

Ontario Clean Water Agency Agence Ontarienne Des Eaux

# Charlton Drinking Water System

# 2015 ANNUAL/SUMMARY REPORT

Prepared by the Ontario Clean Water Agency on behalf of the Municipality of Charlton and Dack

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#### INTRODUCTION

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:

- 1. 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.

Section 22 of the regulation also requires a Summary Report which must be presented & accepted by Council by March 31<sup>st</sup> of each year for the preceding calendar year.

The report must list the requirements of the Act, its regulations, the system's Drinking Water Works Permit (DWWP), Municipal Drinking Water Licence (MDWL), Certificate of Approval (if applicable), and any Provincial Officer Order the system <u>failed to meet</u> during the reporting period. The report must also specify the duration of the failure, and for each failure referred to, describe the measures that were taken to correct the failure.

The Safe Drinking Water Act (2002) and the drinking water regulations can be viewed at the following website: <u>http://www.e-laws.gov.on.ca</u>.

To enable the Owner to assess the rated capacity of their system to meet existing and future planned water uses, the following information is also required in the report.

- 1. A summary of the quantities and flow rates of water supplied during the reporting period, including the monthly average and the maximum daily flows.
- 2. A comparison of the summary to the rated capacity and flow rates approved in the systems approval, drinking water works permit or municipal drinking water licence or a written agreement if the system is receiving all its water from another system under an agreement.

The reports have been prepared by the Ontario Clean Water Agency (OCWA) on behalf of the Owner and presented to council as the 2015 Annual/Summary Report.

Charlton Drinking Water System

# Section 11 2015 ANNUAL REPORT

# Section 11 ANNUAL REPORT

# **1.0 INTRODUCTION**

Drinking-Water System Name:	CHARLTON DRINKING WATER SYSTEM
Drinking-Water System No.:	220005768
Drinking-Water System Owner:	The Corporation of the Municipality of Charlton and Dack
Drinking-Water System Category:	Large Municipal, Residential System
Period being reported:	January 1, 2015 to December 31, 2015

Does your Drinking Water System serve more than 10,000 people? No

Is your annual report available to the public at no charge on a web site on the Internet? Yes at <u>www.charltonand dack.com/</u>

Location where Report required under O. Reg. 170/03 Schedule 22 will be available for inspection.

Municipality of Charlton & Dack #287237 Sprucegrove Road Englehart ON P0J 1H0

# Drinking Water Systems that receive drinking water from the Charlton Drinking Water System:

The Charlton Drinking Water System provides all drinking water to the community of Charlton.

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

The Ontario Clean Water Agency prepared the 2015 Annual/Summary Report for the Charlton Drinking Water System and provided a copy to the system owner; the Municipality of Charlton & Dack. The Charlton Drinking Water System is a stand-alone system that does not receive water from or send water to another system.

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

- A notice which will be posted on Charlton and Dack's Community Bulletin (CJBB radio)
- Discussions during public council meetings.

### 2.0 DESCRIPTION OF THE DRINKING WATER SYSTEM

The Charlton Drinking Water System is owned by the Corporation of the Municipality of Charlton and Dack and consists of a Class 3 water treatment subsystem and a Class 1 water distribution subsystem. The Ontario Clean Water Agency is designated as the Overall Responsible Operator for both the water treatment and water distribution facilities. It is a standalone system that is not connected to any other drinking water system.

#### Description of the Charlton Drinking Water System (DWS# 220005768)

#### Raw Water Supply

The water treatment plant is located on the on the west bank of the Englehart River on Bay Street in the Town of Charlton. The raw water intake system consists of an 83 m long, 200 mm diameter pipe that extends approximately 70 meters into the Englehart River. The pipe is equipped with a vertical intake riser, with manual height adjustment and perforated with 150 mm diameter holes which are covered with 20 mm diameter high density polyethylene mesh. A sand bag weighted drum secures the pipe to the river bed. The intake pipe supplies a 13.6 cubic meter low lift pumping station equipped with three submersible pumps each rated at 3.25 litres per second (L/s). The maximum rated capacity of the plant is 561 m<sup>3/</sup>day.

#### Water Treatment

The treatment process consists of chemically assisted filtration using a single train "*Ecodyne Monoplant*" package treatment system housed in a 15 m by 16 m building. The process involves pH adjustment with soda ash, flash mixing/coagulation with alum, flocculation with the assistance of polymer, upflow clarification using settling tubes, pre-chlorination using sodium hypochlorite and dual media filtration through two sand and anthracite filters. As the water exits the common filter underdrain the water is post-chlorinated using sodium hypochlorite.

#### Water Storage and Pumping Capabilities

The filtered water enters a 133 m<sup>3</sup> chlorine contact chamber then flows to a 227 m<sup>3</sup> clearwell. Ammonium sulphate is added at the discharge of the chlorine contact tank to produce a combined chorine residual before entering the distribution system.

