

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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July 5, 2023

Sent by Email: cao@kincardine.ca

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

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Attention: Jillene Bellchamber-Glazier CAO

Re: Tiverton Drinking Water System 2023/2024 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 May 26, 2023. 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,

Shayns Finlay
Shayne Finlay

Water Compliance Inspector

Phone: 519-270-8955

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 Lisa Crimmings, Compliance Officer, Municipality of Kincardine Jerry Jez, Overall Responsible Operator, Municipality of Kincardine Adam Weishar, Director of Public Works, Municipality of Kincardine File SI-BR-KB-C7-540 (2023





## 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: May 25, 2023
Inspection End Date: July 05, 2023

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



Shayns Finlay
(signature)



#### **NON-COMPLIANCE**

This should not be construed as a confirmation of full compliance with all potential applicable legal requirements. 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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#### **RECOMMENDATIONS**

This should not be construed as a confirmation of full conformance with all potential applicable 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: DW Municipal Residential

Question ID	DWMR1001000	Question Type	Information		
Legislative Requestion Not Applicable	Legislative Requirement(s): Not Applicable				
Question: What was the sco	ope of this inspection?				

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

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 April 20, 2022- May 26, 2023

Question ID	DWMR1000000	Question Type	Information	
Legislative Requirement(s): Not Applicable				
Question:  Does this drinking water system provide primary disinfection?				
Compliance Response(s)/Corrective Action(s)/Observation(s): This drinking water system provides for both primary and secondary disinfection and distribution of water.				

Question ID	DWMR1007000	<b>Question Type</b>	Legislative	
Legislative Requirement(s):				
SDWA   O. Reg. 170/03   1-2   (1);				

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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?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

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.

Question ID DWMR1008000	Question Type	Legislative
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#### Legislative Requirement(s):

OWRA | R.R.O. 1990, Reg. 903 | 20 | (1); OWRA | R.R.O. 1990, Reg. 903 | 21 | (3);

#### Question:

If there are municipal wells not being used as a raw water supply, is the owner maintaining the wells in a manner to prevent the entry of surface water and other foreign materials?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

The owner was maintaining the municipal wells not being used as a raw water supply in a manner to prevent the entry of surface water and other foreign materials.

Question ID	DWMR1009000	Question Type	Legislative	
Legislative Requirement(s):				
SDWA   31   (1);				

#### 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?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

Measures were in place to protect the groundwater and/or GUDI source in accordance with the Municipal Drinking Water Licence and Drinking Water Works Permit issued under Part V of the SDWA.

Question ID	DWMR1010000	<b>Question Type</b>	BMP		
Legislative Requestion Not Applicable	Legislative Requirement(s): Not Applicable				
Question: Are trends in sou	rce water quality being monitor	red?			

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#### Compliance Response(s)/Corrective Action(s)/Observation(s):

Trends in source water quality were being monitored.

Question ID	DWMR1014000	<b>Question Type</b>	Legislative
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#### Legislative Requirement(s):

SDWA | 31 | (1);

#### Question:

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

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

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	DWMR1015000	Question Type	Legislative
ı	Louislativa Dominamant/a).			

#### Legislative Requirement(s):

SDWA | 31 | (1);

#### Question:

Are the flow measuring devices calibrated or verified in accordance with the requirements of the MDWL issued under Part V of the SDWA?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

The flow measuring devices were calibrated or verified in accordance with the requirements of the MDWL issued under Part V of the SWDA.

Flowmeters were last calibrated June 2022 by Indus Controls.

 Question ID
 DWMR1016000
 Question Type
 Legislative

#### Legislative Requirement(s):

SDWA | 31 | (1);

#### 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?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

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	DWMR1017000	Question Type	Legislative
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#### Legislative Requirement(s):

SDWA | 31 | (1);

#### Question:

Were appropriate records of flows and any capacity exceedances made in accordance with the MDWL issued under Part V of the SDWA?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

Appropriate records of flows and any capacity exceedances were made in accordance with the Municipal Drinking Water Licence issued under Part V of the SDWA.

