



Prepared by the Ontario Clean Water Agency on behalf of the Corporation of the Charlton and Dack (Owner Representative)



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EXECUTIVE SUMMARY

Municipalities throughout Ontario have been required to comply with Ontario Regulation 170/03 made under the Safe Drinking Water Act (SDWA) since June 2003. The Act was enacted following recommendations made by Commissioner O'Conner after the Walkerton Inquiry. The Act's purpose is to protect human health through the control and regulation of drinking-water systems. O. Reg. 170/03 regulates drinking water testing, use of licensed laboratories, treatment requirements and reporting requirements.

Section 11 of Regulation 170/03 requires the owner to produce an Annual Report. This report must include the following:

- Description of system & chemical(s) used
- 2. Summary of any adverse water quality reports and corrective actions
- 3. Summary of all required testing
- 4. Description of any major expenses incurred to install, repair or replace equipment

This annual report must be completed by February 28th of each year.

The report also includes a review of inspection findings and operational highlights.

The Ontario Clean Water Agency (OCWA) prepared the 2013 Annual Report on behalf of the Owner Representative, the Municipality of Charlton and Dack.

The report is accessible at the Charlton and Dack municipal complex located at #287237 Spruce Grove Road in Englehart. The availability of the Annual Report is communicated to consumers via a notice on Charlton and Dack's radio bulletin and during public council meetings.

REVIEW AND HIGHLIGHTS OF 2013

The Englehart drinking water system (DWS) supplied safe and reliable drinking water to the residents of the Clarksville Subdivision while meeting, exceeding, and continually improving on legal, operational, and quality management system requirements.

OCWA operators, certified by the Province of Ontario through the Ministry of the Environment (MOE) perform water sampling and testing, monitor test results to ensure compliance with regulatory requirements and conduct distribution flushing to ensure the delivery of high quality drinking water to the consumers.

Inspections

According to records kept by OCWA, the last MOE inspection was performed on April 22, 2009. The inspection included a physical assessment of various components of the water distribution system and a document review for the period of January 1, 2007 to April 21, 2009. There were no non-compliance items identified in the inspection report.

Operational Highlights

The Englehart Drinking Water System, the donor system which supplies potable water to the Clarksville Subdivision is operating well; however there are ongoing issues with elevated Total Trihalomethane (TTHM) levels in the distribution system. TTHMs are formed when natural organic matter such as total organic carbon (TOC) in water reacts with some chemicals used for disinfection such as sodium hypochlorite.

The Town of Englehart recently received a Water Treatment Plant Study conducted by AECOM Engineering which provided recommendations to control these elevated TTHM levels. OCWA is working in conjunction with the Town and AECOM Engineering to find a suitable solution.

Clarksville Subdivision Distribution System

Section 11 2013 ANNUAL REPORT



Section 11

ANNUAL REPORT

1.0 INTRODUCTION

Drinking-Water System Name: CLARKSVILLE SUBDIVISION DISTRIBUTION SYSTEM

Drinking-Water System No.: 260078741

Each property owner of the Clarksville Subdivision

Drinking-Water System Owner: (Owner Representative is The Corporation of the

Municipality of Charlton & Dack)

Drinking-Water System Category: Non-Municipal Year-Round Residential System

Period being reported: January 1, 2013 to December 31, 2013

Number of Designated Facilities served: zero (0)

Did you provide a copy of your annual report to all Designated Facilities you serve? Not applicable

Number of Interested Authorities you report to: zero (0)

Did you provide a copy of your annual report to all Interested Authorities you report to for each Designated Facility? Not applicable

Drinking Water Systems that receive drinking water from the Clarksville Subdivision Distribution System

The Clarksville Subdivision does not provide drinking water to any other system.

The Annual Report was not provided to any other Drinking Water System owners.

The Ontario Clean Water Agency prepared the 2013 Annual Report for the Clarksville Subdivision Distribution System and provided a copy to the representative of the system owner; the Municipality of Charlton and Dack as well as to the system's donor; the Town of Englehart.

Notification to system users that the Annual Report is available for viewing is accomplished through:

A notice will be posted on Charlton and Dack's Community Bulletin (CJBB radio) and through discussions during a public council meeting.



