

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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October 18, 2024

Sent by Email: cao@kincardine.ca

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

Jillene Bellchamber-Glazier CAO
Re: Armow Drinking Water System 2024/2025 Inspection
Drinking Water Licence #088-105
Drinking Water Works Permit #088-205

Please find enclosed the Drinking Water System Inspection Report for the Armow Drinking Water System (DWS# 220008792). This year's announced inspection was conducted on July 25, 2024.

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

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.

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

Yours truly,

Shayne Finlay
Shayne Finlay

Water Compliance Inspector

Phone: 519-270-8955

e-mail: shayne.finlay@ontario.ca

Enclosure

ec:

Dr. Ian Arra, Medical Officer of Health, Grey-Bruce Health Unit
Marc Bechard, 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 Infrastructure and Development, Municipality of Kincardine
File SI-BR-KB-C7-540 (2024)





ARMOW DRINKING WATER SYSTEM
Physical Address: 806 CONCESSION 7, ,
KINCARDINE, ON N2Z 2X6

INSPECTION REPORT

System Number: 220008792

Entity: CORPORATION OF THE

MUNICIPALITY OF KINCARDINE

Inspection Start Date: July 25, 2024 Inspection End Date: October 11, 2024

Inspected By: Shayne Finlay

Badge #: 1285

1200

Inspected By: Marc Bechard

Badge #: 918

Ministry of the Environment, Conservation and Parks

Ministère de l'Environnement, de la Protection de la nature et des Parcs

Shayns Finlay (signature)



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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.

Event Number: 1-351651525 Page **3** of **26**



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.

Event Number: 1-351651525 Page **4** of **26**



INSPECTION DETAILS

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

Ministry Program: DRINKING WATER | Regulated Activity: DW Municipal Residential

Question ID	DWMR1007001	Question Type	Legislative
	equirement(s): eg. 170/03 1-2 (1)1;		

Question:

Was 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.

Armow Well Supply is a 62.5 m deep drilled well with a 6 inch casing consisting of a well pump rated at 0.95 L/s. This well has been determined to be a true groundwater source drilled in September 2005. The well is located approximately 50 m west of the Public Works building. The well casing is sealed with a proper vermin-proof cap and a pitless adapter. The well casing is extended at least 40 cm above ground and surface drainage does not collect or pond in the vicinity of the well due to mounding around well casings. The well is located in a residential area with septic systems. Failing septic systems could pose a risk to the groundwater quality.

Question ID	DWMR1009001	Question Type	Legislative
Legislative Ro	equirement(s):		

Question:

Were measures in place to protect the groundwater and/or GUDI source in accordance with the Municipal Drinking Water Licence and Drinking Water Works Permit?

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

Measures were in place to protect the groundwater and/or GUDI source.

The Armow well was inspected by W.D. Hopper & Sons LTD. in November 2016. The findings and recommendations were that the well was in below average condition for its age and has a lot of mineral and other loose material floating. The well should be air lifted or scrubbed at the next scheduled pump maintenance. The next scheduled down hole inspection is in 2026.

The owner performs annual pump testing to monitor flow rates and recovery times.

Event Number: 1-351651525 Page **5** of **26**

Ministry of the Environment, Conservation and Parks

Ministère de l'Environnement, de la Protection de la nature et des Parcs



Question ID DWMR1010001 Question Type BMP

Legislative Requirement(s):

Not Applicable

Question:

Were trends in source water quality monitored?

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

Trends in source water quality were monitored.

Question IDDWMR1014001Question TypeLegislative

Legislative Requirement(s):

SDWA | 31 | (1);

Question:

Was flow monitoring performed as required by the Municipal Drinking Water Licence or Drinking Water Works Permit?

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

Flow monitoring was performed as required.

Question ID DWMR1015001 Question Type Legislative

Legislative Requirement(s):

SDWA | 31 | (1);

Question:

Were flow measuring devices calibrated or verified in accordance with the requirements of the Municipal Drinking Water Licence?

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

Flow measuring devices were calibrated or verified as required.

