

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

Owen Sound District Office

Bureau de district d'Owen Sound

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June 27, 2022

Sent by Email: cao@kincardine.ca

The Municipality of Kincardine 1475 Concession 5 Kincardine ON N2Z 2X6

Attention: Roxana Baumann CAO

Re: Tiverton Drinking Water System 2022/2023 Inspection Report

Drinking Water Licence #088-104

Drinking Water Works Permit #088-204

The enclosed report documents findings of the inspection that was performed on April 20, 2022. Two sections of the report, namely "Actions Required" and "Recommended Actions", specify due dates for the submission of information or plans to my attention.

Please note that "Actions Required" are linked to incidents of non-compliance with regulatory requirements contained within an Act, a Regulation, or site-specific approvals, orders or instructions; "Recommended Actions" convey information that the owner or operating authority should consider implementing in order to conform with existing and emerging industry standards.

The report includes an Inspection Summary Rating Record as an appendix. This record forms part of the ministry's comprehensive, risk-based inspection process. The rating provides a quantitative measure of the inspection results for this specific drinking water system for the reporting year. An inspection rating that is less than 100 per cent does not mean that the drinking water from the system is unsafe. The primary goals of this assessment are to encourage ongoing improvement of drinking water systems and to measure this progress from year to year.

I would like to remind you that Section 19 of the Safe Drinking Water Act, 2002 (Standard of Care) creates a number of obligations for individuals who exercise decision-making authority over municipal drinking water systems, including members of municipal councils. "Taking Care of Your Drinking Water: A guide for members of municipal council", a publication found on the Drinking

Water Ontario website (https://www.ontario.ca/page/taking-care-your-drinking-water-guidemembers-municipal-councils), provides further information about these obligations.

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

Yours truly,

Shayne Finlay

Water Compliance Inspector

Phone: 519-270-8955

Shayne Finlay

e-mail: shayne.finlay@ontario.ca

**Enclosure** 

ec:

Dr. Ian Arra, Medical Officer of Health, Grey-Bruce Health Unit John Ritchie, Drinking Water Inspections Program Supervisor Carl Seider, Project Manager, Source Water Protection Program Donna Hardman, Compliance Officer, Municipality of Kincardine Jeff Johnston, Overall Responsible Operator, Municipality of Kincardine Adam Weishar, Director of Public Works, Municipality of Kincardine File SI-BR-KB-C7-540 (2020)





TIVERTON DRINKING WATER SYSTEM 36 CONQUERGOOD AVE, KINCARDINE, ON, NOG 2TO

# **Inspection Report**

System Number: 220002609

Entity: CORPORATION OF THE

MUNICIPALITY OF KINCARDINE

Inspection Start Date: 05/11/2022 Inspection End Date: 06/10/2022

Inspected By: Shayne Finlay

Badge #: 1285

Inspected By: Marc Bechard

Badge #: 918

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



Shayns 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.

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## **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. The inspection period covers June 23, 2021 - April 20, 2022.

Question ID	MRDW1000001	Question Type	Information	
Question:				
Does this drinking water syste	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.				

Question ID	MRDW1018001	Question Type	Legislative
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#### 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 | SD\

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.

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 ID MRDW1024001 Question Type Legislative

#### 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

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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.

Question ID	MRDW1035001	Question Type	Legislative		
Question:	Question:				
Are operators examining continuous monitoring test results and are they examining the results within 72 hours of the test?					
<b>Legislative Requirement</b> 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. The operator performing normal site visits reviews the data logger and documents the information in the log book.

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:			

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Are all continuous analysers calibrated, maintained, and operated, in accordance with the manufacturer's instructions or the regulation?

**Legislative Requirement** 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 IDMRDW1108001Question TypeLegislative

#### 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?

**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

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 residual measured as required for the large municipal residential distribution system?

**Legislative Requirement** SDWA | O. Reg. 170/03 | 7-2 | (3); SDWA | O. Reg. 170/03 | 7-2 | (4);

#### Observation

The secondary disinfectant residual was measured as required for the large municipal residential distribution system. Subsections 7-2 (3) of Schedule 7, O. Reg. 170/03 requires the Owner and Operating Authority (OA) of a large municipal residential system that provides secondary disinfection to ensure that at least seven distribution system samples are taken each week and tested immediately for free chlorine residual. Where secondary disinfection monitoring is not being done on a daily basis, Subsection 7- 2(4) of Schedule 7. O. Reg. 170/03 requires that at least four of the seven required tests be taken on one day of the week at least 48 hours after the last samples were taken the week previous, while

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the remaining three tests are required to be collected within the same week and at least 48 hours after the initial four.

Records provided by the Owner and reviewed during the inspection indicate the Owner complied with these requirements, testing free chlorine residual for secondary disinfection monitoring purposes daily, 7 days a week.

Question ID	MRDW1099001	Question Type	Information

#### Question:

Do records show that all water sample results taken during the inspection review period did not exceed the values of tables 1, 2 and 3 of the Ontario Drinking Water Quality Standards (O. Reg. 169/03)?

Legislative Requirement	Not Applicable
61 41	

#### Observation

Records showed that all water sample results taken during the inspection review period did not exceed the values of tables 1, 2 and 3 of the Ontario Drinking Water Quality Standards (O. Reg. 169/03).

