

Ministry of the Environment, Conservation & Parks Ministère de l'Environnement, de la Protection de la nature et des Parcs

Owen Sound District Office

101 17th Street East, 3rd Floor Owen Sound ON N4K 0A5 **Tel.**: 519-371-2901 **Fax.**: 519-371-2905 101 17ème rue Est, 3e étage Owen Sound ON N4K 0A5 Tél. : 519-371-2901 Téléc. : 519-371-2905

Bureau de district d'Owen Sound

September 15, 2022

Sent by Email: devans@northhuron.ca

Township of North Huron 274 Josephine Street, P.O. Box 90 Wingham, Ontario N0G 2W0

2022/2023 Inspection Report Wingham Drinking Water System Municipal Drinking Water Licence #090-102 Drinking Water Works Permit #090-202

Attention: Dwayne Evans CAO

Please find enclosed the Drinking Water System Inspection Report for the Wingham Drinking Water System (DWS#220001496). This year's announced inspection was conducted On June 21, 2022.

Section 19 of the Safe Drinking Water Act (Standard of Care) creates a number of obligations for individuals who exercise decision-making authority over municipal drinking water systems. Please be aware that the Ministry has encouraged such individuals, particularly municipal councillors, to take steps to be better informed about the drinking water systems over which they have decision making authority. These steps could include asking for a copy of this inspection report and a review of its findings. Further information about Section 19 can be found in *"Taking Care of Your Drinking Water: A guide for members of municipal council"* found on the Drinking Water Ontario website at USE https://www.ontario.ca/page/drinking-water.

In order to measure individual inspection results, the Ministry has established an inspection compliance risk framework based on the principles of the Inspection, Investigation & Enforcement (II&E) Secretariat and advice of internal/external risk experts. The Inspection Summary Rating Record (IRR) provides the Ministry, the system owner and the local Public

Health Units with a summarized quantitative measure of the drinking water system's annual inspection and regulated water quality testing performance.

Please note that due to a change in IT systems, the Inspection Rating Report (IRR) cannot be generated at the same time as the inspection report. The IRR will be sent separately and prior to any public release (typically within 1-2 month of the completion of the inspection).

IRR ratings are published (for the previous inspection year) in the Ministry's Chief Drinking Water Inspectors' Annual Report. If you have any questions or concerns regarding the rating, please contact John Ritchie, Water Compliance Supervisor, at (519) 377-1058.

Should you have any questions regarding the content of the enclosed report, please do not hesitate to contact me.

Yours truly,

Shayne Finlay

Shayne Finlay Water Compliance Inspector Phone: 519-270-8955 e-mail: shayne.finlay@ontario.ca

Enclosure ec: Lori Holmes, Public Health Manager, Huron Perth Public Health Scott Gowan, Project Manager, Veolia North America Kyllie Bruce, Quality Assurance and Compliance Specialist, Veolia North America Mat Shetler, Watershed Monitoring Technician, Maitland Valley Conservation Authority John Ritchie, Water Compliance Supervisor, MECP

c: File SI-HU-NH-AL-540 (2022)





WINGHAM DRINKING WATER SYSTEM 23 ALBERT ST W, NORTH HURON, ON, NOG 2W0 Inspection Report

System Number: 220001502 Entity: THE TOWNSHIP OF NORTH HURON VEOLIA WATER CANADA INC. Inspection End Date: 06/21/2022 Inspected By: 08/25/2022 Inspected By: Shayne Finlay Badge #: 1285 Inspected By: John Ritchie Badge #: 1157 Ministry of the Environment, Conservation and Parks Ministère de l'Environnement, de la Protection de la nature et des Parcs



Shayne Finlay (signature)



NON-COMPLIANCE/NON-CONFORMANCE ITEMS

This should not be construed as a confirmation of full compliance with all potential applicable legal requirement and BMPs. These inspection findings are limited to the components and/or activities that were assessed, and the legislative framework(s) that were applied. It remains the responsibility of the owner to ensure compliance with all applicable legislative and regulatory requirements.

If you have any questions related to this inspection, please contact the signed Provincial Officer.



INSPECTION DETAILS

This section includes all questions that were assessed during the inspection.