Question ID DWMR1016001 Question Type Legislative

Legislative Requirement(s):

SDWA | 31 | (1);

Question:

Was the owner in compliance with the conditions associated with maximum flow rate or the rated/operational capacity in the Municipal Drinking Water Licence?

Event Number: 1-351651525 Page **6** of **26**



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

The owner was in compliance with the conditions associated with maximum flow rate and/or the rated/operational capacity conditions.

The drinking water system was issued a Municipal Licence # 088-105 with a licence renewal date of November 9, 2025. The rated capacity is established at 82 m3 /day. It's noted flow rate through this drinking water system shall not exceed 50 m3 /day unless the owner has a valid Permit to Take Water. Records provided show the rated capacity was not exceeded during the inspection period.

Question ID	DWMR1017001	Question Type	Legislative		
Legislative Requirement(s):					
SDWA 31 (1);				

Question:

Were appropriate records of flows and any capacity exceedances made in accordance with the Municipal Drinking Water Licence?

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

Appropriate records of flows and any capacity exceedances were made as required.

Question ID	DWMR1018001	Question Type	Legislative
Legislative R SDWA 31 (equirement(s): 1);		

Question:

Did the owner ensure that equipment was 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 ensured that equipment was installed as required.

Question ID	DWMR1021001	Question Type	Legislative
Legislative R	equirement(s):		

SDWA | 31 | (1);

Question:

Were Form 2 documents prepared as required?

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

Form 2 documents were prepared as required.

Event Number: 1-351651525 Page **7** of **26**



Question IDDWMR1019001Question TypeLegislative

Legislative Requirement(s):

SDWA | 31 | (1);

Question:

Were Director Notifications prepared and submitted as required?

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

Director Notifications were prepared and submitted as required.

Question IDDWMR1028001Question TypeLegislative

Legislative Requirement(s):

SDWA | 31 | (1);

Question:

Were up-to-date plans for the drinking water system 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 Drinking Water Works Permit and Municipal Drinking Water Licence?

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

Plans for the drinking water system were kept up-to-date and made available as required.

Question IDDWMR1025001Question TypeLegislative

Legislative Requirement(s):

SDWA | 31 | (1);

Question:

Were all parts of the drinking water system that came in contact with drinking water 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 as required.

Question IDDWMR1023001Question TypeLegislativeLegislative Requirement(s):
SDWA | O. Reg. 170/03 | 1-2 | (2);

Event Number: 1-351651525 Page **8** of **26**



Question:

Did records indicate that the treatment equipment was operated in a manner that achieved the design capabilities prescribed by O. Reg. 170/03, Drinking Water Works Permit and/or Municipal Drinking Water Licence 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 prescribed.

The Armow system achieves this by cartridge filtration and UV disinfection. The licence requires the UV equipment to be able to allow a minimum continuous pass-through UV dose of 40 mJ/cm2. The Permit and Licence also require the UV equipment to have a recording device to continuously record the UV intensity. Both UV units are equipped with a flow restrictor that only allows a flow of 0.63 L/s through each unit and a Com Centre. The Com Centre measures and continuously records the dosage readings for each unit. The Com Centre does not communicate with the Endress-Hauser data managing unit. It's noted the owner configured Endress-Hauser (E-H) unit to record UV dosage. The dosage is calculated using the maximum flow rate of 10 gpm (worst case scenario) as the unit is unable to calculate dosage based on the actual flow rate. The E-H data is transmitted to the municipal office. E-H data will be used as a back-up providing proof that the owner has met primary disinfection at all times and especially if there is a loss of data from the original data logger unit. Records reviewed show primary disinfection was met.

Question ID	DWMR1026001	Question Type	Legislative	
Legislative Requirement(s):				
SDWA O. Re	eg. 170/03 1-6 (2);			

Question:

If primary disinfection equipment did not use chlorination or chloramination, was the equipment equipped with alarms or shut-off mechanisms that satisfy the standards described in Schedule 1-6 of O. Reg. 170/03?

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

Primary disinfection equipment was equipped with alarms or shutoff mechanisms that satisfied the standards.

