



**OUR COMMUNITIES. OUR HOME.**

**MUNICIPALITY OF LAKESHORE DRINKING  
WATER SYSTEM  
Stoney Point**

**2025 Summary Report**

**January 1<sup>st</sup> to December 31<sup>st</sup>, 2025**

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Municipality of Lakeshore

and

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Municipality of Lakeshore

## **2025 - Municipality of Lakeshore Drinking Water System – Stoney Point, Summary Report**

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### **Executive Summary**

The Ontario Ministry of Environment Conservation and Parks (MECP) regulates and enforces the production and delivery of safe potable water to consumers under the *Safe Drinking Water Act, (SDWA) 2002* and associated regulations. Most notably is the *Ontario Drinking Water System Regulation (O. Reg.) 170/03* which outlines treatment and testing parameters.

Each year it is a requirement under *O. Reg. 170/03 – Schedule 22* that the owner of a Drinking Water Subsystem produces a summary report. The purpose of this summary report is to keep the Municipality of Lakeshore's Owner and the public informed regarding the quality of their drinking water.

This report is submitted annually for the previous year and is required to contain the following information:

- ◆ The council must receive the report no later than March 31<sup>st</sup> for the previous calendar year.
- ◆ List the requirements of the SDWA, the regulations and the system's approval.
- ◆ Any order(s) from the MECP that the system failed to meet at any time during the period covered by the report, specify the duration of the failure and describe the measures that were taken to correct the failure.
- ◆ Summary of quantities and flow rates of the water supplied during the period covered including monthly averages, maximum daily flows and daily instantaneous peak flow rates.
- ◆ A comparison of the summary of quantities and flow rates to the system's approved Permit to Take Water and Municipal Drinking Water License.
- ◆ Any additional data or other information that may be useful for the Council.

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## **List of Acronyms**

AIT	Analog Instrument Transmitter (used for online analyzers)
AQWI	Adverse Water Quality Incidents
BET	Backwash Equalization Tank
CAR	Corrective Action Report
Cl <sub>2</sub>	Chlorine
CT	The product of the concentration of a disinfectant (e.g. free chlorine) and the contact time with the water being disinfected.
DWWP	Drinking Water Works Permit
FAC	Free Available Chlorine
FIT	Flow Instrument Transmitter
GAC	Granular Activated Carbon

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HLP	High Lift Pump
HPCP	High Pressure Concrete Pipe
IDC	Intake Diversion Chamber
LIT	Level Instrument Transmitter
LLP	Low Lift Pump
LSL	Level Switch Low
M3	Cubic Meters
MDWL	Municipal Drinking Water License
mJ	Millijoules
MECP	Ministry of the Environment Conservation and Parks
MOH	Medical Officer of Health
NTU	Nephelometric Turbidity Unit
OFI	Opportunity For Improvement
PAC	Powder Activated Carbon
PTTW	Permit To Take Water
R.R.O	Revised Regulations Ontario (1990)
SDWA	Safe Drinking Water Act
UV	Ultraviolet
VFD	Variable Frequency Drive
WDS	Water Distribution System
WTP	Water Treatment Plant

### **List of Definitions**

“Director” - reference to the director appointed under the *Safe Drinking Water Act, 2002*

“Owner” - Municipal drinking water system is often the municipality as a corporate entity. Members of municipal councils and municipal officials who provide oversight to this corporate entity also provide oversight or exercise decision making authority in respect of the drinking water systems it owns. They are responsible for having policies, management tools and processes in place so that the municipality meets all its legislative and regulatory requirements under the SDWA.

“Operator or Operating Authority” – Municipal drinking water system is the person or entity that is given responsibility by the owner for the day-to-day operations of the

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drinking water system, its management, maintenance, or alternation. A municipality may take on this operational role through its own staff or it may choose to contract it out to a third party.

### **1.0 Introduction**

This summary report is for the period from January 1<sup>st</sup> to December 31<sup>st</sup>, 2025. This report is available to the public free of charge and a copy can be obtained from the Water Compliance Coordinator upon request at [watercompliance@lakeshore.ca](mailto:watercompliance@lakeshore.ca)

#### **1.1 Plant Description and Treatment Process**

The Stoney Point Water Treatment Plant is a class 3 facility and is located on St. Clair Road. It is a conventional filtration surface water treatment facility with a design capacity of 4,546 m<sup>3</sup>/day. The maximum volume of water that can be taken from Lake St. Clair is 4,600 m<sup>3</sup>/day or 3,180 l/ min.

#### **1.2 Low Lift (Raw Water)**

This system includes a Low Lift and Intake System whereby water is drawn into the plant through a 1,219 m long, 600mm diameter intake. The raw water flows into a pump well. The raw water is pumped by a low lift pump into a force main that carries water to the clarifier.

#### **1.3 Solid Contact Up Flow Clarifiers**

The water from the low lift has a coagulant added and flows through a solid contact up flow clarifier where powder activated carbon (PAC) slurry is added. The water from the clarifier flows by gravity into an intermediate well in the water treatment plant.

#### **1.4 Primary Disinfection Chlorine (Cl<sub>2</sub>)**

Primary disinfection is achieved by chlorine (Cl<sub>2</sub>) injection, which provides free chlorine contact time. The chlorinated water flows into the filters.

#### **1.5 Filtration**

The filters include two (2) dual media anthracite (3ft of media) and filter sand (1ft of media) layers.

#### **1.6 Reservoir and Clear Well**

The water from the filters travel through the underdrain into the reservoir where the CT is achieved. The treated water flows to a clear well to be pumped by a combination of high lift pumps located in the high lift pump area.

#### **1.7 Distribution System and Booster Pump Stations**

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This service area distributes water to the area generally bounded by East Ruscom River Road, by County Road 8, by a line midway between Gracey Sideroad and Richardson Sideroad and by Lake St. Clair.

The Haycroft Pump Station and reservoir located on Comber Sideroad (County Road 35) at Lakeshore Road 303 has a capacity of 425m<sup>3</sup>. Comber Pump Station and reservoir is located on Taylor Ave. at County Rd 46 in the community of Comber and has a capacity of 1,008 m<sup>3</sup>.

### **1.8 Sample Analysis**

The Municipality of Lakeshore's water treatment and water distribution operators perform sampling, testing, and monitoring activities in accordance with regulatory and legislative requirements to ensure the safety and quality of drinking water for the consumers. Sampling, testing, and monitoring is conducted throughout the entire drinking water systems. Frequency of sampling, testing and monitoring will be based on regulatory and operational requirements.

## **2.0 Legislated Requirements**

This summary report is a requirement of the *Drinking Water Systems Regulation*; O. Reg. 170/03 specifically Schedule 22. This report must be submitted no later than March 31<sup>st</sup> to members of the Municipal Council (Owners). The contents must list the requirements of the *Safe Drinking Water Act, 2002*, the regulations, the system's approval, drinking water works permit, municipal drinking water license and any orders that the system failed to meet at any time during the reporting period covered along with specifying the duration of the failure and the correct measures taken to correct the failure. A summary of the quantities and the flow rates of the water supplied during the reporting period, including monthly averages, maximum daily flows and daily instantaneous peak flows. The summary shall be compared to the rated capacity and flows provided in the systems Permit to Take Water (PTTW) and Municipal Drinking Water License (MDWL).

### **2.1 Acts and Regulations**

Systems regulated in Ontario must meet the requirements of the *Safe Drinking Water Act, 2002* and its regulations. Most notably, the *Drinking Water Systems Regulation* which sets out the treatment and testing requirements for all categories of regulated water systems.

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In Part Two of the Walkerton Inquiry Report, Justice Dennis O'Connor recommended that the Ontario government enact a *Safe Drinking Water Act, 2002* to deal with matters related to treatment and distribution of drinking water. As expressed by Justice O'Connor, the purpose of the *Safe Drinking Water Act, 2002* is to gather in one place all legislation and regulations relating to the treatment and distribution of drinking water.

As recommended by Justice O'Connor, the government passed the *Safe Drinking Water Act, 2002* which expands on existing policy and practice and introduces new features to protect drinking water in Ontario. The act's purpose is to protect human health through the control and regulation of drinking-water systems and drinking-water testing. The act also provides legislative authority to implement 50 of the 93 recommendations made in Justice O'Connor's Part Two Report.

### **2.2 *Safe Drinking Water Act, 2002***

The SDWA states that the people of Ontario are entitled to expect their drinking water to be safe. It provides for the protection of human health and prevents drinking water health hazards through the control and regulation of drinking water systems and drinking water testing.

The SDWA along with its associated regulations specifies the requirements for drinking water systems, testing services, and certification of system operators. It also sets out quality standards and mechanisms for compliance and enforcement.

The two sections of the SDWA that are important for Municipal Councilors and Top Managers/Directors are Section 11: Duties of Owners and Operating Authorities and Section 19: Statutory Standard of Care, Municipal Drinking Water Systems.

### **2.3 *Safe Drinking Water Act, 2002 Section 11: Duties of Owners and Operating Authorities***

Section 11 of the Act describes the legal responsibilities of the owners and operating authorities of regulated drinking water systems.

Owners and operating authorities are responsible for ensuring their drinking water system:

1. Provides water that meets all the prescribed drinking water quality standards

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2. Operate in accordance with the Act, regulations and are kept in a fit state of repair
3. Appropriately staffed and supervised by qualified persons
4. Comply with all sampling, testing, and monitoring requirements
5. Meet all reporting requirements

### **2.4 Safe Drinking Water Act, 2002 Section 19: Statutory Standard of Care**

Section 19 of the Act requires that anyone in a position of oversight to the municipal water system apply a statutory standard of care to their oversight activities. This section extends the legal responsibilities to those who are in the position to oversee the municipal drinking water systems. Specifically, the people with decision making authority over the drinking water system. This section requires they exercise the level of care, diligence, and skill with regard to a municipal drinking water system that a reasonably sensible person would be expected to exercise in a comparable situation and that they exercise this due diligence honestly, competently and with integrity.

Section 19 Standard of Care applies to the owner of the system, where the drinking water system is owned by a municipality this includes:

- ◆ Every person who oversees the accredited operating authority (Stoney Point Drinking Water System) for the system.
- ◆ Every person who exercises decision making authority over the system.

This does not require that everyone involved in the oversight be an expert, but they must exercise a level of care, diligence, and skill in respect of the drinking water system. Part of this diligence would include engaging people who would have the expertise to operate a drinking water system.

Failure to comply with the SDWA, Section 19 of the Act or its regulations is an offense and has profound consequences for non-compliance which could result in the prosecution of an individual, corporation, or both. A conviction under Section 19 could result in financial penalties.

To better meet the responsibilities of the Standard of Care everyone in a position of oversight should become and stay informed. Staying informed is best done by:

- ◆ Become acquainted with drinking water legislation and regulations,

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- ◆ Understanding the roles and responsibilities of councilors, senior management and other officials who exercise decision making authority,
- ◆ Becoming familiar with your drinking water system,
- ◆ Reading and asking questions about any reports or information,
- ◆ Being satisfied that appropriate steps are taken to address any issues and hiring industry experts when required.

### 2.5 Summary of Provincial Drinking Water Legislation

ACT	REGULATIONS
<b><i>Water Opportunities Act, 2010</i></b>	
<b><i>Clean Water Act, 2006</i></b>	
<ul style="list-style-type: none"> <li>◆ Source Protection Areas and Regions</li> <li>◆ Source Protection Committee</li> <li>◆ General</li> <li>◆ Service of Documents</li> </ul>	<ul style="list-style-type: none"> <li>O. Reg. 284/07</li> <li>O. Reg. 288/07</li> <li>O. Reg. 287/07</li> <li>O. Reg. 231/07</li> </ul>
<b><i>Safe Drinking Water Act, 2002</i></b>	
<ul style="list-style-type: none"> <li>◆ Municipal Residential Drinking Water Systems in Source Protection Areas</li> <li>◆ Financial Plans</li> <li>◆ Schools, private schools, and day nurseries</li> <li>◆ Service of Documents</li> <li>◆ Licensing of Municipal Drinking Water Systems</li> <li>◆ Compliance and Enforcement</li> <li>◆ Certification of Drinking Water System Operators and Water Quality Analysts</li> <li>◆ Drinking Water Testing Services</li> <li>◆ Definitions of Deficiency and Municipal Drinking Water Systems</li> <li>◆ Definitions of Words and Expressions Used in the Act</li> <li>◆ Drinking Water Systems</li> <li>◆ Ontario Drinking Water Quality Standards</li> </ul>	<ul style="list-style-type: none"> <li>O. Reg. 205/18</li> <li>O. Reg. 453/07</li> <li>O. Reg. 243/07</li> <li>O. Reg. 229/07</li> <li>O. Reg. 188/07</li> <li>O. Reg. 242/05</li> <li>O. Reg. 128/04</li> <li>O. Reg. 248/03</li> <li>O. Reg. 172/03</li> <li>O. Reg. 171/03</li> <li>O. Reg. 170/03</li> <li>O. Reg. 169/03</li> </ul>
<b><i>Ontario Water Resources Act, 1990</i></b>	
<ul style="list-style-type: none"> <li>◆ <i>Revocation of Water Taking Permits</i></li> <li>◆ Charges For Taking Ground Water to Produce Bottled Water</li> <li>◆ Experimental Lakes Area (Water Resources)</li> <li>◆ Exemption – City of Detroit</li> <li>◆ Charges for Industrial and Commercial Water Users</li> <li>◆ Service of Documents</li> <li>◆ Environmental Penalties</li> <li>◆ Water Taking and Transfer</li> <li>◆ Licensing of Sewage Works Operators</li> <li>◆ Secured Creditors, Receivers, Trustees in Bankruptcy</li> <li>◆ Approval Exemptions</li> </ul>	<ul style="list-style-type: none"> <li>O. Reg. 103/20</li> <li>O. Reg. 176/17</li> <li>O. Reg. 61/14</li> <li>O. Reg. 128/09</li> <li>O. Reg. 450/07</li> <li>O. Reg. 226/07</li> <li>O. Reg. 223/07</li> <li>O. Reg. 387/04</li> <li>O. Reg. 129/04</li> <li>O. Reg. 299/02</li> <li>O. Reg. 525/98</li> </ul>

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<ul style="list-style-type: none"> <li>◆ Transitional Provisions Relating to the Repeal of Part VIII of the Environmental Protection Act</li> <li>◆ Additional Charges</li> <li>◆ Wells</li> </ul>	<p>O. Reg. 155/98 O. Reg. 157/93 R.R.O. 1990, Reg. 903</p>
<p><b><i>Environmental Protection Act, 1990 Along with 81 supporting regulations</i></b></p> <ul style="list-style-type: none"> <li>◆ Applications for Environmental Compliance Approvals</li> <li>◆ Environmental Compliance Approvals – Exemptions from Section 9 of the Act</li> </ul>	<p>O. Reg. 255/11 O. Reg. 524/98</p>

*Municipal Drinking Water License, Drinking Water Works Permit, and The Permit to Take Water can be found in **Appendix A**.*

**3.0 Non-Compliance**

This section outlines any non-compliance issues that were noted in the annual Drinking Water System (DWS) Ministry of the Environment Conservation and Parks (MECP) inspection report. The Ministry conducted an annual Drinking Water System Inspection on the Stoney Point system on October 28<sup>th</sup>. The final inspection report and rating by the Ministry will be received later in 2026. Once received the inspection report will come to Council by way of a report to Council for information.

The inspection rating for the last Four inspections is noted below.

<b>Inspection Year</b>	<b>Inspection Date</b>	<b>Inspection rating (%)</b>
2025-2026	October 28, 2025	No Result
2024-2025	December 18, 2024	92.17
2023-2024	February 5, 2024	96.19
2022-2023	October 1, 2022	100
2021-2022	February 7, 2022	100

**Adverse Water Quality Incidents Per Year**

- 2025 – 1 AWQI
- 2024 – 1 AWQI
- 2023 – 3 AWQI
- 2022 – 1 AWQI
- 2021 – 1 AWQI

**4.0 Summary of Flows and Quantities**

In 2025, the peak daily or maximum raw water flow rate was 5,832.00 L/min which occurred on August 6<sup>th</sup> due to plant start up. The maximum raw water taken per day was 3,186.18 m<sup>3</sup>/day which occurred on July 5<sup>th</sup>. This was below the maximum allowed under the PTTW as indicated in the table.

The total amount of raw water pumped for 2025 was **758,025.97m<sup>3</sup>**.

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<b>Permit To Take Water #0452-BM6M4M</b>		<b><u>Expires March 31, 2030</u></b>
Maximum Amount Taken Per Minute (Litres)	3,180 (L/min)	
Maximum Amount Taken Per Day (Litres)	4,600,000 (L/day) or 4,600 (m <sup>3</sup> /day)	

In 2025, the maximum finished water flow was 3,090.03m<sup>3</sup>/day which occurred on July 5<sup>th</sup>. The total amount of finished water pumped to the distribution system in 2025 was **720,253.56m<sup>3</sup>**.

<b>Municipal Drinking Water License #031-101 Issue #4, Schedule C: System Specific Conditions <u>Expires May 20<sup>th</sup>, 2026</u></b>	
Maximum daily finished water pumped to distribution system (m <sup>3</sup> /day)	4,546 (m <sup>3</sup> /day)

Summary of quantities and flow rates can be found in **Appendix B.**

**Treated Water Flow**

	<u>Total Flow m3</u>	<u>Average m3/day</u>	<u>Difference</u>
2025 -	720,253.56 m <sup>3</sup>	1,971.34m <sup>3</sup> /day	85,683.99 m <sup>3</sup>
2024 -	634,579.57m <sup>3</sup>	1,729.42m <sup>3</sup> /day	<b>37,833.10m<sup>3</sup></b>
2023 -	672,412.67m <sup>3</sup>	1,842.23m <sup>3</sup> /day	<b>73,700.34m<sup>3</sup></b>
2022 -	746,113.01m <sup>3</sup>	2,044.15m <sup>3</sup> /day	100,449.71m <sup>3</sup>
2021 -	645,663.30m <sup>3</sup>	1,768.94m <sup>3</sup> /day	54,991.50m <sup>3</sup>

**Raw Water Flow**

	<u>Total Flow m3</u>	<u>Average m3/day</u>	<u>Difference</u>
2025 -	758,025.97m <sup>3</sup>	1,971.34m <sup>3</sup> /day	91,733.10m <sup>3</sup>
2024 -	666,292.87m <sup>3</sup>	1,815.86m <sup>3</sup> /day	<b>42,885.08m<sup>3</sup></b>
2023 -	709,177.95m <sup>3</sup>	1,942.95m <sup>3</sup> /day	<b>70,800.62m<sup>3</sup></b>
2022 -	779,978.57m <sup>3</sup>	2,136.92m <sup>3</sup> /day	98,891.88m <sup>3</sup>
2021 -	681,086.69m <sup>3</sup>	1,865.99m <sup>3</sup> /day	26,998.59m <sup>3</sup>

**\*Note: Under differences red indicates water saved per previous year and black indicates increased water used per previous year.**

**Percentage of Non-Revenue Water**

2025 -	33.6% NRW (242,338 m3)
2024 -	31.7% NRW (201,149 m3)
2023 -	33.5% NRW (212,930 m3)
2022 -	35.7% NRW (268,462 m3)
2021 -	33.9% NRW (220,971 m3)

**5.0 Annual Report**

Raw and Finished water are sampled and tested for chemical, physical and microbiological parameters in accordance with the requirements of O. Reg. 170/03.

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This annual report must be completed for the previous year by February 28<sup>th</sup> and made available to the public free of charge. The annual report was posted to the Municipalities website on February 20<sup>th</sup>, 2026, along with a public notice indicating where the report can be located. The entire 2025 annual report can be found in **Appendix C**.

### **6.0 Drinking Water Quality Management Standard**

This section provides an up-date on the Drinking Water Quality Management Standard (DWQMS).

#### **License and Permit**

The Municipal Drinking Water License (MDWL) and Drinking Water Works Permit (DWWP) are valid until May 20<sup>th</sup>, 2026, with the application being sent on November 18<sup>th</sup>, 2025. The Permit to Take Water (PTTW) is valid until March 31<sup>st</sup>, 2030.

#### **Accreditation 3<sup>rd</sup> Party – On-Site Audit:**

The objective of the surveillance desktop audit is to determine whether the Drinking Water Quality Management System (QMS) is conforming to the requirements of the MECP DWQMS. The NSF International auditor conducted the twelve-month surveillance audit of the Lakeshore Drinking Water System Operational Plan on February 5<sup>th</sup> – 6<sup>th</sup>, 2025. During the audit, the Operational Plan was found to consist of 3 minor Corrective Action Request (CAR). The CARs were approved and resolved March 7<sup>th</sup>, 2025. There were also 3 opportunities for improvement (OFI) noted during the audit. The 3 OFIs were reviewed in implemented into the DWQMS operational plan. The 3<sup>rd</sup> party DWQMS audit results can be found in **Appendix D**.

Lakeshore received a certificate of accreditation from NSF International on March 13<sup>th</sup>, 2025, which is valid for three years until May 3<sup>rd</sup>, 2028.

#### **Risk Assessment (Element 7) and Risk Assessment Outcomes (Element 8):**

The annual risk assessment review was conducted on August 7<sup>th</sup>, 2025, in person. The team reviewed the previous risk assessment table and re-evaluated the risk ratings; several changes were suggested which were incorporated into the tables.

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### **Internal Audit (Element 19):**

The internal audit was conducted in-person on August 7<sup>th</sup> and 14<sup>th</sup>, 2025. Several operators were interviewed to gain insight into their understanding of the DWQMS process and procedures. A review of the current DWQMS Operational Plan was conducted for the audit as well. There were 1 minor non-conformance and 11 opportunities for improvement (OFI) noted.

### **Management Review (Element 20):**

A Management Review was conducted June 10<sup>th</sup>, 2025 for the reporting period of May 29<sup>th</sup>, 2024 to June 10<sup>th</sup>, 2025, with top management, which includes the Executive Director - Infrastructure, Manager – Water, Lead Hand – Treatment, Lead Hand – Distribution and the Water Compliance Coordinator. The Team discussed previous action items from Management Review from 2024 and 2025. The Management Review Meeting Minutes can be found in **Appendix E.**

## **7.0 Source Water Protection**

This section provides updates to Source Water Protection.

Lakeshore has entered into a perpetual agreement (commencing on January 1<sup>st</sup>, 2025) With Essex Region Conservation Authority (ERCA). For further information on ERCA and their source water protection please visit

<https://www.essexregionconservation.ca/programs-services/sourcewater-protection>

## **8.0 System Performance Measures**

For information on costs and complaints for all of Lakeshore Water Systems, please refer to **Appendix F.**



## MUNICIPAL DRINKING WATER LICENCE

**Licence Number: 031-101**

**Issue Number: 4**

Pursuant to the *Safe Drinking Water Act*, 2002, S.O. 2002, c. 32, and the regulations made thereunder and subject to the limitations thereof, I hereby issue this municipal drinking water licence under Part V of the *Safe Drinking Water Act*, 2002, S.O. 2002, c. 32 to:

### **The Corporation of the Municipality of Lakeshore**

**419 Notre Dame St.  
Municipality of Lakeshore  
ON N0R 1A0**

For the following municipal residential drinking water system:

### **Municipality of Lakeshore Drinking Water System**

This municipal drinking water licence includes the following:

<b>Schedule</b>	<b>Description</b>
Schedule A	Drinking Water System Information
Schedule B	General Conditions
Schedule C	System-Specific Conditions
Schedule D	Conditions for Relief from Regulatory Requirements
Schedule E	Pathogen Log Removal/Inactivation Credits

Upon the effective date of this drinking water licence # 031-101, all previously issued versions of licence # 031-101 are revoked and replaced by this licence.