Ministry Program: DRINKING WATER | Regulated Activity:

Question ID	MRDW1001001	Question Type	Information	
Question:				
What was the scope of this inspection?				
Legislative Requirement	Not Applicable			
Observation				
The primary focus of this inspection is to confirm compliance with Ministry of the Environment, Conservation and Parks (MECP) legislation as well as evaluating conformance with ministry drinking water policies and guidelines during the inspection period. The ministry utilizes a comprehensive, multi-barrier approach in the inspection of water systems that focuses on the source, treatment, and distribution components as well as management practices. This drinking water system is subject to the legislative requirements of the Safe Drinking Water Act, 2002 (SDWA) and regulations made therein, including Ontario Regulation 170/03, "Drinking Water Systems" (O. Reg. 170/03). This inspection has been conducted pursuant to Section 81 of the SDWA. This inspection report does not suggest that all applicable legislation and regulations were evaluated. It remains the responsibility of the owner to ensure compliance with all applicable legislative and regulatory requirements. This year's inspection cycle is August 17, 2021 - June 22, 2022				
Question ID	MRDW1000001	Question Type	Information	
Question: Does this drinking water system provide primary disinfection?				
Legislative Requirement	Not Applicable			
Observation				
This Drinking Water System provides for both primary and secondary disinfection and distribution of water. Primary disinfection is achieved through chlorination to meet a 2-log inactivation of viruses for both Well #3 and Well #4, as required by Schedule E of Licence #090- 102, Issue No. 5.				



Question ID	MRDW1018001	Question Type	Legislative
1			

Question:

Has the owner ensured that all equipment is installed in accordance with Schedule A and Schedule C of the Drinking Water Works Permit?

Legislative Requirement	SDWA 31 (1);
-------------------------	------------------

Observation

The owner had ensured that all equipment was installed in accordance with Schedule A and Schedule C of the Drinking Water Works Permit. . Wingham Well Supply has 2 wells which contained inside pump stations.

Question ID	MRDW1025001	Question Type	Legislative	
Question:				
Were all parts of the drinking water system that came in contact with drinking water (added, modified, replaced or extended) disinfected in accordance with a procedure listed in Schedule B of the Drinking Water Works Permit?				
Legislative Requirement	SDWA 31 (1);			
Observation				
All parts of the drinking water system were disinfected in accordance with a procedure listed in Schedule B of the Drinking Water Works Permit.				

Question IDMRDW1024001Question TypeLegislative
--

Question:

Do records confirm that the water treatment equipment which provides chlorination or chloramination for secondary disinfection purposes was operated as required?

Legislative Requirement	SDWA O. Reg. 170/03 1-2 (2);
-------------------------	------------------------------------

Observation

Records confirmed that the water treatment equipment which provides chlorination or chloramination for secondary disinfection purposes was operated so that at all times and all locations in the distribution system the chlorine residual was never less than 0.05 mg/l free or 0.25 mg/l combined.

Question ID	MRDW1038001	Question Type	Legislative
-------------	-------------	---------------	-------------



Question:

Is continuous monitoring equipment that is being utilized to fulfill O. Reg. 170/03 requirements performing tests for the parameters with at least the minimum frequency specified in the Table in Schedule 6 of O. Reg. 170/03 and recording data with the prescribed format?

Legislative Requirement	SDWA O. Reg. 170/03 6-5 (1)1-4;
-------------------------	---------------------------------------

Observation

Continuous monitoring equipment that was being utilized to fulfill O. Reg. 170/03 requirements was performing tests for the parameters with at least the minimum frequency specified in the Table in Schedule 6 of O. Reg. 170/03 and recording data with the prescribed format. The DWS has an operational SCADA system as well as back up Data Loggers at each pump house. After a review of the data, it shows the Data logger are recording within the required recording frequency. A review of SCADA system shows an improvement from last years inspection of large gaps of missing data but there was still some missing SCADA information The Owner and Operating authority should be very aware that without the backup data loggers there would have been multiple non-compliance\non- conformance items on this inspection report.

It's strongly recommended the Owner and OA develop a daily SCADA report. The owner should commence the process for upgrading the SCADA system. It's noted the OA has commenced a weekly data review of the SCADA system.

Question ID	MRDW1035001 Question Type Legislative			
Question:				
Are operators examining continuous monitoring test results and are they examining the results within 72 hours of the test?				
Legislative Requirement	quirement SDWA O. Reg. 170/03 6-5 (1)1-4; SDWA O. Reg. 170/03 6-5 (1)5-10;			
Observation				
Operators were examining continuous monitoring test results and they were examining the				

results within 72 hours of the test.

Operators were examining continuous monitoring test results and they were examining the results within 72 hours of the test. The operator performing normal site visits reviews the data logger and documents the information in the log book.

The OA is reminded to consistently document abnormal findings with time and durations of the events and it's strongly recommended that operators review SCADA data everyday. It's also noted the OA has commenced using a separate SCADA review log book that will be used specifically for logging the daily SCADA review, and noting any abnormalities with the trending.