Question ID	DWMR1027001	Question Type	Legislative
Legislative Ro	equirement(s):		

Question:

Did the owner have evidence indicating that chemicals and materials that came in contact with water within the drinking water system met all applicable AWWA and ANSI standards in accordance with the Municipal Drinking Water Licence and Drinking Water Works Permit?

Event Number: 1-351651525 Page **9** of **26**



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

The owner had evidence indicating that chemicals and materials that came in contact with water within the drinking water system met the applicable standards.

Question ID	DWMR1024001	Question Type	Legislative
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Legislative Requirement(s):

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

Question:

Did records confirm that the water treatment equipment which provides chlorination or chloramination for secondary disinfection 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 was operated as required.

Question ID	DWMR1034001	Question Type	Legislative
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Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 7-2 | (5); SDWA | O. Reg. 170/03 | 7-2 | (6);

Question:

Was secondary disinfectant residual tested as required for the small municipal residential distribution system?

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

Secondary disinfectant residual was tested as required.

Records provided by the owner and reviewed during the inspection indicate that the owner complied with these requirements, testing free chlorine residual for secondary disinfection monitoring purposes at least 2 days each week and at least 48 hours apart. The owner is monitoring secondary disinfection 5 days per week (Monday- Friday).

Question ID	DWMR1049001	Question Type	BMP
Lagislativa P	equirement(s):		

Legislative Requirement(s):

Not Applicable

Question:

Did records confirm that disinfectant residuals were 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.

Event Number: 1-351651525 Page **10** of **26**



	DVVIVIR 1030001	Question Type	Legislative	
Ougstion ID	DWMR1036001	Ougstion Type	Logiclotivo	

Legislative Requirement(s):

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

Question:

Where continuous monitoring equipment was not used for chlorine residual analysis, were 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.

Question ID	DWMR1035001	Question Type	Legislative	
Legislative Requirement(s):				
SDWA O. Re	eg. 170/03 6-5 (1)1-4;			

Question:

Were operators examining continuous monitoring test results and did they examine the results within 72 hours of the test?

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

Operators were examining continuous monitoring test results as required.

The operators review data from the data logger and Comm Center at least every 72 hours. The operator performing normal site visits reviews the data logger and documents the information in the logbook. Armow UV data, which is stored on a SD card located in the comm center, is exchanged and operators review the UV data at the office and sign the review sign off sheet.

Question ID	DWMR1038001	Question Type	Legislative
Legislative Requirement(s):			

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

Question:

Was continuous monitoring equipment that was being utilized to fulfill O. Reg. 170/03 requirements performing tests for the parameters with at least the minimum frequency 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 and recording data with the prescribed format.

Event Number: 1-351651525 Page **11** of **26**



Question ID	DWMR1037001	Question Type	Legislative
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Legislative Requirement(s):

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

Question:

Were 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, equipped with alarms or shut-off mechanisms that satisfied the standards described in Schedule 6?

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

All required continuous monitoring equipment utilized for sampling and testing were equipped with alarms or shut-off mechanisms that satisfied the standards

The water system has 2 UV reactors equipped with a Com Center which meets the requirements for primary disinfection for wells that are deemed a true ground water source. The Com Centre monitors the UV dose and will stop the flow to units by closing a solenoid valve if the dosage drops below 40 mJ/cm2. If both UV units are inoperable, the well pump also locks out. Flow and chlorine residual data are recorded using a data logger. All alarms are transmitted using a Sensaphone auto-dialer.

The auto-dialer is programmed to call the on-call cell phone in the event of an alarm condition.

Question ID	DWMR1040001	Question Type	Legislative
Question ib	DVVIVII (10-1000)	Question Type	Logislativo

Legislative Requirement(s):

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

Question:

Were 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 as required.

Question ID	DWMR1039001	Question Type	Legislative
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Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 1-6 | (3);

Question:

If primary disinfection equipment that does not use chlorination or chloramination was used, did the owner and operating authority ensure the equipment had a recording device that continuously recorded the performance of the disinfection equipment?

Event Number: 1-351651525 Page **12** of **26**



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

The owner and operating authority ensured that the primary disinfection equipment had a recording device that continuously recorded the performance of the disinfection equipment.