Question ID	MRDW1081001	Question Type	Legislative
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   (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 Tiverton population is under 1000 residents, eight 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 Owner indicates the operators are routinely collecting 2 distribution samples each week in order to comply with the regulatory requirement. Each of those samples were tested for E.Coli, total coliform, and

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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:				
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:			
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/ 170/03   13-6.1   (2); \$ SDWA   O. Reg. 170/ 170/03   13-6.1   (5); \$	SDWA   O. Reg. 17 03   13-6.1   (4); SI	70/03   13-6.1   (3); DWA   O. Reg.

#### 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 July 12, 2021, October 18, 2021, January 10, 2022 and April 11, 2022.

Question ID	MRDW1087001	Question Type	Legislative
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#### 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 July 12, 2021, October 18, 2021, January 10, 2022 and April 11, 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);
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#### Observation

All water quality monitoring requirements imposed by the MDWL or DWWP issued under Part V of the SDWA were being met.

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

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change.

Question ID   MRDW1059000   Question Type   Legislative
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#### 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. 128/04 | 28;

#### **Observation**

The operations and maintenance manuals contained plans, drawings and process descriptions sufficient for the safe and efficient operation of the system.

Question ID	MRDW1060000	Question Type	Legislative
Question:			
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. Condition 16, Schedule B of the Licence # 088 - 104 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:	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   (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.					

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Question ID	MRDW1062001	Question Type	Legislative
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#### 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 IDMRDW1073001Question TypeLegislative

#### 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

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The overall responsible operator had been designated for each subsystem. The designated overall responsible operator is Jeff Johnston.

Question IDMRDW1074001Question TypeLegislative					
Question:					
Have operators-in-charge been designated for all subsystems for which comprise the					



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:	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. Tiverton Well Supply has 3 wells which have well casing sealed with proper vermin-proof caps. Well casings are extended at least 40 cm above ground and surface drainage does not collect or pond in the vicinity of the well.

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Question ID	MRDW1014001	Question Type	Legislative
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#### Question:

Is there sufficient monitoring of flow as required by the MDWL or DWWP issued under Part V of the SDWA?

**Legislative Requirement** | SDWA | 31 | (1);

#### **Observation**

There was sufficient monitoring of flow as required by the Municipal Drinking Water Licence or Drinking Water Works Permit issued under Part V of the SDWA.

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 with the conditions associated with maximum flow rate or the rated capacity conditions in the Municipal Drinking Water Licence issued under Part V of the SDWA.

Question ID	MRDW1023001	Question Type	Legislative
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#### 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. For ground water systems, the treatment process must, at a minimum, consist of disinfection and must be credited with achieving an overall performance that provides, at a minimum 2-log (99%) removal or inactivation of viruses prior to the first consumer. The Tiverton drinking water system uses the addition of liquid

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sodium hypochlorite passing through a contact chamber to achieve primary disinfection. The minimum CT value required to meet the disinfection criteria is 3. The minimum free chlorine residual required to meet the minimum CT value of 3 is 0.18 mg/L at the Dent pumphouse and 0.23 mg/L at the Briar Hill pumphouse. A review of the primary disinfection data provided indicates water was disinfected, in accordance with Ontario Regulation 170/03, at all times it was being directed to the consumers.

Question ID MRDW1030000 Ques	uestion Type	Legislative
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#### 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 intended CT has just been achieved?

Legislative Requirement	SDWA   O. Reg. 170/03   7-2   (1); SDWA   O. Reg. 170/03
	7-2   (2);

#### Observation

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.

Question ID	MRDW1083001	Question Type	Legislative

#### 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 to ensure samples are collected at least once 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 Owner complied with these requirements.

Question ID	MRDW1084001	Question Type	Legislative
Question:			

Are all inorganic water quality monitoring requirements prescribed by legislation conducted

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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 inorganic 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 Briar Hill #1 in July12, 2021, Briar Hill #2 in July 2019 and from Dent Well in July 2020 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 monitoring requirements prescribed by legislation were conducted within the required frequency for the DWS. All nitrate/nitrite water quality monitoring requirements prescribed by legislation were conducted within the required frequency for the DWS. Section 13-7 of Schedule 13, O. Reg.170/03 requires the Owner and Operating authority to ensure that at least one water sample is taken every three months and tested for nitrates and nitrites. 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. Sampling occurred July 12, 2021, October 18, 2021, January 10, 2022 and April 11, 2022.

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			

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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 October 2017 from each of the three production wells. All three wells have sodium concentrations above (approximately double) the regulatory reporting threshold of 20 mg/L. Required re-sampling and adverse reports were made in October 2017 in accordance with Ontario Regulation 170/03.

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

All fluoride water quality monitoring requirements prescribed by legislation were conducted within the required frequency. Section 13-9 of Schedule 13, O.Reg.170/03 requires the Owner and the Operating Authority to ensure that at least one water sample is taken every 60 months and tested for Fluoride. Fluoride was last sampled in April 2018 from each of the three production wells. All three wells have naturally occurring fluoride concentrations above the Ontario Drinking Water Quality Standard of 1.5 mg/L. All re-sampling and adverse reporting was made in 2018 in accordance with Ontario Regulation 170/03.

Question ID	MRDW1085001	Question Type	Legislative
Question:			
Are all organic water quality monitoring requirements prescribed by legislation conducted within the required frequency?			
Legislative Requirement	SDWA   O. Reg. 170/		

#### 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 Briar Hill #1 in July 12, 2021, Briar Hill #2 in July 2019 and from Dent Well in July 2020 and there were no concerns identified from the results.

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# **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

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