Question iD WIRDW1037001 Question Type Legislative	Question ID	MRDW1037001	Question Type	Legislative
--	-------------	-------------	---------------	-------------

Question:

Are all continuous monitoring equipment utilized for sampling and testing required by O. Reg. 170/03, or MDWL or DWWP or order, equipped with alarms or shut-off mechanisms that satisfy the standards described in Schedule 6?

Legislative Requirement	SDWA O. Reg. 170/03 6-5 (1)1-4; SDWA O. Reg.
	170/03 6-5 (1)5-10; SDWA O. Reg. 170/03 6-5 (1.1);

Observation

All continuous monitoring equipment utilized for sampling and testing required by O. Reg. 170/03, or Municipal Drinking Water Licence or Drinking Water Works Permit or order, were equipped with alarms or shut-off mechanisms that satisfy the standards described in Schedule 6.

Question ID	MRDW1040000 Question Type Legislative				
Question:					
Are all continuous analysers calibrated, maintained, and operated, in accordance with the manufacturer's instructions or the regulation?					
Legislative Requirement	rement SDWA O. Reg. 170/03 6-5 (1)1-4; SDWA O. Reg. 170/03 6-5 (1)5-10;				
Observation					
All continuous analysers were calibrated, maintained, and operated, in accordance with the manufacturer's instructions or the regulation.					

Question ID	MRDW1108001	Question Type	Legislative
-------------	-------------	---------------	-------------

Question:

Where continuous monitoring equipment used for the monitoring of free chlorine residual, total chlorine residual, combined chlorine residual or turbidity, required by O. Reg. 170/03, an Order, MDWL, or DWWP issued under Part V, SDWA, has triggered an alarm or an automatic shut-off, did a qualified person respond in a timely manner and take appropriate actions?

Observation

Where required continuous monitoring equipment used for the monitoring of chlorine residual and/or turbidity triggered an alarm or an automatic shut-off, a qualified person



responded in a timely manner and took appropriate actions.

Question ID	MRDW1033001	Question Type	Legislative
Question:			
Is the secondary disinfectant residential distribution system		equired for the larg	je municipal
Legislative Requirement	SDWA O. Reg. 170/03 7-2 (3); SDWA O. Reg. 170/03 7-2 (4);		
Observation			
The secondary disinfectant re residential distribution system		as required for the	arge municipal
Question ID	MRDW1099001	Question Type	Information
Question:			
Do records show that all wate not exceed the values of table (O. Reg. 169/03)?			
Legislative Requirement	Not Applicable		
Observation			
Records did not show that all period did not exceed the valu Standards (O. Reg. 169/03). distribution sample had Total	ues of tables 1, 2 and 3 A review of sample res	of the Ontario Drir	hking Water Quality

 Question:

 For LMR systems, are all microbiological water quality monitoring requirements for distribution samples being met?

 Legislative Requirement
 SDWA | O. Reg. 170/03 | 10-2 | (1); SDWA | O. Reg. 170/03 | 10-2 | (2); SDWA | O. Reg. 170/03 | 10-2 | (3);

 Observation

 All microbiological water quality monitoring requirements prescribed by legislation for distribution samples in a large municipal residential system were being met. The owner of a large municipal residential drinking water system shall ensure that if the system serves a population of 100,000 or less, at least 8 distribution samples plus one for every thousand



people served by the system are taken every month. At least one of the samples must be taken each week. As Wingham's population is estimated around 3000 residents, twelve samples must be collected monthly as a minimum requirement from the distribution system . These samples are required to be tested for E.Coli and total coliform; and at least 25

percent of the samples are required to be tested for general bacteria populations expressed as colony counts on a heterotrophic plate count.

A review of sample results supplied by the OA indicates that the operators are routinely collecting 3 distribution samples each week in order to comply with the regulatory requirement. Each of those samples were tested for E.Coli, total coliform, and approximately half of the samples were tested for general bacteria populations expressed as colony counts on a heterotrophic plate count.

Question ID	MRDW1096001	Question Type	Legislative			
Question:	Question:					
Do records confirm that chlorine residual tests are being conducted at the same time and at the same location that microbiological samples are obtained?						
Legislative Requirement	SDWA O. Reg. 170/03 6-3 (1);					
Observation						
Records confirmed that chlorine residual tests were being conducted at the same time and at the same location that microbiological samples were obtained.						

Question ID	MRDW1086001	Question Type	Legislative
Question			

Question:

Are all haloacetic acid water quality monitoring requirements prescribed by legislation conducted within the required frequency and at the required location?

