly Maximums							
	73,342	363			5.5	11	0.18		

Batch TP removal was not performed for the February discharge period. Batch TP removal was performed for the April-June discharge period.

Operating Problems and Corrective Action:

There were no significant operating problems encountered during this reporting period.

Summary of Maintenance Activities:

Routine maintenance was performed throughout the reporting period. Chatham-Kent PUC utilizes the electronic preventative maintenance program to track preventative maintenance. In addition to routine maintenance, the following additional maintenance activity was completed for the reporting period:

Spring Discharge Equipment Rental

\$ 12,300

Quality Assurance and Control Measures:

The Chatham-Kent Public Utilities Commission followed a sampling schedule developed in accordance with the Certificate of Approval and applicable regulations for this reporting period.

Raw chemistry samples were collected and submitted monthly to an accredited laboratory for analysis of BOD₅, Total Suspended Solids, pH and Total Phosphorus.

During reporting periods where there is discharge, the following sampling program is followed: Final Effluent chemistry samples are collected and submitted during discharge periods to an accredited laboratory for analysis of Total BOD, Total Suspended Solids, Total Kjeldahl Nitrogen, Total Phosphorus, Total Ammonia as N, Alkalinity, pH, Nitrite and Nitrate.

Bacteriological samples of the effluent are collected during discharge periods according to the Sampling Program. Bacteriological samples are submitted during discharge periods to an accredited laboratory for analysis.

In house samples were analyzed by a licensed operator for pH and temperature.

Calibration and Maintenance on Monitoring Equipment

Monitoring equipment calibration/verification report(s) included for the following:

Influent flow meter

Community Complaints:

There were no Customer Complaints received during the reporting period.

By-pass, Spill, or Abnormal Discharge Events:

There were no by-pass, spill, or abnormal discharge events for the reporting period.

Other Information the District Manager Requires:

No other information was required from the District Manager during this reporting period.

APPENDIX A

Yearly Operational Data Summary for the Reporting Period

CHATHAM-KENT PUC

Mitchell's Bay Lagoon System Operational Data Yearly Summary

Works # 110002087

YEAR

2019

11EAN 2019																					
DESCR	RIPTION													TOTAL	AVERAGE	HIGH	LOW	Summer MOE	Winter MOE	Summer Non-	Winter Non-
	MONTH	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER					Objective	Objective	Compliance	Compliance
RAW FLOW DATA																					
RAW FLOW MONTH TOTAL	1000 cu. m.	4.030	4.610	4.607	6.987	8.097	7.942	11.251	6.808	5.211	5.058	4.894	3.611	73.106	6.092	11.251	3.611				
RAW FLOW MONTH AVG.	1000 cu. m.	0.130		0.149	0.233	0.261	0.265	0.363	0.220	0.174	0.163	0.163	0.120		0.200	0.363	0.120				
RAW FLOW MONTH PEAK	1000 cu. m.	0.400	0.299	0.343	1.027	0.849	0.315	1.267	0.273	0.271	0.509	0.389	0.184			1.267	0.184				
RAW SEWAGE CHEMICA	AL													TOTAL	AVERAGE	HIGH	LOW				
BOD5	mg/l	160	37	88	55	100	39	190	77	97	100	100	59		92	190	37				
pН		8	8	8	8	8	8	7	7	7	7	8	8		8	8	7				
TOTAL P	mg/l	2.6	0.9	1.8	1.3	3.3	2.3	2.2	3.1	3.0	3.4	3.1	3.0		2.5	3.4	0.9				
SS	mg/l	120	48	78	48	120	34	120	90	91	110	79	83		85	120	34				
FINAL EFFLUENT CHEM	IICAL													TOTAL	AVERAGE	HIGH	LOW				
AMMONIA	mg/l		0.68		2.70	5.01	4.69								3.27	5.01	0.68				
UN-IONZED AMMONIA	mg/l		0.0012		0.0314	0.1040									0.0455	0.1040	0.0012				
BOD5	mg/l		5.5		2.3	5.5	4.3								4.38	5.5	2.3				
CBOD5	mg/l		4		2.3	3.5	4								3.26	4	2				
TKN	mg/l		1.9		3.7	5.9	6.1								4.4	6.1	1.9				
pH (IN HOUSE)			7.78		7.54	7.83	8.03								7.79	8.03	7.54				
pH (LABORATORY)			7.63		8.02	8.08	8.10								7.96	8.10	7.63				
TOTAL P	mg/l		0.16		0.13	0.20	0.13								0.15	0.20	0.13				
SS	mg/l		9		9	11	5								8.4	11	5				
ALKALINITY	mg/l		104		136	182	178								150	182	104				
NITRITE	mg/l		0.010		0.042	0.051	0.105								0.052	0.105	0.010				
NITRATE	mg/l		0.11		0.14	0.13	0.16								0.14	0.16	0.11				
TEMPERATURE	0C		3.5		13.1	11.7	19.9								12.0	19.9	3.5				
FINAL EFFLUENT (BACTERIO	OLOGICAL)													TOTAL	AVERAGE	HIGH	LOW				
E. COLI	cfu / 100ml		259		406	1172	59								473.8	1172	59				
FINAL EFFLUENT FLOW	1													TOTAL	AVERAGE	HIGH	LOW				
TOTAL MONTH FLOW	1000 cu. m.		10.744		17.972	20.268	8.594							57.5777	14.394	20.268					
MONTH AVG. DAY FLOW	1000 cu. m.		2.149		2.567	2.533	2.149								2.350	2.567	2.149				
MONTH MAX DAY FLOW	1000 cu. m.		2.687		2.687	2.687	2.687								2.687	2.687					
FEDERAL (Annually)																					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec								
Effluent Flow per Month		No	Yes	No	Yes	Yes	Yes	No	No	No	No	No	No								
Final Flow Qtr. m3							5757														
CBOD Qtr. mg/L		3.3																			
SS Qtr. mg/L		8.4																			
Number of Days		24																			