Question ID DWMR1109001 Question Type Legi	jislative
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Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 1-6 | (1); SDWA | O. Reg. 170/03 | 1-6 | (2);

Question:

If the system used equipment for primary disinfection other than chlorination or chloramination and the equipment malfunctioned, lost power, or ceased to provide the appropriate level of disinfection, causing an alarm or an automatic shut-off, did a certified operator respond as required and take appropriate actions?

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

A certified operator responded as required and took appropriate actions.

Question ID	DWMR1042001	Question Type	Legislative
Legislative R	equirement(s):		

SDWA | 31 | (1);

Question:

If UV disinfection was used, were duty sensors and reference UV sensors checked and calibrated as per the requirements of Schedule E of the Municipal Drinking Water Licence or at a frequency as otherwise recommended by the UV equipment manufacturer?

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

All UV sensors were checked and calibrated as required.

 Question ID
 DWMR1099001
 Question Type
 Information

Legislative Requirement(s):

Not Applicable

Question:

Do records show that water provided by the drinking water system met the Ontario Drinking Water Quality Standards?

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

Records showed that all water sample results met the Ontario Drinking Water Quality Standards.

Event Number: 1-351651525 Page **13** of **26**



Question IDDWMR1080001Question TypeLegislative

Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 11-3 | (1); SDWA | O. Reg. 170/03 | 11-3 | (3);

Question:

Were raw water microbiological sampling requirements prescribed by Schedule 11-3 of O. Reg. 170/03 for small municipal residential systems met?

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

Raw water microbiological sampling requirements were met.

 Question ID
 DWMR1082001
 Question Type
 Legislative

Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 11-2 | (1); SDWA | O. Reg. 170/03 | 11-2 | (2); SDWA | O. Reg. 170/03 | 11-2 | (6);

Question:

Were distribution microbiological sampling requirements prescribed by Schedule 11-2 of O. Reg. 170/03 for small municipal residential systems met?

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

Distribution microbiological sampling requirements were met.

For SMR DWS, distribution bacteriological samples shall be taken:

- 1) once every 2 weeks provided that the system is in compliance with Schedule 1 of O. Reg. 170/03, or
- 2) one sample every week if the system does not meet the requirements of Schedule 1 of O. Reg. 170/03. Each sample must be tested for EC + TC and, if secondary disinfection is provided, must also be tested for HPC; the owner samples weekly therefore this requirement has been met.

 Question ID
 DWMR1096001
 Question Type
 Legislative

Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 6-3 | (1);

Question:

Did records confirm that chlorine residual tests were conducted at the same time and location as microbiological samples?

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

Records confirmed that chlorine residual tests were conducted as required.

Event Number: 1-351651525 Page **14** of **26**



Question ID	DWMR1084001	Question Type	Legislative
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Legislative Requirement(s):

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

Question:

Were inorganic parameter sampling requirements prescribed by Schedule 13-2 of O. Reg. 170/03 met?

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

Inorganic parameter sampling requirements were met.

The regulation requires that samples are to be collected every 60 months and tested for each parameter listed in Schedule 23; this requirement has been met. The most recent samples were collected on October 13, 2020 and there were no concerns identified from the results.

Question IDDWMR1085001Question TypeLegislative

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:

Were organic parameter sampling requirements prescribed by Schedule 13-4 of O. Reg. 170/03 met?

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

Organic parameter sampling requirements were met.

The regulation requires that samples are to be collected every 60 months and tested for each parameter listed in Schedule 24; this requirement has been met. The most recent samples were collected on October 13, 2020 and there were no concerns identified from the results.

Question IDDWMR1086001Question TypeLegislative

Legislative Requirement(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. Reg. 170/03 | 13-6.1 | (6);

Question:

Were haloacetic acid sampling requirements prescribed by Schedule 13-6 of O. Reg. 170/03 met?

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

Haloacetic acid sampling requirements were met.

The DWS has qualified for 2 years of reduced sampling and will commence sampling HAA's quarterly in 2026.