DATED at TORONTO this 21st day of May, 2021

Signature

Aziz Ahmed, P.Eng.  
Director  
Part V, *Safe Drinking Water Act*, 2002

## Schedule A: Drinking Water System Information

System Owner	<b>The Corporation of the Municipality of Lakeshore</b>
Licence Number	<b>031-101</b>
Drinking Water System Name	<b>Municipality of Lakeshore Drinking Water System</b>
Licence Effective Date	<b>May 21, 2021</b>

### 1.0 Licence Information

Licence Issue Date	May 21, 2021
Licence Effective Date	May 21, 2021
Licence Expiry Date	May 20, 2026
Application for Licence Renewal Date	November 20, 2025

### 2.0 Incorporated Documents

The following documents are applicable to the above drinking water system and form part of this licence:

#### 2.1 Drinking Water Works Permit

Drinking Water System Name	Permit Number	Issue Date
Municipality of Lakeshore Drinking Water System	031-201	May 21, 2021

#### 2.2 Permits to Take Water

Water Taking Location	Permit Number	Issue Date
Lake St. Clair	3648-B3EQEX	August 16, 2018
Lake St. Clair	0452-BM6M4M	April 17, 2020

#### 2.3 Other Documents

Document Title	Version Number	Version Date

### 3.0 Financial Plans

The Financial Plan Number for the Financial Plan required to be developed for this drinking water system in accordance with O. Reg. 453/07 shall be:	031-301
Alternately, if one Financial Plan is developed for all drinking water systems owned by the owner, the Financial Plan Number shall be:	031-301A

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**4.0 Accredited Operating Authority**

<b>Drinking Water System or Operational Subsystems</b>	<b>Accredited Operating Authority</b>	<b>Operational Plan No.</b>	<b>Operating Authority No.</b>
Municipality of Lakeshore Drinking Water System	Municipality of Lakeshore	031-401	031-OA1

## Schedule B: General Conditions

System Owner	The Corporation of the Municipality of Lakeshore
Licence Number	031-101
Drinking Water System Name	Municipality of Lakeshore Drinking Water System
Licence Effective Date	May 21, 2021

### 1.0 Definitions

**1.1** Words and phrases not defined in this licence and the associated drinking water works permit shall be given the same meaning as those set out in the SDWA and any regulations made in accordance with that act, unless the context requires otherwise.

**1.2** In this licence and the associated drinking water works permit:

“**adverse effect**”, “**contaminant**” and “**natural environment**” shall have the same meanings as in the EPA;

“**alteration**” may include the following in respect of this drinking water system:

- (a) An addition to the system,
- (b) A modification of the system,
- (c) A replacement of part of the system, and
- (d) An extension of the system;

“**compound of concern**” means a contaminant described in paragraph 4 subsection 26 (1) of O. Reg. 419/05, namely, a contaminant that is discharged to the air from a component of the drinking water system in an amount that is not negligible;

“**CT**” means the CT Disinfection Concept, as described in subsection 3.1.1 of the Ministry’s Procedure for Disinfection of Drinking Water in Ontario, dated July 29 2016.

“**Director**” means a Director appointed pursuant to section 6 of the SDWA for the purposes of Part V of the SDWA;

“**drinking water works permit**” means the drinking water works permit for the drinking water system, as identified in Schedule A of this licence and as amended from time to time;

“**emission summary table**” means a table described in paragraph 14 of subsection 26 (1) of O. Reg. 419/05;

“**EPA**” means the *Environmental Protection Act*, R.S.O. 1990, c. E.19;

“**financial plan**” means the financial plan required by O. Reg. 453/07;

“**Harmful Algal Bloom (HAB)**” means an overgrowth of aquatic algal bacteria that produce or have the potential to produce toxins in the surrounding water, when the algal

cells are damaged or die. Such bacteria are harmful to people and animals and include microcystins produced by cyanobacterial blooms.

“**licence**” means this municipal drinking water licence for the municipal drinking water system identified in Schedule A of this licence;

“**Ministry**” means the Ontario Ministry of the Environment, Conservation and Parks;

“**operational plan**” means an operational plan developed in accordance with the Director’s Directions – Minimum Requirements for Operational Plans made under the authority of subsection 15(1) of the SDWA;

“**owner**” means the owner of the drinking water system as identified in Schedule A of this licence;

“**OWRA**” means the *Ontario Water Resources Act*, R.S.O. 1990, c. 0.40;

“**permit to take water**” means the permit to take water that is associated with the taking of water for purposes of the operation of the drinking water system, as identified in Schedule A of this licence and as amended from time to time;

“**point of impingement**” has the same meaning as in section 2 of O. Reg. 419/05 under the EPA;

“**point of impingement limit**” means the appropriate standard from Schedule 2 or 3 of O. Reg. 419/05 under the EPA and if a standard is not provided for a compound of concern, the concentration set out for the compound of concern in the document titled “Air Contaminants Benchmarks (ACB) List: Standards, guidelines and screening levels for assessing point of impingement concentrations of air contaminants”, as amended from time to time and published by the Ministry and available on a government of Ontario website;

“**licensed engineering practitioner**” means a person who holds a licence, limited licence or temporary licence under the Professional Engineers Act;

“**provincial officer**” means a provincial officer designated pursuant to section 8 of the SDWA;

“**publication NPC-300**” means the Ministry publication titled “Environmental Noise Guideline: Stationary and Transportation Sources – Approval and Planning” dated August 2013, as amended;

“**SCADA system**” means a supervisory control and data acquisition system used for process monitoring, automation, recording and/or reporting within the drinking water system;

“**SDWA**” means the *Safe Drinking Water Act*, 2002, S.O. 2002, c. 32;

“**sensitive receptor**” means any location where routine or normal activities occurring at reasonably expected times would experience adverse effect(s) from a discharge to air from an emergency generator that is a component of the drinking water system, including one or a combination of:

- (a) private residences or public facilities where people sleep (e.g.: single and multi-unit dwellings, nursing homes, hospitals, trailer parks, camping grounds, etc.),
- (b) institutional facilities (e.g.: schools, churches, community centres, day care centres, recreational centres, etc.),
- (c) outdoor public recreational areas (e.g.: trailer parks, play grounds, picnic areas, etc.), and
- (d) other outdoor public areas where there are continuous human activities (e.g.: commercial plazas and office buildings).

“**sub-system**” has the same meaning as in Ontario Regulation 128/04 (Certification of Drinking Water System Operators and Water Quality Analysts) under the SDWA;

“**surface water**” means water bodies (lakes, wetlands, ponds - including dug-outs), water courses (rivers, streams, water-filled drainage ditches), infiltration trenches, and areas of seasonal wetlands;

“**UV**” means ultraviolet, as in ultraviolet light produced from an ultraviolet reactor.

## 2.0 Applicability

- 2.1 In addition to any other applicable legal requirements, the drinking water system identified above shall be established, altered and operated in accordance with the conditions of the drinking water works permit and this licence.

## 3.0 Licence Expiry

- 3.1 This licence expires on the date identified as the licence expiry date in Schedule A of this licence.

## 4.0 Licence Renewal

- 4.1 Any application to renew this licence shall be made on or before the date identified as the application for licence renewal date set out in Schedule A of this licence.

## 5.0 Compliance

- 5.1 The owner and operating authority shall ensure that any person authorized to carry out work on or to operate any aspect of the drinking water system has been informed of the SDWA, all applicable regulations made in accordance with that act, the drinking water works permit and this licence and shall take all reasonable measures to ensure any such person complies with the same.

## 6.0 Licence and Drinking Water Works Permit Availability

- 6.1 At least one copy of this licence and the drinking water works permit shall be stored in such a manner that they are readily viewable by all persons involved in the operation of the drinking water system.

## 7.0 Permit to Take Water and Drinking Water Works Permit

- 7.1 A permit to take water identified in Schedule A of this licence is the applicable permit on the date identified as the Effective Date of this licence.
- 7.2 A drinking water works permit identified in Schedule A of this licence is the applicable permit on the date identified as the Effective Date of this licence.

## 8.0 Financial Plan

- 8.1 For every financial plan prepared in accordance with subsections 2(1) and 3(1) of O. Reg. 453/07, the owner of the drinking water system shall:
- 8.1.1 Ensure that the financial plan contains on the front page of the financial plan, the appropriate financial plan number as set out in Schedule A of this licence; and
- 8.1.2 Submit a copy of the financial plan to the Ministry of Municipal Affairs and Housing within three (3) months of receiving approval by a resolution of municipal council or the governing body of the owner.

## 9.0 Interpretation

- 9.1 Where there is a conflict between the provisions of this licence and any other document, the following hierarchy shall be used to determine the provision that takes precedence:
- 9.1.1 The SDWA;
- 9.1.2 A condition imposed in this licence that explicitly overrides a prescribed regulatory requirement;
- 9.1.3 A condition imposed in the drinking water works permit that explicitly overrides a prescribed regulatory requirement;
- 9.1.4 Any regulation made under the SDWA;
- 9.1.5 Any provision of this licence that does not explicitly override a prescribed regulatory requirement;
- 9.1.6 Any provision of the drinking water works permit that does not explicitly override a prescribed regulatory requirement;
- 9.1.7 Any application documents listed in this licence, or the drinking water works permit from the most recent to the earliest; and

- 9.1.8 All other documents listed in this licence, or the drinking water works permit from the most recent to the earliest.
- 9.1.9 Any other technical bulletin or procedure issued by the Ministry from the most recent to the earliest.
- 9.2** If any requirement of this licence or the drinking water works permit is found to be invalid by a court of competent jurisdiction, the remaining requirements of this licence and the drinking water works permit shall continue to apply.
- 9.3** The issuance of and compliance with the conditions of this licence and the drinking water works permit does not:
- 9.3.1 Relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement, including the *Environmental Assessment Act*, R.S.O. 1990, c. E.18; and
- 9.3.2 Limit in any way the authority of the appointed Directors and provincial officers of the Ministry to require certain steps be taken or to require the owner to furnish any further information related to compliance with the conditions of this licence or the drinking water works permit.
- 9.4** For greater certainty, nothing in this licence or the drinking water works permit shall be read to provide relief from regulatory requirements in accordance with section 46 of the SDWA, except as expressly provided in the licence or the drinking water works permit.

## 10.0 Adverse Effects

- 10.1** Nothing in this licence or the drinking water works permit shall be read as to permit:
- 10.1.1 The discharge of a contaminant into the natural environment that causes or is likely to cause an adverse effect; or
- 10.1.2 The discharge of any material of any kind into or in any waters or on any shore or bank thereof or into or in any place that may impair the quality of the water of any waters.
- 10.2** All reasonable steps shall be taken to minimize and ameliorate any adverse effect on the natural environment or impairment of the quality of water of any waters resulting from the operation of the drinking water system including such accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.
- 10.3** Fulfillment of one or more conditions imposed by this licence or the drinking water works permit does not eliminate the requirement to fulfill any other condition of this licence or the drinking water works permit.

## 11.0 Change of Owner or Operating Authority

- 11.1 This licence is not transferable without the prior written consent of the Director.
- 11.2 The owner shall notify the Director in writing at least 30 days prior to a change of any operating authority identified in Schedule A of this licence.
- 11.2.1 Where the change of operating authority is the result of an emergency situation, the owner shall notify the Director in writing of the change as soon as practicable.

## 12.0 Information to be Provided

- 12.1 Any information requested by a Director or a provincial officer concerning the drinking water system and its operation, including but not limited to any records required to be kept by this licence or the drinking water works permit, shall be provided upon request.

## 13.0 Records Retention

- 13.1 Except as otherwise required in this licence or the drinking water works permit, any records required by or created in accordance with this licence or the drinking water works permit, other than the records specifically referenced in section 12 or section 13 of O. Reg. 170/03, shall be retained for at least 5 years and made available for inspection by a provincial officer, upon request.

## 14.0 Chemicals and Materials

- 14.1 All chemicals and materials used in the alteration or operation of the drinking water system that come into contact with water within the system shall meet all applicable standards set by both the American Water Works Association ("AWWA") and the American National Standards Institute ("ANSI") safety criteria standards NSF/60, NSF/61 and NSF/372.
- 14.1.1 In the event that the standards are updated, the owner may request authorization from the Director to use any on hand chemicals and materials that previously met the applicable standards.
- 14.2 The most current chemical and material product registration documentation from a testing institution accredited by either the Standards Council of Canada or by the American National Standards Institution ("ANSI") shall be available at all times for each chemical and material used in the operation of the drinking water system that comes into contact with water within the system.
- 14.3 Conditions 14.1 and 14.2 do not apply in the case of the following:
- 14.3.1 Water pipe and pipe fittings meeting AWWA specifications made from ductile iron, cast iron, PVC, fibre and/or steel wire reinforced cement pipe or high-density polyethylene (HDPE);
- 14.3.2 Articles made from stainless steel, glass, HDPE or Teflon®;

- 14.3.3 Cement mortar for watermain lining and for water contacting surfaces of concrete structures made from washed aggregates and Portland cement;
- 14.3.4 Gaskets that are made from NSF approved materials;
- 14.3.5 Food grade oils and lubricants, food grade anti-freeze, and other food grade chemicals and materials that are compatible for drinking water use that may come into contact with drinking water, but are not added directly to the drinking water; or
- 14.3.6 Any particular chemical or material where the owner has written documentation signed by the Director that indicates that the Ministry is satisfied that the chemical or material is acceptable for use within the drinking water system and the chemical or material is only used as permitted by the documentation.

## 15.0 Drawings

- 15.1 All drawings and diagrams in the possession of the owner that show any treatment subsystem as constructed shall be retained by the owner unless the drawings and diagrams are replaced by a revised or updated version showing the subsystem as constructed subsequent to the alteration.
- 15.2 Any alteration to any treatment subsystem shall be incorporated into process flow diagrams, process and instrumentation diagrams, and record drawings and diagrams within one year of the alteration being completed or placed into service.
- 15.3 Process flow diagrams and process and instrumentation diagrams for any treatment subsystem shall be kept in a 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.

## 16.0 Operations and Maintenance Manual

- 16.1 An up-to-date operations and maintenance manual or manuals shall be maintained, and applicable parts of the manual or manuals shall be made available for reference to all persons responsible for all or part of the operation or maintenance of the drinking water system.
- 16.2 The operations and maintenance manual or manuals, shall include at a minimum:
  - 16.2.1 The requirements of this licence and associated procedures;
  - 16.2.2 The requirements of the drinking water works permit for the drinking water system;
  - 16.2.3 A description of the processes used to achieve primary and secondary disinfection within the drinking water system including where applicable:
    - a) A copy of the CT calculations that were used as the basis for primary disinfection under worst case operating conditions and other operating conditions, if applicable; and

- b) The validated operating conditions for UV disinfection equipment, including a copy of the validation certificate;
- 16.2.4 Procedures for monitoring and recording the in-process parameters necessary for the control of any treatment subsystem and for assessing the performance of the drinking water system;
  - 16.2.5 Procedures for the operation and maintenance of monitoring equipment;
  - 16.2.6 Contingency plans and procedures for the provision of adequate equipment and material to deal with emergencies, upset conditions and equipment breakdown;
  - 16.2.7 Procedures for dealing with complaints related to the drinking water system, including the recording of the nature of the complaint and any investigation and corrective action taken in respect of the complaint;
- 16.3** Procedures necessary for the operation and maintenance of any alterations to the drinking water system shall be incorporated into the operations and maintenance manual or manuals prior to those alterations coming into operation.
- 16.4** All the procedures included or referenced within the operations and maintenance manual must be implemented.

## Schedule C: System-Specific Conditions

System Owner	The Corporation of the Municipality of Lakeshore
Licence Number	031-101
Drinking Water System Name	Municipality of Lakeshore Drinking Water System
Licence Effective Date	May 21, 2021

### 1.0 System Performance

#### Rated Capacity

- 1.1 For each treatment subsystem listed in column 1 of Table 1, the maximum daily volume of treated water that flows from the treatment subsystem to the distribution system shall not exceed the value identified as the rated capacity in column 2 of the same row.

<b>Table 1: Rated Capacity</b>	
Column 1 Treatment Subsystem Name	Column 2 Rated Capacity (m <sup>3</sup> /day)
John George Water Treatment Plant	36,400
Stoney Point Water Treatment Plant	4,546

#### Maximum Flow Rates

- 1.2 For each treatment subsystem listed in column 1 of Table 2, the maximum flow rate of water that flows into a treatment subsystem component listed in column 2 shall not exceed the value listed in column 3 of the same row.

<b>Table 2: Maximum Flow Rates</b>		
Column 1 Treatment Subsystem Name	Column 2 Treatment Subsystem Component	Column 3 Maximum Flow Rate (L/s)
Not Applicable	Not Applicable	Not Applicable

- 1.3 Despite conditions 1.1 and 1.2, a treatment subsystem may be operated temporarily at a maximum daily volume and/or a maximum flow rate above the values set out in column 2 of Table 1 and column 3 of Table 2 respectively for the purposes of fighting a large fire or for the maintenance of the drinking water system.
- 1.4 Condition 1.3 does not authorize the discharge into the distribution system of any water that does not meet all of the requirements of this licence and all other regulatory requirements, including compliance with the Ontario Drinking Water Quality Standards.

### Residuals Management

- 1.5** In respect of an effluent discharged into the natural environment from a treatment subsystem or treatment subsystem component listed in column 1 of Table 3:
- 1.5.1 The annual average concentration of a test parameter identified in column 2 shall not exceed the value in column 3 of the same row; and
- 1.5.2 The maximum concentration of a test parameter identified in column 2 shall not exceed the value in column 4 of the same row.
- 1.5.3 The test parameters listed in column 2 of Table 3 shall be sampled in accordance with conditions 5.2, 5.3 and 5.4 of this Licence.

<b>Table 3: Residuals Management</b>			
<b>Column 1 Treatment Subsystem or Treatment Subsystem Component Name</b>	<b>Column 2 Test Parameter</b>	<b>Column 3 Annual Average Concentration (mg/L)</b>	<b>Column 4 Maximum Concentration (mg/L)</b>
John George Water Treatment Plant	Suspended Solids	15	Not Applicable
Stoney Point Water Treatment Plant	Suspended Solids	25	Not Applicable

### UV Disinfection Equipment Performance

- 1.6** For each treatment subsystem or treatment subsystem component listed in column 1 of Table 4, and while directing water to the distribution system and being used to meet pathogen log removal/inactivation credits specified in Schedule E:
- 1.6.1 The UV disinfection equipment shall be operated within the validated limits for the equipment at all times such that a continuous pass-through UV dose is maintained throughout the life time of the UV lamp(s) that is at least the minimum continuous pass-through UV dose set out in column 2 of the same row
- 1.6.2 In addition to any other sampling, analysis and recording that may be required, the ultraviolet light disinfection equipment shall test for the test parameters set out in column 4 of the same row at a testing frequency of once every five (5) minutes or less and record the test data at a recording frequency of once every four (4) hours or less;
- 1.6.3 If there is a UV disinfection equipment alarm signaling that the disinfection equipment is malfunctioning, has lost power, or is not providing the appropriate level of disinfection the test parameters set out in column 4 of the same row shall be recorded at a recording frequency of once every five minutes or less until the alarm condition has been corrected;

- 1.6.4 A monthly summary report shall be prepared at the end of each calendar month which sets out the time, date and duration of each UV equipment alarm described in condition 1.6.3, the volume of water treated during each alarm period and the actions taken by the operating authority to correct the alarm situation;

<b>Table 4: UV Disinfection Equipment</b>			
<b>Column 1 Treatment Subsystem or Treatment Subsystem Component Name</b>	<b>Column 2 Minimum Continuous Pass-Through UV Dose (mJ/cm<sup>2</sup>)</b>	<b>Column 3 Control Strategy</b>	<b>Column 4 Test Parameter</b>
John George Water Treatment Plant	40 mJ/cm <sup>2</sup>	Calculated Dose	Calculated UV Dose
			Flow Rate
			UV Transmittance
			UV Lamp Status

## 2.0 Flow Measurement and Recording Requirements

- 2.1** For each treatment subsystem identified in column 1 of Table 1 and in addition to any other flow measurement and recording that may be required, continuous flow measurement and recording shall be undertaken for:
- 2.1.1 The flow rate (L/s) and daily volume (m<sup>3</sup>/day) of treated water that flows from the treatment subsystem to the distribution system.
- 2.1.2 The flow rate (L/s) and daily volume (m<sup>3</sup>/day) of water that flows into the treatment subsystem.
- 2.2** For each treatment subsystem component identified in column 2 of Table 2 and in addition to any other flow measurement and recording that may be required, continuous flow measurement and recording shall be undertaken for the flow rate and daily volume of water that flows into the treatment subsystem component.
- 2.3** Where a rated capacity from Table 1 or a maximum flow rate from Table 2 is exceeded, the following shall be recorded:
- 2.3.1 The difference between the measured amount and the applicable rated capacity or maximum flow rate specified in Table 1 or Table 2;
- 2.3.2 The time and date of the measurement;
- 2.3.3 The reason for the exceedance; and

- 2.3.4 The duration of time that lapses between the applicable rated capacity or maximum flow rate first being exceeded and the next measurement where the applicable rated capacity or maximum flow rate is no longer exceeded.

### 3.0 Calibration of Flow Measuring Devices

- 3.1 All flow measuring devices that are required by regulation, by a condition in the drinking water works permit #031-201, or by a condition otherwise imposed by the Ministry, shall be checked and where necessary calibrated in accordance with the manufacturer's instructions.
- 3.2 If the manufacturer's instructions do not indicate how often to check and calibrate a flow measuring device, the equipment shall be checked and where necessary calibrated at least once every 12 months during which the drinking water system is in operation.
- 3.2.1 For greater certainty, if condition 3.2 applies, the equipment shall be checked and where necessary calibrated not more than 30 days after the first anniversary of the day the equipment was checked and calibrated in the previous 12-month period.

### 4.0 Calibration of CT Monitoring System

- 4.1 Any measuring instrumentation that forms part of the monitoring system for CT shall be checked and where necessary calibrated at least once every 12 months during which the drinking water system is in operation, or more frequently in accordance with the manufacturer's instructions.
- 4.1.1 For greater certainty, if condition 4.1 applies, the instrumentation shall be checked and where necessary calibrated not more than 30 days after the first anniversary of the day the equipment was checked and calibrated in the previous 12-month period.

### 5.0 Additional Sampling, Testing and Monitoring

#### Drinking Water Health and Non-Health Related Parameters

- 5.1 For each treatment subsystem or treatment subsystem component identified in column 1 of Tables 5 and 6 and in addition to any other sampling, testing and monitoring that may be required, sampling, testing and monitoring shall be undertaken for a test parameter listed in column 2 at the sampling frequency listed in column 3 and at the monitoring location listed in column 4 of the same row.