FEDERAL WSER Acute Lethality

Average Daily Volume Effluent (m³): 158

APPENDIX B

Calibration Reports for the Reporting Period



Western Office 2088 Jetstream Road

London, Ontario

N5V 3P6

Eastern Office 1602 Old Wooler Road Wooler, Ontario KOK 3M0

ABB WATERMASTER Verification Report

AS FOUND CERTIFICATION

PASS

CLIENT DETA	.IL					EQUIPMENT	DETAIL	
CUSTOMER		m-Kent - Wallad	~		MODEL	FEV125 Wate		
CONTACT		echard, Senior	,		SENSOR SERIAL NUMBER	3K620000	0200759	
			ollution Control F	Plant	CONVERTER SERIAL NUMBER	R 3K620000200759		
		ard Street, Wal 9-359-2697	laceburg ON		SENSOR SIZE (DN)		100	
	0011-01	0 000 2001			PLANT ID Mitche	Il's Bay Pumping	Station	
					METER ID	Station Flo		
					FIT ID		N/A	
					CLIENT TAG		N/A	
					OTHER		N/A	
VER. BY - FM					GPS COORDINATES		N/A	
Quality Mana	gement	Standards Info	ormation - ntation used to	8				
Reference eq	uipment	and instrume	ntation used to		VERIFICATION DATE	January 3	30, 2019	
		on test is found time this test			CAL. FREQUENCY		Annual	
GIVIS GOCGITIE	at the	time tins test	was		CAL. DUE DATE	Januar	ry, 2020	
SENSOR INFO	RMATIC	N .			VERIFICATION HISTORY			
Q3		I/s	69.44		OIML Accuracy Alarms	0		
CALIBRATION	ACCUR	ACY	OIML Class 2			O		
SENSOR CAL.	ACCUR	ACY %	89,3		TOTALIZER INFORMATION			
		mm/se	ec -2		FORWARD	143161.49	m3	
		~	11		REVERSE	24.94	m3	
DATE OF MAN	UFACTL	IRE	Sept 25, 2015		NET	143136.55	m3	
RUN HOURS		d/h/m	946/18/35				1110	
					SENSOR DATA			
TRANMITTER					COIL CURRENT	179.9	mA	
APPLICATION		N	V01.06.00	03/03/151	COIL INDUCTANCE	222.6	mH	
MSP VERSION			01.00.00		COIL SHIFT	-0.3	%	
DATE OF MAN	UFACTU		Sept 25, 2015		COIL/LOOP RESISTANCE	37.6	ohm	
RUN HOURS		d/h/m	1405/18/21					
41101445157					TRANSMITTER DATA			
ALLOWABLE T	OLERAN	ICE %	5.0		TX GAIN - ADJUSTMENT	0	%	
CURRENT OU	TPUT				VeriMASTER INFORMATION			
OUTPUT TEST	4.00	READING	ERROR	PASS	VERSION	01.00.01		
	20.00	mA	%	FAIL	LIMIT VERSION	01.00.01		
4.0 mA	4.00	3.994	-0.15	PASS		07.00.01		
12.0 mA	12.00	11,971	-0.24	PASS	CONFIGURATION SETTINGS			
20.0 mA	20.00	19,976	-0.12	PASS	MAINS/FREQUENCY	60	Hz	
					QMAX	50	l/s	
PULSE OUTPU					PULSES/UNIT	120		
OUTPUT TEST		READING	ERROR	PASS	PULSES LIMIT FREQUENCY	1200	Hz	
		mA	%	FAIL	SENSOR USER SPAN	100	%	
OUTPUT 1, Hz	500	N/A	N/A	N/A	ZERO	0	mm/s	
OUTPUT 1, Hz		N/A	N/A	N/A	USER FLOW CUTOFF	1	%	
OUTPUT 2, Hz	100	N/A	N/A	N/A	HYSTERESIS	20	%	
OUTPUT 2, Hz	50	N/A	N/A	N/A	METER MODE	Normal Opera		

COMMENTS

QUALITY MANAGEMENT STANDARDS INFO.								
[QMS] INFORMATION	IDENT.	ID#						
[REFERENCE] FTS	ABBWM	1						
PROCESS METER	DMM	2						

The information contained within this report was produced by "VeriMASTER - Flow Meter Verification Report". The AS LEFT information is the same as the AS FOUND information within this report. If changes have been made relative to the accuracy of the calibration, an AS LEFT certificate will be issued.