Legislative Requirement	SDWA O. Reg. 170/03 13-6.1 (1); SDWA O. Reg. 170/03 13-6.1 (2); SDWA O. Reg. 170/03 13-6.1 (3);
	SDWA O. Reg. 170/03 13-6.1 (4); SDWA O. Reg. 170/03 13-6.1 (5); SDWA O. Reg. 170/03 13-6.1 (6);

Observation

All haloacetic acid water quality monitoring requirements prescribed by legislation were conducted within the required frequency and at the required location. Section 13-6.1 (1) of Schedule 13, O. Reg. 170/03 requires the Owner and the Operating Authority to ensure that at least one distribution sample is taken every 3 months from a point in the drinking water system's distribution system that is connected to the drinking water system, that is likely to have an elevated potential for the formation of Haloacetic Acids (HAA), and tested for HAAs. Section 6-1.1 of Schedule 6, O. Reg.170/03 requires that these samples be taken at least 60 days, and not more than 120 days, after a sample was taken for that



purpose in the previous three month period. The standard for Haloacetic Acids came into effect on January 1, 2020. It will be expressed as a Running Annual Average (RAA), where the RAA is defined as the average for quarterly HAA results for a drinking water system. HAA's will generally form at the beginning of the distribution system. Sampling occurred October 5, 2021 January 11, 2022 and April 5, 2022.

Question ID M	MRDW1087001	Question Type	Legislative
---------------	-------------	---------------	-------------

Question:

Have all trihalomethane water quality monitoring requirements prescribed by legislation been conducted within the required frequency and at the required location?

Legislative Requirement	SDWA O. Reg. 170/03 13-6 (1); SDWA O. Reg. 170/03
	13-6 (2); SDWA O. Reg. 170/03 13-6 (3); SDWA O.
	Reg. 170/03 13-6 (4); SDWA O. Reg. 170/03 13-6 (5);
	SDWA O. Reg. 170/03 13-6 (6);

Observation

All trihalomethane water quality monitoring requirements prescribed by legislation were conducted within the required frequency and at the required location. Section 13-6 of Schedule 13, 0. Reg.170/03 requires the Owner and the Operating Authority to ensure that at least one distribution sample is taken every 3 months from a point in the drinking water system's distribution system, or in plumbing that is connected to the drinking water system, that is likely to have an elevated potential for the formation of Trihalomethanes (THMs) and tested for THMs. Section 6-1.1 of Schedule 6, Reg. 170/03 requires that these samples be taken at least 60 days, and not more than 120 days, after a sample was taken for that purpose in the previous three-month period.

Sampling occurred October 5, 2021, January 11, 2022 and April 5, 2022.

Question ID	MRDW1094001	Question Type	Legislative
Question:			
Are all water quality monitoring requirements imposed by the MDWL and DWWP being met?			
Legislative Requirement	SDWA 31 (1);		
Observation			
All water quality monitoring requirements imposed by the MDWL or DWWP issued under Part V of the SDWA were being met.			

Question ID MRDW1101001	Question Type	Legislative
-------------------------	---------------	-------------



Question:

For LMR Systems, have corrective actions (as per Schedule 17 of O. Reg. 170/03) been taken to address adverse conditions, including any other steps as directed by the Medical Officer of Health?

Legislative Requirement	SDWA O. Reg. 170/03 17-1; SDWA O. Reg. 170/03 17- 10 (1); SDWA O. Reg. 170/03 17-11; SDWA O. Reg. 170/03 17-12; SDWA O. Reg. 170/03 17-13; SDWA O. Reg. 170/03 17-14; SDWA O. Reg. 170/03 17-2; SDWA O. Reg. 170/03 17-3; SDWA O. Reg. 170/03 17-4; SDWA O. Reg. 170/03 17-5; SDWA O. Reg. 170/03 17-
	6; SDWA O. Reg. 170/03 17-9;

Observation

Corrective actions (as per Schedule 17), including any other steps that were directed by the Medical Officer of Health, had been taken to address adverse conditions.

Question ID	MRDW1104000	Question Type	Legislative	
Question:				
Were all required verbal notifications of adverse water quality incidents immediately provided as per O. Reg. 170/03 16-6?				
Legislative Requirement	SDWA O. Reg. 170/03 16-6 (1); SDWA O. Reg. 170/03 16-6 (2); SDWA O. Reg. 170/03 16-6 (3); SDWA O. Reg. 170/03 16-6 (3.1); SDWA O. Reg. 170/03 16-6 (3.2); SDWA O. Reg. 170/03 16-6 (4); SDWA O. Reg. 170/03 16-6 (5); SDWA O. Reg. 170/03 16-6 (6);			
Observation				
All required notifications of adverse water quality incidents were immediately provided as per O. Reg. 170/03 16-6. The DWS had an adverse Total Coliform (TC) of 1 CFU on June 2, 2022 which was reported to SAC and local MOH. The owner resampled a set of samples and results showed no sign of contamination.				