<b>Table 5: Drinking Water Health Related Parameters</b>			
<b>Column 1 Treatment Subsystem or Treatment Subsystem Component Name</b>	<b>Column 2 Test Parameter</b>	<b>Column 3 Sampling Frequency</b>	<b>Column 4 Monitoring Location</b>
Not Applicable	Not Applicable	Not Applicable	Not Applicable

<b>Table 6: Drinking Water Non-Health Related Parameters</b>			
<b>Column 1 Treatment Subsystem or Treatment Subsystem Component Name</b>	<b>Column 2 Test Parameter</b>	<b>Column 3 Sampling Frequency</b>	<b>Column 4 Monitoring Location</b>
<b>Not Applicable</b>	<b>Not Applicable</b>	<b>Not Applicable</b>	<b>Not Applicable</b>

### Environmental Discharge Parameters

- 5.2** For each treatment subsystem or treatment subsystem component identified in column 1 of Table 7 and in addition to any other sampling, testing and monitoring that may be required, sampling, testing and monitoring shall be undertaken for a test parameter listed in column 2 using the sample type identified in column 3 at the sampling frequency listed in column 4 and at the monitoring location listed in column 5 of the same row.
- 5.3** For the purposes of Table 7:
- 5.3.1 Manual Composite means the mean of at least three grab samples taken during a discharge event, with one sample being taken immediately following the commencement of the discharge event, one sample being taken approximately at the mid-point of the discharge event and one sample being taken immediately before the end of the discharge event; and
- 5.3.2 Automated Composite means samples must be taken during a discharge event by an automated sampler at a minimum sampling frequency of once per hour.
- 5.4** Any sampling, testing and monitoring for the test parameter Total Suspended Solids shall be performed in accordance with the requirements set out in the publication "Standard Methods for the Examination of Water and Wastewater", 23<sup>rd</sup> Edition, 2017, or as amended from time to time by more recently published editions.

<b>Table 7: Environmental Discharge Parameters</b>				
<b>Column 1 Treatment Subsystem or Treatment Subsystem Component Name</b>	<b>Column 2 Test Parameter</b>	<b>Column 3 Sample Type</b>	<b>Column 4 Sampling Frequency</b>	<b>Column 5 Monitoring Location</b>
John George Water Treatment Plant	Suspended Solids	Composite	Monthly	Point of discharge to drainage ditch
Stoney Point Water Treatment Plant	Suspended Solids	Composite	Monthly	Point of discharge

- 5.5** Pursuant to Condition 10 of Schedule B of this licence, the owner may undertake the following environmental discharges associated with the maintenance and/or repair of the drinking water system:
- 5.5.1 The discharge of potable water from a watermain to a road or storm sewer;

- 5.5.2 The discharge of potable water from a water storage facility or pumping station:
  - 5.5.2.1 To a road or storm sewer; or
  - 5.5.2.2 To a watercourse where the discharge has been dechlorinated and if necessary, sediment and erosion control measures have been implemented.
- 5.5.3 The discharge of dechlorinated non-potable water from a watermain, water storage facility or pumping station to a road or storm sewer;
- 5.5.4 The discharge of raw water from a groundwater well to the environment where if necessary, sediment and erosion control measures have been implemented; and
- 5.5.5 The discharge of raw water, potable water or non-potable water from a treatment subsystem to the environment where if necessary, the discharge has been dechlorinated and sediment and erosion control measures have been implemented.
- 5.5.6 The discharge of any excess water to a road, storm sewer or the environment, associated with the management of materials excavated as part of watermain construction or repair, where necessary sediment, erosion and environmental control measures have been implemented.

## 6.0 Studies Required

### Harmful Algal Blooms

- 6.1 The owner shall develop and keep up to date a Harmful Algal Bloom monitoring, reporting and sampling plan, herein known as the "Plan", to be implemented when a potential harmful algal bloom is suspected or present. The owner shall have the Plan in place on or before November 15, 2021.
  - 6.1.1 The owner must have a copy of the Plan available onsite at the drinking water system, for inspection upon request by Ministry staff.
  - 6.1.2 The owner must implement the Plan annually during the harmful algal bloom season, during but not limited to the warm seasonal period between June 1 and October 31 each year, or as otherwise directed by the Ministry or the Medical Officer of Health.
  - 6.1.3 The owner must train all relevant drinking water system staff on the Plan prior to the beginning of each warm season, as described in Condition 6.1.2.
- 6.2 For clarity, a Harmful Algal Bloom is considered suspected or occurring when:
  - 6.2.1 the owner or operating authority has observed an algal bloom:
    - 6.2.1.1 near the shoreline at or near the source water intake(s) described in drinking water works permit #031-201, or

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- 6.2.1.2 where the intake has an Intake Protection Zone in a source protection plan, within IPZ-1, or
  - 6.2.1.3 within a circle that has a radius, measured from the intake, equal to the distance from the intake to the farthest edge of IPZ-2.
  - 6.2.2 microcystin has been detected in a raw or treated water sample; and/or,
  - 6.2.3 the owner has received any form of notification related to an algal bloom from the Ministry, a Medical Officer of Health, or the public; or,
  - 6.2.4 the presence of or identification of cyanobacteria has been determined through optical probes or other analytic techniques used by the drinking water system.
- 6.3** The Plan described in condition 6.1 must include, at a minimum:
- 6.3.1 details relating to visual monitoring for harmful algal blooms at or near the drinking water system intake(s),
    - 6.3.1.1 as described in drinking water works permit #031-201, or
    - 6.3.1.2 where the intake has an Intake Protection Zone in a source protection plan, within IPZ-1, or
    - 6.3.1.3 within a circle that has a radius, measured from the intake, equal to the distance from the intake to the farthest edge of IPZ-2.
  - 6.3.2 details relating to visual monitoring of shoreline; this is applicable to drinking water systems where the proximity of the intake(s) may be of concern.
  - 6.3.3 details relating to reporting the observed or suspected harmful algal bloom, as described in section 6.2:
    - 6.3.3.1 to the Overall Responsible Operator(s) and/or Operator(s)-in-Charge if the blooms have been observed or suspected by a duty operator; the Plan shall include wording that directs relevant drinking water staff to follow the instructions provided by the Overall Responsible Operator(s) or the Operator(s)-in-Charge;
    - 6.3.3.2 to the medical officer of health; and
    - 6.3.3.3 to the Ministry's Spills Action Centre.,
  - 6.3.4 a sampling plan, including the identification of sample location(s) and frequencies that at a minimum match those described in condition 6.4.
  - 6.3.5 triggers that may increase the required sampling frequency;
  - 6.3.6 up-to-date records that document staff training on the harmful algal bloom monitoring, reporting, and sampling procedures.
- 6.4** Any water samples collected under Condition 6.3.4 must be:

- 6.4.1 collected, at a minimum, once per week, or as otherwise directed by the Ministry or the medical officer of health;
- 6.4.2 collected prior to any treatment, if the sample is taken from raw water;
- 6.4.3 collected at the point of entry into the distribution system, if the sample is taken from treated water;
- 6.4.4 collected from the shoreline by the drinking water system, if applicable based on Condition 6.3.1;
- 6.4.5 submitted to a laboratory licensed to perform ELISA testing for total microcystin;
- 6.4.6 repeatedly collected until 3 consecutive samples have shown non-detection of microcystin and the algal bloom is no longer suspected or visually observed.

## 7.0 Source Protection

- 7.1 The owner of the drinking water system shall implement risk management measures, as appropriate, to manage any potential threat to drinking water that results from the operation of the drinking water system.
- 7.2 The owner of the system shall notify the Director in writing within thirty (30) days of any approved changes to an applicable source protection plan that impact the assessed threat level of a fuel oil system identified in Schedule A of drinking water works permit.
- 7.3 The notification required in condition 7.2 shall include:
  - 7.3.1 A description of the changes and their impact on the assessed threat level of the fuel oil system(s); and,
  - 7.3.2 A timeline for re-assessing the threat level and providing the results of the assessment to the Director.

## **Schedule D: Conditions for Relief from Regulatory Requirements**

System Owner	<b>The Corporation of the Municipality of Lakeshore</b>
Licence Number	<b>031-101</b>
Drinking Water System Name	<b>Municipality of Lakeshore Drinking Water System</b>
Licence Effective Date	<b>May 21, 2021</b>

As of the effective date of this drinking water licence, no relief from regulatory requirements is authorized by the Director under section 46 of the SDWA in respect of the drinking water system.

## Schedule E: Pathogen Log Removal/Inactivation Credits

System Owner	The Corporation of the Municipality of Lakeshore
Licence Number	031-101
Drinking Water System Name	Municipality of Lakeshore Drinking Water System
Licence Effective Date	May 21, 2021

### 1.0 Primary Disinfection Pathogen Log Removal/Inactivation Credits

#### John George Water Treatment Plant

Lake St. Clair [SURFACE WATER]

Minimum Log Removal/ Inactivation Required	Cryptosporidium Oocysts	Giardia Cysts <sup>a</sup>	Viruses <sup>b</sup>
John George Water Treatment Plant	2	3	4

<sup>a</sup> At least 0.5 log inactivation of Giardia shall be achieved by the disinfection portion of the overall water treatment process.

<sup>b</sup> At least 2 log inactivation of viruses shall be achieved by disinfection.

Log Removal/Inactivation Credits Assigned <sup>c</sup>	Cryptosporidium Oocysts	Giardia Cysts	Viruses
Conventional Filtration	2	2.5	2
UV Disinfection [40 mJ/cm <sup>2</sup> ]	-	0.5	2
Chlorination	-	0.5	2

<sup>c</sup> Log removal/inactivation credit assignment is based on each treatment process being fully operational and the applicable log removal/inactivation credit assignment criteria being met.

Treatment Component	Log Removal/Inactivation Credit Assignment Criteria
Conventional Filtration	<ol style="list-style-type: none"> <li>1. A chemical coagulant shall be used at all times when the treatment plant is in operation;</li> <li>2. Chemical dosages shall be monitored and adjusted in response to variations in raw water quality;</li> <li>3. Effective backwash procedures shall be maintained including filter-to-waste or an equivalent procedure during filter ripening to ensure that effluent turbidity requirements are met at all times;</li> <li>4. Filtrate turbidity shall be continuously monitored from each filter; and</li> <li>5. Performance criterion for filtered water turbidity of less than or equal to 0.3 NTU in 95% of the measurements each month shall be met for each filter.</li> </ol>
UV Disinfection	<p>Duty UV Sensor Checks and Calibration</p> <ol style="list-style-type: none"> <li>1. Duty UV sensors shall be checked on at least a monthly basis against a reference UV sensor or at a frequency as otherwise recommended by the UV equipment manufacturer;</li> <li>2. When comparing a duty UV sensor to a reference UV sensor, the calibration ratio (intensity measured with the duty UV sensor/intensity measured with the reference UV sensor) shall be less than or equal to 1.2;</li> <li>3. If the calibration ratio is greater than 1.2, the duty UV sensor shall be replaced with a calibrated UV sensor or a UV sensor correction factor shall be applied while the problem with the UV sensor is being resolved;</li> <li>4. Reference UV sensors shall be checked against a Master Reference Assembly at a minimum frequency of once every three years or on a more frequent basis depending upon the recommendations of the equipment manufacturer;</li> </ol> <p>Operational Requirements</p> <ol style="list-style-type: none"> <li>5. Ultraviolet light disinfection equipment shall have a feature that ensures that no water is directed to users of water treated by the equipment or that causes an alarm to sound in the event that the equipment malfunctions, loses power or ceases to provide the appropriate level of disinfection;</li> <li>6. Water shall not flow through a UV reactor when the reactor's UV lights are off or not fully energized;</li> <li>7. UV lamp status shall indicate whether each UV lamp is on or off;</li> <li>8. All UV sensors shall operate within their calibration range or corrective measures shall be taken; and</li> <li>9. Installed or replaced UV equipment components shall be equal or better than the components used during validation testing unless the UV equipment was revalidated.</li> </ol>
Chlorination	<ol style="list-style-type: none"> <li>1. Sampling and testing for free chlorine residual shall be carried out by continuous monitoring equipment in the treatment process at or near a location where the intended contact time has just been completed in accordance with the Ministry's <i>Procedure for Disinfection of Drinking Water in Ontario</i>; and</li> <li>2. At all times, CT provided shall be greater than or equal to the CT required to achieve the log removal credits assigned.</li> </ol>
<b>Primary Disinfection Notes</b>	

### Stoney Point Water Treatment Plant

Lake St. Clair [SURFACE WATER]

Minimum Log Removal/ Inactivation Required	Cryptosporidium Oocysts	Giardia Cysts <sup>a</sup>	Viruses <sup>b</sup>
Stoney Point Water Treatment Plant	2	3	4

<sup>a</sup> At least 0.5 log inactivation of Giardia shall be achieved by the disinfection portion of the overall water treatment process.

<sup>b</sup> At least 2 log inactivation of viruses shall be achieved by disinfection.

Log Removal/Inactivation Credits Assigned <sup>c</sup>	Cryptosporidium Oocysts	Giardia Cysts	Viruses
Conventional Filtration	2	2.5	2
Chlorination		0.5+	2+

<sup>c</sup> Log removal/inactivation credit assignment is based on each treatment process being fully operational and the applicable log removal/inactivation credit assignment criteria being met.

Treatment Component	Log Removal/Inactivation Credit Assignment Criteria
Conventional Filtration	<ol style="list-style-type: none"> <li>6. A chemical coagulant shall be used at all times when the treatment plant is in operation;</li> <li>7. Chemical dosages shall be monitored and adjusted in response to variations in raw water quality;</li> <li>8. Effective backwash procedures shall be maintained including filter-to-waste or an equivalent procedure during filter ripening to ensure that effluent turbidity requirements are met at all times;</li> <li>9. Filtrate turbidity shall be continuously monitored from each filter; and</li> <li>10. Performance criterion for filtered water turbidity of less than or equal to 0.3 NTU in 95% of the measurements each month shall be met for each filter.</li> </ol>
Chlorination	<ol style="list-style-type: none"> <li>3. Sampling and testing for free chlorine residual shall be carried out by continuous monitoring equipment in the treatment process at or near a location where the intended contact time has just been completed in accordance with the Ministry's <i>Procedure for Disinfection of Drinking Water in Ontario</i>; and</li> <li>4. At all times, CT provided shall be greater than or equal to the CT required to achieve the log removal credits assigned.</li> </ol>
Primary Disinfection Notes	

## DRINKING WATER WORKS PERMIT

**Permit Number: 031-201**  
**Issue Number: 5**

Pursuant to the *Safe Drinking Water Act, 2002*, S.O. 2002, c. 32, and the regulations made thereunder and subject to the limitations thereof, I hereby issue this drinking water works permit under Part V of the *Safe Drinking Water Act, 2002*, S.O. 2002, c. 32 to:

### **The Corporation of the Municipality of Lakeshore**

**419 Notre Dame St.**  
**Municipality of Lakeshore**  
**ON N0R 1A0**

For the following municipal residential drinking water system:

### **Municipality of Lakeshore Drinking Water System**

This drinking water works permit includes the following:

<b>Schedule</b>	<b>Description</b>
Schedule A	Drinking Water System Description
Schedule B	General
Schedule C	All documents issued as Schedule C to this drinking water works permit which authorize alterations to the drinking water system
Schedule D	Process Flow Diagrams

Upon the effective date of this drinking water works permit # 031-201, all previously issued versions of permit # 031-201 are revoked and replaced by this permit.

DATED at TORONTO this 21st day of May, 2021

Signature



Aziz Ahmed, P.Eng.  
Director  
Part V, *Safe Drinking Water Act, 2002*

## Schedule A: Drinking Water System Description

System Owner	The Corporation of the Municipality of Lakeshore
Permit Number	031-201
Drinking Water System Name	Municipality of Lakeshore Drinking Water System
Permit Effective Date	May 21, 2021

### 1.0 System Description

- 1.1 The following is a summary description of the works comprising the above drinking water system:

#### Overview

The **Municipality of Lakeshore Drinking Water System** consists of the John George and Stoney Point Water Treatment Plants and a distribution system that includes the Lakeshore Elevated Storage Tank, the Maidstone Elevated Storage Tank, County Road No. 35 (Haycroft) and Comber Reservoirs and Pumping Stations. The Municipality of Lakeshore water distribution system also includes sectors that are supplied with drinking water from neighbouring drinking water systems: Tecumseh Water Service Area (from Windsor via Tecumseh) and Union Water Service Area (from the Union Water Supply System). Each of the four drinking water systems in Lakeshore is physically connected to at least one of the other systems.

### John George Water Treatment Plant

#### Intake Facilities

Item	Qty	Description	Nominal Size/Rating
Source		Lake St. Clair	
Pipe	1	High Density Polyethylene	1,200 mm dia. 1,050 m length
Crib	1	Concrete, steel and HDPE increaser	4.1 m dia.
Carrier Pipe	1	zebra mussel control, frazil ice control	400 mm dia.
Intake Well	1	Intake well adjacent to low lift pumping station	2.4 m x 3.4 m x 7 m depth

### Low Lift Pumping Station

Item	Qty	Description	Nominal Size/Rating
Low Lift Wells	1	A 5.6 m long by 1.6 m wide by 3.8 m SWD low lift raw water well with two separate screening wells each 4.9 m long by 1.6 m wide by 3.8 m SWD supply screened raw water to two separate low lift pump suction compartments each 2.9 m long by 2.1 m wide by 3.8 m SWD with bottom sloping to a dedicated sump	17 m <sup>3</sup> raw water well, 14.9 m <sup>3</sup> per screening well, 16 m <sup>3</sup> per pump compartment
Raw Water Screens	2	Raw water screens (one automatic duty and one manual bypass)	0 – 36.4 ML/d per screen
Low Lift Pumps	4	Vertical turbine pumps (three duty, one standby)	151.6 L/s at 15.9 m TDH each
Chlorine Solution Booster Pumps (zebra mussel control)	2	Horizontal centrifugal end suction pumps (one duty and one standby) to supply chlorine solution to the raw water intake crib	1 L/s at 23.9 m TDH each
Aeration Blowers (frazil ice control)	2	Low pressure, positive displacement blowers to supply coarse air bubbles to ring diffusers surrounding the intake crib for frazil ice control;	1.7 m <sup>3</sup> /min at 96 kPa (min), or 200 kPa (max) each
Air Compressor (frazil ice control)	1	A high pressure, compressor used for priming frazil ice control system.	0.2 m <sup>3</sup> /min at 83 kPa (min), or 690 kPa (max)

### Water Treatment Systems

Item	Qty	Description	Nominal Size/Rating
Coagulant Mixer	1	A 600 mm diameter mechanical inline flash mixer to provide mixing of raw water and coagulant	
Clarifiers	4	10.67 m diameter by 5.5 m SWD upflow solids contact clarifiers with inclined tube settlers, rotating sludge rake drive mechanism each discharging sludge blow down to a collection sump	626 m <sup>3</sup> per unit, 4.4 m/h rise rate
Filters	4	8 m long x 4 m wide x 6.8 m SWD gravity flow dual media open bed filters containing 3 m of GAC as top layer and 300 mm of silica sand as bottom layer with underdrain system, air scouring capability, including all associated piping, valves and controls	12.0 m/h filtration rate with 15 minutes EBCT

**Filter Backwash System**

Item	Qty	Description	Nominal Size/Rating
Backwash Supply Tank	1	A 23.6 m long by 8.0 m wide by 2.4 m SWD concrete tank situated below the deep bed filters	400 m <sup>3</sup> capacity
Residuals Holding Tank	1	A two-cell concrete tank each 15.1 m long by 10.7 m wide by 3.0 m SWD with submersible mixer for filter backwash storage	500 m <sup>3</sup> per tank (approx.),
Backwash Pumps	2	Horizontal end suction centrifugal pumps (one lead and one lag to supply backwash flow)	200 L/s at 15 m TDH each, 45 m/h backwash rate
Air Scour Blowers	2	Centrifugal blowers (one duty and one standby)	1920 m <sup>3</sup> /h at 75 kPa discharge pressure, 60 m/h air scour rate

**On-Site Water Storage**

Item	Qty	Description	Nominal Size/Rating
Treated Water Storage Reservoir	1	Two-cell in-ground treated water reservoir. Each cell is 51.8 m long by 21.1 m wide by 5.2 m SWD.	4,950 m <sup>3</sup> per cell (approx.)

**High Lift Pumping Station**

Item	Qty	Description	Nominal Size/Rating
High Lift Well	1	A 8.1 m long by 1.7 m wide by 6.3 m SWD high lift treated water well with four separate high lift pump suction compartments each 2.8 m long by 1.8 m wide by 6.3 m SWD	90.9 m <sup>3</sup> treated water well, 33.3 m <sup>3</sup> per pump compartment
High Lift Pumps	3	Vertical turbine pumps (two duty and one standby)	211 L/s at 41.5 m TDH each
Treated Water Sampling Pumps	3	Pumps (two duty and one standby to sample treated water)	Varied ratings

**Chemical Feed Facilities**

Item	Qty	Description	Nominal Size/Rating
Coagulant Bulk Storage Tanks	2	3.05 m diameter by 3.55 m high vertical tanks	21,000 L per tank
Coagulant Feed Pumps	2	Metering pumps (one duty and one standby),	0 – 408 L/h
Powder Activated Carbon (PAC) System	1	A PAC hopper, variable speed feed auger paced to flow, two (2) booster pumps, PAC/water mixing eductor and an air compressor	2.1 m <sup>3</sup>
PAC Booster Pumps	2	Two (2) booster pumps (one duty and one standby)	0 – 182 L/h
Liquid Polymer Container	2	Containers provide feed for the Polymer system	
Polymer Feed Pumps	2	Metering pumps (one duty and one standby)	0 – 9.5 L/h
Polymer Mixing Chamber	1	A mixing chamber complete with integral mechanical mixer and associated controls for polymer dilution	

**Disinfection Facilities**

Item	Qty	Description	Nominal Size/Rating
UV Reactors	2	Primary Disinfection - 600 mm diameter stainless steel UV reactors (one duty and one standby) in parallel configuration	0 – 36.4 ML/day per reactor
Chlorine Gas Feed Equipment and Accessories	2	Chlorine gas feed systems each consisting of up to eight (8) 150-lb chlorine gas cylinders connected to a common distribution manifold complete with automatic switchover, weigh scale, associated gas feed piping, control valves, and appurtenances	0 – 140.3 kg/d zebra mussel control, 0 – 175.0 kg/d post chlorination, 0 – 127.6 kg/d trim chlorination

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**Residue Management System**

Item	Qty	Description	Nominal Size/Rating
Residuals Transfer Pumps	2	Centrifugal pumps	17 L/s at 8.7 m TDH each
DAF Tanks with initial rapid mixing, two stage flocculation and final clarification	2	5.2 m long by 3.7 m wide by 3.0 m high aluminum tanks	1.4 ML/day flow per train, 5.7 m/h surface loading rate
Air Saturation Tanks	2	600 mm diameter by 2.2 m long pressurized steel tanks for supplying recycled process air to DAF system	650 L per tank, 65 m/h surface loading rate at 550 kPa working pressure per tank
Recycle Pumps	2	Horizontal end suction centrifugal pumps	5 L/s at 63 m TDH each
Air Receivers	2	Pressurized steel tanks for storing and supplying compressed air to air saturation tank	6 L per tank
Air Compressors	2	Air compressors for supplying compressed air to air receivers	58.4 L/min at 414 kPa min, 620 kPa max each