Event Number: 1-351651525 Page **15** of **26**



Question ID	DWMR1087001	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:

Were trihalomethane sampling requirements prescribed by Schedule 13-6 of O. Reg. 170/03 met?

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

Trihalomethane sampling requirements were met.

Section 13-6 of Schedule 13, O.Reg.170/03 requires the Owner and the Operating Authority 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, 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 for the inspection period occurred January 15, 2024 (25 mg\L), April 8, 2024 (32 mg\L) and July 8, 2024 (58 mg\L).

Question ID	DWMR1088001	Question Type	Legislative

Legislative Requirement(s):

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

Question:

Were nitrate/nitrite sampling requirements prescribed by Schedule 13-7 of O. Reg. 170/03 met?

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

Nitrate/nitrite sampling requirements were met.

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 for the inspection period occurred July 10,2023. October 17, 2024, January 15, 2024, and April 8, 2024, and July 8, 2024.

Question ID	DWMR1089001		Question Type	Legislative
Legislative Requirement(s): SDWA O. Reg. 170/03 13-8;				
Question:				

Were sodium sampling requirements prescribed by Schedule 13-8 of O. Reg. 170/03 met?

Event Number: 1-351651525 Page **16** of **26**



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

Sodium sampling requirements were met.

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. Records provided by the Owner and reviewed during the inspection, indicate that the Owner conducted sampling for sodium on October 13, 2020.

Question ID	DWMR1090001	Question Type	Legislative	
Legislative Requirement(s):				
SDWA O. Re	eg. 170/03 13-9;			

Question:

Where fluoridation is not practiced, were fluoride sampling requirements prescribed by Schedule 13-9 of O. Reg. 170/03 met?

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

Fluoride sampling requirements were met.

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. The Owner last conducted Fluoride sampling on October 13, 2020.

Question ID	DWMR1092001	Question Type	Legislative	
Legislative Requirement(s): SDWA O. Reg. 170/03 6-2;				
Question: Were water samples taken at the prescribed location?				
Compliance Response(s)/Corrective Action(s)/Observation(s): Water samples were taken at the prescribed location.				

Question ID	DWMR1094001	Question Type	Legislative
Legislative Ro	equirement(s): 1);		

Question:

Were water quality sampling requirements imposed by the Municipal Drinking Water Licence and Drinking Water Works Permit met?

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

Water quality sampling requirements were met.

The owner is required to sample arsenic monthly as per MDWL. The owner sampled monthly.

Event Number: 1-351651525 Page **17** of **26**



Question ID DWMR1095001 Question Type Legislative

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 | (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 | (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 | (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 | (7); SDWA | O. Reg. 170/03 | 15.1-9 | (8); SDWA | O. Reg. 170/03 | 15.1-9 | (9);

Question:

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

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

Lead sampling requirements were met.

Question ID DWMR1097001 Question Type Legislative

Legislative Requirement(s):

SDWA | O. Reg. 170/03 | 7-3 | (1.1);

Question:

If the drinking water system obtained water from a ground water source, was turbidity tested at least once every month from each well that supplied water to the system?

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

Turbidity was tested as required.

Question ID DWMR1107001 Question Type Legislative

Legislative Requirement(s):

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:

Were reporting requirements for lead samples taken from plumbing met?

Event Number: 1-351651525 Page **18** of **26**



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

Reporting requirements for lead samples taken from plumbing were met.

Question IDDWMR1110001Question TypeLegislative

Legislative Requirement(s):

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

Question:

Was the annual report prepared by February 28th of the following year and did it contain the required information?

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

The annual report requirements were met.

Question IDDWMR1111001Question TypeLegislative

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:

Did the summary report contain the required information and was it completed and distributed as required?

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

The summary report requirements were met.

Question IDDWMR1113001Question TypeLegislative

Legislative Requirement(s):

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

Question:

Were changes to the system registration information provided to the ministry within ten (10) days of the change?

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

Changes to the system registration information were provided as required.

