PUBLIC UTILITIES COMMISSION FOR THE MUNICIPALITY OF CHATHAM-KENT

MITCHELL'S BAY LAGOONS

2018 PERFORMANCE REPORT

January 1 to December 31, 2018

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 BOD ₅ , 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 154 m³/day, which represents approximately 30% of the rated capacity of 509 m^3 /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

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	3,836	124					
Feb	5,968	213			10	20	0.74
Mar	4,811	155			10	26	0.74
Apr	6,422	214					
Мау	6,554	211					
Jun	4,572	152			3	4	0.66
Jul	4,065	131					
Aug	4,055	131					
Sep	3,489	116					
Oct	4,156	134					
Nov	4,606	159					
Dec	3,698	119					
Year			154	30%			
	Yearly Total Flow m ³			Yearly M	aximums		
	56,232	214			10	26	0.74

Batch TP removal was not performed for the February to March discharge period. Batch TP removal was performed for the 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: none.

No significant expenditures incurred for additional maintenance activities and equipment replacement during the reporting period.

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, Hydrogen Sulphide.

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 Sewage System Operational Data Yearly Summary Works Number 110002087

	Jan-18		Feb-18 Mar-18 Apr-18 May-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	YEARLY TOTAL	AVERAGE		
RAW SEWAGE													IOIAL			
Total Flow 1000 m ³	3.836	5.968	4.811	6.422	6.554	4.572	4.065	4.055	3.489	4.156	4.783	3.698	56.409	4.701	6.554	3.489
Avg. Daily Flow 1000 m ³ /d	0.124	0.213	0.155	0.214	0.211	0.152	0.131	0.131	0.116	0.134	0.159	0.119	1.861	0.155	0.214	0.116
Peak Flow 1000 m ³ /d	0.266	0.879	0.350	0.673	0.601	0.192	0.170	0.185	0.157	0.339	0.385	0.197	4.394	0.366	0.879	0.157
% of capacity based on average daily flow	24.31	41.87	30.49	42.06	41.54	29.94	25.76	25.70	22.85	26.34	31.32	23.44		30.47	42.06	22.85
RAW SEWAGE																
BOD5 mg/l	170.0	180.0	110.0	66.0	88.0	160.0	170.0	210.0	360.0	120.0	140.0	90.06		155.3	360.0	66.0
Н	7.76	7.97	7.95	7.73	7.45	7.75	8.08	7.90	7.48	7.41	8.01	7.90		7.8	8.1	7.4
Total Phosphorous mg/l	4.80	5.20	4.00	1.90	1.90	4.70	8.00	6.30	9.60	3.50	3.60	3.40		4.7	9.6	1.9
Total Suspended Solids mg/l	180.0	120.0	95.0	54.0	71.0	94.0	180.0	150.0	270.0	190.0	52.0	100.0		129.7	270.0	52.0

CONTENT SAMPLES					Ľ	Lab Test Results	ş					Fi	Field Test Results	ts
Samule Date	Ammonia B.O.D.5	B.O.D.5	TKN	Нq	т.Р.	T.S.S.	H2S	ALK	Nitrite NO2		E.Coli	Hq	D.O.	Temp.
	mg/L	mg/L	mg/L		mg/L	mg/L	mg/L	CaCo3	mg/L	mg/L	cfu/100 ml		mg/L	°c
22-Feb-2018	0.26	2	0.7	7.56	0.15	S		34	0.10	0.34	10.00			
7-May-2018	QN	12	2	66'.2	1.4	31		140	0.019	QN	06			
12-Jun-2018	QN	0	7.8	7.83	0.54	2		180	0.01	0.00	20	6.83		19.6

Mitchell's Bay Sewage System Operational Data Yearly Summary Works Number 110002087

LΤ				al m ³	1000 m ³	mg/L
CELL TREATMEN	Cell Number	Date Treated	Chemical Used	Volume of Chemical	Volume Treated	Dosage Rate

			a <mark>d T.S.S.</mark>	mg/L	5.00	13.00	26.00	25.00	62.00	01 26.20
		(C)	Un-ionized Ammonia	mg/L						#DIV/0
		Federal (15 ^o C)	Hd	15°C						i0//IC#
			CBOD 5	mg/L		6.00	12.00	13.00	15.00	11.50
		lts	Temp.	°c						i0//IC#
		Field Test Results	D.O.	mg/L						i0//IC#
02.55	05	H	Hd							i0//IC#
Mar Flow: 9902.55	Mar Hours: 105		E.Coli	cfu/100 ml	10	30	50	10	10	22.00
l.31m3 95.29			Nitrite NO2 Nitrate NO3	mg/L	0.34	0.30	0.10	0.10	0.10	0.19
flow/ hour: 94.31m3 feb flow: 14995.29	Feb Hour: 159		Nitrite NO2	mg/L	0.10	0.01	0.01	0.01	0.01	0.03
	m3		ALK	CaCo3	34.00	51.00	170.00	170.00	190.00	123.00
	264 24,900	S	H2S	mg/L						i0//IC#
	Total Hrs = otal Flow=	Lab Test Results	T.S.S.	mg/L	5.00	13.00	26.00	25.00	62.00	26.20
	Total Hrs = Total Flow=	La La	т.Р.	mg/L	0.15	0.35	1.30	1.00	0.88	0.74
			Нq		7.56	7.76	7.90	7.84	7.77	77.7
			TKN	mg/L	0.71	1.00	5.10	4.00	4.3	3.02
10:00 9:00			B.O.D.5	mg/L	2.00	8.00	12.00	14.00	15.00	10.20
3 22-Feb-18 05-Mar-18	24.90		Ammonia	mg/L	0.26	0.22	3	2.40	2.5	1.68
LAGOON DISCHARGE Cell Number Date/Time Start Date/Time Stop	Duration (hours) Total Discharge Flow 1000m ³ 24.90	EFFLUENT SAMPLES	Sample Date		22-Feb-2018	23-Feb-2018	26-Feb-2018	28-Feb-2018	05-Mar-2018	Average