## Instrumentation Systems

Item	Qty	Description	Nominal Size/Rating
Flow Meters	17	<ul style="list-style-type: none"> <li>• 4 x 350 mm diameter clarifier influent</li> <li>• 4 x 300 mm diameter filter effluent</li> <li>• 1 x 450 mm diameter filter backwash water supply</li> <li>• 2 x 600 mm diameter UV reactor influent</li> <li>• 1 x 500 mm diameter high lift pump discharge header</li> <li>• 1 combined clarifier blowdown</li> <li>• 1 PAC booster pump water flow</li> <li>• 1 zebra mussel chlorination booster pump flow</li> <li>• 2 DAF influent flow</li> </ul>	
Ultrasonic Level Transmitters	16	<ul style="list-style-type: none"> <li>• Raw water level low lift wet well (2)</li> <li>• Water level in each filter cell (4)</li> <li>• Water level in the backwash supply tank (1)</li> <li>• Water level in both reservoir cells (2)</li> <li>• Water level in high lift wet well (3)</li> <li>• Water level in each residual holding tank (2)</li> <li>• Coagulant level in coagulant storage tanks (2)</li> </ul>	
Pressure Transmitters	5	<ul style="list-style-type: none"> <li>• High lift pump discharge header to distribution system</li> <li>• Differential pressure transmitter for head loss on each filter (4)</li> </ul>	
Chlorine Residual Analyzers	8	<ul style="list-style-type: none"> <li>• Raw water total residual chlorine (1)</li> <li>• Filtered water free residual chlorine (2) and total residual chlorine (2)</li> <li>• Reservoir inlet free residual chlorine (1)</li> <li>• Treated water free and total residual chlorine (2)</li> </ul>	
Turbidity Analyzers	13	<ul style="list-style-type: none"> <li>• Raw water (1)</li> <li>• Clarifier effluent (4)</li> <li>• Filter inlet channel (1)</li> <li>• Filter effluent (4)</li> <li>• DAF system influent and effluent (2)</li> <li>• Treated water at entry to distribution system (1)</li> </ul>	
pH Analyzers	5	<ul style="list-style-type: none"> <li>• Raw water (1)</li> <li>• Reservoir inlet (1)</li> <li>• Reservoir cells (2)</li> <li>• Treated water at entry to distribution system (1)</li> </ul>	
Temperature Transmitters	2	<ul style="list-style-type: none"> <li>• Raw water (1)</li> <li>• Treated water at entry to distribution system (1)</li> </ul>	

**Standby Power**

Item	Qty	Description	Nominal Size/Rating
Diesel Generator	1	Emergency diesel generator with automatic transfer switch,	900 kW
Diesel Storage Tank	1	Double walled vacuum pressure tank	4,800 L
UPS	14	Uninterruptible Power Supply for the water treatment plant SCADA System, OIT's (4) and PLC's (10)	

**Miscellaneous**

Item	Qty	Description	Nominal Size/Rating
Laboratory	1	Laboratory equipped with testing/analytical equipment	
Raw Water Transmission Piping	1	A 600 mm diameter transmission main to convey raw water from the low lift pumping station to the water treatment building	
Treated Water Supply Piping	1	A 750 mm diameter water main to convey treated water from the water treatment building to a flow diversion valve chamber prior to entering each reservoir cell	
Overflow Piping	5	<ul style="list-style-type: none"> <li>• A 600 mm diameter pipe from each reservoir cell</li> <li>• A 600 mm diameter pipe from the backwash supply tank</li> <li>• A 300 mm diameter filter-to-waste effluent pipe</li> <li>• A 600 mm diameter overflow pipe from the residuals holding tank combined with</li> <li>• A 600 mm diameter filter inlet channel pipe</li> </ul>	
Other		<ul style="list-style-type: none"> <li>• SCADA and control systems</li> </ul>	

**Combustion Equipment**

Item	Qty	Description	Nominal Size/Rating
Boiler	1	Natural gas fired hot water boiler for	1.27 GJ/hr
HVAC Unit	1	Natural gas fired HVAC unit	253 MJ/hr
Water Heater	3	Natural gas fired hot water heater	103 MJ/hr

**Emergency Chlorine Gas Scrubber**

Item	Qty	Description	Nominal Size/Rating
Chlorine Gas Scrubber	1	A dry chlorine gas tub scrubber	Capacity to treat the contents of a 68 kg chlorine gas cylinder to a chlorine gas concentration of less than 5 ppb in the exhaust

**Stoney Point Water Treatment Plant****Intake Facilities**

Item	Qty	Description	Nominal Size/Rating
Source		Lake St. Clair	
Pipe	1	Corrugated steel	600 mm dia 1,219 m length
Crib	1	Concrete, wood and steel increaser	1.67 m dia.
Chlorine Pipe	1	Laid inside intake pipe for conveying chlorine for Zebra mussel control	50 mm dia.

**Low Lift Pumping Station**

Item	Qty	Description	Nominal Size/Rating
Low Lift Well		3.7 m long x 3.7 m wide x 5.8 m SWD	79 m <sup>3</sup> raw water well
Low Lift Pumps	2	Vertical turbine pumps (one duty and one standby)	56.8 L/s at 9.1 m TDH
Raw Water Sampling Pump	1	Centrifugal pump	

**Solids Contact Clarifier**

Item	Qty	Description	Nominal Size/Rating
Clarifier	1	9.1 m diameter x 3.8 m SWD upflow solids contact clarifier to provide flocculation and sedimentation, including sludge withdrawal systems and bypass piping	4,546 m <sup>3</sup> /day

**Intermediate Wet Well**

Item	Qty	Description	Nominal Size/Rating
Intermediate Wet Well		6.0 m long x 9.4 m wide x 3.7 m SWD intermediate wet well	210 m <sup>3</sup> intermediate wet well
Pumps	3	Vertical turbine pumps (two duty and one standby)	26.5 L/s at 7.6 m TDH
Intermediate Well Sampling Pump	1	Centrifugal pump	

**Filtration System**

Item	Qty	Description	Nominal Size/Rating
Filters	2	3.7 m wide x 4.3 m long dual media (anthracite/sand) high rate gravity filters containing 450 mm of anthracite as top layer and 300 mm of silica sand as bottom layer complete with underdrain system, air scouring capability, including all associated piping, valves and controls, operating in a downward direction of flow	4,546 m <sup>3</sup> /day
Backwash Pump	1	Vertical turbine pump	190 L/s at 37.3 m TDH
Blower	1	Centrifugal blower	2,209 m <sup>3</sup> /hr at 81.3 kPa

**On-Site Water Storage**

Item	Qty	Description	Nominal Size/Rating
Treated Water Storage Reservoir	2	Parallel cells	1,380 m <sup>3</sup> volume
Reservoir #2 Sampling Pump	1	Centrifugal pump	

**High Lift Pumping Station**

Item	Qty	Description	Nominal Size/Rating
High Lift Wet Wells	2	Clearwell No 1: 3.73 m x 3.05 m x 5.49 m deep Clearwell No 2: 3.73 m x 6.25 m x 5.49 m deep	
Pumps	3	Three (3) vertical turbine pumps (two duty and one standby)	32 L/s at 68.3 m TDH

**Disinfection System**

Item	Qty	Description	Nominal Size/Rating
Chlorine Gas	4	Cylinders	68 kg
Scales	2	Dual cylinder	
Vacuum gas chlorinators	3	One (1) for Zebra mussel control, One (1) for pre-chlorination and One (1) for Post-chlorination	30 lb/day

**Chemical Feed Systems**

Item	Qty	Description	Nominal Size/Rating
Coagulant	1	Storage tank	22.7 m <sup>3</sup>
	2	Metering pumps (one duty and one standby),	94 L/hr
Powdered Activated Carbon	1	Volumetric feeder	17 L to 1,415 L
	1	Peristaltic hose pump	
	1	Dust bag collector	

**Standby Power**

Item	Qty	Description	Nominal Size/Rating
Generator	1	Diesel generator set with automatic transfer switch and fuel storage tank inside a single wall containment	175 kW
Diesel Storage Tank	1	Fuel storage tank inside a single wall containment	

**Wastewater Treatment Facility**

Item	Qty	Description	Nominal Size/Rating
Wastewater Treatment	1	Transfer pump	75.7 L/s at 8.2 m TDH
Wastewater Lagoons	2	Wastewater lagoons	

## Instrumentation

Item	Qty	Description	Nominal Size/Rating
Turbidimeters	5	Raw water (1) Intermediate (Clarifier effluent) (1) Filter effluents (2) Treated water (1)	
Conductivity/pH/ temperature	1	Low lift pumping station	
Flow Meters	3	Treated water (1) Filter effluents (2)	
	2	Raw water (1) Intermediate pump discharge (1)	
Chlorine Residual Analyzers	4	Low lift wet well (zebra mussel control)-Total	
	2	1 free, 1 total in treated water discharge line	
	2	Filter effluent-Free	
	1	Reservoir #2-Free	
Pressure Transmitters	3	For head loss on each filter (2) High lift pump discharge header (1)	
pH Analyzer	1	Upstream of High Lift pump clearwells	
Temperature Transmitter	1	Upstream of High Lift pump clearwells	
Ultrasonic Level Transmitters	7	Water level in low lift wet well (1) Water level in the intermediate wet well(1) Water level in the filter inlet well (1) Water level in each filter cell (2) Water level in reservoir cell #2 (1) Coagulant level in bulk storage tank (1)	

## Storage Reservoirs

### County Road No. 35 Reservoir (Haycroft)

Item	Qty	Description	Nominal Size/Rating
Location		County Road No. 35 and 3 <sup>rd</sup> Concession	
UTM Coordinates		NAD 27, UTM Zone 17: 372158 m E, 4681756 m N	
Description		Complete with re-chlorination and booster pumping facilities	
Firm capacity			33 L/s
Storage volume	1		425 m <sup>3</sup>
Pumps	4	Centrifugal Pumps	11 L/s at 78 m TDH each
Chlorinators	2	Gas chlorinators	2 kg/day each
Instruments	2	Chlorine residual analyzers-free located at inlet and discharge	
	1	Flow meter on high lift pump discharge header	
	1	Pressure transmitter on high lift pump discharge header to distribution system,	
	1	Ultrasonic level transmitter for water level in reservoir	
Standby Power		Diesel generator, with automatic transfer switch and fuel storage tank inside a single wall containment	70 kW

## Comber Reservoir

Item	Qty	Description	Nominal Size/Rating
Location		Highway 77 and County Road 46	
UTM Coordinates		NAD 27, UTM Zone 17: 371715 m E, 4676058 m N	
Description		Complete with re-chlorination and two booster pumping facilities	
Firm capacities		Pumping capacities of 22.8 L/s and 35.5 L/s	
Storage volume	1	Ground storage	473 m <sup>3</sup>
	1	Wet well storage	545 m <sup>3</sup>
Pumps	4	Centrifugal pumps (3 duty, 1 standby)	7.6 L/s at 69 m TDH each
	3	Centrifugal pumps (2 duty, 1 standby)	24.2 L/s at 48 m TDH each
Chlorinators	2	Gas chlorinators	Rated at 2 kg/day each
Instruments	2	Pressure transmitters, one on the discharge header to Comber distribution system and one on the discharge header to Tilbury West distribution system.	
	2	Flow meters, one for Comber distribution system, one for Tilbury West distribution system	
	3	Chlorine residual analyzers-free, one at inlet, one at discharge to Comber distribution system and one at discharge to Tilbury West distribution system.	
	1	One (1) ultrasonic level transmitter tfor water level in wet well storage	
Standby Power		Diesel generator set, with automatic transfer switch and fuel storage tank inside a single wall containment	70 kW

## Elevated Storage Tanks

### Belle River Elevated Water Storage Tank

Location	Oakwood Avenue, Belle River
UTM Coordinates	NAD 27, UTM Zone 17: 357203 m E, 4683395 m N
Useable Volume	5,800 m <sup>3</sup>
Standby Power	20 kW standby propane generator
Notes	

### Maidstone Elevated Water Storage Tank

Location	718 County Road 22
UTM Coordinates	NAD 27, UTM Zone 17: 351399 m E, 4685041 m N
Useable Volume	1,515 m <sup>3</sup>
Notes	Taken offline in 2018 and longer in service

## Fuel Oil Systems

### John George Water Treatment Plant

Location	NAD 27, UTM Zone 17: 359324 m E, 4684189 m N
Description	One (1) 4800 litre storage tank
Fuel Type	Dyed Diesel
Source Protection Area	Essex Region Source Protection Area
Notes	Vulnerability score: 9 Moderate threat level

### Stoney Point Water Treatment Plant

Location	NAD 27, UTM Zone 17: 371901 m E, 4687162 m N
Description	One (1) 1100 litre storage tank
Fuel Type	Dyed Diesel
Source Protection Area	Essex Region Source Protection Area
Notes	Vulnerability score: 9 Moderate threat level

## Watermains

1.2 Watermains within the distribution system comprise:

1.2.1 Watermains that have been set out in each document or file identified in column 1 of Table 1.

<b>Table 1: Watermains</b>	
<b>Column 1 Document or File Name</b>	<b>Column 2 Date</b>
LakeshoreWaterDistributionSystems.pdf	June, 2020

1.2.2 Watermains that have been added, modified, replaced or extended further to the provisions of Schedule C of this drinking water works permit on or after the date identified in column 2 of Table 1 for each document or file identified in column 1.

1.2.3 Watermains that have been added, modified, replaced or extended further to an authorization by the Director on or after the date identified in column 2 of Table 1 for each document or file identified in column 1.

## Schedule B: General

System Owner	<b>The Corporation of the Municipality of Lakeshore</b>
Permit Number	<b>031-201</b>
Drinking Water System Name	<b>Municipality of Lakeshore Drinking Water System</b>
Permit Effective Date	<b>May 21, 2021</b>

### 1.0 Applicability

- 1.1 In addition to any other applicable legal requirements, the drinking water system identified above shall be altered and operated in accordance with the conditions of this drinking water works permit and the licence #031-101.
- 1.2 The definitions and conditions of licence #031-101 are incorporated into this permit and also apply to this drinking water system.

### 2.0 Alterations to the Drinking Water System

- 2.1 Any document issued by the Director to be incorporated into Schedule C to this drinking water works permit shall provide authority to alter the drinking water system in accordance with the applicable conditions of this drinking water works permit and licence #031-101.
- 2.2 All documents issued by the Director as described in condition 2.1 shall form part of this drinking water works permit.
- 2.3 All parts of the drinking water system in contact with drinking water that are added, modified, replaced, extended shall be disinfected in accordance with a procedure approved by the Director or in accordance with the applicable provisions of the following documents:
- a) Until six months after the date of issue of this permit, the ministry's Watermain Disinfection Procedure, dated November 2015, thereafter, the ministry's Watermain Disinfection Procedure, dated August 1, 2020;
  - b) Subject to condition 2.3.2, any updated version of the ministry's Watermain Disinfection Procedure;
  - c) AWWA C652 – Standard for Disinfection of Water-Storage Facilities;
  - d) AWWA C653 – Standard for Disinfection of Water Treatment Plants; and
  - e) AWWA C654 – Standard for Disinfection of Wells.
- 1.0 For greater clarity, where an activity has occurred that could introduce contamination, including but not limited to repair, maintenance, or physical / video inspection, all equipment that may come in contact with the drinking water system shall be disinfected in accordance with the requirements of condition 2.3. above.
- 2.3.2 Updated requirements described in condition 2.3 b) are effective six months from the date of publication of the updated Watermain Disinfection Procedure.

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- 2.4 The owner shall notify the Director in writing within thirty (30) days of the placing into service or the completion of any addition, modification, replacement, removal or extension of the drinking water system which had been authorized through:
- 2.4.1 Schedule B to this drinking water works permit which would require an alteration of the description of a drinking water system component described in Schedule A of this drinking water works permit;
  - 2.4.2 Any document to be incorporated in Schedule C to this drinking water works permit respecting works other than watermains; or
  - 2.4.3 Any approval issued prior to the issue date of the first drinking water works permit respecting works other than watermains which were not in service at the time of the issuance of the first drinking water works permit.
- 2.5 The notification required in condition 2.4 shall be submitted using the “Director Notification Form” published by the Ministry.
- 2.6 For greater certainty, the notification requirements set out in condition 2.4 do not apply to any addition, modification, replacement, removal or extension in respect of the drinking water system which:
- 2.6.1 Is exempt from subsection 31(1) of the SDWA by subsection 9.(2) of O. Reg. 170/03;
  - 2.6.2 Constitutes maintenance or repair of the drinking water system; or
  - 2.6.3 Is a watermain authorized by condition 3.1 of Schedule B of this drinking water works permit.
- 2.7 The owner shall notify the legal owner of any part of the drinking water system that is prescribed as a municipal drinking water system by section 2 of O. Reg. 172/03 of the requirements of the licence and this drinking water works permit as applicable to the prescribed system.
- 2.8 For greater certainty, the owner may only carry out alterations to the drinking water system in accordance with this drinking water works permit after having satisfied other applicable legal obligations, including those arising from the *Environmental Assessment Act*, *Niagara Escarpment Planning and Development Act*, *Oak Ridges Moraine Conservation Act, 2001* and *Greenbelt Act, 2005*.

### 3.0 Watermain Additions, Modifications, Replacements and Extensions

- 3.1 The owner may alter the drinking water system, or permit it to be altered by a person acting on the owner’s behalf, by adding, modifying, replacing or extending a watermain within the distribution system subject to the following conditions:
- 3.1.1 The design of the watermain addition, modification, replacement or extension:
    - a) Has been prepared by a licensed engineering practitioner;
    - b) Has been designed only to transmit water and has not been designed to treat water;

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- c) Satisfies the design criteria set out in the Ministry publication “Watermain Design Criteria for Future Alterations Authorized under a Drinking Water Works Permit – June 2012”, as amended from time to time; and
  - d) Is consistent with or otherwise addresses the design objectives contained within the Ministry publication “Design Guidelines for Drinking Water Systems, 2008”, as amended from time to time.
- 3.1.2 The maximum demand for water exerted by consumers who are serviced by the addition, modification, replacement or extension of the watermain will not result in an exceedance of the rated capacity of a treatment subsystem or the maximum flow rate for a treatment subsystem component as specified in the licence, or the creation of adverse conditions within the drinking water system.
  - 3.1.3 The watermain addition, modification, replacement or extension will not adversely affect the distribution system’s ability to maintain a minimum pressure of 140 kPa at ground level at all points in the distribution system under maximum day demand plus fire flow conditions.
  - 3.1.4 Secondary disinfection will be provided to water within the added, modified, replaced or extended watermain to meet the requirements of O. Reg. 170/03.
  - 3.1.5 The watermain addition, modification, replacement or extension is wholly located within the municipal boundary over which the owner has jurisdiction.
  - 3.1.6 The owner of the drinking water system consents in writing to the watermain addition, modification, replacement or extension.
  - 3.1.7 A licensed engineering practitioner has verified in writing that the watermain addition, modification, replacement or extension meets the requirements of condition 3.1.1.
  - 3.1.8 The owner of the drinking water system has verified in writing that the watermain addition, modification, replacement or extension meets the requirements of conditions 3.1.2 to 3.1.6.
- 3.2 The authorization for the addition, modification, replacement or extension of a watermain provided for in condition 3.1 does not include the addition, modification, replacement or extension of a watermain that:
    - 3.2.1 Passes under or through a body of surface water, unless trenchless construction methods are used;
    - 3.2.2 Has a nominal diameter greater than 750 mm;
    - 3.2.3 Results in the fragmentation of the drinking water system; or
    - 3.2.4 Connects to another drinking water system, unless:
      - a) Prior to construction, the owner of the drinking water system seeking the connection obtains written consent from the owner or owner’s delegate of the drinking water system being connected to; and

- b) The owner of the drinking water system seeking the connection retains a copy of the written consent from the owner or owner's delegate of the drinking water system being connected to as part of the record that is recorded and retained under condition 3.3.
- 3.3 The verifications required in conditions 3.1.7 and 3.1.8 shall be:
- 3.3.1 Recorded on "Form 1 – Record of Watermains Authorized as a Future Alteration", as published by the Ministry, prior to the watermain addition, modification, replacement or extension being placed into service; and
- 3.3.2 Retained for a period of ten (10) years by the owner.
- 3.4 For greater certainty, the verification requirements set out in condition 3.3 do not apply to any addition, modification, replacement or extension in respect of the drinking water system which:
- 3.4.1 Is exempt from subsection 31(1) of the SDWA by subsection 9.(2) of O. Reg. 170/03; or
- 3.4.2 Constitutes maintenance or repair of the drinking water system.
- 3.5 The document or file referenced in Column 1 of Table 1 of Schedule A of this drinking water works permit that sets out watermains shall be retained by the owner and shall be updated to include watermain additions, modifications, replacements and extensions within 12 months of the addition, modification, replacement or extension.
- 3.6 The updates required by condition 3.5 shall include watermain location relative to named streets or easements and watermain diameter.
- 3.7 Despite clause (a) of condition 3.1.1 and condition 3.1.7, with respect to the replacement of an existing watermain or section of watermain that is 6.1 meters in length or less, if a licensed engineering practitioner has:
- 3.7.1 inspected the replacement prior to it being put into service;
- 3.7.2 prepared a reporting confirming that the replacement satisfies clauses (b), (c) and (d) of condition 3.1.1 (i.e. "Form 1 – Record of Watermains Authorized by a Future Alteration" (Form 1), Part 3, items No. 2, 3 and 4); and
- 3.7.3 appended the report referred to in condition 3.7.2 to the completed Form 1,
- the replacement is exempt from the requirements that the design of the replacement be prepared by a licensed engineering practitioner and that a licensed engineering practitioner verify on Form 1, Part 3, item No. 1 that a licensed engineering practitioner prepared the design of the replacement.
- 3.8 For greater certainty, the exemption in condition 3.7 does not apply to the replacement of an existing watermain or section of watermain if two or more sections of pipe, each of which is 6.1 meters in length or less, are joined together, if the total length of replacement pipes joined together is greater than 6.1 meters.