Event Number: 1-351651525 Page **19** of **26**

Ministry of the Environment, Conservation and Parks

Ministère de l'Environnement, de la Protection de la nature et des Parcs



Question ID | DWMR1098001 | Question Type | Legislative

Legislative Requirement(s):

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

Question:

Were the required records kept for the periods prescribed by section 13 of O. Reg. 170/03?

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

The required records were kept for the prescribed periods.

 Question ID
 DWMR1043001
 Question Type
 Legislative

Legislative Requirement(s):

SDWA | 31 | (1);

Question:

Were the process wastewater and residual solids/sludges treated, handled, and disposed of in accordance with the design requirements approved under the Drinking Water Works Permit and the Municipal Drinking Water Licence?

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

The process wastewater and residual solids/sludges were treated, handled, and disposed of as required.

Question IDDWMR1053001Question TypeBMP

Legislative Requirement(s):

Not Applicable

Question:

Was the owner able to maintain proper pressures in the distribution system and was pressure monitored to alert the operator of conditions of loss of pressure below the value under which the system was 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 IDDWMR1048001Question TypeBMPLegislative Requirement(s):Not Applicable

Event Number: 1-351651525 Page **20** of **26**

Ministère de l'Environnement, de la Protection de la nature et des Parcs



Question:

Had 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.

Question IDDWMR1050001Question TypeBMP

Legislative Requirement(s):

Not Applicable

Question:

Was 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 IDDWMR1058001Question TypeLegislative

Legislative Requirement(s):

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

Question:

Did 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 DWMR1059001 Question Type Legislative

Legislative Requirement(s):

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

Question:

Did 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.

Event Number: 1-351651525 Page **21** of **26**



Question ID	DWMR1060001	Question Type	Legislative
Legislative Requirement(s):			
SDWA 31 (1);		

Question:

Did the operations and maintenance manual(s) meet the requirements of the Municipal **Drinking Water Licence?**

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

The operations and maintenance manual(s) met the requirements of the Municipal Drinking Water Licence.

Condition 16, Schedule B of the Licence # 088-105 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	DWMR1064001	Question Type	Legislative
_	equirement(s):		

SDWA | O. Reg. 128/04 | 26 | (2);

Question:

Did an operator-in-charge ensure that records were maintained of all adjustments to the processes within their responsibility?

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

The operator-in-charge ensured that records were maintained of all adjustments to the processes within their responsibility.

Question ID	DWMR1062001	Question Type	Legislative
Legislative Requirement(s):			
SDWA O. Reg. 170/03 7-5;			

Question:

Did records or other record keeping mechanisms confirm that operational testing not performed by continuous monitoring equipment was done by a certified operator, water quality analyst, or person who met the requirements of Schedule 7-5 of O. Reg. 170/03?

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 done by a certified operator, water quality analyst, or person who met the requirements of Schedule 7-5 of O. Reg. 170/03.

Event Number: 1-351651525 Page **22** of **26**



Question IDDWMR1063001Question TypeLegislative

Legislative Requirement(s):

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

Question:

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

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

For every required operational test and sample, a record was made as required.

Question ID DWMR1061001 Question Type 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 | O. Reg. 128/04 | 27 | (5); SDWA | O. Reg. 128/04 | 27 | (6); SDWA | O. Reg. 128/04 | 27 | (7);

Question:

Were logbooks properly maintained and did they contain the required information?

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

Logbooks were properly maintained and contained the required information.

Question IDDWMR1065001Question TypeLegislative

Legislative Requirement(s):

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

Question:

Were 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 ID DWMR1066001 Question Type BMP

Legislative Requirement(s):

Not Applicable

Question:

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

Event Number: 1-351651525 Page **23** of **26**

Ministère de l'Environnement, de la Protection de la nature et des Parcs



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

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

Question IDDWMR1067001Question TypeBMP

Legislative Requirement(s):

Not Applicable

Question:

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

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

Equipment and materials were in place for the clean up of spills.

Question ID DWMR1068001 Question Type BMP

Legislative Requirement(s):

Not Applicable

Question:

If available, were 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 DWMR1071001 Question Type BMP

Legislative Requirement(s):

Not Applicable

Question:

Did the owner provide security measures to protect components of the drinking water system?