Question ID	MRDW1113000	Question Type	Legislative	
Question:				
Have all changes to the system registration information been provided to the Ministry within ten (10) days of the change?				
Legislative Requirement	SDWA O. Reg. 170/03 10.1 (3);			
Observation				
All changes to the system reg	istration information we	ere provided within	ten (10) days of the	



change.

Question ID	MRDW1059000	Question Type	Legislative	
Question: Do the operations and maintenance manuals contain plans, drawings and process descriptions sufficient for the safe and efficient operation of the system?				
Legislative Requirement	SDWA O. Reg. 128/			
Observation				
The operations and maintenance manuals contained plans, drawings and process descriptions sufficient for the safe and efficient operation of the system. The Operations and Maintenance Manual is available on the google drive; computers are accessible at both pump houses.				
Question ID	MRDW1060000	Question Type	Legislative	
Question:	I		I	
Do the operations and maintenance manuals meet the requirements of the DWWP and MDWL issued under Part V of the SDWA?				
Legislative Requirement	SDWA 31 (1);			
Observation				
The operations and maintenance manuals met the requirements of the Drinking Water Works Permit and Municipal Drinking Water Licence issued under Part V of the SDWA. The operations and maintenance manuals met the requirements of the Drinking Water Works Permit (90-202) and Municipal Drinking Water Licence issued under Part V of the SDWA. Condition 16, Schedule B of the Licence # 90-102 prescribes that an up-to-date operations and maintenance manual or manuals is maintained and applicable parts of the manual or manuals are made available for reference by all persons responsible for all or part of the operation or maintenance of the drinking water system; this requirement has been met.				
Question ID	MRDW1061001	Question Type	Legislative	
Question:				
Are logbooks properly maintained and contain the required information?				
Legislative Requirement SDWA O. Reg. 128/04 27 (1); SDWA O. Reg. 128/04 27 (2); SDWA O. Reg. 128/04 27 (3); SDWA O. Reg. 128/04 27 (3); SDWA O. Reg. 128/04 27 (5); SDWA				



O. Reg. 128/04 27 (6); SDWA O. Reg. 128/04 27 (7);

Observation

Logbooks were properly maintained and contained the required information.

Question ID	MRDW1062001	Question Type	Legislative
Question:			
Do records or other record keeping mechanisms confirm that operational testing not performed by continuous monitoring equipment is being done by a certified operator, water quality analyst, or person who meets the requirements of O. Reg. 170/03 7-5?			
Legislative Requirement	SDWA O. Reg. 170/03 7-5;		
Observation			
Records or other record keeping mechanisms confirmed that operational testing not performed by continuous monitoring equipment was being done by a certified operator, water quality analyst, or person who suffices the requirements of O. Reg. 170/03 7-5.			

Question ID	MRDW1071000	Question Type	BMP	
Question:				
Has the owner provided security measures to protect components of the drinking water system?				
Legislative Requirement	Not Applicable			
Observation				
The owner had provided security measures to protect components of the drinking water system.				

Question ID	MRDW1073001	Question Type	Legislative
Question:			
Has the overall responsible operator been designated for all subsystems which comprise the drinking water system?			
Legislative Requirement	SDWA O. Reg. 128/04 23 (1);		
Observation			
The overall responsible operator had been designated for each subsystem.			



Question ID	MRDW1074001	Question Type	Legislative
Question:			
Have operators-in-charge been designated for all subsystems for which comprise the drinking water system?			
Legislative Requirement	SDWA O. Reg. 128/04 25 (1);		
Observation			
Operators-in-charge had been designated for all subsystems which comprise the drinking water system.			

Question ID	MRDW1075001	Question Type	Legislative
Question:			
Do all operators possess the required certification?			
Legislative Requirement	SDWA O. Reg. 128/04 22;		
Observation			
All operators possessed the required certification.			

Question ID	MRDW1076001	Question Type	Legislative
Question:			
Do only certified operators make adjustments to the treatment equipment?			
Legislative Requirement	SDWA O. Reg. 170/03 1-2 (2);		
Observation			
Only certified operators made adjustments to the treatment equipment.			