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## 4.0 Minor Modifications to the Drinking Water System

- 4.1 The drinking water system may be altered by adding, modifying or replacing the following components in the drinking water system:
- 4.1.1 Coagulant feed systems in the treatment system, including the location and number of dosing points:
    - a) Prior to making any alteration to the drinking water system under condition 4.1.1, the owner shall undertake a review of the impacts that the alteration might have on corrosion control or other treatment processes; and
    - b) The owner shall notify the Director in writing within thirty (30) days of any alteration made under condition 4.1.1 and shall provide the Director with a copy of the review.
    - c) The notification required in condition 4.1.1 b) shall be submitted using the "Director Notification Form" published by the Ministry
  - 4.1.2 Instrumentation and controls, including new SCADA systems and upgrades to SCADA system hardware;
  - 4.1.3 SCADA system software or programming that:
    - a) Measures, monitors or reports on a regulated parameter;
    - b) Measures, monitor or reports on a parameter that is used to calculate CT; or,
    - c) Calculates CT for the system or is part of the process algorithm that calculates log removal, where the impacts of addition, modification or replacement have been reviewed by a licensed engineering practitioner;
  - 4.1.4 Filter media, backwashing equipment, filter troughs, and under-drains and associated equipment in the treatment system;
  - 4.1.5 Spill containment works; or,
  - 4.1.6 Coarse screens and fine screens
- 4.2 The drinking water system may be altered by adding, modifying, replacing or removing the following components in the drinking water system:
- 4.2.1 Treated water pumps, pressure tanks, and associated equipment;
  - 4.2.2 Raw water pumps and process pumps in the treatment system;
  - 4.2.3 Inline booster pumping stations that are not associated with distribution system storage facilities and are on a watermain with a nominal diameter not exceeding 200 mm;
  - 4.2.4 Re-circulation devices within distribution system storage facilities;
  - 4.2.5 In-line mixing equipment;

- 4.2.6 Chemical metering pumps and chemical handling pumps;
  - 4.2.7 Chemical storage tanks (excluding fuel storage tanks) and associated equipment; or,
  - 4.2.8 Measuring and monitoring devices that are not required by regulation, by a condition in the Drinking Water Works Permit, or by a condition otherwise imposed by the Ministry.
  - 4.2.9 Chemical injection points.
  - 4.2.10 Valves;
- 4.3 The drinking water system may be altered by replacing the following:
- 4.3.1 Raw water piping, treatment process piping or treated water piping within the treatment subsystem;
  - 4.3.2 Measuring and monitoring devices that are required by regulation, by a condition in the Drinking Water Works Permit or by a condition otherwise imposed by the Ministry.
  - 4.3.3 Coagulants and pH adjustment chemicals, where the replacement chemicals perform the same function;
    - a) Prior to making any alteration to the drinking water system under condition 4.3.3, the owner shall undertake a review of the impacts that the alteration might have on corrosion control or other treatment processes; and
    - b) The owner shall notify the Director in writing within thirty (30) days of any alteration made under condition 4.3.3 and shall provide the Director with a copy of the review.
    - c) The notification required in condition 4.3.3 b) shall be submitted using the "Director Notification Form" published by the Ministry
- 4.4 Any alteration of the drinking water system made under conditions 4.1, 4.2 or 4.3 shall not result in:
- 4.4.1 An exceedance of a treatment subsystem rated capacity or a treatment subsystem component maximum flow rate as specified in the licence;
  - 4.4.2 The bypassing or removal of any unit process within a treatment subsystem;
  - 4.4.3 The addition of any new unit process other than coagulation within a treatment subsystem;
  - 4.4.4 A deterioration in the quality of drinking water provided to consumers;

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- 4.4.5 A reduction in the reliability or redundancy of any component of the drinking water system;
  - 4.4.6 A negative impact on the ability to undertake compliance and other monitoring necessary for the operation of the drinking water system; or
  - 4.4.7 An adverse effect on the environment.
- 4.5 The owner shall verify in writing that any addition, modification, replacement or removal of drinking water system components in accordance with conditions 4.1, 4.2 or 4.3 has met the requirements of the conditions listed in condition 4.4.
- 4.6 The verifications and documentation required in condition 4.5 shall be:
- 4.6.1 Recorded on “Form 2 – Record of Minor Modifications or Replacements to the Drinking Water System” published by the Ministry, prior to the modified or replaced components being placed into service; and
  - 4.6.2 Retained for a period of ten (10) years by the owner.
- 4.7 For greater certainty, the verification requirements set out in conditions 4.5 and 4.6 do not apply to any addition, modification, replacement or removal in respect of the drinking water system which:
- 4.7.1 Is exempt from subsection 31(1) of the SDWA by subsection 9.(2) of O. Reg. 170/03; or
  - 4.7.2 Constitutes maintenance or repair of the drinking water system, including software changes to a SCADA system that are not listed in condition 4.1.3
- 4.8 The owner shall update any drawings maintained for the drinking water system to reflect the modification or replacement of the works, where applicable.

## 5.0 Equipment with Emissions to the Air

- 5.1 The drinking water system may be altered by adding, modifying or replacing any of the following drinking water system components that may discharge or alter the rate or manner of a discharge of a compound of concern to the air:
  - 5.1.1 Any equipment, apparatus, mechanism or thing that is used for the transfer of outdoor air into a building or structure that is not a cooling tower;
  - 5.1.2 Any equipment, apparatus, mechanism or thing that is used for the transfer of indoor air out of a space used for the production, processing, repair, maintenance or storage of goods or materials, including chemical storage;
  - 5.1.3 Laboratory fume hoods used for drinking water testing, quality control and quality assurance purposes;
  - 5.1.4 Low temperature handling of compounds with a vapor pressure of less than 1 kilopascal;

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- 5.1.5 Maintenance welding stations;
  - 5.1.6 Minor painting operations used for maintenance purposes;
  - 5.1.7 Parts washers for maintenance shops;
  - 5.1.8 Emergency chlorine and ammonia gas scrubbers and absorbers;
  - 5.1.9 Venting for activated carbon units for drinking water taste and odour control;
  - 5.1.10 Venting for a stripping unit for methane removal from a groundwater supply;
  - 5.1.11 Venting for an ozone treatment unit;
  - 5.1.12 Natural gas or propane fired boilers, water heaters, space heaters and make-up air units with a total facility-wide heat input rating of less than 20 million kilojoules per hour, and with an individual fuel energy input of less than or equal to 10.5 gigajoules per hour; or
  - 5.1.13 Emergency generators that fire No. 2 fuel oil (diesel fuel) with a sulphur content of 0.5 per cent or less measured by weight, natural gas, propane, gasoline or biofuel, and that are used for emergency duty only with periodic testing.
- 5.2 The owner shall not make an addition, modification, or replacement described in condition 5.1 in relation to an activity that is not related to the treatment and/or distribution of drinking water.
- 5.3 The emergency generators identified in condition 5.1.13 shall not be used for non-emergency purposes including the generation of electricity for sale or for peak shaving purposes.
- 5.4 The owner shall prepare an emission summary table for nitrogen oxides emissions only, for each addition, modification or replacement of emergency generators identified in condition 5.1.13.

### Performance Limits

- 5.5 The owner shall ensure that a drinking water system component identified in conditions 5.1.1 to 5.1.13 is operated at all times to comply with the following limits:
- 5.5.1 For equipment other than emergency generators, the maximum concentration of any compound of concern at a point of impingement shall not exceed the corresponding point of impingement limit;
  - 5.5.2 For emergency generators, the maximum concentration of nitrogen oxides at sensitive receptors shall not exceed the applicable point of impingement limit, and at non-sensitive receptors shall not exceed the Ministry half-hourly screening level of 1880 ug/m<sup>3</sup> as amended; and
  - 5.5.3 The noise emissions comply at all times with the limits set out in publication NPC-300, as applicable.

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- 5.6 The owner shall verify in writing that any addition, modification or replacement of works in accordance with condition 5.1 has met the requirements of the conditions listed in condition 5.5.
- 5.7 The owner shall document how compliance with the performance limits outlined in condition 5.5.3 is being achieved, through noise abatement equipment and/or operational procedures.
- 5.8 The verifications and documentation required in conditions 5.6 and 5.7 shall be:
- 5.8.1 Recorded on "Form 3 – Record of Addition, Modification or Replacement of Equipment Discharging a Contaminant of Concern to the Atmosphere", as published by the Ministry, prior to the additional, modified or replacement equipment being placed into service; and
- 5.8.2 Retained for a period of ten (10) years by the owner.
- 5.9 For greater certainty, the verification and documentation requirements set out in conditions 5.6 and 5.8 do not apply to any addition, modification or replacement in respect of the drinking water system which:
- 5.9.1 Is exempt from subsection 31(1) of the SDWA by subsection 9.(2) of O. Reg. 170/03; or
- 5.9.2 Constitutes maintenance or repair of the drinking water system.
- 5.10 The owner shall update any drawings maintained for the works to reflect the addition, modification or replacement of the works, where applicable.

## 6.0 Previously Approved Works

- 6.1 The owner may add, modify, replace or extend, and operate part of a municipal drinking water system if:
- 6.1.1 An approval was issued after January 1, 2004 under section 36 of the SDWA in respect of the addition, modification, replacement or extension and operation of that part of the municipal drinking water system;
- 6.1.2 The approval expired by virtue of subsection 36(4) of the SDWA; and
- 6.1.3 The addition, modification, replacement or extension commenced within five years of the date that activity was approved by the expired approval.

## 7.0 System-Specific Conditions

- 7.1 Not applicable.

## 8.0 Source Protection

- 8.1 Not applicable.

## Schedule C: Authorization to Alter the Drinking Water System

System Owner	<b>The Corporation of the Municipality of Lakeshore</b>
Permit Number	<b>031-201</b>
Drinking Water System Name	<b>Municipality of Lakeshore Drinking Water System</b>
Permit Effective Date	<b>May 21, 2021</b>

### 1.0 General

1.1 Table 2 provides a reference list of all documents to be incorporated into Schedule C that have been issued as of the date that this permit was issued.

1.1.1 Table 2 is not intended to be a comprehensive list of all documents that are part of Schedule C. For clarity, any document issued by the Director to be incorporated into Schedule C after this permit has been issued is considered part of this drinking water works permit.

<b>Table 2: Schedule C Documents</b>				
Column 1 Issue #	Column 2 Issued Date	Column 3 Description	Column 4 Status	Column 5 DN#
1	2013/03/21	The Belle River elevated storage tank	Completed	N/A
2	2019/09/12	Stoney Point WTP clarifier rehabilitation works (2746)	Completed	N/A

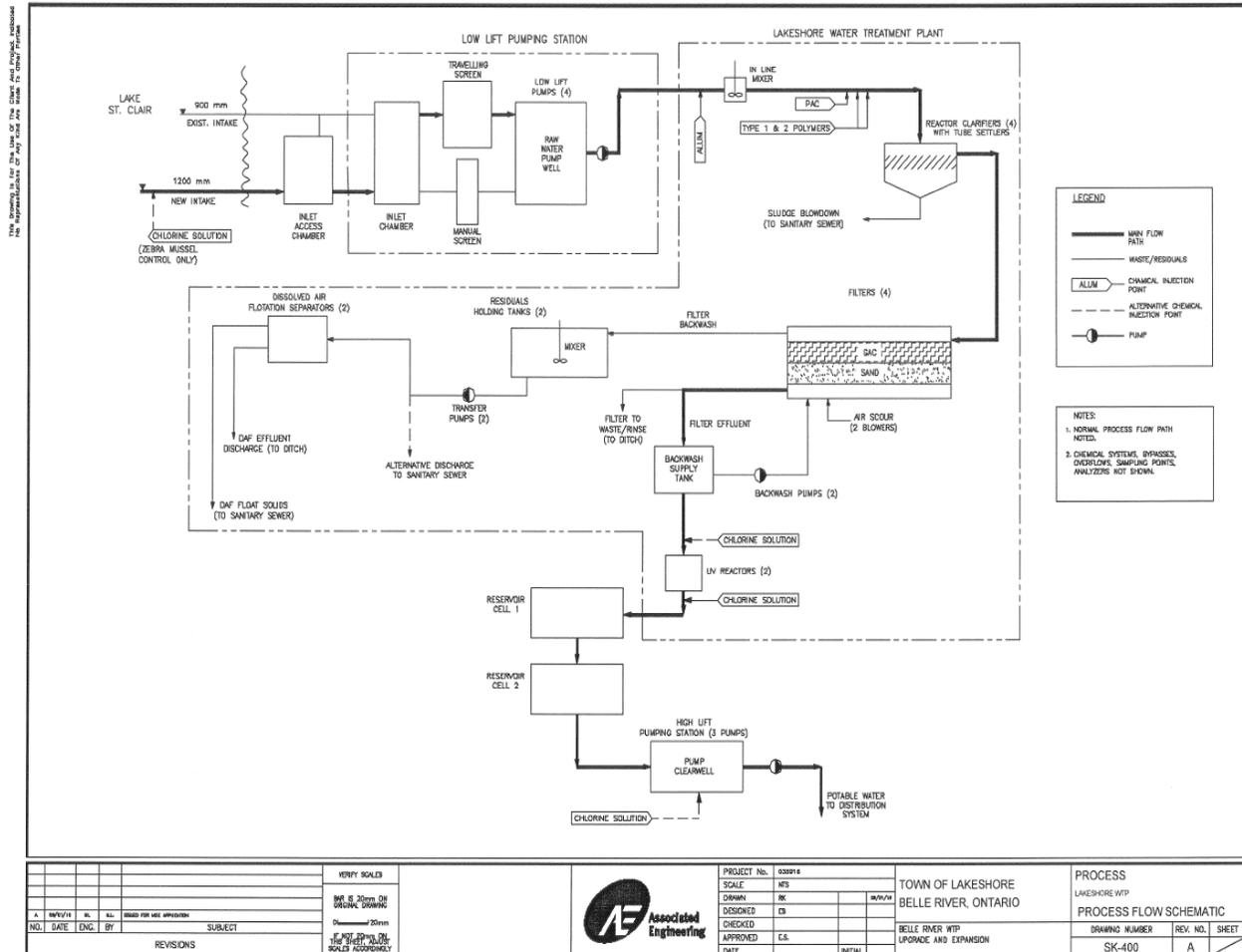
1.2 For each document described in columns 1, 2 and 3 of Table 2, the status of the document is indicated in column 4. Where this status is listed as 'Archived', the approved alterations have been completed and relevant portions of this permit have been updated to reflect the altered works. These 'Archived' Schedule C documents remain as a record of the alterations.

# Schedule D: Process Flow Diagrams

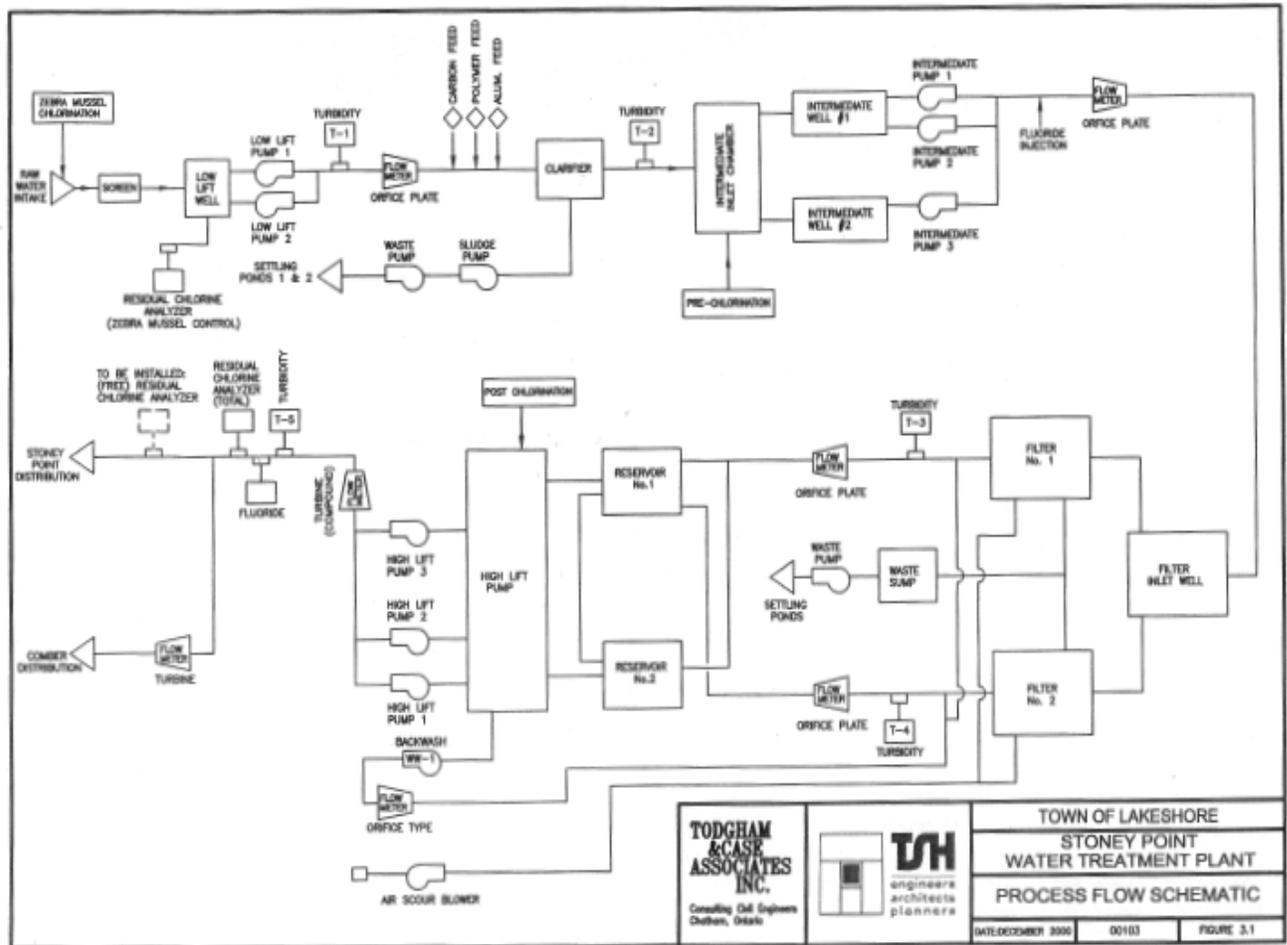
System Owner	The Corporation of the Municipality of Lakeshore
Permit Number	031-201
Drinking Water System Name	Municipality of Lakeshore Drinking Water System
Permit Effective Date	May 21, 2021

## 1.0 Process Flow Diagrams

### John George Water Treatment Plant



Stoney Point Water Treatment Plant



[Source: Operational Plan, July 11, 2008]

Note: this process flow diagram is for reference only, and represents a high level overview of the system as of July 13, 2020.

**PERMIT TO TAKE WATER**  
Surface Water  
NUMBER 0452-BM6M4M

*Pursuant to Section 34.1 of the Ontario Water Resources Act, R.S.O. 1990 this Permit To Take Water is hereby issued to:*

The Corporation of the Town of Lakeshore  
6011 St. Clair Rd Stoney Point Water Treatment Plant  
Stoney Point, Ontario, N0R 1N0  
Canada

*For the water* Lake St. Clair  
*taking from:*

*Located at:* 6011 St. Clair Rd  
Lakeshore, County of Essex

*For the purposes of this Permit, and the terms and conditions specified below, the following definitions apply:*

**DEFINITIONS**

- (a) "Director" means any person appointed in writing as a Director pursuant to section 5 of the OWRA for the purposes of section 34.1, OWRA.
- (b) "Provincial Officer" means any person designated in writing by the Minister as a Provincial Officer pursuant to section 5 of the OWRA.
- (c) "Ministry" means Ontario Ministry of the Environment, Conservation and Parks.
- (d) "District Office" means the Windsor District Office.
- (e) "Permit" means this Permit to Take Water No. 0452-BM6M4M including its Schedules, if any, issued in accordance with Section 34.1 of the OWRA.
- (f) "Permit Holder" means The Corporation of the Town of Lakeshore.
- (g) "OWRA " means the *Ontario Water Resources Act*, R.S.O. 1990, c. O. 40, as amended.

You are hereby notified that this Permit is issued subject to the terms and conditions outlined below:

## **TERMS AND CONDITIONS**

### **1. Compliance with Permit**

- 1.1 Except where modified by this Permit, the water taking shall be in accordance with the application for this Permit To Take Water, dated January 31, 2020 and signed by Kevin Girard, and all Schedules included in this Permit.
- 1.2 The Permit Holder shall ensure that any person authorized by the Permit Holder to take water under this Permit is provided with a copy of this Permit and shall take all reasonable measures to ensure that any such person complies with the conditions of this Permit.
- 1.3 Any person authorized by the Permit Holder to take water under this Permit shall comply with the conditions of this Permit.
- 1.4 This Permit is not transferable to another person.
- 1.5 This Permit provides the Permit Holder with permission to take water in accordance with the conditions of this Permit, up to the date of the expiry of this Permit. This Permit does not constitute a legal right, vested or otherwise, to a water allocation, and the issuance of this Permit does not guarantee that, upon its expiry, it will be renewed.
- 1.6 The Permit Holder shall keep this Permit available at all times at or near the site of the taking, and shall produce this Permit immediately for inspection by a Provincial Officer upon his or her request.
- 1.7 The Permit Holder shall report any changes of address to the Director within thirty days of any such change. The Permit Holder shall report any change of ownership of the property for which this Permit is issued within thirty days of any such change. A change in ownership in the property shall cause this Permit to be cancelled.

### **2. General Conditions and Interpretation**

- 2.1 Inspections  
The Permit Holder must forthwith, upon presentation of credentials, permit a Provincial Officer to carry out any and all inspections authorized by the OWRA, the *Environmental Protection Act*, R.S.O. 1990, the *Pesticides Act*, R.S.O. 1990, or the *Safe Drinking Water Act*, S. O. 2002.
- 2.2 Other Approvals  
The issuance of, and compliance with this Permit, does not:
  - (a) relieve the Permit Holder or any other person from any obligation to comply with any other applicable legal requirements, including the provisions of the *Ontario Water Resources Act*, and

the *Environmental Protection Act* , and any regulations made thereunder; or

(b) limit in any way any authority of the Ministry, a Director, or a Provincial Officer, including the authority to require certain steps be taken or to require the Permit Holder to furnish any further information related to this Permit.

### 2.3 Information

The receipt of any information by the Ministry, the failure of the Ministry to take any action or require any person to take any action in relation to the information, or the failure of a Provincial Officer to prosecute any person in relation to the information, shall not be construed as:

(a) an approval, waiver or justification by the Ministry of any act or omission of any person that contravenes this Permit or other legal requirement; or

(b) acceptance by the Ministry of the information's completeness or accuracy.

### 2.4 Rights of Action

The issuance of, and compliance with this Permit shall not be construed as precluding or limiting any legal claims or rights of action that any person, including the Crown in right of Ontario or any agency thereof, has or may have against the Permit Holder, its officers, employees, agents, and contractors.

### 2.5 Severability

The requirements of this Permit are severable. If any requirements of this Permit, or the application of any requirements of this Permit to any circumstance, is held invalid or unenforceable, the application of such requirements to other circumstances and the remainder of this Permit shall not be affected thereby.

### 2.6 Conflicts

Where there is a conflict between a provision of any submitted document referred to in this Permit, including its Schedules, and the conditions of this Permit, the conditions in this Permit shall take precedence.

## 3. **Water Takings Authorized by This Permit**

### 3.1 **Expiry**

This Permit expires on **March 31, 2030**. No water shall be taken under authority of this Permit after the expiry date.

### 3.2 Amounts of Taking Permitted

The Permit Holder shall only take water from the source, during the periods and at the rates and amounts of taking specified in Table A. Water takings are authorized only for the purposes specified in Table A.

**Table A**

	Source Name / Description:	Source: Type:	Taking Specific Purpose:	Taking Major Category:	Max. Taken per Minute (litres):	Max. Num. of Hrs Taken per Day:	Max. Taken per Day (litres):	Max. Num. of Days Taken per Year:	Zone/ Easting/ Northing:
1	Lake St. Clair	Lake	Municipal	Water Supply	3,180	24	4,600,000	365	17 371901 4687162
							<b>Total Taking:</b>	4,600,000	

#### **4. Monitoring**

4.1 The Permit Holder shall, on each day water is taken under the authorization of this Permit, record the date, the volume of water taken on that date and the rate at which it was taken. The daily volume of water taken shall be measured by a flow meter or calculated in accordance with the method described in the application for this Permit or as otherwise accepted by the Director. A separate record shall be maintained for each source. The Permit Holder shall keep all records required by this condition current and available at or near the site of the taking and shall produce the records immediately for inspection by a Provincial Officer upon his or her request. The Permit Holder, unless otherwise required by the Director, shall submit, on or before March 31<sup>st</sup> in every year, the daily water taking data collected and recorded for the previous year to the ministry's Water Taking Reporting System.

#### **5. Impacts of the Water Taking**

##### **5.1 Notification**

The Permit Holder shall immediately notify the local District Office of any complaint arising from the taking of water authorized under this Permit and shall report any action which has been taken or is proposed with regard to such complaint. The Permit Holder shall immediately notify the local District Office if the taking of water is observed to have any significant impact on the surrounding waters. After hours, calls shall be directed to the Ministry's Spills Action Centre at 1-800-268-6060.

##### **5.2 For Surface-Water Takings**

The taking of water (including the taking of water into storage and the subsequent or simultaneous withdrawal from storage) shall be carried out in such a manner that streamflow is not stopped and is not reduced to a rate that will cause interference with downstream uses of water or with the natural functions of the stream.