e		_					flow/ hour	81 78								
lin-18 7:45								2								
18-Jun-18 9:00							June Flow:	11879 m3	n3							
			Total Hrs =	Hrs =	145.25		June Hours:	145.25 hrs	Irs							
11.88			Total Flow m3=	ow m3=	11879											_
			La	Lab Test Results	S					Fie	Field Test Results	SI	Ľ	Federal (15°C)		
Ammonia B.O.D.5 TKN pH	TKN	Hq	Т.Р.	T.S.S.	H2S	ALK	Nitrite NO2 Nitrate NO3		E.Coli	Нq	D.O.	Temp.	CBOD 5	Ηd	Un-Ionized Ammonia	T.S.S.
mg/L mg/L mg/L			mg/L	mg/L	mg/L	CaCo3	mg/L	mg/L	cfu/100 ml		mg/L	ç	mg/L	15°C	mg/L	mg/L
7.0 2.00 8.0 7.85	8.0	7.85	0.57	4.00		190.00	0.01	0.10	20	6.83			2.00	7.85	0.022	4.00
7.5 5.00 7.9 7.89	7.9	7.89	0.52	3.00		190.00	0.02	0.10	20	7.60		18	5.00	7.89	0.120	3.00
8.2 3.00 8.7 8.0	8.7	8.0	0:90	6		200.00	0.01	0.10	130	88.00		23	2.00	7.99	0.150	9
	0000	r r	000	00		00 001	100	010				00 00	000	2 0.4	070	00 1
1.21 3.33 8.20 1.91	8.20 J.31		00.1	4.33	:0/NIC#	193.33	10.0	0.10	10.00	34.14	:0//I/#	0C.U2	3.00	1.8.1	0.10	4.93

al Effluent Flow 2018

36,779 ^{m3}

Annual Average Daily Effluent Flow 2019 Acute Lethality

Average CBOD: Average TSS: Number of days:

7.25 15.27 19

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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 3MO

ABB WATERMASTER Verification Report

AS FOUND CERTIFICATION

--- Martin---

						F	PASS
CLIENT DETAI CUSTOMER CONTACT	Municip Brian P. Senior/0 795 Gill		OWRC Wallneeburg Pol	lution Control Plant	MODEL SENSOR SERIAL NUMBER CONVERTER SERIAL NUMBEF SENSOR SIZE (DN)	EQUIPMENT FEV125 Wate 3K620000 3K620000	erMaster 0200759
VER. BY - FM	C: 519- E: brian	527-1211 354-5664 pa@chatham-k achuk	ent.ca		PLANT ID Mitche METER ID FIT ID CLIENT TAG OTHER GPS COORDINATES	ll's Bay Pumping Station Flo	
Quality Manag	aement	Standards Info	ormation -		0.0000101141120		19/24
Reference eq conduct this v QMS docume	uipment erificatio	and instrume on test is found	ntation used to d in our AC-		VERIFICATION DATE CAL. FREQUENCY CAL. DUE DATE	February (Februar	01, 2018 Annual ry, 2019
SENSOR INFO	RMATIO	N	- **		VERIFICATION HISTORY		
Q3		I/s	69.44		OIML Accuracy Alarms	0	
CALIBRATION			OIML Class 2				
SENSOR CAL.	ACCURA		89.3		TOTALIZER INFORMATION		
		mm/se			FORWARD	81795.64	m3
		~	11		REVERSE	16.85	m3
DATE OF MAN	UFACIU	K⊨ d/h/m	Sept 25, 2015 583/21/35		NET	81778.79	m3
			00012 (100		SENSOR DATA		
TRANMITTER	NFORM	ATION			COIL CURRENT	179.9	mA
APPLICATION '	VERSIO	N	v01.06.00	03/03/151	COIL INDUCTANCE	222.6	mH
MSP VERSION	1		01.00.00		COIL SHIFT	-0.2	%
DATE OF MAN	UFACTU	RE	Sept 25, 2015		COIL/LOOP RESISTANCE	37.7	ohm
RUN HOURS		d/h/m	859/10/9			57.7	Unin
					TRANSMITTER DATA		
ALLOWABLE T	OLERAN	ICE %	5.0		TX GAIN - ADJUSTMENT	0.1	%
CURRENT OUT	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	3.995	-0.12	PASS		01.00.01	
12.0 mA	12.00	11.974	-0.22	PASS	CONFIGURATION SETTINGS		
20.0 mA	20.00	19.981	-0.09	PASS	MAINS/FREQUENCY	60	Hz
			•	•	QMAX	50	l/s
PULSE OUTPU	T				PULSES/UNIT	120	1/3
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	001	mm/s
OUTPUT 1, Hz	250	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.