Question ID	MRDW1007001	Question Type	Legislative
Question:			
Is the owner maintaining the production well(s) in a manner sufficient to prevent entry into the well of surface water and other foreign materials?			
Legislative Requirement	SDWA O. Reg. 170/03 1-2 (1);		
Observation			
The owner was maintaining the production well(s) in a manner sufficient to prevent entry into the well of surface water and other foreign materials. Wingham Well Supply has 2			



wells which are contained inside the pump stations.

	1		1	
Question ID	MRDW1009001	Question Type	Legislative	
Question:				
Are measures in place to protect the groundwater and/or GUDI source in accordance with any MDWL and DWWP issued under Part V of the SDWA?				
Legislative Requirement	SDWA 31 (1);			
Observation				
Measures were in place to protect the Municipal Drinking Water V of the SDWA.	0			
Question ID	MRDW1014001	Question Type	Legislative	
Question:	1		1	
Is there sufficient monitoring of the SDWA?	of flow as required by t	he MDWL or DWW	P issued under Part	
Legislative Requirement	SDWA 31 (1);			
Observation				
There was sufficient monitorin or Drinking Water Works Peri			inking Water Licence	
Question ID	MRDW1016001	Question Type	Legislative	
Question:	•			
Is the owner in compliance with the conditions associated with maximum flow rate or the rated capacity conditions in the MDWL issued under Part V of the SDWA?				
Legislative Requirement	SDWA 31 (1);			
Observation				
The owner was in compliance rated capacity conditions in the the SDWA.				
Question ID	MRDW1023001	Question Type		

Question ID	MRDW1023001	Question Type	Legislative
-------------	-------------	---------------	-------------



Question:

Do records indicate that the treatment equipment was operated in a manner that achieved the design capabilities required under Ontario Regulation 170/03 or a DWWP and/or MDWL issued under Part V of the SDWA at all times that water was being supplied to consumers?

Legislative Requirement	SDWA O. Reg. 170/03 1-2 (2);

Observation

Records indicated that the treatment equipment was operated in a manner that achieved the design capabilities required under O. Reg. 170/03 or a Drinking Water Works Permit and/or Municipal Drinking Water Licence issued under Part V of the SDWA at all times that water was being supplied to consumers. Records indicated that the treatment equipment was operated in a manner that achieved the design capabilities required under Ontario Regulation 170/03 or a Drinking Water Works Permit and/or Municipal Drinking Water Licence issued under Part V of the SDWA at all times that water was being supplied to consumers. Primary disinfection is achieved through chlorination to meet a 2- log inactivation of viruses for both Well #3 and Well #4, as required by Schedule E of Licence #090-102, Issue No. 5. The minimum CT equivalent free chlorine residuals necessary for Well #3 is 0.21 mg/L and 0.36 mg/L for Well #4, based on maximum rated capacity. It is noted that the high lift pumps are not typically run at maximum capacity. Both Well #3 and Well #4 utilize a

pre-chlorine contact chamber alarm and auto lock out of 0.8 mg/L as well as a POE chlorine alarm and auto lock out of 0.7 mg/L. Based on the records reviewed, this facility met current primary treatment requirements at all times during this inspection period.

Question ID	MRDW1026001	Question Type	Legislative	
Question:				
If primary disinfection equipment that does not use chlorination or chloramination is provided, is the equipment equipped with alarms or shut-off mechanisms that satisfy the standards described in Section 1-6 (1) of Schedule 1 of Ontario Regulation 170/03?				
Legislative Requirement	SDWA O. Reg. 170/	03 1-6 (1);		
Legislative Requirement Observation	SDWA O. Reg. 170/	03 1-6 (1);		

satisfied the standards described in Section 1-6 (1) of Schedule 1 of O. Reg. 170/03.

Question ID	MRDW1030000	Question Type	Legislative
Question ID		Outpotion Turns	

Question:

Is primary disinfection chlorine monitoring being conducted at a location approved by MDWL and/or DWWP issued under Part V of the SDWA, or at/near a location where the



Question ID	MRDW1083001	Question Type	eved. Legislative	
SDVVA, or at/near a location v		has just been ach	eved.	
Primary disinfection chlorine monitoring was conducted at a location approved by Municipal Drinking Water Licence and/or Drinking Water Works Permit issued under Part V of the SDWA, or at/near a location where the intended CT has just been achieved.				
Observation	Observation			
Legislative Requirement	SDWA O. Reg. 170/03 7-2 (1); SDWA O. Reg. 170/03 7-2 (2);			
intended CT has just been ac	hieved?			