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

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

 Question ID
 DWMR1072001
 Question Type
 BMP

 Legislative Requirement(s):

Not Applicable



Question:

Had the owner and/or operating authority undertaken efforts to promote water conservation and reduce water losses in the drinking water 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.

Legislative Requirement(s):

SDWA | O. Reg. 128/04 | 23 | (1);

Question:

Was an overall responsible operator designated for all subsystems which comprise the drinking water system?

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

An overall responsible operator was designated for all subsystem.

The designated overall responsible operator is Jerry Jez.

Question IDDWMR1078001Question TypeLegislative

Legislative Requirement(s):

SDWA | O. Reg. 128/04 | 23 | (1); SDWA | O. Reg. 128/04 | 23 | (2); SDWA | O. Reg. 128/04 | 23 | (4); SDWA | O. Reg. 128/04 | 23 | (6); SDWA | O. Reg. 128/04 | 23 | (7);

Question:

When the overall responsible operator was unable to act, was a properly certified operator designated to act in their place?

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

A properly certified operator was designated to act in place of the overall responsible operator.

Question ID	DWMR1074001	Question Type	Legislative

Legislative Requirement(s):

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

Question:

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

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

Operators-in-charge were designated for all subsystems.

Event Number: 1-351651525 Page **25** of **26**



Question ID	DWMR1075001	Question Type	Legislative
•	Legislative Requirement(s): SDWA O. Reg. 128/04 22;		
Question: Were all operators certified as required?			
Compliance Response(s)/Corrective Action(s)/Observation(s): All operators were certified as required.			

Question ID	DWMR1076001	Question Type	Legislative
	equirement(s): eg. 170/03 1-2 (2);		
Question: Were adjustm	ents to the treatment equipr	nent only made by certified	d operators?
•	Response(s)/Corrective Acorthology the treatment equipment w	` '	l operators.

Event Number: 1-351651525 Page **26** of **26**



APPENDIX A

INSPECTION SUMMARY RATING RECORD

Ministry of the Environment, Conservation and Parks - Inspection Summary Rating Record (Reporting Year - 2024-25)

DWS Name: ARMOW DRINKING WATER SYSTEM

DWS Number: 220008792

DWS Owner: CORPORATION OF THE MUNICIPALITY OF KINCARDINE

Municipal Location: KINCARDINE

Regulation: O.REG. 170/03

DWS Category: DW Municipal Residential

Type of Inspection: Detailed **Compliance Assessment Start Date:** Jul-25-2024

Ministry Office: Owen Sound District Office

Maximum Risk Rating: 586

Inspection Module	Non Compliance Risk (X out of Y)
Capacity Assessment	0/42
Certification and Training	0/49
Effluent Quality and Quantity	0/10
Logbooks	0/30
Operations Manuals	0/42
Reporting & Corrective Actions	0/41
Source	0/14
Treatment Processes	0/235
Water Quality Monitoring	0/123
Overall - Calculated	0/586

Inspection Risk Rating: 0.00%

Final Inspection Rating: 100.00%

Ministry of the Environment, Conservation and Parks - Detailed Inspection Rating Record (Reporting Year - 2024-25)

DWS Name: ARMOW DRINKING WATER SYSTEM

DWS Number: 220008792

DWS Owner Name: CORPORATION OF THE MUNICIPALITY OF KINCARDINE

Municipal Location: KINCARDINE

Regulation: O.REG. 170/03

DWS Category: DW Municipal Residential

Type of Inspection: Detailed

Compliance Assessment Start Date: Jul-25-2024

Ministry Office: Owen Sound District Office

All legislative requirements were met. No detailed rating scores.

Maximum Question Rating: 586

Inspection Risk Rating: 0.00%

FINAL INSPECTION RATING:

100.00%



Ministry of the Environment, Conservation and Parks Drinking Water Inspection Report

APPENDIX B

REFERENCE GUIDE FOR STAKEHOLDERS

Key Reference and Guidance Material for Municipal Residential Drinking Water Systems

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

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

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



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

ontario.ca/drinkingwater



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

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

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



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

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

ontario.ca/eaupotable