**6. Director May Amend Permit**

The Director may amend this Permit by letter requiring the Permit Holder to suspend or reduce the taking to an amount or threshold specified by the Director in the letter. The suspension or reduction in taking shall be effective immediately and may be revoked at any time upon notification by the Director. This condition does not affect your right to appeal the suspension or reduction in taking to the Environmental Review Tribunal under the *Ontario Water Resources Act*, Section 100 (4).

*The reasons for the imposition of these terms and conditions are as follows:*

1. Condition 1 is included to ensure that the conditions in this Permit are complied with and can be enforced.
2. Condition 2 is included to clarify the legal interpretation of aspects of this Permit.
3. Conditions 3 through 6 are included to protect the quality of the natural environment so as to safeguard the ecosystem and human health and foster efficient use and conservation of waters. These conditions allow for the beneficial use of waters while ensuring the fair sharing, conservation and sustainable use of the waters of Ontario. The conditions also specify the water takings that are authorized by this Permit and the scope of this Permit.

*In accordance with Section 100 of the Ontario Water Resources Act, R.S.O. 1990, you may by written Notice served upon me and the Environmental Review Tribunal within 15 days after receipt of this Notice, require a hearing by the Tribunal. Section 101 of the Ontario Water Resources Act, R.S.O. 1990, as amended, provides that the Notice requiring the hearing shall state:*

1. The portions of the Permit or each term or condition in the Permit in respect of which the hearing is required, and;
2. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

*In addition to these legal requirements, the Notice should also include:*

- a. The name of the appellant;
- b. The address of the appellant;
- c. The Permit to Take Water number;
- d. The date of the Permit to Take Water;
- e. The name of the Director;
- f. The municipality within which the works are located;

*This notice must be served upon:*

*The Secretary  
Environmental Review Tribunal  
655 Bay Street, 15th Floor  
Toronto ON  
M5G 1E5  
Fax: (416) 326-5370  
Email: ERTTribunalsecretary@ontario.ca*

*AND*

*The Director, Section 34.1,  
Ministry of the Environment, Conservation  
and Parks  
733 Exeter Rd  
London ON N6E 1L3  
Fax: (519) 873-5020*

***Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal:***

by Telephone at  
(416) 212-6349  
Toll Free 1(866) 448-2248

by Fax at  
(416) 326-5370  
Toll Free 1(844) 213-3474

by e-mail at  
www.ert.gov.on.ca

This Permit cancels and replaces Permit Number 2373-87MHXB, issued on 2010/07/30.

Dated at London this 17th day of April, 2020.



Jason Lehouillier  
Director, Section 34.1  
*Ontario Water Resources Act* , R.S.O. 1990

## **Schedule A**

This Schedule "A" forms part of Permit To Take Water 0452-BM6M4M, dated April 17, 2020.

*In accordance with Section 100 of the Ontario Water Resources Act, R.S.O. 1990, you may by written Notice served upon me and the Environmental Review Tribunal within 15 days after receipt of this Notice, require a hearing by the Tribunal. Section 101 of the Ontario Water Resources Act, R.S.O. 1990, as amended, provides that the Notice requiring the hearing shall state:*

1. The portions of the Permit or each term or condition in the Permit in respect of which the hearing is required, and;
2. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

*In addition to these legal requirements, the Notice should also include:*

- a. The name of the appellant;
- b. The address of the appellant;
- c. The Permit to Take Water number;
- d. The date of the Permit to Take Water;
- e. The name of the Director;
- f. The municipality within which the works are located;

*This notice must be served upon:*

*The Secretary  
Environmental Review Tribunal  
655 Bay Street, 15th Floor  
Toronto ON  
M5G 1E5  
Fax: (416) 326-5370  
Email: ERTTribunalsecretary@ontario.ca*

AND

*The Director, Section 34.1,  
Ministry of the Environment, Conservation  
and Parks  
733 Exeter Rd  
London ON N6E 1L3  
Fax: (519) 873-5020*

*Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal:*

by Telephone at  
(416) 212-6349  
Toll Free 1(866) 448-2248

by Fax at  
(416) 326-5370  
Toll Free 1(844) 213-3474

by e-mail at  
[www.ert.gov.on.ca](http://www.ert.gov.on.ca)

This Permit cancels and replaces Permit Number 7117-B2MQ68, issued on 2018/07/25.

Dated at London this 16th day of August, 2018.



Jason Lehouillier  
Director, Section 34.1  
*Ontario Water Resources Act*, R.S.O. 1990

## Schedule A

This Schedule "A" forms part of Permit To Take Water 3648-B3EQWX, dated August 16, 2018.

Letter from Chris Caers, Associated Engineering. June 11, 2008.

Email from Chris Caers, Associated Engineering. June 25, 2008.

Email from Paula Thompson, MNR. June 24, 2008.

## Appendix B

Month				Raw Water			
	PTTW MAX Flow Rate (m <sup>3</sup> /Day)	PTTW MAX Flow Rate (Litres/Minute)	Maximum Flow Rate (Litres/ Minute)	Min (m <sup>3</sup> )	Max. (m <sup>3</sup> )	Avg. (m <sup>3</sup> )	Total (m <sup>3</sup> )
January	4,600.00	3,180.00	1,518.00	1,514.06	1,916.39	1,691.81	52,446.19
February	4,600.00	3,180.00	1,452.00	1,536.20	1,944.51	1,710.11	47,882.99
March	4,600.00	3,180.00	1,848.00	1,595.42	2,025.29	1,811.64	56,160.94
April	4,600.00	3,180.00	1,866.00	1,761.28	2,341.27	2,016.28	60,488.28
May	4,600.00	3,180.00	2,094.00	1,581.08	2,564.46	2,200.80	68,224.95
June	4,600.00	3,180.00	2,508.00	2,004.64	3,037.27	2,455.34	73,660.18
July	4,600.00	3,180.00	3,642.00	1,705.10	3,186.18	2,544.35	78,874.73
August	4,600.00	3,180.00	5,832.00	1,851.11	2,778.01	2,387.94	74,026.07
September	4,600.00	3,180.00	2,388.00	2,217.63	2,864.42	2,560.51	76,815.38
October	4,600.00	3,180.00	2,448.00	1,602.54	2,677.74	2,104.93	65,252.80
November	4,600.00	3,180.00	4,140.00	1,532.70	1,797.52	1,610.59	48,317.83
December	4,600.00	3,180.00	2,838.00	1,582.48	2,024.74	1,802.44	55,875.63
Minimum				1,514.06			47,882.99
Maximum					3,186.18		78,874.73
Average						2,074.73	63,168.83
Total							758,025.97

Annual average flow (m <sup>3</sup> /d):	2,076.78
WTP rate capacity (m <sup>3</sup> /d):	4,600.00
Peak flow (m <sup>3</sup> /d):	3,186.18
Percentage of rated capacity (%) using annual average flow:	45.15

July 17 - Spike due to plant start up

August 16 - Spike due to plant start up

November 11 - Spike due to plant start up

Appendix B

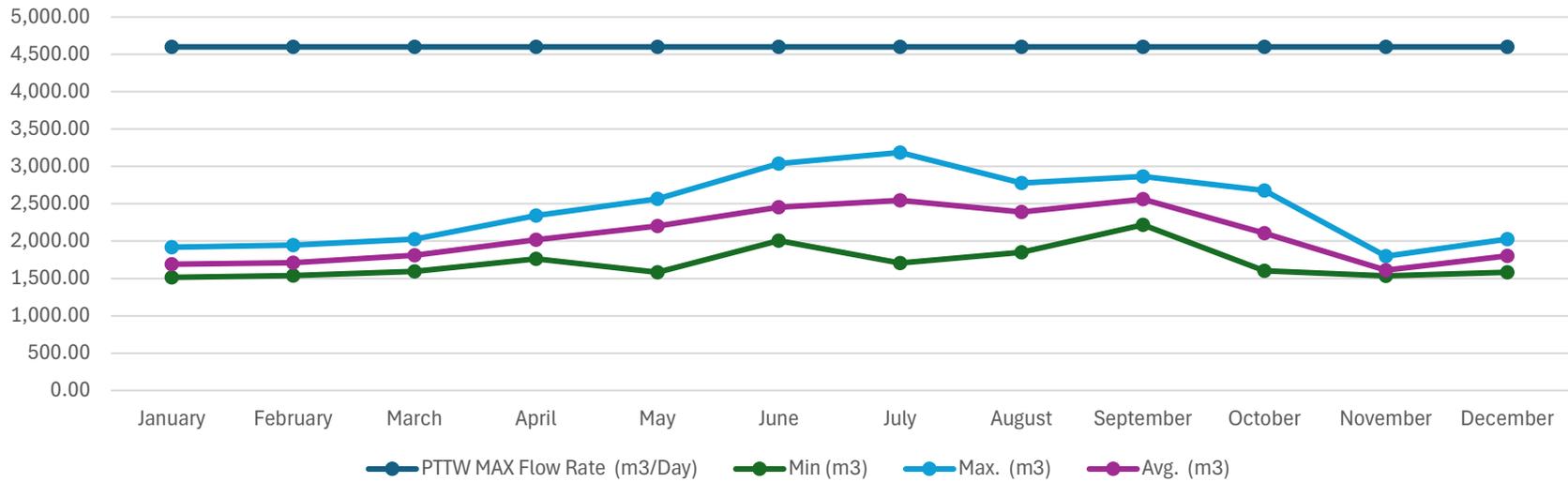
Month	MDWL Rated Capacity (m <sup>3</sup> /Day)	Finished Water				Comparison to previous years		
		Min (m <sup>3</sup> )	Max. (m <sup>3</sup> )	Avg. (m <sup>3</sup> )	Total (m <sup>3</sup> )		Raw Water (m <sup>3</sup> )	Finished Water (m <sup>3</sup> )
						<b>2010</b>	735,419.52	611,850.06
January	4,546.00	1,460.43	1,786.79	1,601.51	49,646.88	<b>2011</b>	763,150.13	639,747.61
February	4,546.00	1,488.46	1,770.39	1,619.19	45,337.21	<b>2012</b>	728,483.31	626,961.48
March	4,546.00	1,609.31	1,878.92	1,720.58	53,337.92	<b>2013</b>	712,001.18	622,119.95
April	4,546.00	1,743.36	2,278.30	1,913.99	57,419.83	<b>2014</b>	732,891.56	647,286.61
May	4,546.00	1,874.77	2,167.93	2,093.73	64,905.74	<b>2015</b>	831,537.74	748,224.07
June	4,546.00	1,951.36	2,728.02	2,356.28	70,688.41	<b>2016</b>	736,234.21	648,169.98
July	4,546.00	1,751.82	3,090.03	2,407.93	74,645.81	<b>2017</b>	694,521.67	618,754.46
August	4,546.00	1,828.96	2,568.94	2,280.75	70,703.13	<b>2018</b>	733,193.51	648,893.23
September	4,546.00	2,126.70	2,726.42	2,420.88	72,626.30	<b>2019</b>	644,947.32	601,313.67
October	4,546.00	1,565.48	2,532.45	2,009.48	62,293.95	<b>2020</b>	654,088.10	590,671.80
November	4,546.00	1,488.75	1,751.96	1,534.78	46,043.34	<b>2021</b>	681,086.69	645,663.30
December	4,546.00	1,521.55	1,939.69	1,696.94	52,605.04	<b>2022</b>	779,978.57	746,113.01
Minimum		1,460.43			45,337.21	<b>2023</b>	709,177.95	672,412.67
Maximum			3,090.03		74,645.81	<b>2024</b>	666,292.87	634,579.57
Average				1,971.34	60,021.13			
Total					720,253.56			

Annual average flow (m <sup>3</sup> /d):	1,973.30
WTP rate capacity (m <sup>3</sup> /d):	4,546.00
Peak flow (m <sup>3</sup> /d):	3,090.03
Percentage of rated capacity (%) using annual average flow:	43.41

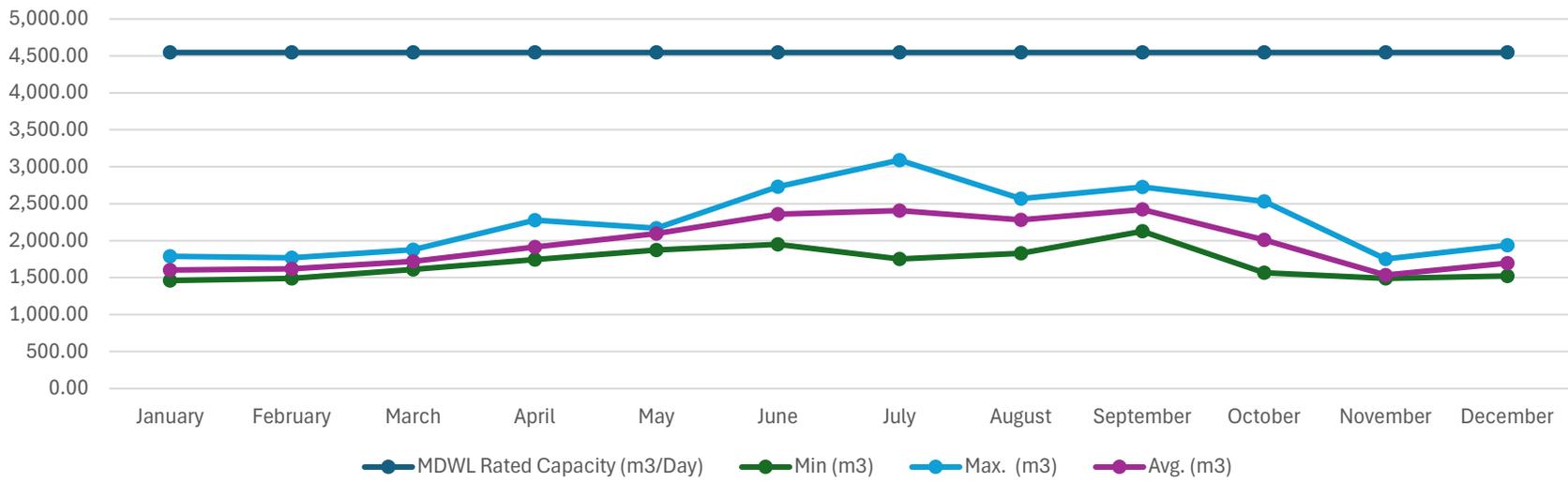
Source eRIS

## Appendix B

### Stoney Point Raw Water Trending 2025



### Stoney Point Treated Water Trending 2025



**Municipality of Lakeshore**



**OUR COMMUNITIES. OUR HOME.**

**DRINKING WATER SYSTEM  
For  
Municipality of Lakeshore - Stoney Point  
2025 ANNUAL REPORT**

## Stoney Point Drinking Water System 2025 Annual Report

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<b>Drinking-Water System Number:</b>	220003396
<b>Drinking-Water System Name:</b>	Stoney Point
<b>Drinking-Water System Owner:</b>	Municipality of Lakeshore
<b>Drinking-Water System Category:</b>	Large Municipal Drinking Water System
<b>Period being reported:</b>	January 1 <sup>st</sup> to December 31 <sup>st</sup> , 2025

<p><b><u>Complete if your Category is Large Municipal Residential or Small Municipal Residential</u></b></p> <p><b>Does your Drinking-Water System serve more than 10,000 people?</b> Yes [ ] No [X]</p> <p><b>Is your annual report available to the public at no charge on a web site on the Internet?</b> Yes [X] No [ ]</p> <p><b>Location where Annual Report required under O. Reg. 170/03 Schedule 11 will be available to the public.</b></p> <p><a href="http://www.Lakeshore.ca">www.Lakeshore.ca</a></p> <p>419 Notre Dame Steet, Belle River, ON. N8L 0P8</p>	<p><b><u>Complete for all other Categories.</u></b></p> <p><b>Number of Designated Facilities served:</b> N/A</p> <p><b>Did you provide a copy of your annual report to all Designated Facilities you serve?</b> N/A</p> <p><b>Number of Interested Authorities you report to:</b> N/A</p> <p><b>Did you provide a copy of your annual report to all Interested Authorities you report to for each Designated Facility?</b> N/A</p>
---	---

**List all Drinking-Water Systems (if any), which receive all of their drinking water from your system:**

Drinking Water System Name	Drinking Water System Number
N/A	N/A

**Did you provide a copy of your annual report to all Drinking-Water System owners that are connected to you and to whom you provide all of its drinking water?**  
Yes [ ] No [ ] N/A [X]

**Indicate how you notified system users that your annual report is available and is free of charge.**

- [✓] Public access/notice via the web  
[ ] Public access/notice via a newspaper

# Stoney Point Drinking Water System 2025 Annual Report

## Describe your Drinking-Water System

The Stoney Point Water Treatment Plant is a class 3 plant and is located on St. Clair Road. It is a conventional filtration surface water treatment facility with a design capacity of 4,546 m<sup>3</sup>/day. The maximum volume of water that can be taken from Lake St. Clair is 4,600 m<sup>3</sup>/day or 3,180 l/ min.

## List all water treatment chemicals used over this reporting period

CHEMICAL NAME	USE	SUPPLIER
Alum	Coagulant	Kemira
Powder Activated Carbon (PAC) (Seasonal)	Taste and Oder	Univar
Chlorine Gas	Disinfection	Brenntag
Carbon Dioxide (CO <sub>2</sub> ) (Seasonal)	PH Adjustment	Linde

## Were any significant expenses incurred too?

- Install required equipment
- Repair required equipment
- Replace required equipment

## Please provide a brief description and a breakdown of monetary expenses incurred

💧 Stoney Point AMP (lifecycle assessment) -----	\$21,474
💧 Stoney Point BW Blower Replacement -----	\$55,932
💧 Haycroft & Comber PS (roof insulation) -----	\$23,811
💧 Stoney Point PAC (powdered activated carbon) room assessment -----	\$13,464
💧 Comber Sideroad Watermain (phase 1a&1b) -----	\$274,259
💧 Lighthouse Cove Water Main Replacement Engineering -----	\$56,629
💧 Meter Replacement Program (All Systems)-----	\$420,000
💧 AMI Antenna Placement project (All Systems) -----	\$174,027
💧 Locator Equipment (All Systems) -----	\$29,598
💧 Remote Monitoring (Hydrant AI) Project (All Systems)-----	\$69,519

## Provide details on the notices submitted in accordance with subsection 18(1) of the Safe Drinking Water Act or section 16-4 of Schedule 16 of O.Reg.170/03 and reported to Spills Action Centre

Incident Date and Number	Parameter	Result	Unit of Measure	Corrective Action	Corrective Action Date
2025-07-22, #169115	Total Coliform - Distribution	1	CFU/100 ml	Flushed and sampled upstream, downstream and at source.	2025-07-24
2025-07-24, #1-P7MZSX	Raw Microcystin	0.18-0.95	Ug/L	Continuing to sample and weekly monitoring for HAB	2025-10-30

## Stoney Point Drinking Water System 2025 Annual Report

**Microbiological testing was completed under Schedule 10, 11 or 12 of Regulation 170/03 during this reporting period.**

	Number of Samples	Range of E. coli Results (min #) - (max #) (CFU/100mL)	Range of Total Coliform Results (min #) - (max #) (CFU/100mL)	Number of HPC Samples	Range of HPC Results (min #) - (max #) (CFU/100mL)
<b>Raw</b>	52	<100-20	<100-23000	N/A	N/A
<b>Treated</b>	104	0-0	104	104	<10-20
<b><u>Distribution</u> - Routine</b>	260	0-0	0-1	156	<10-20

**Operational testing completed under Schedule 7, 8 or 9 of Regulation 170/03 during the period covered by this Annual Report.**

Parameter Tested - (Online Analyzers)	Number of Grab Samples	Range of Results		
		Minimum	Average	Maximum
Turbidity - Raw Water (NTU) Surface Scatter	Continuous Monitoring (1)	0.2	25.47	981
Turbidity - Intermediate Well (NTU)	Continuous Monitoring (2)	0	0.537	17.997
Turbidity - Filter #1 (NTU) Hach	Continuous Monitoring (3)	0	0.025	2.004
Turbidity - Filter #2 (NTU) Hach	Continuous Monitoring (3)	0	0.025	1.708
Turbidity - Finished Water (NTU) Hach	Continuous Monitoring (4)	0.019	0.032	2.002
Chlorine Free - Filter #1 (mg/L)	Continuous Monitoring (5)(6)	0	1.52	4.85
Chlorine Free - Filter #2 (mg/L)	Continuous Monitoring (5)(6)	0	1.53	5.01
Chlorine Free - Reservoir #2 (mg/L)	Continuous Monitoring (5)(6)	0.241	1.74	5.01
Chlorine Free - Finished Water (mg/L)	Continuous Monitoring (5)(6)	0	1.73	16.88
Chlorine Total - Finished Water (mg/L)	Continuous Monitoring	1.29	1.96	2.82
Alkalinity - Raw Water (mg/L)	(48 bench tests)	56	90.58	136
Hardness - Raw Water (mg/L)	(47 bench tests)	48	120.08	194
Colour - Raw Water (Pt-Co mg/L)	(48 bench tests)	1	135.75	793
PH - Raw Water	(360 bench tests)	6.94	9.00	8.18
Temperature - Raw Water (°C)	(356 bench tests)	1.90	13.13	27.90
UV Transmittance - Raw Water (%)	(352 bench tests)	50.80	91.68	99.50
Alkalinity - Treated Water (mg/L)	(48 bench tests)	48.40	80.16	152.20
Hardness - Treated Water (mg/L)	(48 bench tests)	76.40	121.94	200
Colour - Treated Water (Pt-Co mg/L)	(48 bench tests)	0	1.23	15
Aluminum Residual - Treated Water (mg/L)	(350 bench tests)	0.004	0.030	0.120
PH - Treated Water	(366 bench tests)	6.80	7.12	7.69
Temperature - Treated Water (°C)	(366 bench tests)	1.30	13.34	26.80

## Stoney Point Drinking Water System 2025 Annual Report

UV Transmittance – Treated Water (%)	(366 bench tests)	78.10	96.00	99.90
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**Notes for above table operational testing completed under Schedule 7, 8 or 9:**

1. High raw water turbidity spikes as a result of maintenance, calibration, flushing of lines and storm events.
2. High intermediate turbidity results from calibrations and maintenance.
3. High filter water turbidity results of calibration, filter start up, maintenance and FTW mode.
4. High finished water turbidity results of calibration, pump lead change or maintenance.
5. Low free chlorine residual (Filters, Reservoir #2 and finished water) result of generator backup power testing, plant shutdown, maintenance, backwash or calibration.
6. High free chlorine residual result of maintenance, integrators and calibration.