There are three high lift pumps each rated at 4.85 L/s that can direct water to the distribution system. High lift pump #1 is not in service because it is located in the chlorine contact tank. Water pumped from this location does not meet chlorine contact time (CT) requirements. A hydro-pneumatic tank having a volume of 1500 L provides pressure to the distribution system. The treated water is monitored for total and free chlorine residual using continuous on-line analyzers. An on-line turbidimeter is used to monitor the turbidity off the filters.

#### Waste Management

Residue management consists of one 50 cubic meter wastewater/backwash surge tank, equipped with a sludge pump rated at 5.1 L/s and a 29.7 cubic meter settling tank with a sludge pump that transfers sludge to a tanker truck for disposal. The supernatant is discharged by an

effluent weir to the Englehart River. Composite samples of the effluent are collected using an autosampler.

#### Emergency Power

An 80 kW standby diesel generator set is available on-site to provide power to the water treatment facility during power failures.

#### **Distribution System**

The Charlton Water Supply System is classified as a Large Municipal Residential Drinking Water System which serves a population of approximately 250 residents through an estimated 110 service connections. The distribution system is comprised of 6" PVC-constructed ("Blue Brute") lines which were approved for installation in 1988. Other than the clearwell in the water plant, here is no off-site water storage facility associated with the system.

# 3.0 LIST OF WATER TREATMENT CHEMICALS USED OVER THE REPORTING PERIOD

The following chemicals were used in the treatment process at the Charlton Water Treatment Plant.

- Sodium Hypochlorite Disinfection
- Ammonium Sulphate Chloramination
- Sodium Carbonate (Soda Ash) pH Adjustment
- Alum (Aluminum Sulphate) Coagulation/Flocculation
- Poly Electrolyte Coagulant Aid

### 4.0 SIGNIFICANT EXPENSES INCURRED IN THE DRINKING WATER SYSTEM

OCWA is committed to maintaining the assets of the drinking water system and maintains a program of scheduled inspection and maintenance activities using a computerized Work Management System (WMS). All routine maintenance activities conducted at the water treatment plant were accomplished in 2015.

Significant expenses incurred in the drinking water system include:

- a new polymer pump
- two (2) spare parts kits for ammonia pump
- a spare parts kits for post hypochlorite pump
- a spare parts kits for alum pump
- a peristaltic pump head
- a new motor for the slow mixer

### 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 in 2015.

AWQI #	125384			
Parameter	Turbidity off the Filters			
Date of Incident	July 28 to 31, 2015			
Result	No accurate turbidity data recorded from July 28 at approximately 1:17 PM to July 30th at 12:10 PM.			
Details	The turbidimeter was analyzing the turbidity, but the data was not being recorded every 15 minutes as required in Schedule 6 of O. Reg. 170/03. Also, the plant could not shut down or alarm during a high turbidity event. This was caused after the turbidimeter was calibrated and Instrumentation staff forgot to release the outputs from the turbidity analyzer			
Corrective Actions	On July 30 <sup>th</sup> at approximately 11:00 AM, an operator discovered the turbidimeter was not reading data accurately and fixed the issue. Instrumentation staff will record in the log book when they hold the outputs as a reminder to turn them back on before leaving the plant.			

AWQI #	126794		
Parameter Sodium Exceedance			
Date of Sample	October 5, 2015		
Result	21.9 mg/L		
Standard	20 mg/L		
Details	Testmark Laboratories contacted OCWA indicating that a treated water sample exceeded the maximum allowable concentration (MAC) for sodium having a result of 21.9 mg/L. The Health Unit, MOE SAC and the Owner were notified of the result.		
<b>Corrective Actions</b> A re-sample was collected on October 13 <sup>th</sup> . A result of 23.1 mg/L w detected. MOH - Public Health Inspector was notified of the re-sam result on October 21, 2015 at 1345 hours.			

# 6.0 MICROBIOLOGICAL TESTING PERFORMED DURING THE REPORTING PERIOD

Sample Type	# of Samples	Range of <i>E. coli</i> Results (min to max)	Range of Total Coliform Results (min to max)	# of HPC Samples	Range of HPC Results (min to max)	
Raw (River)	52	<2 to 62	<2 to 300	0	N/A	
Treated	52	0 to 0	0 to 0	52	<10 to <10	
Distribution	105	0 to 0	0 to 0	53	<10 to 580	

Summary of Microbiological Data

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

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

# 7.0 OPERATIONAL TESTING PERFORMED DURING THE REPORTING PERIOD

Parameter	# of Samples	Range of Results (min to max)	Unit of Measure
Turbidity*	8760	0.01 to 1.82	NTU
Free Chorine (contact chamber)	8760	0.42 to 3.91	mg/L
Total Chlorine (clearwell)	8760	0.51 to 3.17	mg/L

#### Continuous Monitoring in the Treatment Process

**Notes**: For continuous monitors, 8760 is used as the number of samples.

\* The Charlton water treatment process automatically shuts down if the filter effluent turbidity reaches 0.8 NTU after 72 seconds.