2.0 DESCRIPTION OF THE DRINKING WATER SYSTEM

The Clarksville Subdivision distribution system is a standalone system that is located in the Municipality of Charlton and Dack, directly adjacent to the northeast boundary of the Town of Englehart. It was constructed in the early 1950's by a private developer, but is currently owned by each property owner in the subdivision. The Ontario Clean Water Agency was contracted to perform water sampling, to monitor results, and to prepare regulatory reports.

The system has fifteen (15) residential service connections and four (4) non-residential service connections. Based on the number of residential service connections and the fact that the system is jointly owned by the property owners, the Clarksville Subdivision Distribution System is classified as a non-municipal year-round residential drinking water system.

The water mains and appurtenances that comprise this water distribution system are described as follows:

- 2 inch galvanized steel constructed water main that connects to the Englehart Well Supply at the west end of Second Avenue, in the area of the Junction Gas Bar and Restaurant.
- service connections consists of ¾ inch plastic constructed water line.
- no fire hydrants or blow-off valves are located in the system.

The system connects to and receives all water from the drinking water system owned by the Corporation of the Town of Englehart (Drinking Water System DWS #220000353). It is a communal ground water well supply that services the Town of Englehart and six (6) neighbouring distribution systems. The Englehart water treatment plant and the distribution system is operated by the Ontario Clean Water Agency. The water treatment facility has a maximum rated capacity of 45.4 liters per second or 2,488 cubic meters per day. It is located on 56 First Street in Evanturel Township in the district of Timiskaming.

The Englehart water system consists of two deep-drilled wells that feed the main treatment building that houses the pressure filtration system, chlorination system, pump station and reservoir. A 100 kW diesel generator is in place and has the capacity to maintain all aspects of the operation during power outages.

More details on the Englehart Drinking Water System are available in the 2013 Annual/Summary Report which can be viewed at the Charlton & Dack Municipal Complex or the Englehart Town Office.

3.0 LIST OF WATER TREATMENT CHEMICALS USED OVER THE REPORTING PERIOD

No chemicals are used in the Clarksville Subdivision, however sodium hypochlorite is used as a disinfectant at the Englehart Water Treatment Plant.



4.0 SIGNIFICANT EXPENSES INCURRED IN THE DRINKING WATER SYSTEM

There were no significant installations, replacements or repairs conducted in the system during the reporting period.

5.0 DETAILS ON NOTICES OF ADVERSE TEST RESULTS AND OTHER PROBLEMS REPORTED TO & SUBMITTED TO THE SPILLS ACTION CENTER

Based on information kept on record by OCWA, two (2) adverse water quality incidents were reported to the MOE's Spills Action Centre.

AWQI #112502

On July 8, 2013, a drinking water sample collected at Peter's Garage on Highway 11 gave a Total Trihalomethane (TTHM) value of 121 ug/L. The four quarter running average was calculated to be 104.25 ug/L exceeding the allowable limit of 100 ug/L. The exceedance was reported to the MOE's Spills Action Centre and the Timiskaming Health Unit on July 16th.

A resample was collected on July 18th at Peter's Garage (result = 87.1 ug/L). The local health unit was notified of the result and no further instructions were provided. The issue was resolved on July 29, 2013.

AWQI #114675

On October 18, 2013, a drinking water sample collected at Peter's Garage on Highway 11 gave a TTHM value of 108 ug/L. The four quarter running average was calculated to be 106.6 ug/L exceeding the allowable limit of 100 ug/L. The exceedance was reported to the MOE's Spills Action Centre and the Timiskaming Health Unit on October 22nd.

A resample was collected on October 25th at Peter's Garage (result = 128 ug/L). The local health unit was notified of the results and no further instructions were provided. The issue was resolved on November 5, 2013.

6.0 MICROBIOLOGICAL TESTING PERFORMED DURING THE REPORTING PERIOD

Summary of Microbiological Data

Sample Type	Sample Type # of Samples Range of E. coli Results (min to max)		Range of Total Coliform Results (min to max)	# of HPC Samples	Range of HPC Results (min to max)	
Distribution	26	<1 to <1	<1 to <1	26	<10 to <10	

Maximum Allowable Concentration (MAC) for *E. coli* = 0 Counts/100 mL MAC for Total Coliforms = 0 Counts/100 mL

Note: Bacteriological samples are collected and tested as described in Schedule 11-2 of Ontario Regulation 170/03. At least one distribution sample is taken every two weeks and is tested for *E. coli*, Total Coliforms and general bacteria population expressed as colony counts on a heterotrophic plate count (HPC).