Question ID DWMR1013000 Question Type Legislative

#### Legislative Requirement(s):

OWRA | 34 | (3);

#### Question:

Is the owner in compliance with all conditions of the PTTW?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

The owner was in compliance with all conditions of the PTTW.

Question IDDWMR1018000Question TypeLegislative

#### Legislative Requirement(s):

SDWA | 31 | (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?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

The owner had ensured that all equipment was installed in accordance with Schedule A and Schedule C of the Drinking Water Works Permit.

Question IDDWMR1029000Question TypeBMP

#### Legislative Requirement(s):

Not Applicable

#### Question:

Where a potential bypass of primary or secondary treatment equipment exists, have measures been taken to ensure that raw or partially treated water is not directed to the distribution system?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

Where a potential bypass of primary or secondary treatment equipment existed, measures were taken to ensure that raw or partially treated water was not directed to the distribution system.

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Question ID	DWMR1028000	Question Type	Legislative	
Legislative Requirement(s):				
SDWA   31   (1);				

Are up-to-date plans for the drinking water system kept in place, or made available in such a manner, that they may be readily viewed by all persons responsible for all or part of the operation of the drinking water system in accordance with the DWWP and MDWL issued under Part V of the SDWA?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

Up-to-date plans for the drinking water system were kept in a place, or made available in such a manner, that they could be readily viewed by all persons responsible for all or part of the operation of the drinking water system in accordance with the DWWP and MDWL issued under Part V of the SDWA.

Question ID	DWMR1025000	<b>Question Type</b>	Legislative	
Legislative Requirement(s):				
SDWA   31   (1);				

#### 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?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

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	DWMR1023000	Question Type	Legislative	
Legislative Requirement(s):				
SDWA   O. Reg. 170/03   1-2   (2);				
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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?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

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.

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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 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	DWMR1027000	Question Type	Legislative
Legislative Requirement(s): SDWA   31   (1);			
Question:			

Does the owner have evidence indicating that all chemicals and materials which come in contact with water within the drinking water system have met all applicable AWWA and ANSI standards in accordance with the DWWP and MDWL issued under Part V of the SDWA?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

The owner had evidence indicating that all chemicals and materials that come in contact with water within the drinking water system met the AWWA and ANSI standards in accordance with the Municipal Drinking Water Licence and Drinking Water Works Permit issued under Part V of the SDWA.

Question ID	DWMR1024000	Question Type	Legislative
Legislative Requirement(s): SDWA   O. Reg. 170/03   1-2   (2);			
Occastions	176/66   12   (2);		

#### Question:

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

## Compliance Response(s)/Corrective Action(s)/Observation(s):

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	DWMR1033000	Question Type	Legislative
Legislative Requirement(s):			
SDWA   O. Reg. 170/03   7-2   (3); SDWA   O. Reg. 170/03   7-2   (4);			

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

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

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 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	DWMR1049000	<b>Question Type</b>	BMP
Logiclative Pegu	iiromont/e):		

#### Legislative Requirement(s):

Not Applicable

#### Question:

Do records confirm that disinfectant residuals are routinely checked at the extremities and dead ends of the distribution system?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

Records confirmed that disinfectant residuals were routinely checked at the extremities and dead ends of the distribution system.

Question ID	DWMR1036000	Question Type	Legislative	
Lagislativa Paguirament(s):				

#### Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 6-7 | (1);

#### Question:

Where continuous monitoring equipment is not used for chlorine residual analysis, are samples tested using an acceptable portable device?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

Samples for chlorine residual analysis were tested using an acceptable portable device.

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Question ID	DWMR1030000	Question Type	Legislative
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#### Legislative Requirement(s):

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

#### 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?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

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	DWMR1031000	<b>Question Type</b>	BMP
Legislative Requirement(s):			
Not Applicable	. ,		

#### Question:

Are operators aware of the operational criteria necessary to achieve primary disinfection within the drinking water system?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

Operators were aware of the operational criteria necessary to achieve primary disinfection within the drinking water system.