#### Summary of Chlorine Residual Data in the Distribution System

Parameter	# of Samples	Range of Results (min to max)	Unit of Measure	Standard	
Combined Chlorine (Location 1)	105	0.76 to 2.04	- mg/L		
Combined Chlorine (Location 2)	105	0.55 to 1.57		<0.25	
Combined Chlorine (Location 3)	105	0.60 to 2.11		ilig/L	<0.25
Combined Chlorine (Location 4)	52	0.40 to 1.34			

**Note:** A total of seven operational checks for chlorine residual in the distribution system are collected each week. Four (4) samples were tested one day and three (3) on a second day. The sample sets were collected at least 48-hours apart and samples collected on the same day are from different locations.

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

#### Summary of Nitrate & Nitrite Data (sampled at the water treatment plant)

Date of Sample	Nitrate Result Value	Nitrite Result Value	Unit of Measure	Exceedance
January 8	<0.1	<0.05	mg/L	No
April 10	0.35	<0.03	mg/L	No
July 13	0.21	<0.03	mg/L	No
October 5	<0.1	<0.03	mg/L	No

Maximum Allowable Concentration (MAC) for Nitrate = 10 mg/L MAC for Nitrite = 1 mg/L

Summary of Total Trihalomethane Data	(sampled in the distribution system)
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Date of Sample	Result Value	Unit of Measure	Running Average	Exceedance
January 8	31.6	ug/L	40 5	
April 10	37.6	ug/L		49.5
July 13	60.2	ug/L	49.5	INO
October 5	67.7	ug/L	-	

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

#### 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 Charlton Drinking Water System was eligible to follow the "Exemption from Plumbing Sampling" as described in section 15.1-5(9) and 15.1-5(10) of Schedule 15.1 of Ontario Regulation 170/03. The exemption applies to a drinking water system if, in two consecutive periods at reduced sampling, not more than 10% of all samples from plumbing exceed the maximum allowable concentration (MAC) of 10 ug/L for lead. As such, the system was required to test for total alkalinity and pH in one distribution sample collected during the periods of December 15 to April 15 (winter period) and June 15 to October 15 (summer period). This testing is required in every 12-month period with lead testing in every third 12-month period.

Two rounds of alkalinity and pH testing were carried out on April 10<sup>th</sup> and October 2<sup>nd</sup> of 2015. Results are summarized in the table below.

Date of Sample	# of Samples	Field pH Results	Field Temperature (°C)	Alkalinity Results (mg/L)		
April 10	1	6.25	5.5	82.5		
October 2	1	6.75	11.2	79.6		

#### Summary of pH & Alkalinity Data (sampled in the distribution system)

	0				
Parameter	Result Value	Unit of Measure	Standard	Exceedance	
Antimony	< 0.5	ug/L	6	No	
Arsenic	< 1.0	ug/L	25	No	
Barium	12.5	ug/L	1000	No	
Boron	9.9	ug/L	5000	No	
Cadmium	< 0.1	ug/L	5	No	
Chromium	1.2	ug/L	50	No	
Mercury	< 0.1	ug/L	1	No	
Selenium	< 1.0	ug/L	10	No	
Uranium	< 1.0	ua/L	20	No	

#### Most Recent Schedule 23 Inorganic Data Tested at the Water Treatment Plant

**Note:** Sample required every 12 months (sample date = *October 5, 2015*)

#### Most Recent Schedule 24 Organic Data Tested at the Water Treatment Plant

Parameter	Result Value	Unit of Measure	Standard	Exceedance
Alachlor	< 0.4	ug/L	5	No
Aldicarb	< 0.6	ug/L	9	No
Aldrin + Dieldrin	< 0.004	ug/L	0.7	No
Atrazine + N-dealkylated metobolites	< 0.9	ug/L	5	No
Azinphos-methyl	< 0.3	ug/L	20	No
Bendiocarb	< 1.0	ug/L	40	No