Refer to *Appendix A* for a monthly summary of microbiological test results.



7.0 OPERATIONAL TESTING PERFORMED DURING THE REPORTING PERIOD

Summary of Chlorine Residual Data in the Distribution System

Parameter	# of Samples	Range of Results (min to max)	Unit of Measure	Standard
Free Chlorine Residual	104	0.14 to 0.90	mg/L	<0.05

Note: A total of two (2) operational checks for chlorine residual in the distribution system are taken each week. The samples are collected at least 48 hours apart.

Refer to Appendix B for a monthly summary of the above operational data.

Summary of Total Trihalomethane Data (sampled in the distribution system)

Date of Sample	Result Value	Unit of Measure	Running Average	Exceedance
January 14	92.5			
April 2	105.0			
July 8	121	ug/l	106.6	Yes
July 18 (resample)	87.1	ug/L	100.0	162
October 18	108			
October 25 (resample)	128			

Maximum Allowable Concentration (MAC) for Total Trihalomethanes = 100 ug/L (Four Quarter Running Average)

Note: Results from re-samples taken specifically for corrective action purposes are not used to calculate the running annual average and are not used to determine routine compliance to the Ontario Drinking Water Quality Standard

Refer to the Section 5.0 of this report for further details on the adverse TTHM incidents,

Summary of Most Recent Lead Data

(applicable to the following drinking water systems; large municipal residential systems, small, municipal residential systems, and non-municipal year-round residential systems)

The Clarksville Subdivision Distribution System qualified for reduced sampling after the first two rounds of standard lead testing as prescribed in section 15.1-1 of Ontario Regulation 170/03 were conducted. The next scheduled sampling period should have occurred from December 15, 2010 to April 15, 2011 and June 15, 2011 to October 15, 2011. The performance of reduced lead testing was not approved by the owner's representative.

Therefore the two most recent rounds of community lead testing were conducted on <u>April 3th and July 16th of 2008</u>. The results of the testing are summarized in the tables below.

Summary of Lead Data

Location Type # of Samples		Range of Lead Results (min to max)	Unit of Measure	# of Exceedances
Plumbing	24	<1 to 1.5	ug/L	0
Distribution	2	<1 to <1	ug/L	0

Maximum Allowable Concentration (MAC) for Lead = 10 ug/L

Summary of pH & Alkalinity Data

Location Type	# of Samples	Range of pH Results (min to max)	Range of Alkalinity Results (mg/L) (min to max)		
Plumbing	12	7.82 to 7.90	N/A		
Distribution	2	7.83 to 7.89	239 to 242		

Inorganic or Organic Test Results that Exceeded Half the Standard Prescribed in Schedule 2 of the Ontario Drinking Water Quality Standards.

This section is not applicable to the Clarksville Subdivision Distribution System. Inorganic (Schedule 24) and Organic (Schedule 23) parameters are tested on treated water entering a distribution system.

Summary of Additional Testing Performed in Accordance with a Legal Instrument.

No additional sampling and testing was required for the Clarksville Subdivision Distribution System during the 2013 reporting period.

8.0 CONCLUSION

The Clarksville Subdivision Distribution System has not complied with all the requirements set out in the Safe Drinking Water Act and its Regulations having one incident of non-compliance. Sampling requirements for lead, alkalinity and pH were not met as prescribed by schedule 15.1 of Ontario Regulation 170/03.

The Clarksville Subdivision Distribution System qualified for reduced sampling after the first two rounds of standard lead testing as prescribed in section 15.1-1 of Ontario Regulation 170/03 were conducted. The next scheduled sampling period should have occurred from December 15, 2010 to April 15, 2011 and June 15, 2011 to October 15, 2011. The performance of reduced lead testing was not approved by the owner's representative.

Two (2) adverse Total Trihalomethane results were reported to the MOE's Spills Action Centre in 2013. Elevated TTHMs has been an ongoing issue in the distribution system and in response to these elevated results, the Town of Englehart approved the performance of a Water Study which was conducted in 2013 by AECOM Engineering. The study provided recommendations to control the high TTHM levels. OCWA is working in conjunction with the Town and AECOM Engineering to find the most suitable solution.