Question ID	DWMR1035000	Question Type	Legislative
Legislative Requ	uirement(s):		

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

#### Question:

Are operators examining continuous monitoring test results and are they examining the results within 72 hours of the test?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

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	DWMR1038000	<b>Question Type</b>	Legislative
Legislative Requirement(s):			
SDWA   O. Reg.	SDWA   O. Reg. 170/03   6-5   (1)1-4;		

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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?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

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	DWMR1037000	Question Type	Legislative
Legislative Regu	uirement(s):		

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);

#### 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?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

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

The water treatment plant is equipped with continuous analyzers and alarms for free chlorine. The low alarm set point for the treated water chlorine analyzer is 0.60 mg\L at which point an alarm is sent to the on call operator. If the chlorine residual reaches 0.40 mg/L the system locks out ensuring the system meets their CT requirements.

Question ID	DWMR1040000	Question Type	Legislative
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#### Legislative Requirement(s):

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

#### Question:

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

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

All continuous analysers were calibrated, maintained, and operated, in accordance with the manufacturer's instructions or the regulation.

Analyzers were last calibrated by Nichols Water Service in May 2022 and are scheduled to be calibrated in the first week of June.

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#### Legislative Requirement(s):

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);

#### 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?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

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	DWMR1109000	<b>Question Type</b>	Legislative
Legislative Requ	uirement(s):		
SDWA   O. Reg.	170/03   1-6   (1);		

#### Question:

If the system uses equipment for primary disinfection other than chlorination or chloramination and the equipment has malfunctioned, lost power or ceased to provide the appropriate level of disinfection, causing an alarm or an automatic shut-off, did a qualified person respond in a timely manner and take appropriate actions?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

When failure(s) of primary disinfection equipment, other than that used for chlorination or chloramination, caused an alarm to sound or an automatic shut-off to occur, a certified operator responded in a timely manner and took appropriate actions.

Question ID	DWMR1099000	Question Type	Information
Legislative Requ	uirement(s):		
Not Applicable			

#### 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)?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

Records did not 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).

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The owner had Fluoride exceedances April 13, 2023 on all 3 wells.

Briar Hill #1 1.97 mg\L

Briar Hill#2 1.96 mg \L

Dent #2 2.13 mg\L

Question ID	DWMR1079000	Question Type	Legislative	

#### Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 10-4 | (1); SDWA | O. Reg. 170/03 | 10-4 | (2); SDWA | O. Reg. 170/03 | 10-4 | (3);

#### Question:

For LMR systems, are all microbiological water quality monitoring requirements for raw water samples prescribed by legislation being met?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

All microbiological water quality monitoring requirements prescribed by legislation for raw water samples were being met.

The owner of a drinking water system and the operating authority for the system shall ensure that a water sample is taken at least once every week from the drinking water system's raw water, before any treatment is applied to the water. The owner samples all 3 wells on a weekly basis. Records reviewed in the course of this inspection indicate that the Owner complied with these requirements.

Question ID	DWMR1081000	Question Type	Legislative	
Lamieletina Daminemantta):				

#### Legislative Requirement(s):

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

#### Question:

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

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

All microbiological water quality monitoring requirements prescribed by legislation for distribution samples in a large municipal residential system were being met.

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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 HPC.

Question ID	DWMR1083000	Question Type	Legislative	
Legislative Requirement(s):				

SDWA | O. Reg. 170/03 | 10-3;

#### Question:

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

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

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	DWMR1096000	Question Type	Legislative
Legislative Requ	uirement(s):		
SDWA   O. Reg.	170/03   6-3   (1);		

#### 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?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

Records confirmed that chlorine residual tests were being conducted at the same time and at the same location that microbiological samples were obtained.

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Question ID	DWMR1084000	Question Type	Legislative
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#### Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 13-2;

#### Question:

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

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

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 11, 2022 and from Dent Well in July 13, 2020 and there were no concerns identified from the results.