# Most Recent Schedule 24 Organic Data Tested at the Water Treatment Plant

Parameter	Result Value	Unit of Measure	Standard	Exceedance
Benzene	< 0.2	ug/L	5	No
Benzo(a)pyrene	< 0.005	ug/L	0.01	No
Bromoxynil	< 0.09	ug/L	5	No
Carbaryl	< 1.0	ug/L	90	No
Carbofuran	< 1.0	ug/L	90	No
Carbon Tetrachloride	< 0.2	ug/L	5	No
Chlordane (Total)	< 0.004	ug/L	7	No
Chlorpyrifos	< 0.3	ug/L	90	No
Cyanzine	< 0.3	ug/L	10	No
Diazinon	< 0.3	ug/L	20	No
Dicamba	< 0.08	ug/L	120	No
1,2-Dichlorobenzene	< 0.2	ug/L	200	No
1,4-Dichlorobenzene	< 0.2	ug/L	5	No
Dichlorodiphenyl trichloroethane (DDT) + metabolites	< 0.005	ug/L	30	No
1,2-Dichloroethane	< 0.2	ug/L	5	No
1,1-Dichloroethylene (vinylidene chloride)	< 0.2	ug/L	14	No
Dichloromethane	< 1.0	ug/L	50	No
2-4 Dichlorophenol	< 0.2	ug/L	900	No
2,4-Dichlorophenoxy acetic acid (2,4-D)	< 0.08	ug/L	100	No
Diclofop-methyl	< 0.08	ug/L	9	No
Dimethoate	< 0.3	ug/L	20	No
Dinoseb	< 0.07	ug/L	10	No
Diquat	< 7.0	ug/L	70	No
Diuron	< 6.0	ug/L	150	No
Glyphosate	< 20.0	ug/L	280	No
Heptachlor + Heptachlor Epoxide	< 0.004	ug/L	3	No
Lindane (Total)	< 0.0004	ug/L	4	No
Malathion	< 0.3	ug/L	190	No
Methoxychlor	< 0.001	ug/L	900	No
Metolachlor	< 0.2	ug/L	50	No
Metribuzin	< 0.2	ug/L	80	No
Monochlorobenzene	< 0.2	ug/L	80	No
Paraquat	< 1.0	ug/L	10	No
Parathion	< 0.2	ug/L	50	No
Polychlorinated Biphenyls (PCB)	< 0.07	ug/L	3	No
Pentachlorophenol	< 0.05	ug/L	60	No
Phorate	< 0.2	ug/L	2	No
Picloram	< 0.08	ug/L	190	No
Prometryne	< 0.1	ug/L	1	No

Parameter	Result Value	Unit of Measure	Standard	Exceedance
Simazine	< 0.3	ug/L	10	No
Temephos	< 20.0	ug/L	280	No
Terbufos	< 0.1	ug/L	1	No
Tetrachloroethylene	< 0.2	ug/L	30	No
2,3,4,6-Tetrachlorophenol	< 0.05	ug/L	100	No
Triallate	< 0.2	ug/L	230	No
Trichloroethylene	< 0.2	ug/L	50	No
2,4,6-Trichlorophenol	< 0.5	ug/L	5	No
2,4,5-Trichlorophenoxy acetic acid (2,4,5-T)	< 0.09	ug/L	280	No
Trifluralin	< 0.2	ug/L	45	No
Vinyl Chloride	< 0.2	ug/L	2	No

Most Recent Schedule 24 Organic Data Tested at the Water Treatment Plant

Note: Sample required every 12 months (sample date = October 5, 2015).

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

No inorganic or organic parameter(s) listed in Schedule 23 and 24 of Ontario Regulation 170/03 exceeded half the standard found in Schedule 2 of the Ontario Drinking Water Standard (O. Reg. 169/03) during the reporting period.

Most Pocont Sodium Data	Sampled at the	Water Treatment Plant
Most Recent Sodium Data	Sampled at the	

Date of Sample	Date of Sample # of Res Samples Val		Unit of Measure	Standard	Exceedance	
October 5, 2015	1	21.9	ma/l	20	Voo	
October 13, 2015 (re-sample)	1	23.1	mg/L	20	Yes	

Note: Sample required every 60 months. Next sampling scheduled for October 2020

The aesthetic objective for sodium in drinking water is 200 mg/L at which it can be detected by a salty taste. It is required that the local Medical Officer of Health be notified when the concentration exceeds 20 mg/L so that persons on sodium restricted diets can be notified by their physicians. The adverse sodium result was reported to MOE SAC and the Timiskaming Health Unit on October 8, 2015 as required under Schedule 16 of O. Reg. 170/03 (AWQI# 98813).

#### Most Recent Fluoride Data Sampled at the Water Treatment Plant

Date of Sample	# of Result Samples Value		Unit of Measure	Standard	Exceedance	
October 5, 2015	1	<0.1	mg/L	1.5	No	

Note: Sample required every 60 months. Next sampling scheduled for October 2020

# Charlton Drinking Water System – 2015 Annual/Summary Report

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

Condition 1.5 of Schedule C to Municipal Drinking Water Licence (MDWL) #271-101 requires that the annual average concentration of total suspended solids (TSS) from the effluent discharged to the Englehart River not exceed 25 mg/L. Further, Condition 4.4 of Schedule C to the MDWL requires that composite samples are collected every month.