Question:

For LMR systems, are all microbiological water quality monitoring requirements for treated samples being met?

Legislative Requirement	SDWA O. Reg. 170/03 10-3;
-------------------------	-------------------------------

Observation

All microbiological water quality monitoring requirements prescribed by legislation for treated samples were being met. Section 10-3 of Schedule 10, O. Reg. 170/03 requires the Owner and the OA to ensure 2 samples are collected every week from the system's treated water at the point of entry into the distribution system. The samples collected are required to be tested for E. Coli and total coliform, and general bacteria populations expressed as colony counts on a heterotrophic plate count.

Records reviewed in the course of this inspection indicate that the OA complied with these requirements.

Question ID MRI	DW1084001	Question Type	Legislative
-----------------	-----------	---------------	-------------

Question:

Are all inorganic water quality monitoring requirements prescribed by legislation conducted within the required frequency?

Legislative Requirement	SDWA O. Reg. 170/03 13-2;
-------------------------	-------------------------------

Observation

All inorganic water quality monitoring requirements prescribed by legislation were conducted within the required frequency. Sampling and testing for organic parameters has been conducted for the drinking water system in accordance with Schedule 13-2 of Ontario Regulation 170/03.

The regulation requires that samples are to be collected every 36 months and tested for each parameter listed in Schedule 23; this requirement has been met. The most recent samples were collected on May 11,2021 and there were no concerns identified from the



results.

Question ID	MRDW1088000	Question Type	Legislative	
Question:				
Are all nitrate/nitrite water quality monitoring requirements prescribed by legislation conducted within the required frequency for the DWS?				
Legislative Requirement	SDWA O. Reg. 170/03 13-7;			
Observation				
All nitrate/nitrite water quality conducted within the required Reg. 170/03 requires the Own sample is taken every three n Schedule 6, O. Reg. 170/03 r more than 120 days, after a s period. Sampling for the inspection p 5, 2022.	I frequency for the DWS ner and Operating auth nonths and tested for n equires that these sam ample was taken for th	S. Section 13-7 of ority to ensure that itrates and nitrites. ples be taken at le at purpose in the p	Schedule 13, O. at least one water Section 6-1.1 of ast 60 days, and not revious three month	
Question ID MRDW1089000 Question Type Legislative				

Question:

Are all sodium water quality monitoring requirements prescribed by legislation conducted within the required frequency?

Legislative Requirement SDWA O. Reg. 170/03 13-8;

Observation

All sodium water quality monitoring requirements prescribed by legislation were conducted within the required frequency. Section 13-8 of Schedule 13, O. Reg. 170/03 requires that the Owner and the Operating Authority ensure that a treated water sample is taken every 60 months and is tested for sodium.

Sodium was last sampled in January 2, 2018 with results of 11.5 mg/L (Well #3) and 15.7 mg/L (Well #4).

Question ID	MRDW1090000	Question Type	Legislative
-------------	-------------	---------------	-------------

Question:

Where fluoridation is not practiced, are all fluoride water quality monitoring requirements prescribed by legislation conducted within the required frequency?



Legislative Requirement	SDWA O. Reg. 170/03 13-9;
Observation	
within the required frequency. Owner and the Operating Aut 60 months and tested for Fluc	toring requirements prescribed by legislation were conducted Section 13-9 of Schedule 13, O.Reg. 170/03 requires the hority to ensure that at least one water sample is taken every oride. January 2, 2018 with results of 1.0 mg/L (Well #3) and 1.02

Question ID	MRDW1085001	Question Type	Legislative	
Question:	Question:			
Are all organic water quality monitoring requirements prescribed by legislation conducted within the required frequency?				
Legislative Requirement	Legislative Requirement SDWA O. Reg. 170/03 13-4 (1); SDWA O. Reg. 170/03 13-4 (2); SDWA O. Reg. 170/03 13-4 (3);			
Observation				
All organic water quality monitoring requirements prescribed by legislation were conducted within the required frequency. Sampling and testing for organic parameters has been conducted for the drinking water system in accordance with Schedule 13-4 of Ontario Regulation 170/03. The regulation requires that samples are to be collected every 36 months and tested for each parameter listed in Schedule 24; this requirement has been met. The most recent samples were collected on May 11 ,2021 and there were no concerns identified from the results.				



APPENDIX A

REFERENCE GUIDE FOR STAKEHOLDERS

Key Reference and Guidance Material for Municipal Residential Drinking Water Systems

Many useful materials are available to help you operate your drinking water system. Below is a list of key materials owners and operators of municipal residential drinking water systems frequently use.