Question ID	DWMR1085000	Question Type	Legislative	
Landalad a Banadana (Ia)				

#### Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 13-4 | (1); SDWA | O. Reg. 170/03 | 13-4 | (2); SDWA | O. Reg. 170/03 | 13-4 | (3);

#### Question:

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

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

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 July12, 2021, Briar Hill #2 in July 11, 2022 and from Dent Well in July 13, 2020 and there were no concerns identified from the results.

Question ID	DWMR1086000	Question Type	Legislative	
Legislative Requ	uirement(s):			
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. R	eg. 170/03   13-6.1   (6);			

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

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

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 22, 2022, October 12, 2022, January 10, 2023 and April 11, 2023.

, in the state of	Question ID	DWMR1087000	Question Type	Legislative
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#### Legislative Requirement(s):

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);

#### Question:

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

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

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 22, 2022, October 12, 2022, January 10, 2023 and April 11, 2023.

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Question ID	DWMR1088000	Question Type	Legislative
Legislative Requ	uirement(s):		

SDWA | O. Reg. 170/03 | 13-7;

#### Question:

Are all nitrate/nitrite water quality monitoring requirements prescribed by legislation conducted within the required frequency for the DWS?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

All nitrate/nitrite water quality monitoring requirements prescribed by legislation were conducted within the required frequency.

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 22, 2022, October 12, 2022, January 10, 2023 and April 11, 2023.

Question ID	DWMR1089000	Question Type	Legislative		
Legislative Requirement(s):					
SDWA   O. Reg.	170/03   13-8;				

#### Question:

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

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

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 October 2017 from each of the three production wells. All three wells have sodium concentrations above the regulatory reporting standard of 20 mg/L. Required re-sampling and adverse reports were made in October 12, 2022 in accordance with Ontario Regulation 170/03.

Question ID	DWMR1090000	Question Type	Legislative
Legislative Requ	uirement(s):		
SDWA   O. Reg.	170/03   13-9;		

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

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

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 11, 2023 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 accordance with Ontario Regulation 170/03.

Question ID	DWMR1092000	Question Type	Legislative

#### Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 6-2;

#### Question:

Has the owner ensured that water samples are taken at the prescribed location?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

The owner ensured that water samples were taken at the prescribed location.

Question ID	DWMR1094000	Question Type	Legislative
Legislative Requestion SDWA   31   (1);	uirement(s):		
ì			

#### Question:

Are all water quality monitoring requirements imposed by the MDWL and DWWP being met?

### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

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

Question ID	DWMR1095000	Question Type	Legislative

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#### Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 15.1-10; SDWA | O. Reg. 170/03 | 15.1-4 | (1); SDWA | O. Reg. 170/03 | 15.1-5 | (1); SDWA | O. Reg. 170/03 | 15.1-5 | (10); SDWA | O. Reg. 170/03 | 15.1-5 | (11); SDWA | O. Reg. 170/03 | 15.1-5 | (12); SDWA | O. Reg. 170/03 | 15.1-5 | (2); SDWA | O. Reg. 170/03 | 15.1-5 | (3); SDWA | O. Reg. 170/03 | 15.1-5 | (4); SDWA | O. Reg. 170/03 | 15.1-5 | (5); SDWA | O. Reg. 170/03 | 15.1-5 | (6); SDWA | O. Reg. 170/03 | 15.1-5 | (7); SDWA | O. Reg. 170/03 | 15.1-5 | (8); SDWA | O. Reg. 170/03 | 15.1-5 | (9); SDWA | O. Reg. 170/03 | 15.1-7 | (1); SDWA | O. Reg. 170/03 | 15.1-7 | (2); SDWA | O. Reg. 170/03 | 15.1-7 | (3); SDWA | O. Reg. 170/03 | 15.1-7 | (4); SDWA | O. Reg. 170/03 | 15.1-9 | (1); SDWA | O. Reg. 170/03 | 15.1-9 | (2); SDWA | O. Reg. 170/03 | 15.1-9 | (3); SDWA | O. Reg. 170/03 | 15.1-9 | (4); SDWA | O. Reg. 170/03 | 15.1-9 | (5); SDWA | O. Reg. 170/03 | 15.1-9 | (6); SDWA | O. Reg. 170/03 | 15.1-9 | (7); SDWA | O. Reg. 170/03 | 15.1-9 | (8); SDWA | O. Reg. 170/03 | 15.1-9 | (9);

#### Question:

Have all lead sampling requirements prescribed by Schedule 15.1 of O. Reg. 170/03 been met?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

All sampling requirements for lead prescribed by schedule 15.1 of O. Reg. 170/03 were being met.