The Charlton water treatment plant did not exceed this limit in 2015.

Summary of Total Suspended Solids Data from the Emuent Discharge										
Date of Sample	# of Samples	Result Value	Unit of Measure	Annual Average	Limit					
January 5	1	6.5								
February 5	1	19.5								
March 2	1	11.0								
April 7	1	3.5								
May 4	1	4.5		7.2	25					
June 1	1	3.0								
July 6	1	6.0	mg/L							
August 4	1	8.5								
September 8	2	1.8								
October 5	1	2.8								
November 2	1	10.5								
December 7	1	8.5								

Summary	of Total Sus	pended Solids	Data from th	e Effluent Discharge
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Charlton Drinking Water System

# Schedule 22 2015 SUMMARY REPORT FOR MUNICIPALITIES

### Schedule 22 SUMMARY REPORTS FOR MUNICIPALITIES

### **1.0 INTRODUCTION**

Drinking-Water System Name:	CHARLTON DRINKING WATER SYSTEM
Municipal Drinking Water Licence (MDWL) No.:	271-101 (issued March 11, 2011)
Drinking Water Work Permit (DWWP) No.:	271-201 (issued March 3, 2011)
Permit to Take Water (PTTW) No.:	5485-6UJNT7 (issued October 13, 2006)
Period being reported:	January 1, 2015 to December 31, 2015

# 2.0 REQUIREMENTS THE SYSTEM FAILED TO MEET

According to information kept on record by OCWA, the Charlton Drinking Water System failed to meet the following legislative and /or regulative requirements:

1. Section 6-5 (1) 1(i) and (ii) of Schedule 6 to Ontario Regulation 170/03 requires that continuous monitoring equipment must, except when no water is being directed to users test for turbidity with at least the minimum frequency specified in the table (15 minutes) for the parameter and record the date, time, sampling location and results of the parameter.

The system failed to meet this requirement on July 28<sup>th</sup> when no accurate turbidity data was recorded from approximately 1:17 PM to 12:10 PM on July 30<sup>th</sup>. The turbidimeter was analyzing the turbidity, but there were not outputs (readings). This type of issue would not cause the plant to shutdown or alarm during a high turbidity event. The incident was reported as an Adverse Water Quality Incident (AWQI) and the problem was resolved soon after it was discovered.

2. The system failed to meet the sodium standard of 20 mg/L having a result of 21.9 mg/L. This result was reported as an Adverse Water Quality Incident (AWQI) as required under Section 16-3 (1) 8 of Schedule 16 to Ontario Regulation 170/03

Refer to Section 5.0 - DETAILS ON NOTICES OF ADVERSE TEST RESULTS AND OTHER PROBLEMS REPORTED TO & SUBMITTED TO THE SPILLS ACTION CENTER on page 6 of this report for additional details.

# 3.0 SUMMARY OF QUANTITIES & FLOW RATES

#### Water Usage

The following water usage tables summarize the quantities and flow rates of water taken and produced during the 2015 reporting period, including total monthly volumes, average monthly volumes, maximum monthly volumes, and maximum flow rates.

#### Raw Water

#### 2015 - Monthly Summary of Water Takings from the Source (Englehart River)

Governed by Permit to Take Water (PTTW) #5485-6UJNT7, issued October 13, 2006

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year to Date
Total Volume (m <sup>3</sup> )	3322	2844	3910	3375	3753	3234	4032	3497	3460	4122	4281	4617	44447
Average Volume (m <sup>3</sup> /d)	107	102	126	113	121	108	130	113	115	133	143	149	122
Maximum Volume (m³/d)	133	117	164	224	171	143	223	140	165	200	204	175	224
PTTW - Maximum Allowable Volume (m <sup>3</sup> /day)	842	842	842	842	842	842	842	842	842	842	842	842	842
Maximum Flow Rate (L/min)	191	190	194	181	204	190	191	192	191	186	187	186	204
PTTW - Maximum Allowable Flow Rate (L/min)	585	585	585	585	585	585	585	585	585	585	585	585	585

#### **Treated Water**

#### 2015 - Monthly Summary of Treated Water Supplied to the Distribution System

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year to Date
Total Volume (m <sup>3</sup> )	2869	2496	3397	2939	3417	2917	3566	3167	3142	3695	3867	4127	39599
Average Volume (m <sup>3</sup> /d)	93	89	110	98	110	97	115	102	105	119	129	133	108
Maximum Volume (m³/d)	118	98	145	131	152	114	154	125	139	139	168	161	168
MDWL - Rated Capacity (m <sup>3</sup> /day)	561	561	561	561	561	561	561	561	561	561	561	561	561

Governed by Municipal Drinking Water Licence (MDWL) #271-101, issued March 11, 2011

#### Flow Monitoring

MDWL No. 271-101 requires the owner to install a sufficient number of flow measuring devices to permit the continuous measurement and recording of:

- the flow rate and daily volume of treated water that flows from the treatment subsystem to the distribution system, and
- the flow rate and daily volume of water that flows into the treatment subsystem.