To access these materials online click on their titles in the table below or use your web browser to search for their titles. Contact the Public Information Centre if you need assistance or have questions at 1-800-565-4923/416-325-4000 or **picemail.moe@ontario.ca**.

For more information on Ontario's drinking water visit **www.ontario.ca/drinkingwater** and email **drinking.water@ontario.ca** to subscribe to drinking water news.



PUBLICATION TITLE	PUBLICATION NUMBER
Taking Care of Your Drinking Water: A Guide for Members of Municipal Councils	7889e01
FORMS: Drinking Water System Profile Information, Laboratory Services Notification, Adverse Test Result Notification Form	7419e, 5387e, 4444e
Procedure for Disinfection of Drinking Water in Ontario	4448e01
Strategies for Minimizing the Disinfection Products Trihalomethanes and Haloacetic Acids	7152e
Total Trihalomethane (TTHM) Reporting Requirements Technical Bulletin (February 2011)	8215e
Filtration Processes Technical Bulletin	7467
Ultraviolet Disinfection Technical Bulletin	7685
Guide for Applying for Drinking Water Works Permit Amendments, Licence Amendments, Licence Renewals and New System Applications	7014e01
Certification Guide for Operators and Water Quality Analysts	
Guide to Drinking Water Operator Training Requirements	9802e
Taking Samples for the Community Lead Testing Program	6560e01
Community Sampling and Testing for Lead: Standard and Reduced Sampling and Eligibility for Exemption	7423e
Guide: Requesting Regulatory Relief from Lead Sampling Requirements	6610
Drinking Water System Contact List	7128e
Technical Support Document for Ontario Drinking Water Quality Standards	4449e01

ontario.ca/drinkingwater



Principaux guides et documents de référence sur les réseaux résidentiels municipaux d'eau potable

De nombreux documents utiles peuvent vous aider à exploiter votre réseau d'eau potable. Vous trouverez ci-après une liste de documents que les propriétaires et exploitants de réseaux résidentiels municipaux d'eau potable utilisent fréquemment.

Pour accéder à ces documents en ligne, cliquez sur leur titre dans le tableau ci-dessous ou faites une recherche à l'aide de votre navigateur Web. Communiquez avec le Centre d'information au public au 1 800 565-4923 ou au 416 325-4000, ou encore à **picemail.moe@ontario.ca** si vous avez des questions ou besoin d'aide.



Pour plus de renseignements sur l'eau potable en Ontario, consultez le site **www.ontario.ca/** eaupotable ou envoyez un courriel à drinking.water@ontario.ca pour suivre l'information sur l'eau potable.

TITRE DE LA PUBLICATION	NUMÉRO DE PUBLICATION
Prendre soin de votre eau potable – Un guide destiné aux membres des conseils municipaux	7889f01
Renseignements sur le profil du réseau d'eau potable, Avis de demande de services de laboratoire, Formulaire de communication de résultats d'analyse insatisfaisants et du règlement des problèmes	7419f, 5387f, 4444f
Marche à suivre pour désinfecter l'eau potable en Ontario	4448f01
Strategies for Minimizing the Disinfection Products Thrihalomethanes and Haloacetic Acids (en anglais seulement)	7152e
Total Trihalomethane (TTHM) Reporting Requirements: Technical Bulletin (février 2011) (en anglais seulement)	8215e
Filtration Processes Technical Bulletin (en anglais seulement)	7467
Ultraviolet Disinfection Technical Bulletin (en anglais seulement)	7685
Guide de présentation d'une demande de modification du permis d'aménagement de station de production d'eau potable, de modification du permis de réseau municipal d'eau potable, de renouvellement du permis de réseau municipal d'eau potable et de permis pour un nouveau réseau	7014f01
Guide sur l'accréditation des exploitants de réseaux d'eau potable et des analystes de la qualité de l'eau de réseaux d'eau potable	
Guide sur les exigences relatives à la formation des exploitants de réseaux d'eau potable	9802f
Prélèvement d'échantillons dans le cadre du programme d'analyse de la teneur en plomb de l'eau dans les collectivités	6560f01
Échantillonnage et analyse du plomb dans les collectivités : échantillonnage normalisé ou réduit et admissibilité à l'exemption	7423f
Guide: Requesting Regulatory Relief from Lead Sampling Requirements (en anglais seulement)	6610
Liste des personnes-ressources du réseau d'eau potable	7128f
Document d'aide technique pour les normes, directives et objectifs associés à la qualité de l'eau potable en Ontario	4449f01

ontario.ca/eaupotable