The Tiverton DWS does not have significant levels of lead and so is currently under a reduced? sampling program. Under this sampling program, O. Reg 170 Schedule 15.1 requires sampling for lead every three years and lead-related parameters (pH and alkalinity) every year. PH and Alkalinity sampling was performed.

Question ID	DWMR1097000	<b>Question Type</b>	Legislative
Legislative Requ	uirement(s):		
SDWA   O. Reg. 170/03   7-3   (1.1);			

Question:

## Compliance Response(s)/Corrective Action(s)/Observation(s):

at least once every month from each well that is supplying water to the system?

Turbidity was being tested at least once every month from each well that is supplying water to the system.

If the drinking water system obtains water from a ground water source, is turbidity being tested

Question ID	DWMR1098000	Question Type	Legislative
Legislative Requirement(s):			
SDWALO Pog 170/03   13   (1): SDWALO Pog 170/03   13   (2): SDWALO Pog 170/03			

SDWA | O. Reg. 170/03 | 13 | (1); SDWA | O. Reg. 170/03 | 13 | (2); SDWA | O. Reg. 170/03 | 13 | (3);

#### Question:

Has the owner indicated that the required records are kept and will be kept for the required time period?

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#### Compliance Response(s)/Corrective Action(s)/Observation(s):

The owner indicated that the required records are kept and will be kept for the required time period.

Question ID DWMR1101000	Question Type	Legislative
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#### Legislative Requirement(s):

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;

#### 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?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

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	DWMR1104000	Question Type	Legislative
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#### Legislative Requirement(s):

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);

#### Question:

Were all required verbal notifications of adverse water quality incidents immediately provided as per O. Reg. 170/03 16-6?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

All required notifications of adverse water quality incidents were immediately provided as per O. Reg. 170/03 16-6.

Question ID	DWMR1105000	Question Type	Legislative
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#### Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 16-7 | (1); SDWA | O. Reg. 170/03 | 16-7 | (2); SDWA | O. Reg. 170/03 | 16-7 | (3); SDWA | O. Reg. 170/03 | 16-7 | (4); SDWA | O. Reg. 170/03 | 16-7 | (5);

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Were all required written notices of adverse water quality incidents provided as per O. Reg. 170/03 16-7?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

All required written notices of adverse water quality incidents were provided as per O. Reg. 170/03 16-7.

Question ID   DWMR1106000   Question Type   Legis	slative
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#### Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 16-9 | (1); SDWA | O. Reg. 170/03 | 16-9 | (2);

#### Question:

Were all required written notices of issue resolution provided as per O. Reg. 170/03 16-9?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

All required written notices of issue resolution were provided as per O. Reg. 170/03 16-9.

Question ID	DWMR1110000	Question Type	Legislative
1			

#### Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 11 | (6);

#### Question:

Was an Annual Report containing the required information prepared by February 28 of the following year?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

The Annual Report containing the required information was prepared by February 28th of the following year.

Question ID   DWMR1111000   Question Type	Legislative
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#### Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 22-2 | (1); SDWA | O. Reg. 170/03 | 22-2 | (2); SDWA | O. Reg. 170/03 | 22-2 | (3); SDWA | O. Reg. 170/03 | 22-2 | (4);

#### Question:

Have Summary Reports for municipal council been completed on time, include the required content, and distributed in accordance with the regulatory requirements?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

Summary Reports for municipal council were completed on time, included the required content, and were distributed in accordance with the regulatory requirements.

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Question ID	DWMR1113000	Question Type	Legislative
Legislative Requ	uirement(s):		

SDWA | O. Reg. 170/03 | 10.1 | (3);

#### Question:

Have all changes to the system registration information been provided to the Ministry within ten (10) days of the change?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

All changes to the system registration information were provided within ten (10) days of the change.