**Summary of additional testing and sampling carried out in accordance with the requirement of an approval, order or other legal instrument.**

Date of legal instrument issued	Parameter	Date Sampled (YYYY-MM-DD)	Result Treated Samples (µg/L)	Result Distribution samples (µg/L)	Rolling Annual Average Quarter (Distribution) (µg/L)
Municipal Drinking Water License #031-101 Issue #4 2021-May-21	THM	2025-03-04	19	29	26.75
		2025-06-03	17	35	36.5
		2025-09-04	14	26	26.25
		2025-12-02	7	20	27.5

**Notes:**

1. Maximum Allowable Concentration (MAC) for THM is based on a four-quarter rolling annual average of 0.100 mg/L or 100.0 ug/L

**Summary of additional testing and sampling carried out in accordance with the requirement of an approval, order or other legal instrument.**

Date of legal instrument issued	Parameter	Date Sampled (YYYY-MM-DD)	Result –Monthly TSS Annual Average (mg/L)
Municipal Drinking Water License #031-101 Issue #4 2021-May-21 (Schedule C section 1.5 table 3)	TSS (composite sample)	2025-01-17	5
		2025-02-18	34
		2025-03-17	17
		2025-04-28	19
		2025-05-20	8
		2025-06-16	4
		2025-07-24	9
		2025-08-25	3
		2025-09-29	3
		2025-10-14	3
		2025-11-18	4
		2025-12-11	4

## Stoney Point Drinking Water System 2025 Annual Report

### Summary of Inorganic parameters tested during this reporting period or the most recent sample results

Parameter	Sample Date (YYYY-MM-DD)	Result Value	Unit of Measure	Exceedance
Antimony	2025-09-23	0.0001	mg/L	No
Arsenic	2025-09-23	0.0003	mg/L	No
Barium	2025-09-23	0.023	mg/L	No
Boron	2025-09-23	0.033	mg/L	No
Cadmium	2025-09-23	<0.000015	mg/L	No
Chromium	2025-09-23	<0.0010	mg/L	No
Mercury	2025-09-23	<0.00002	mg/L	No
Selenium	2025-09-23	<0.001	mg/L	No
Uranium	2025-09-23	<0.00005	mg/L	No
1 <sup>st</sup> Quarter Nitrite	2025-03-04	<0.05	mg/L	No
2 <sup>nd</sup> Quarter Nitrite	2025-06-03	<0.05	mg/L	No
3 <sup>rd</sup> Quarter Nitrite	2025-09-04	<0.05	mg/L	No
	2025-09-23	<0.05		
4 <sup>th</sup> Quarter Nitrite	2025-12-02	<0.05	mg/L	No
1 <sup>st</sup> Quarter Nitrate	2025-03-04	1.23	mg/L	No
2 <sup>nd</sup> Quarter Nitrate	2025-06-03	0.41	mg/L	No
3 <sup>rd</sup> Quarter Nitrate	2025-09-04	0.05	mg/L	No
	2025-09-23	0.15		
4 <sup>th</sup> Quarter Nitrate	2025-12-02	0.27	mg/L	No
Sodium	2025-09-23	12.9	mg/L	No
	2025-09-23			
Fluoride	2025-09-23	<0.1	mg/L	No

Parameter	Sample Date (YYYY-MM-DD)	Result Value (ug/L)	Rolling Annual Average Quarter (ug/L)	Exceedance
HAA5 1 <sup>st</sup> Quarter	2025-03-04	10.7	9.05	No
HAA5 2 <sup>nd</sup> Quarter	2025-06-03	10.4	9.90	No
HAA5 3 <sup>rd</sup> Quarter	2025-09-04	10.5	9.22	No
HAA5 4 <sup>th</sup> Quarter	2025-12-02	10.1	10.43	No

**Notes:**

1. Maximum Allowable Concentration (MAC) for HAA is based on a four-quarter rolling annual average of 0.080 mg/L or 80.0 ug/L

### Summary of lead testing under Schedule 15.1 during this reporting period & MDWL #031-101 Issue #4 Schedule C, Section 6.6

Location Type	Number of Total Samples	Range of Lead Results 1 <sup>st</sup> One Litre Sample min# - max # (mg/L)	Number of Exceedances 1 <sup>st</sup> Sample
Distribution	8	0.00005-0.00114	0

Location Type	Number of Total samples	pH (min # - max #)
Distribution	8	6.89-7.66

## Stoney Point Drinking Water System 2025 Annual Report

Location Type	Number of Total samples	Alkalinity mg/L (min # - max #)
Distribution	8	53-86

**Notes:**

1. Maximum Allowable Concentration (MAC) for lead is 0.010 mg/L or 10.0 ug/L.
2. Only Distribution lead samples above 0.010 mg/L or 10.0 ug/L are reportable.

**Summary of Microcystin Testing under Schedule C, Section 6 of the MDWL #031-101  
Issue #4**

	Number of Samples	Number of Samples with a Detectable Range	Range of Microcystin (Quantitative) (min #) - (max #) (ug/L)
<b>Raw</b>	26	12	<0.15-0.95
<b>Treated</b>	26	0	<0.15

**Notes:**

1. The owner must implement the Plan annually during the harmful algal bloom season, during but not limited to the warm seasonal period between June 1 and October 31 each year, or as otherwise directed by the Ministry or the Medical Officer of Health.
2. Collected, at a minimum, once per week, or as otherwise directed by the Ministry or the medical officer of health.
3. The incident number correlated to this bloom is #1-P7MZSX.

**Summary of Organic parameters sampled during this reporting period or the most recent sample results**

Parameter	Sample Date (YYYY-MM-DD)	Result Value	Unit of Measure	Exceedance
Alachlor	2025-09-23	<0.3	µg/L	No
Atrazine	2025-09-23	<0.5	µg/L	No
Atrazine + N-dealkylated metabolites	2025-09-23	<0.5	µg/L	No
Azinphos-methyl	2025-09-23	<1	µg/L	No
Benzene	2025-09-23	<0.5	µg/L	No
Benzo(a)pyrene	2025-09-23	<0.006	µg/L	No
Bromoxynil	2025-09-23	<0.5	µg/L	No
Carbaryl	2025-09-23	<3	µg/L	No
Carbofuran	2025-09-23	<1	µg/L	No
Carbon Tetrachloride	2025-09-23	<0.2	µg/L	No
Chlorpyrifos	2025-09-23	<0.5	µg/L	No
Chlorobenzene	2025-09-23	<0.5	µg/L	No
Desethyl atrazine	2025-09-23	<0.5	µg/L	No
Diazinon	2025-09-23	<1	µg/L	No
Dicamba	2025-09-23	<1	µg/L	No
1,2-Dichlorobenzene	2025-09-23	<0.5	µg/L	No
1,4-Dichlorobenzene	2025-09-23	<0.5	µg/L	No
1,1-Dichloroethylene (vinylidene chloride)	2025-09-23	<0.5	µg/L	No
1,2-Dichloroethane	2025-09-23	<0.5	µg/L	No

## Stoney Point Drinking Water System 2025 Annual Report

Dichloromethane	2025-09-23	<0.5	µg/L	No
2,4-Dichlorophenol	2025-09-23	<0.2	µg/L	No
2,4-Dichlorophenoxy acetic acid (2,4-D)	2025-09-23	<1	µg/L	No
Diclofop-methyl	2025-09-23	<0.9	µg/L	No
Dimethoate	2025-09-23	<1	µg/L	No
Diquat	2025-09-23	<5	µg/L	No
Diuron	2025-09-23	<5	µg/L	No
Glyphosate	2025-09-23	<25	µg/L	No
Malathion	2025-09-23	<5	µg/L	No
2-Methyl-4-chlorophenoxyacetic acid (MCPA)	2025-09-23	<10	µg/L	No
Metolachlor	2025-09-23	<3	µg/L	No
Metribuzin	2025-09-23	<3	µg/L	No
Paraquat	2025-09-23	<1	µg/L	No
Pentachlorophenol	2025-09-23	<0.2	µg/L	No
Phorate	2025-09-23	<0.3	µg/L	No
Picloram	2025-09-23	<5	µg/L	No
Polychlorinated Biphenyls (PCB)	2025-09-23	<0.05	µg/L	No
Prometryne	2025-09-23	<0.1	µg/L	No
Simazine	2025-09-23	<0.5	µg/L	No
Terbufos	2025-09-23	<0.5	µg/L	No
Tetrachloroethylene (perchloroethylene)	2025-09-23	<0.5	µg/L	No
2,3,4,6-Tetrachlorophenol	2025-09-23	<0.2	µg/L	No
Triallate	2025-09-23	<10	µg/L	No
Trichloroethylene	2025-09-23	<0.5	µg/L	No
2,4,6-Trichlorophenol	2025-09-23	<0.2	µg/L	No
Trifluralin	2025-09-23	<0.5	µg/L	No
Vinyl Chloride	2025-09-23	<0.2	µg/L	No

**List any Inorganic or Organic parameter(s) that exceeded half the standard prescribed in Schedule 2 of Ontario Drinking Water Quality Standards.**

Parameter	Result Value	Unit of Measure	Date of Sample
N/A	N/A	N/A	N/A

### **Glossary**

AWQI = adverse water quality indicator  
 CFU = colony forming units  
 DWS = drinking water system  
 DS = distribution system  
 EA = Environmental Assessment  
 HAA5 = total haloacetic acid  
 mg/L = milligrams per liter  
 MDWL = Municipal Drinking Water License  
 TTHM = trihalomethane  
 ug/L = micrograms per liter  
 WTP = water treatment plant

# **Stoney Point Drinking Water System 2025 Annual Report**

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## **Contact for more information:**

Compliance Coordinator  
Email: [watercompliance@lakeshore.ca](mailto:watercompliance@lakeshore.ca)

Jason Barlow  
Division Leader – Water Management  
Email: [jbarlow@Lakeshore.ca](mailto:jbarlow@Lakeshore.ca)



## NSF International Strategic Registrations Audit Report

### **The Corporation of the Municipality of Lakeshore**

419 Notre Dame Street  
Belle River, Ontario N8L 0P8 CAN

**C0121465**

#### **Audit Type**

Re-certification Audit

#### **Auditor**

Rose Johnson

#### **Standard**

Ontario's Drinking Water Quality Management Standard Version 2  
(Exp Date: 03-MAY-2025)

#### **Audit Date(s):**

02/05/2025 - 02/06/2025

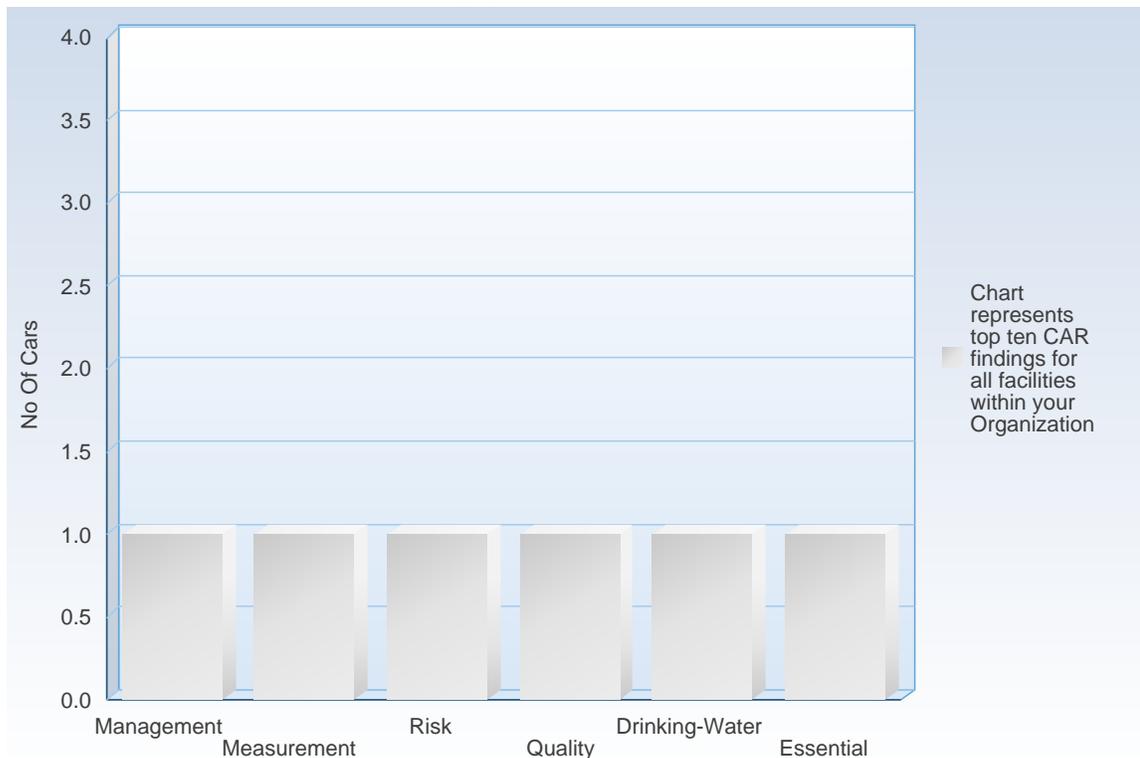
#### **Recommendation**

Ontario's Drinking Water Quality Management Standard Version 2 : Recertification Pending  
Closure of Minor NCR(s)



Executive Summary	
Ontario's Drinking Water Quality Management Standard Version 2	<p>This was a re-accreditation audit for the Municipality of Lakeshore's Drinking Water Quality Management System (DWQMS).</p> <p>The DWQMS was found to be overall effectively implemented, with the exception of three minor nonconformities (NCs) detailed in this report.</p> <p>Numerous system strengths were observed during the audit, including:</p> <ul style="list-style-type: none"> <li>- Commitment to DWQMS</li> <li>- Continual improvement, including expanded use of technology</li> <li>- Internal audit process</li> </ul> <p>The audit results are summarized as follows:</p> <ul style="list-style-type: none"> <li>- zero major NCs</li> <li>- three minor NCs</li> <li>- three opportunities for improvement (OFIs)</li> </ul> <p>Please respond to the minor NCs using NSF-Connect within 30 days of the closing meeting date. OFIs do not require a formal response, but are included in this report for consideration by the DWQMS team.</p> <p>The support and cooperation of all involved in the audit is acknowledged and appreciated. Thank you for choosing NSF-ISR for your DWQMS accreditation.</p>

Top 10 Non Compliant Standard Clauses  
CAR Chart Displays Current and Previous Years Data



Municipality of Lakeshore

Standard Clause Description
<b>Management Review</b> <b>Measurement &amp; Recording Equipment, Calibration &amp; Maintenance</b> <b>Risk Assessment</b> <b>Quality Management System</b> <b>Drinking-Water System</b> <b>Essential Supplies &amp; Services</b>



Opportunities	
Ontario's Drinking Water Quality Management Standard Version 2	See below

Corrective Action Request Summary By Type	
Car Type	Car Count
MINOR	3

Corrective Action Request Summary By Standard Clause	
Standard Clause	Car Count
Drinking-Water System	1
Essential Supplies & Services	1
Measurement & Recording Equipment, Calibration & Maintenance	1

### Corrective Action Requests

<b>CAR No</b>	T00014733565-1	<b>Type</b>	MINOR
<b>Standard &amp; Clause</b>	DWQMSV2, Drinking-Water System	<b>Discussed with</b>	Jason / Garry
<b>Auditor Name</b>	Rose Johnson		
<b>Statement of Requirement</b>	<p>PLAN – The Operational Plan shall document, as applicable:</p> <p>a) for the Subject System:</p> <p>i. the name of the Owner and Operating Authority,</p> <p>ii. if the system includes equipment that provides Primary Disinfection and/or Secondary Disinfection:</p> <p>A. a description of the system including all applicable Treatment System processes and Distribution System components,</p> <p>B. a Treatment System process flow chart,</p> <p>C. a description of the water source, including:</p> <p>I. general characteristics of the raw water supply,</p> <p>II. common event-driven fluctuations, and</p> <p>III. any resulting operational challenges and threats.</p> <p>iii. if the system does not include equipment that provides Primary Disinfection or Secondary Disinfection:</p> <p>A. a description of the system including all Distribution System components, and</p> <p>B. a description of any procedures that are in place to maintain disinfection residuals.</p> <p>b) if the Subject System is an Operational Subsystem, a summary description of the Municipal Residential Drinking Water System it is a part of including the name of the Operating Authority(ies) for the other Operational Subsystems.</p> <p>c) if the Subject System is connected to one or more other Drinking Water Systems owned by different Owners, a summary description of those systems which:</p> <p>i. indicates whether the Subject System obtains water from or supplies water to those systems,</p> <p>ii. names the Owner and Operating Authority(ies) of those systems, and</p> <p>iii. identifies which, if any, of those systems that the Subject System obtains water from are relied upon to ensure the provision of safe drinking water.</p> <p>DO – The Operating Authority shall ensure that the description of the Drinking Water System is kept current.</p>		
<b>Statement of Nonconformity</b>	Processes to ensure currency of the description of the Drinking Water System are not fully effective		
<b>Objective Evidence</b>	<p>Operational Plan - Section 6 Drinking Water System (Rev. August 24, 2024) does not clearly address:</p> <ul style="list-style-type: none"> <li>- challenges / threats relating to wastewater discharge</li> <li>- names of Owners / Operating Authorities for connected systems</li> <li>- identification of connected systems which are relied upon to ensure the provision of safe drinking water</li> </ul>		
<b>Location of Finding</b>	Operational Plan, Rev. August 2024		

<b>CAR No</b>	T00014733565-2	<b>Type</b>	MINOR
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<b>Standard &amp; Clause</b>	DWQMSV2, Essential Supplies & Services	<b>Discussed with</b>	Jason / Garry
<b>Auditor Name</b>	Rose Johnson		
<b>Statement of Requirement</b>	<p>PLAN – The Operational Plan shall:</p> <p>a) identify all supplies and services essential for the delivery of safe drinking water and shall state, for each supply or service, the means to ensure its procurement, and</p> <p>b) include a procedure by which the Operating Authority ensures the quality of essential supplies and services, in as much as they may affect drinking water quality.</p> <p>DO – The Operating Authority shall implement and conform to the procedure.</p> <p>Also 2024-06 "Quality Control of Chemical Shipments SOP", Rev. November 20, 2024</p> <p>"3.3 At the offloading area of the chemical being delivered, the operator onsite must obtain the certificate of analysis specs on the chemical. Review the specifications to ensure the proper chemical is being delivered...</p> <p>3.4 Once the certificate of analysis is confirmed, the operator will accept the delivery and let the delivery driver offload."</p>		
<b>Statement of Nonconformity</b>	Processes to ensure the quality of essential supplies are not fully effective		
<b>Objective Evidence</b>	<p>There is no evidence available to demonstrate that certificates of analysis are consistently obtained / reviewed / confirmed prior to offloading.</p> <p>E.g. Chemtrade delivery of Alum Sulfate - December 17, 2024</p>		
<b>Location of Finding</b>	Chemical delivery records - Stoney Point WTP		

<b>CAR No</b>	T00014733565-3	<b>Type</b>	MINOR
<b>Standard &amp; Clause</b>	DWQMSV2, Measurement & Recording Equipment, Calibration & Maintenance	<b>Discussed with</b>	Jason / Garry
<b>Auditor Name</b>	Rose Johnson		
<b>Statement of Requirement</b>	<p>PLAN – The Operational Plan shall document a procedure for the calibration and maintenance of measurement and recording equipment.</p> <p>DO – The Operating Authority shall implement and conform to the procedure.</p>		
<b>Statement of Nonconformity</b>	Processes to ensure accuracy of measurement equipment are not fully effective		
<b>Objective Evidence</b>	<p>1. No evidence available to demonstrate that the required monthly verifications were performed for Distribution Colorimeters in January 2025</p> <p>2. Operational Plan OP-E17A-SP Calibration and Maintenance Index (Rev. September 4, 2024) is incomplete, e.g. no reference to Distribution Colorimeters; no reference to UV Reference sensor</p>		
<b>Location of Finding</b>	Instrument calibration / verification records		

### Corrective Action Information and Instructions

See NSF-ISR Policies for Accredited Registration Services for corrective action information and instructions. (Available in the "Standards and Policies" section of [NSFOnline](#))

Also, submit all corrective actions through [NSFOnline](#). For instructions on how to use [NSFOnline](#), please click "Help" in the upper right-hand corner. If you require any assistance in accessing your [NSFOnline](#) account, please contact your Registration Specialist (Natasha Kwas email: [KWAS@NSF-ISR.ORG](mailto:KWAS@NSF-ISR.ORG)).

### **Site Information**

The audit was based on a sampling of the company's management system.

#### Industry Codes

NACE:E 41



**Scope of Registration**

**Ontario's Drinking Water Quality Management Standard Version 2** : Municipality of Lakeshore Drinking Water System  
– Lakeshore Water Treatment and Distribution System, 031-OA1, Entire Full Scope Accreditation



## Opportunities for Improvements

### Ontario's Drinking Water Quality Management Standard Version 2

Opportunity	Observations / Auditor Notes
Opportunities for Improvements (DWQMS)-01	<p><b>Location of OFI</b> New hire onboarding;</p> <p><b>Discussed With</b> Jason / Garry;</p> <p><b>Description</b> Although generally found to be in conformance with the Standard, an opportunity exists to formalize the new hire onboarding process for DWQMS, e.g. review of Policy, CCPs, etc.;</p>
Opportunities for Improvements (DWQMS)-02	<p><b>Location of OFI</b> Essential Supplies and Services List;</p> <p><b>Discussed With</b> Jason / Garry;</p> <p><b>Description</b> Although generally found to be in conformance with the Standard, an opportunity exists to clarify calibration services performed by Hach.;</p>
Opportunities for Improvements (DWQMS)-03	<p><b>Location of OFI</b> Calibration process;</p> <p><b>Discussed With</b> Jason / Garry;</p> <p><b>Description</b> Although generally found to be in conformance with the Standard, consideration could be given to reducing re-calibration intervals when 'as-found' condition is 'out of tolerance', e.g. UV reference sensor</p> <p>(Repeated from 2022 verification audit);</p>

## General Information

<b>Operating Authority: Legal Name &amp; Address</b>	<b>The Corporation of the Municipality of Lakeshore 419 Notre Dame Street Belle River, ON N0R 1A0</b>
<b>Owner: Legal Name and Address</b>	<b>The Corporation of the Municipality of Lakeshore 419 Notre Dame Street Belle River, ON N0R 1A0</b>
<b>Operating Authority Representative Information (Name, Title, Phone, Email &amp; Address, if different from the OA Address)</b>	<b>Jason Barlow - Division Leader - Water Management / QMS Representative Tel: 519-728-1975 X618 jbarlow@lakeshore.ca</b>
<b>Accreditation Option</b>	<b>Full Scope - Entire DWQMS</b>
<b>List Drinking water system names and Population of the Subject System(s)</b>	<b>Municipality of Lakeshore Drinking Water System - Belle River - 30075 Municipality of Lakeshore Drinking Water System - Stoney Point - 6728</b>



	<p><b>Municipality of Lakeshore Drinking Water System - Union DS - population 4066</b></p> <p><b>Municipality of Lakeshore Drinking Water System - Tecumseh DS - population 129</b></p>
<p><b>Activities:</b></p>	<p><b>Municipality of Lakeshore Drinking Water System - Belle River - Treatment &amp; Distribution</b></p> <p><b>Municipality of Lakeshore Drinking Water System - Stoney Point - Treatment &amp; Distribution</b></p> <p><b>Municipality of Lakeshore Drinking Water System - Union DS - Distribution only</b></p> <p><b>Municipality of Lakeshore Drinking Water System - Tecumseh DS - Distribution only</b></p>

**Processes**



<b>Summary of Findings</b>	
<b>Requirement</b>	<b>Finding</b>
1. Quality Management System	C
2. Quality Management System Policy	C
3. Commitment and Endorsement	C
4. Quality Management System Representative	C
5. Document and Record Control	C
6. Drinking-Water System	Mn
7. Risk Assessment	C
8. Risk Assessment Outcomes	C
9. Organizational Structure, Roles, Responsibilities, and Authorities	C
10. Competencies	OFI
11. Personnel Coverage	C
12. Communications	C
13. Essential Supplies and Services	Mn
14. Review and Provision of Infrastructure	C
15. Infrastructure Maintenance, Rehabilitation & Renewal	C
16. Sampling, Testing & Monitoring	C
17. Measurement & Recording Equipment, Calibration & Maintenance	Mn
18. Emergency Management	C
19. Internal Audits	C
20. Management Review	C
21. Continual Improvement	C
<b>Mj</b>	Major Non-Conformity. The auditor has determined one of the following: (a) a required element of the DWQMS has not been incorporated into a QMS; (b) a systemic problem with a QMS is evidenced by two or more minor conformities; or (c) a minor non-conformity identified in a corrective action request has not been remedied.
<b>Mn</b>	Minor Non-Conformity. In the opinion of the auditor, part of a required element of the DWQMS has not been incorporated satisfactorily into a QMS.
<b>OFI</b>	Opportunity for Improvement. Conforms to requirement, but there is opportunity for improvement.
<b>C</b>	Conforms to requirement.
	Not Applicable to this audit
*	Additional Comment added by auditor in the body of the report.