The flow monitoring equipment identified in the MDWL is present and operating as required. These flow meters are calibrated on an annual basis as specified in the manufacturers' instructions.

# Comparison of the Flow Summary to the Rated Capacity & Flow Rates Allowed in the Systems Permit & Licence

The system's Permit to Take Water #5485-6UJNT7, allows the Municipality to withdraw a maximum volume of 842.4 cubic meters from the Englehart River per day. A review of the raw

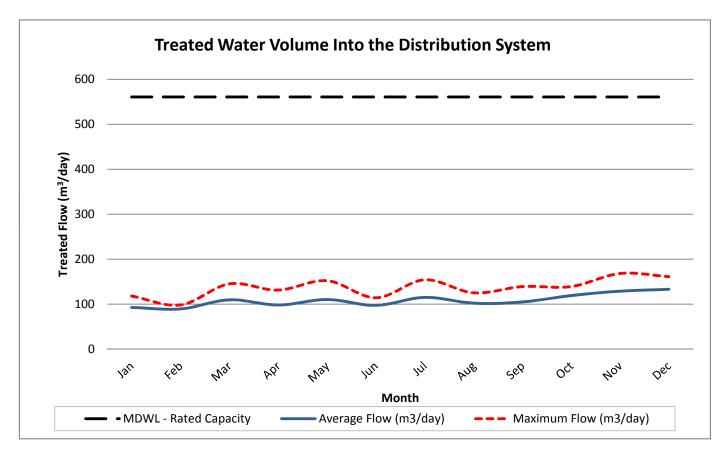
water flow data indicates that the maximum volume taken was 224 m<sup>3</sup> on April 13<sup>th</sup>. The Permit also allows a maximum flow rate of 585 L/minute. At no point during the reporting period did the system exceed this rate having a maximum recorded flow of 204 L/minute on April 19, 2015.

Schedule C, Section 1.1 of MDWL No. 271-101 states that the maximum daily volume of treated water that flows from the treatment subsystem to the distribution system shall not exceed a maximum flow rate of 561 m<sup>3</sup> on any calendar day. The Charlton DWS complied with this limit having a recorded maximum volume of 168 m<sup>3</sup>/day on November 29, 2015.

Figure 1 compares the average and maximum treated flow rates to the rated capacity of the system identified in the MDWL. This information enables the Owner to assess the system's existing and future planned water usage needs.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Average Flow (m <sup>3</sup> /day)	93	89	110	98	110	97	115	102	105	119	129	133
Maximum Flow (m <sup>3</sup> /day)	118	98	145	131	152	114	154	125	139	139	168	161
MDWL - Rated Capacity	561	561	561	561	561	561	561	561	561	561	561	561
% Rated Capacity	21	17	26	23	27	20	27	22	25	25	30	29

#### Figure 1: 2015 - Daily Volume of Treated Water into the Distribution System



### 4.0 CONCLUSION

In 2015, the Charlton drinking water system (DWS) provided safe and reliable drinking water to the community of Charlton while meeting the terms and conditions outlined in its site specific drinking water works permit and municipal drinking water licence.

The system was able to operate within the water taking limits of the permit and in accordance with the rated capacity of the licence while meeting the community's demand for water use.

The system did however fail to accurately record turbidity data every 15 minutes as required under Ontario Regulation 170-03 due to an instrumentation issue. The incident was reported as an Adverse Water Quality Incident and resolved soon after it was discovered.

The system also failed to meet the sodium standard of 20 mg/L having a result of 21.9 mg/L in the treated water. The result was reported as an Adverse Water Quality Incident to the Ministry's Spills Action Center (SAC) and the local Ministry of Health (MOH). The MOH is notified when sodium concentrations exceed 20 mg/L so that persons on sodium restricted diets can be notified by their physicians.