Question ID	DWMR1053000	<b>Question Type</b>	BMP
Legislative Regu	uirement(s):		

## gisiative Requirement(5).

Not Applicable

#### Question:

Is the Owner able to maintain proper pressures in the distribution system and is pressure monitored to alert the operator of conditions which may lead to loss of pressure below the value under which the system is designed to operate?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

The owner was able to maintain proper pressures in the distribution system and pressure was monitored to alert the operator of conditions which may lead to loss of pressure below the value under which the system is designed to operate.

Question ID	DWMR1047000	Question Type	BMP
Legislative Requirement(s):			
Not Applicable			

#### Question:

Does the owner have a program or maintain a schedule for routine cleanout, inspection and maintenance of reservoirs and elevated storage tanks within the distribution system?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

The owner had a program or maintained a schedule for routine cleanout, inspection and maintenance of reservoirs and elevated storage tanks within the distribution system.

Question ID	DWMR1048000	Question Type	BMP	
Legislative Requirement(s):				
Not Applicable				

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Has the owner implemented a program for the flushing of watermains as per industry standards?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

The owner had implemented a program for the flushing of watermains as per industry standards.

Question ID	DWMR1050000	Question Type	BMP	
Legislative Requirement(s):				
Not Applicable				
Question:				
Is there a program in place for inspecting and exercising valves?				
Compliance Response(s)/Corrective Action(s)/Observation(s):				

There was a program in place for inspecting and exercising valves.

Question ID	DWMR1051000	Question Type	BMP	
Legislative Requirement(s): Not Applicable				
Question: Is there a program in place for inspecting and operating hydrants?				
Compliance Response(s)/Corrective Action(s)/Observation(s):				

 Question ID
 DWMR1052000
 Question Type
 BMP

 Legislative Requirement(s):

 Not Applicable

Question:

Is there a by-law or policy in place limiting access to hydrants?

Compliance Response(s)/Corrective Action(s)/Observation(s):

There was a program in place for inspecting and operating hydrants.

There was a by-law or policy in place limiting access to hydrants.

Question ID	DWMR1058000	<b>Question Type</b>	Legislative	
Legislative Requirement(s):				
SDWA   O. Reg. 128/04   28;				

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Do operators and maintenance personnel have ready access to operations and maintenance manuals?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

Operators and maintenance personnel had ready access to operations and maintenance manuals.

Question ID	DWMR1059000	<b>Question Type</b>	Legislative
Legislative Requ	uirement(s):		

SDWA | O. Reg. 128/04 | 28;

#### Question:

Do the operations and maintenance manuals contain plans, drawings and process descriptions sufficient for the safe and efficient operation of the system?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

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

Question ID	DWMR1060000	Question Type	Legislative
Legislative Requirement(s):			
SDWA   31   (1);			

#### Question:

Do the operations and maintenance manuals meet the requirements of the DWWP and MDWL issued under Part V of the SDWA?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

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	DWMR1061000	<b>Question Type</b>	Legislative	
Legislative Requirement(s):				
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   (4); SDWA   0	D. Reg. 128/04   27	(5); SDWA   O. Reg.	
128/04   27   (6);	SDWA   O. Reg. 128/04   27   (7);			

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Are logbooks properly maintained and contain the required information?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

Logbooks were properly maintained and contained the required information.

Question ID	DWMR1062000	Question Type	Legislative
Legislative Requirement(s):			
SDWA   O. Reg.	170/03   7-5;		

#### 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?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

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	DWMR1063000	Question Type	Legislative
Legislative Requirement(s):			
SDWA   O. Reg.	170/03   6-10   (1);		

#### Question:

For every required operational test and for every required sample, is a record made of the date, time, location, name of the person conducting the test and result of the test?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

For every required operational test and every required sample, a record was made of the date, time, location, name of the person conducting the test and result of the test.