APPENDIX A

Monthly Summary of Microbiological Test Results



Ontario Clean Water Agency Monthly Process Data Report

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Municipality: Town of Charlton

Facility: [5049] - Charlton Water Treatment Plant

Works: [260078741] - Clarksville Subdivision Distribution System
Classification: Class 1 Water Distribution, Class 3 Water Treatment

Water Source: Englehart River

Period: 01/01/2013 to 12/31/2013

Serviced Population: 250

Total Design Capacity(m³/day): 561.0

	Jan/2013	Feb/2013	Mar/2013	Apr/2013	May/2013	Jun/2013	Jul/2013	Aug/2013	Sep/2013	Oct/2013	Nov/2013	Dec/2013 <	Summary>
Distribution	System\Microbiological	- Distribution											
TC Samples	s (# collected)												
Sum	2.0	2.0	2.0	3.0	2.0	2.0	2.0	2.0	3.0	2.0	2.0	2.0	26.0
TC (cfu/100	mL): Maximum												
Max	< 1.0 <	1.0	1.0	1.0	1.0	1.0	1.0 <	1.0	1.0	1.0 <	1.0	1.0	1.0
TC (cfu/100	mL): Minimum												
Min	< 1.0 <	1.0	1.0	1.0	1.0 <	1.0 <	1.0 <	1.0	1.0	1.0 <	1.0 <	1.0	1.0
E. Coli Sam	ples (# collected)												
Sum	2.0	2.0	2.0	3.0	2.0	2.0	2.0	2.0	3.0	2.0	2.0	2.0	26.0
E. Coli (cfu/	100 mL): Maximum												
Max	< 1.0 <	1.0	1.0	1.0	1.0	1.0 <	1.0 <	1.0	1.0	1.0 <	1.0	1.0	1.0
E. Coli (cfu/	100 mL): Minimum												
Min	< 1.0 <	1.0	1.0	1.0	1.0	1.0 <	1.0	1.0	1.0	1.0	1.0 <	1.0 <	1.0
HPC Sampl	les (# collected)												
Sum	2.0	2.0	2.0	3.0	2.0	2.0	2.0	2.0	3.0	2.0	2.0	2.0	26.0
HPC (cfu/m	L): Maximum												
Max	< 10.0 <	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0
HPC (cfu/m	L): Minimum												
Min	< 10.0 <	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0

Note: ? Calculation not verifiable. At least one result reported as < and at least one result reported >.

APPENDIX BMonthly Summary of Chlorine Residual Data



Ontario Clean Water Agency Monthly Process Data Report

Period:

Serviced Population:

Total Design Capacity(m³/day): 561.0

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01/01/2013 to 12/31/2013

250

Municipality: Town of Charlton

Facility: [5049] - Charlton Water Treatment Plant

Works: [260078741] - Clarksville Subdivision Distribution System

Classification: Class 1 Water Distribution, Class 3 Water Treatment

Water Source: Englehart River

	Jan/2013	Feb/2013	Mar/2013	Apr/2013	May/2013	Jun/2013	Jul/2013	Aug/2013	Sep/2013	Oct/2013	Nov/2013	Dec/2013 <-	- Summary>
Distribution Sys	stem\Health - Distri	oution											
Cl Res. Dist Sa	imples (# collected)												
Sum	9.0	8.0	8.0	9.0	9.0	8.0	9.0	9.0	9.0	9.0	8.0	9.0	104.0
CI Res. in Dist.	: Free Min. (mg/L)												
Min	0.43	0.51	0.28	0.22	0.29	0.23	0.16	0.26	0.16	0.22	0.24	0.14	0.14
CI Res. in Dist.:	: Free Max. (mg/L)												
Max	0.75	0.9	0.88	0.48	0.61	0.48	0.83	0.66	0.45	0.61	0.45	0.42	0.9
Cl Residual: Fre	ee Mean (mg/L)												
Avg	0.529	0.693	0.508	0.328	0.379	0.353	0.5	0.414	0.29	0.429	0.346	0.286	0.419

Note: ? Calculation not verifiable. At least one result reported as < and at least one result reported >.