# **APPENDIX A** Monthly Summary of Microbiological Test Results

#### MONTHLY MICROBIOLOGICAL REPORT

Facility Org Number:	5049
Facility Works Number:	220005768
Facility Name:	CHARLTON DRINKING WATER SYSTEM
Facility Owner:	Municipality: Municipality of Charlton and Dack
Facility Classification:	Class 3 Water Treatment
Service Population:	250
Total Design Capacity:	561.0 m3/day
From:	01/01/2015 to 31/12/2015

		01/2015		02/2015	C	03/2015		04/2015	C	)5/2015	06	/2015		07/2015		08/2015		09/2015		10/2015	1	1/2015		12/2015	٦	Fotal		Avg		Max		Min
Raw Water																																
Englehart River / Total Coliform: TC - cfu/100mL																																
Count Lab		4		4		5		4		4		5		4		5		4		4		5		4		52						
Max Lab		58		38		32	>	300		90		126		14		76		188		214	>	300	>	300					>	300		
Mean Lab		41.5		27.5		21.6	>	251.5	<	48	Ę	52.8	<	7.5	<	19.6	<	67.5		98	>	184.8	>	232			?	86.308				
Min Lab		6		16		4		172	<	2		12	<	2	<	2	<	2		36		98		152							<	2
Englehart River / E. Coli: EC - cfu/100mL																																
Count Lab		4		4		5		4		4		5		4		5		4		4		5		4		52						
Max Lab	<	2	<	2	<	2		16	<	5		6		6		6		62		16		28		24					<	62		
Mean Lab	<	2	<	2	<	2	<	9.25	<	3.5	<	2.8	<	3.5	<	3.6	<	25.5	<	6.5		11.6	<	8			<	6.558				
Min Lab	<	2	<	2	<	2		4	<	2 ·	<	2	<	2	<	2	<	2	<	2		2	<	2							<	2
Treated Water																															<del></del>	
Treated Water (POE) / Total Coliform: TC - cfu/100mL																																
Count Lab		4		4		5		4		4		5		4		5		4		4		5		4		52						
	<	0	<	0	<	0	<	0	<	0 ·	<	0	<	0	<	0	<	0	<	0	<	0	<	0					<	0		
	<	0	<	0	<	0	<	0	<	0.	<	0	<	0	<	0	<	0	<	0	<	0	<	0			<	0				
	<	0	<	0	<	0	<	0	<	0 ·	<	0	<	0	<	0	<	0	<	0	<	0	<	0							<	0
Treated Water (POE) / E. Coli: EC - cfu/100mL																																
Count Lab		4		4		5		4		4		5		4		5		4		4		5		4		52						
Max Lab	<	0	<	0	<	0	<	0	<	0 ·	<	0	<	0	<	0	<	0	<	0	<	0	<	0					<	0		
Mean Lab	<	0	<	0	<	0	<	0	<	ο.	<	0	<	0	<	0	<	0	<	0	<	0	<	0			<	0				
	<	0	<	0	<	0	<	0	<	0 ·	<	0	<	0	<	0	<	0	<	0	<	0	<	0							<	0
Treated Water (POE) / HPC - cfu/mL																																
Count Lab		4		4		5		4		4		5		4		5		4		4		5		4		52						
Max Lab	<	10	<	10	<	10	<	10	<	10 ·	<	10	<	10	<	10	<	10	<	10	<	10	<	10					<	10		
Mean Lab	<	10	<	10	<	10	<	10	<	10 ·	<	10	<	10	<	10	<	10	<	10	<	10	<	10			<	10				
Min Lab	<	10	<	10	<	10	<	10	<	10 •	<	10	<	10	<	10	<	10	<	10	<	10	<	10							<	10

#### MONTHLY MICROBIOLOGICAL REPORT

Facility Org Number:	5049
Facility Works Number:	220005768
Facility Name:	CHARLTON DRINKING WATER SYSTEM
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Facility Classification:	Class 3 Water Treatment
Service Population:	250
Total Design Capacity:	561.0 m3/day
From:	01/01/2015 to 31/12/2015

		01/2015		02/2015		03/2015	C	04/2015	0	5/2015		06/2015		07/2015		08/2015		09/2015		10/2015	1	1/2015	1	2/2015	Total		Avg		Max		Min
Distribution System Water																															
Distribution / Total Coliform: TC - cfu/100mL																															
Count Lab		8		8		10		8		8		11		8		10		8		8		10		8	105						
Max Lab	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0 <	~	0				<	0		
Mean Lab	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0 <	v	0		<	0				
Min Lab	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0 <	<	0					<	1	0
Distribution / E. Coli - cfu/100mL																															
Count Lab		8		8		10		8		8		11		8		10		8		8		10		8	105						
Max Lab	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0 <	~	0				<	0		
Mean Lab	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0 <	<	0		<	0				
Min Lab	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0	<	0 <	~	0					<	1	0
Distribution / HPC - cfu/mL																															
Count Lab		4		4		5		4		4		6		4		5		4		4		5		4	53						
Max Lab		580	<	10	<	10		30	<	10	<	10	<	10	<	10	<	10		80	<	10 <	<	10				<	580		
Mean Lab	<	152.5	<	10	<	10	<	15	<	10	<	10	<	10	<	10	<	10	<	27.5	<	10 <	<	10		<	22.453				
Min Lab	<	10	<	10	<	10	<	10	<	10	<	10	<	10	<	10	<	10	<	10	<	10 <	<	10					<		10