Question ID	DWMR1064000	Question Type	Legislative
Legislative Requirement(s):			
SDWA   O. Reg.	128/04   26   (2);		

#### Question:

Did the operator-in-charge ensure that records were maintained of all adjustments made to the processes within his or her responsibility?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

The operator-in-charge ensured that records were maintained of all adjustments made to the processes within his or her responsibility.

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Question IDDWMR1065000Question TypeLegislativeLegislative Requirement(s):SDWA | O. Reg. 128/04 | 27 | (6);

Question:

Are logs and other record keeping mechanisms available for at least five (5) years?

Compliance Response(s)/Corrective Action(s)/Observation(s):

Logs or other record keeping mechanisms were available for at least five (5) years.

Question IDDWMR1066000Question TypeBMP

Legislative Requirement(s):

Not Applicable

Question:

Is spill containment provided for process chemicals and standby power generator fuel?

**Compliance Response(s)/Corrective Action(s)/Observation(s):** 

Spill containment was provided for process chemicals and/or standby power generator fuel.

Question IDDWMR1067000Question TypeBMP

Legislative Requirement(s):

Not Applicable

**Question:** 

Are clean-up equipment and materials in place for the clean up of spills?

Compliance Response(s)/Corrective Action(s)/Observation(s):

Clean-up equipment and materials were in place for the clean up of spills.

Question IDDWMR1068000Question TypeBMP

Legislative Requirement(s):

Not Applicable

Question:

If available, are standby power generators tested under normal load conditions?

Compliance Response(s)/Corrective Action(s)/Observation(s):

Standby power generators were tested under normal load conditions.

 Question ID
 DWMR1069000

 Legislative Requirement(s):

Not Applicable

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Are all storage facilities completely covered and secure?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

All storage facilities were completely covered and secure.

Question ID	DWMR1070000	Question Type	BMP
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#### Legislative Requirement(s):

Not Applicable

#### Question:

Are air vents and overflows associated with reservoirs and elevated storage structures equipped with screens?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

Air vents and overflows associated with reservoirs and elevated storage structures were equipped with screens.

Question IDDWMR1071000Question TypeBMP

#### Legislative Requirement(s):

Not Applicable

#### Question:

Has the owner provided security measures to protect components of the drinking water system?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

The owner had provided security measures to protect components of the drinking water system.

Question IDDWMR1072000Question TypeBMP

### Legislative Requirement(s):

Not Applicable

#### Question:

Has the owner and/or operating authority undertaken efforts to promote water conservation and reduce water losses in their system?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

The owner and/or operating authority undertook efforts to promote water conservation and reduce water losses in their system.

Question ID	DWMR1073000	Question Type	Legislative
Legislative Requirement(s):			
SDWA   O. Reg.	128/04   23   (1);		

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Has the overall responsible operator been designated for all subsystems which comprise the drinking water system?

#### **Compliance Response(s)/Corrective Action(s)/Observation(s):**

The overall responsible operator had been designated for each subsystem.

The ORO for the Municipality of Kincardine DWS is Jerry Jez.

Question ID	DWMR1074000	<b>Question Type</b>	Legislative
Legislative Requirement(s):			

SDWA | O. Reg. 128/04 | 25 | (1);

#### Question:

Have operators-in-charge been designated for all subsystems which comprise the drinking water system?

#### Compliance Response(s)/Corrective Action(s)/Observation(s):

All operators possessed the required certification.

Operators-in-charge had been designated for all subsystems which comprise the drinking water system.

Question ID	DWMR1075000	Question Type	Legislative
Legislative Requirement(s): SDWA   O. Reg. 128/04   22;			
Question:  Do all operators possess the required certification?			
Compliance Response(s)/Corrective Action(s)/Observation(s):			

Question ID	DWMR1076000	<b>Question Type</b>	Legislative
Legislative Requirement(s):			
SDWA   O. Reg. 170/03   1-2   (2);			
Question:			
Do only certified operators make adjustments to the treatment equipment?			

Compliance Response(s)/Corrective Action(s)/Observation(s):

Only certified operators made adjustments to the treatment equipment.

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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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