## Verification of CARs For Ontario's Drinking Water Quality Management Standard Version 2

**Have you verified the effectiveness of all previous CARs? (List all new CAR's that you initiated in this report because you did not verify effective implementation of a previous CAR)**

Yes.

Reviewed corrective action implementation relating to the three minor NCs from the previous audit:

**Discuss your evaluation in detail.**

T00012809243-1 – Risk Assessment

Confirmed that two risk assessments were performed in 2024:

RA review – May 2024 (missed in 2023)

Full 36-month RA – June 26, 2024

Next annual review scheduled for Q2 2025

Confirmed additional resources have been added, including new Division Leader - Water Management (QMS Representative). No further issues.

T00012809243-2 – Management Review

Confirmed that actions / timelines / responsibilities were properly documented for the May 29, 2024 MRM. Confirmed additional resources have been added, including new Division Leader - Water Management (QMS Representative). No further issues.

T00012809243-3 – Operational Plan (Schedule C)

Confirmed that Schedule C has been updated to properly identify subsystems. Also confirmed that Schedule C is referenced in current Operational Plan (Rev. August 22, 2024) – element 6, section 1.3 (References). No further issues.

# **Corrective Actions Report**

**The Corporation of the Municipality of Lakeshore  
419 Notre Dame Street  
Belle River, Ontario N8L 0P8 CAN**

**C0121465**

## **Audit Type**

Re-certification Audit  
05-FEB-2025 - 06-FEB-2025

## **Standard**

Ontario's Drinking Water Quality Management Standard  
Version 2 (Exp Date: 03-MAY-2025)

Corrective Action

<b>CAR No</b>	T00014733565-1	<b>Type</b>	MINOR
<b>Standard &amp; Clause</b>	DWQMSV2,	<b>Discussed with</b>	Jason / Garry
<b>Auditor Name</b>	Rose Johnson	<b>Car Status</b>	APPROVED
<b>Statement of Requirement</b>	<p>PLAN – The Operational Plan shall document, as applicable:</p> <p>a) for the Subject System:</p> <p>i. the name of the Owner and Operating Authority,</p> <p>ii. if the system includes equipment that provides Primary Disinfection and/or Secondary Disinfection:</p> <p>A. a description of the system including all applicable Treatment System processes and Distribution System components,</p> <p>B. a Treatment System process flow chart,</p> <p>C. a description of the water source, including:</p> <p>I. general characteristics of the raw water supply,</p> <p>II. common event-driven fluctuations, and</p> <p>III. any resulting operational challenges and threats.</p> <p>iii. if the system does not include equipment that provides Primary Disinfection or Secondary Disinfection:</p> <p>A. a description of the system including all Distribution System components, and</p> <p>B. a description of any procedures that are in place to maintain disinfection residuals.</p> <p>b) if the Subject System is an Operational Subsystem, a summary description of the Municipal Residential Drinking Water System it is a part of including the name of the Operating Authority(ies) for the other Operational Subsystems.</p> <p>c) if the Subject System is connected to one or more other Drinking Water Systems owned by different Owners, a summary description of those systems which:</p> <p>i. indicates whether the Subject System obtains water from or supplies water to those systems,</p> <p>ii. names the Owner and Operating Authority(ies) of those systems, and</p> <p>iii. identifies which, if any, of those systems that the Subject System obtains water from are relied upon to ensure the provision of safe drinking water.</p> <p>DO – The Operating Authority shall ensure that the description of the Drinking Water System is kept current.</p>		
<b>Statement of Nonconformity</b>	Processes to ensure currency of the description of the Drinking Water System are not fully effective		
<b>Objective Evidence</b>	<p>Operational Plan - Section 6 Drinking Water System (Rev. August 24, 2024) does not clearly address:</p> <ul style="list-style-type: none"> <li>- challenges / threats relating to wastewater discharge</li> <li>- names of Owners / Operating Authorities for connected systems</li> <li>- identification of connected systems which are relied upon to ensure the provision of safe drinking water</li> </ul>		
<b>Location of Finding</b>	Operational Plan, Rev. August 2024		
<b>Changed Date</b>	07-MAR-2025		
<b>Issue Date</b>	07-FEB-2025		
<b>Due Date</b>	23-MAR-2025		
<b>CA Plan</b>	Updated the details for both the Union Water System (operating authority OCWA) and Tecumseh Water System (Operating Authority Tecumseh). Included the detail of the potential impact of the wastewater facility as a threat to the source.		
<b>PA Plan</b>			
<b>Containment Plan</b>	Any changes to the owner/Operating authority for the connected system will be updated as required. Any threat documented to our risk assessment will be documented under element 6 as a threat to source water.		
<b>RCA Description</b>	A gap between the available system information and its integration into the Operational Plan at the required level of detail. While the Drinking Water System description includes references ownership of connected systems, and reliance on interconnected infrastructure, these elements are not explicitly outlined or fully developed within the plan.		
<b>Completed Date</b>	07-MAR-2025		

Corrective Actions Report

<b>Completed By</b>	Jason Barlow
<b>Reviewer Name</b>	Rose Johnson
<b>Reviewer comments</b>	<p>2025-03-06: ADDITIONAL INFORMATION REQUESTED - Reviewed containment, root cause, and corrective action plan, as well as updated OP-06 Element 6, Rev. Feb. 6, 2025. Please clarify root cause - it appears to restate the finding. Please ensure corrective action plan addresses the true root cause. Thank you. RJ.</p> <p>2025-03-07: APPROVED - Reviewed updated response, including root cause, and corrective action plan. Accepted as submitted. Implementation effectiveness to be evaluated at the next audit. Thank you. RJ.</p>
<b>Attachments</b>	<b>Descr:</b> Lakeshore Element 6 DWQMS Operational Plan 2024-Updated (February 6th, 2025).pdf ( <b>Date:</b> 13-FEB-2025 )

<b>CAR No</b>	T00014733565-2	<b>Type</b>	MINOR
<b>Standard &amp; Clause</b>	DWQMSV2,	<b>Discussed with</b>	Jason / Garry
<b>Auditor Name</b>	Rose Johnson	<b>Car Status</b>	APPROVED
<b>Statement of Requirement</b>	<p>PLAN – The Operational Plan shall:</p> <p>a) identify all supplies and services essential for the delivery of safe drinking water and shall state, for each supply or service, the means to ensure its procurement, and</p> <p>b) include a procedure by which the Operating Authority ensures the quality of essential supplies and services, in as much as they may affect drinking water quality.</p> <p>DO – The Operating Authority shall implement and conform to the procedure.</p> <p>Also 2024-06 "Quality Control of Chemical Shipments SOP", Rev. November 20, 2024</p> <p>"3.3 At the offloading area of the chemical being delivered, the operator onsite must obtain the certificate of analysis specs on the chemical. Review the specifications to ensure the proper chemical is being delivered...</p> <p>3.4 Once the certificate of analysis is confirmed, the operator will accept the delivery and let the delivery driver offload."</p>		
<b>Statement of Nonconformity</b>	Processes to ensure the quality of essential supplies are not fully effective		
<b>Objective Evidence</b>	<p>There is no evidence available to demonstrate that certificates of analysis are consistently obtained / reviewed / confirmed prior to offloading.</p> <p>E.g. Chemtrade delivery of Alum Sulfate - December 17, 2024</p>		
<b>Location of Finding</b>	Chemical delivery records - Stoney Point WTP		
<b>Changed Date</b>	06-MAR-2025		
<b>Issue Date</b>	07-FEB-2025		
<b>Due Date</b>	23-MAR-2025		
<b>CA Plan</b>	Updated the Standard operating procedure to include a table on knowledge of acceptable ranges of chemical properties. Created a digital form on eRis and a back up paper copy to be completed when chemicals are delivered to the treatment plants. Scheduled Transportation of dangerous goods training for operators. Also uploaded updated SOP to compliance science and emailed staff to make them aware of the updates and changes on receiving chemicals. Contacted chemical Suppliers to ensure the CoA were supplied prior to or on delivery.		
<b>PA Plan</b>			
<b>Containment Plan</b>	Water Treatment Schedule calendar will allow staff to follow up on deliveries to ensure forms and procedures are being followed.		
<b>RCA Description</b>	Lack of awareness on staff regarding the requirement for certificates of analysis on chemical delivery. Lack of oversight/follow up after deliveries were completed.		
<b>Completed Date</b>	13-FEB-2025		
<b>Completed By</b>	Jason Barlow		
<b>Reviewer Name</b>	Rose Johnson		
<b>Reviewer comments</b>	2025-03-06: APPROVED - Reviewed containment, root cause, and corrective action plan, as well as submitted attachments, including updated 2024-05 Receiving Services and Supplies SOP, Rev. Feb. 13, 2025. Accepted as submitted. Implementation effectiveness to be evaluated at the next audit. Thank you. RJ.		

Corrective Actions Report

<b>Attachments</b>	<b>Descr:</b> 2024-05 Receiving Services and Supplies SOP (1).pdf ( <b>Date:</b> 13-FEB-2025 ) <b>Descr:</b> Receiving of Treatment Chemicals - 2025-02-13 10_41_34.pdf ( <b>Date:</b> 13-FEB-2025 ) <b>Descr:</b> 2025-01 Receiving of Treatment Chemical.pdf ( <b>Date:</b> 13-FEB-2025 )
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<b>CAR No</b>	T00014733565-3	<b>Type</b>	MINOR
<b>Standard &amp; Clause</b>	DWQMSV2,	<b>Discussed with</b>	Jason / Garry
<b>Auditor Name</b>	Rose Johnson	<b>Car Status</b>	APPROVED
<b>Statement of Requirement</b>	PLAN – The Operational Plan shall document a procedure for the calibration and maintenance of measurement and recording equipment.  DO – The Operating Authority shall implement and conform to the procedure.		
<b>Statement of Nonconformity</b>	Processes to ensure accuracy of measurement equipment are not fully effective		
<b>Objective Evidence</b>	1. No evidence available to demonstrate that the required monthly verifications were performed for Distribution Colorimeters in January 2025  2. Operational Plan OP-E17A-SP Calibration and Maintenance Index (Rev. September 4, 2024) is incomplete, e.g. no reference to Distribution Colorimeters; no reference to UV Reference sensor		
<b>Location of Finding</b>	Instrument calibration / verification records		
<b>Changed Date</b>	06-MAR-2025		
<b>Issue Date</b>	07-FEB-2025		
<b>Due Date</b>	23-MAR-2025		
<b>CA Plan</b>	Created Calendar reminders for the Compliance Coordinator, Water treatment plants & Distribution to assure the calibrations are completed by the second Wednesday of each month. New forms available on eRis to verify Colorimeters. Updated OP-E17A to add portable Distribution analyzers and UV reference sensor Instrument.		
<b>PA Plan</b>			
<b>Containment Plan</b>	Calendar events will send email reminders to both water treatment plants, distribution lead hand and compliance coordinator to check that the verification have been performed by the second Wednesday of each month. Reports available on eRis to verify forms are being completed.		
<b>RCA Description</b>	There was no schedule or reminders on verifying distribution colorimeters or who was responsible for verifying.		
<b>Completed Date</b>	19-FEB-2025		
<b>Completed By</b>	Jason Barlow, David Lauzon		
<b>Reviewer Name</b>	Rose Johnson		
<b>Reviewer comments</b>	2025-03-06: APPROVED - Reviewed containment, root cause, and corrective action plan, as well as submitted attachments, including updated OP-E17A Element 17 Appendix, Rev. Feb. 14, 2025. Accepted as submitted. Implementation effectiveness to be evaluated at the next audit. Thank you. RJ.		
<b>Attachments</b>	<b>Descr:</b> Distribution Chlorine Analyzer Calibration - 2025-02-18 11_09_13.pdf ( <b>Date:</b> 19-FEB-2025 ) <b>Descr:</b> Element 17 Appendix - Calibration and Maintenance Index.pdf ( <b>Date:</b> 19-FEB-2025 )		

## MEETING MINUTES

### Review Period: May 29, 2024 - June 10, 2025

**Subject:** DWQMS – Management Review Meeting

**Date:** Tuesday June 10, 2025

**Location:** Operations Centre Boardroom

#### Attendees

<u>Name</u>	<u>Position with Municipality of Lakeshore</u>
David Lauzon (DL)	Compliance Coordinator
Krystal Kalbol (KK)	Corporate Leader, Operations
Jason Barlow (JB)	Division Leader, Water Management
Darrin Johnston (DJ)	Working Foreman, Water Treatment
Garry McDonald (GM)	Working Foreman, Water Distribution
Amy Disher (AD)	Administrative Assistant, Water Management

**Commence: 11:11am**

#### Discussion

<u>Item #</u>	<u>Topic of Discussion</u>	<u>Action Item</u>
A	<p><b>Incidents of Non-Compliance with Applicable Regulations</b></p> <ul style="list-style-type: none"> <li>• Fixed review period on agenda. Now state start to finish dates</li> <li>• Reviewed non compliances for each system</li> <li>• Two inspections have been completed since non compliances were noted and there have been no issues</li> <li>• Operational Manual updates are reviewed in monthly/quarterly staff meetings and are available on Compliance Science</li> <li>• Flow data was not previously stated in summary report for Tecumseh. This was added and revision was noted</li> <li>• A recommendation was given regarding pressure in</li> </ul>	



	<p>the Tecumseh system not being monitored. Have a plan in place to install sensor to monitor pressure. This is not a requirement just a recommendation. Other systems are monitored</p> <ul style="list-style-type: none"> <li>• Noncompliance was identified in the Stoney Point and Belle River systems due to the failure to complete required post inspection Bacti sampling. We are now compliant with this requirement.</li> </ul>	
B	<p><b>Incidents of Adverse Drinking-Water Tests</b></p> <ul style="list-style-type: none"> <li>• One last year. A contractor that was working for Enbridge illegally hooked up to one of our fire hydrants without permission. Enbridge was notified and the contractor is no longer permitted to work within Lakeshore for Enbridge. Sampling was completed to ensure no issues. Jason will follow up with formal email to Krystal and Marco</li> <li>• Experienced some abnormal observations due to algae on raw water</li> </ul>	<p><b>JB – send formal email to Marco V and KK regarding contractor illegally connecting to fire hydrant</b></p>
C	<p><b>Deviations From Critical Control Point Limits and Corresponding Actions Taken</b></p> <ul style="list-style-type: none"> <li>• Critical control points that occurred during review period discussed including possible reasons and action taken</li> </ul>	
D	<p><b>The Effectiveness of The Risk Assessment Process</b></p> <ul style="list-style-type: none"> <li>• Risk assess process</li> <li>• Review Element 7 every year element 7</li> <li>• Review Element 7 &amp; 8 during the 36 month review</li> <li>• DL to send KK risk assessment minutes from last review</li> </ul>	<p><b>DL - send KK risk assessment minutes from last review</b></p>
E	<p><b>Findings From Internal and External Audits and Review of CARs</b></p> <ul style="list-style-type: none"> <li>• Several staff have had training on internal audits. Will consider completing inhouse instead of having consultant complete. Will compare internal vs external results.</li> <li>• 3 OFI's were noted in last audit. These were reviewed</li> </ul>	



	<p>and we are now in compliance</p> <ul style="list-style-type: none"> <li>External audit was for accreditation for renewal. Reviewed OFI'S and CAR's. We are now in compliance</li> </ul>	
F	<p><b>Review of CARs</b></p> <ul style="list-style-type: none"> <li>Reviewed OFI/CAR tracking sheet</li> <li>The OP is updated on a regular basis. The electronic copy is always the most up to date. DL to send CAO the link to the electronic copy so he has access to a controlled copy. Paper copies are not controlled copies</li> <li>All revisions are recorded</li> </ul>	
G	<p><b>Emergency Preparedness and Response Based on Emergency Tests</b></p> <ul style="list-style-type: none"> <li>Mock emergency of a chlorine leak at the Stoney Point plant scheduled for June 26, 2025. All water staff will be present. KK to be included.</li> </ul>	<b>DL – send invite to KK for mock emergency</b>
H	<p><b>Operational Performance</b></p> <ul style="list-style-type: none"> <li>Summary reports reviewed. Available on Municipality's website</li> </ul>	
I	<p><b>Discuss and address any issues as per the Director's directions received from the MECP, which includes minimum requirements for the preparation and content of operational plans prepared by owners of municipal residential drinking water systems under SDWA</b></p> <ul style="list-style-type: none"> <li>No direction</li> </ul>	
J	<p><b>Trends In the Quality of Raw Water Supply and Drinking Water</b></p> <ul style="list-style-type: none"> <li>Each system will be reviewed monthly. Previously monitored annually. Want to monitor more often</li> <li>Ellen in process of creating dashboard</li> <li>KK asked if there has been any discussion of a reduced water campaign. JB states that's hard because we want the revenue of water usage and we are not currently constrained on volume to use. Only</li> </ul>	



	<p>issue is on the wastewater side</p> <ul style="list-style-type: none"> <li>• Results should go back to when plants started. Compare current results to past to ensure normal</li> <li>• Abnormalities noted or have backup documentation</li> </ul>	
K	<p><b>Previous Management Review Meeting Action Items</b></p> <ul style="list-style-type: none"> <li>• Reviewed action log from previous management meeting</li> <li>• KK inquired about the communication process for any critical issues in relation to treatment like there is for distribution. Will develop a clear communication plan/process and communication chart</li> <li>• Carry over items not completed to new action log</li> </ul>	<p><b>DL – create communication process &amp; flow chart for plant emergencies</b></p>
L	<p><b>Updates On Action Items Identified Between Management Review Meetings</b></p> <ul style="list-style-type: none"> <li>• Refer to item K</li> </ul>	
M	<p><b>Changes To Services, Activities, Regulations etc. That Could Impact the Drinking-Water; QMS Review of Best Practice Recommendations</b></p> <ul style="list-style-type: none"> <li>• Filling positions</li> <li>• Strong mayor power</li> </ul>	
N	<p><b>Review of BMP</b></p> <ul style="list-style-type: none"> <li>• Work on implementing sensors for pressure monitoring</li> </ul>	
O	<p><b>Consumer Feedback</b></p> <ul style="list-style-type: none"> <li>• Reviewed Appendix F – System Performance Issues</li> </ul>	



P	<b>Resources Needed for Drinking-Water QMS Maintenance</b> <ul style="list-style-type: none"><li>• New Team Lead</li><li>• Internal auditing course/training for more/all staff</li></ul>	
Q	<b>Results Of the Infrastructure Review</b> <ul style="list-style-type: none"><li>• Reviewed minutes of September 24<sup>th</sup> review</li><li>• Need water model related to Capital distribution system. Will do Denis St Pierre first</li></ul>	
R	<b>Results Of the Operations Plan; Content and Updates</b> <ul style="list-style-type: none"><li>• DL is continually reviewing the OP and updating as required</li></ul>	
S	<b>Comments And Suggestions Made by Personnel</b> <ul style="list-style-type: none"><li>• Reviewed one form handed in from staff</li></ul>	
	<b>Additional Items</b> <ul style="list-style-type: none"><li>• Options for emergency sessions - something tied to flooding at plant(s). Will consider for next year</li><li>• Train derailment to be considered also</li></ul>	

Adjourned: 12:44pm

The foregoing is considered to be a true and accurate record of all items discussed. If any discrepancies or inconsistencies are noted, please contact the writer immediately.





# **Appendix F – System Performance Measures**

## **Water Treatment & Distribution (for all four systems)**

<b>Chemical Costs</b>	<b>Natural Gas Costs</b>	<b>Hydro Costs</b>	<b>Laboratory/Sampling</b>
2025 - \$549,986	2025 - \$28,820	2025 - \$270,527	2025 - \$62,689
2024 - \$379,504	2024 - \$28,554	2024 - \$251,549	2024 - \$80,712
2023 - \$471,173	2023 - \$33,174	2023 - \$297,899	2023 - \$62,150
2022 - \$348,327	2022 - \$24,533	2022 - \$229,283	2022 - \$42,212
2021 - \$256,921	2021 - \$24,579	2021 - \$294,388	2021 - \$50,672

## **Complaints per 1000 people served (44,935 pop (2025 Drinking Water System Profile))**

2025 – 2.32 Complaints/1,000 (104 total complaints)  
 2024 – 1.48 Complaints/1,000 (61 total complaints)  
 2023 – 2.24 Complaints/1,000 (92 total complaints)  
 2022 – 2.73 Complaints/1,000 (112 total complaints)  
 2021 – 1.51 Complaints/1,000 (62 total complaints)

### **Low water Pressure**

2025 – 0.62 Complaints/1,000 (28 Total complaints)  
 2024 – 0.53 Complaints/1,000 (22 total complaints)  
 2023 – 0.68 Complaints/1,000 (28 total complaints)  
 2022 – 0.58 Complaints/1,000 (24 total complaints)  
 2021 – 0.24 Complaints/1,000 (10 total complaints)

### **Water Quality Issues (Taste/Odour, Colour)**

2025 – 0.58 Complaints/1,000 (26 total complaints)  
 2024 – 0.24 Complaints/1,000 (10 total complaints)  
 2023 – 0.21 Complaints/1,000 (9 total complaints)  
 2022 – 0.21 Complaints/1,000 (9 total complaints)  
 2021 - 0.12 Complaints/1,000 (5 total complaints)

### **Water meter/Service leak**

2025 – 1.05 Complaints/1,000 (47 total complaints)  
 2024 – 0.61 Complaints/1,000 (25 total complaints)  
 2023 – 1.17 Complaints/1000 (48 total complaint)  
 2022 – 1.63 Complaints/1,000 (67 total complaints)  
 2021 – 1.05 Complaints/1,000 (43 total complaints)

### **No Water Issues**

2025 – 0.07 Complaints/1,000 (3 total complaints)  
 2024 – 0.09 Complaints/1,000 (4 total complaints)  
 2023 – 0.17 Complaints/1,000 (7 total complaints)  
 2022 – 0.29 Complaints/1,000 (12 total complaints)  
 2021 – 0.09 Complaints/1,000 (4 total complaints)

**Service repairs per 100km of distribution pipe/year**

2025 – 44 repairs/641.7km (6.9/100km)  
2024 – 12 repairs/641.7km (1.9/100km)  
2023 – 6 repairs/641.7km (0.9/100km)  
2022 – 23 repairs/641.7km (3.6/100km)  
2021 – 19 repairs/641.7km (3.0/100km)

**Water Main Breaks per 100km of distribution pipe/year**

2025 – 34 repairs/641.7km (5.3/100km)  
2024 – 12 repairs/641.7km (1.9/100km)  
2023 – 10 repairs/641.7km (1.6/100km)  
2022 – 17 repairs/641.7km (2.6/100km)  
2021 – 11 repairs/641.7km (1.7/100km)