# **APPENDIX B** Monthly Summary of Operational Data

# MONTHLY SUMMARY OF OPERATIONAL DATA

Facility Org Number:	5049
Facility Works Number:	220005768
Facility Name:	CHARLTON DRINKING WATER SYSTEM
Facility Owner:	Municipality: Municipality of Charlton and Dack
Facility Classification:	Class 3 Water Treatment
Service Population:	250
Total Design Capacity:	561.0 m3/day
From:	01/01/2015 to 31/12/2015

	01/2015	02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	08/2015	09/2015	10/2015	11/2015	12/2015	Avg	Max	Min	
Filtration / Turbidity - NTU																
Max OL	0.76	0.88	0.83	1.60	0.50	0.74	0.98	0.72	0.49	1.38	0.80	1.82		1.82		
Mean OL	0.06	0.06	0.07	0.08	0.05	0.05	0.07	0.06	0.06	0.08	0.09	0.09	0.07			
Min OL	0.03	0.04	0.04	0.03	0.03	0.03	0.01	0.03	0.04	0.02	0.05	0.05			0.01	
Contact Chamber / Cl Residual: Free - mg/L														ł		
Max OL	3.44	2.38	3.91	2.61	3.59	2.17	1.69	3.30	2.31	3.01	2.48	2.71		3.91		
Mean OL	2.00	2.13	1.91	2.09	1.95	1.46	1.29	1.26	1.47	1.63	1.94	1.60	1.73			
Min OL	0.75	1.86	1.52	1.60	1.69	0.94	0.76	0.42	0.90	0.96	0.85	1.07			0.42	
Clearwell / Cl Residual: Total - mg/L																
Max OL	2.37	2.42	2.52	2.56	2.27	2.02	1.97	2.02	2.02	2.52	3.12	3.17		3.17		
Mean OL	1.76	1.90	1.82	2.09	1.89	1.44	1.17	1.30	1.50	1.75	1.88	1.86	1.70			
Min OL	1.16	0.91	0.91	1.06	1.31	0.96	0.56	0.66	1.11	1.01	0.96	0.51			0.51	
	•	• • •		• •		• •	• •			• •	• •	• •	• •			
Distribution System																
	01/2015	02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	08/2015	09/2015	10/2015	11/2015	12/2015	Total	Avg	Max	Min
Residual No. 1 / CI Residual: Combined - mg/L	0	0	0	0	0		0		0	0	0	0	405			
Count IH Max IH	9	8 2.01	9 2.03	9 2.01	8	9 1.51	9 1.3	9	8	9 2.04	9 1.97	9 1.97	105		2.04	
Mean IH	1.446	1.766	1.683	1.712	1.614	1.262	1.104	1.214	1.246	1.391	1.673	1.643	-	1.478	2.04	
Min IH	0.83	1.47	1.45	1.53	1.014	1.01	0.88	0.76	1.240	1.04	1.42	1.2		1.470		0.76
Residual No. 2 / CI Residual: Combined - mg/L	0.00	1.47	1.45	1.00	1.00	1.01	0.00	0.70		1.04	1.72	1.2				0.70
Count IH	9	8	9	9	8	9	9	9	8	9	9	9	105			
Max IH	2.09	2.09	2	2.13	1.87	1.87	1.32	1.65	1.97	2.02	2.1	1.97			2.13	
Mean IH	1.648	1.706	1.713	1.907	1.576	1.419	1.144	1.188	1.479	1.568	1.876	1.662		1.573		
Min IH	1.14	1.23	1.39	1.59	0.55	1.02	1.03	0.64	1.19	1.23	1.15	1.31				0.55
Residual No. 3 / Cl Residual: Combined - mg/L																
Count IH	9	8	9	9	8	9	9	9	8	9	9	9	105			
Max IH	2.01	2.01	2.06	2.04	1.86	1.87	1.2	1.56	1.57	1.9	2.11	1.91			2.11	
Mean IH	1.762	1.76	1.74	1.929	1.706	1.421	1.063	1.103	1.28	1.599	1.911	1.734		1.584		
Min IH	1.18	0.97	1.43	1.72	1.32	1.03	0.9	0.6	1	1.22	1.73	1.25				0.6
Residual No. 4 / Cl Residual: Combined - mg/L																
Count IH	4	4	5	4	4	5	4	5	4	4	5	4	52			
Max IH	1.35	1.96	1.5	2.01	1.74	1.82	0.94	1.51	1.49	1.97	2.12	1.97			2.12	
Mean IH	1.015	1.652	1.318	1.2	1.598	1.024	0.85	0.968	1.253	1.683	1.946	1.59		1.339		
Min IH	0.68	1.23	0.91	0.4	1.4	0.42	0.72	0.6	1.05	1.15	1.83	1.2				0.4