Verner Drinking Water System

# Section 11 2022 ANNUAL REPORT



## Section 11 - ANNUAL REPORT

#### 1.0 Introduction

Drinking-Water System Name: Verner Drinking water System

**Drinking-Water System No.:** 210000951

**Drinking-Water System Owner:** The Corporation of the Municipality of West Nipissing

**Drinking-Water System Category:** Large Municipal, Residential System **Period being reported:** January 1, 2022 to December 31, 2022

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

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

Municipality of West Nipissing Sturgeon Falls Water Treatment Plant 11 Nipissing Street Sturgeon Falls, Ontario P2B 1J4

# Drinking Water Systems that receive drinking water from the Verner Drinking Water System

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

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

The Ontario Clean Water Agency prepared the 2022 Annual/Summary Report for the Verner Drinking Water System and provided a copy to the system owner; the Municipality of West Nipissing. The Verner 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 is posted on the web at http://www.westnipissingouest.ca/pop/dep-utilities.html, and the annual report is available for viewing, at the above website.
- Discussions during public council meetings.

Annual/Summary Report Page 3 of 17



# 2.0 Description of the Drinking Water System (DWS No. 210000951)

The Verner Drinking Water System (DWS) is owned by the Corporation of the Municipality of West Nipissing 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 (ORO) for the water treatment plant (WTP). The Municipality of West Nipissing provides the ORO for the Verner Water Distribution System.

The Verner DWS has an approved rated capacity of 1054 m<sup>3</sup>/day and provided a potable water supply to Verner.

#### Raw Water Supply

The Verner Municipal Water System is a surface water system that draws water from the Veuve River. The Veuve River is part of the Lake Nipissing watershed. The intake structure is located 12 kilometers (km) upstream of Lake Nipissing and 48 km downstream of the source. The Veuve River, upstream from the intake, has a catchment area of approximately 92,000 hectares (ha). This area is well developed and includes: Highway (Hwy) 17 corridor; Canadian Pacific Railway (CPR) railway tracks; housing and cottage development. The water treatment plant's intake facility consists of an intake structure located 5 meters (m) below the low river level, connected to a raw water wet well by a 42.7 m long, 250 millimeter (mm) ductile iron pipe. The intake structure is approximately 20 m from the riverbank. In accordance with the Permit To Take Water (PTTW), the allowable rate of water taking is 12.25 litres per second (L/s) with a maximum daily volume of 1059 cubic meters per day (m³/d).

#### Water Treatment

The Verner WTP was originally commissioned in 1975 and underwent major regulatory upgrades in 2005 which included replacement of all chemical feed system equipment and tanks; replacement of the plant instrumentation and controls; installation of a Ultra-Violet Irradiation (UV) system for primary disinfection; installation of piping and valves to provide treatment-towaste functionality; new raw water and treated water magnetic flow meters; and the installation of a 125 kilowatt (kW) standby diesel generator. Also, radio telemetry equipment was installed at the elevated storage tank to permit treatment plant-elevated tank communication and control. The Verner WTP is a conventional treatment facility, with a designed capacity of 1059 m<sup>3</sup>/d. Conventional treatment is comprised of coagulation, flocculation, sedimentation & dual media rapid sand filtration, primary disinfection & secondary disinfection. Furthermore, disinfection is achieved through the use of UV (primary disinfection) and chlorine gas (primary (adenovirus) /secondary disinfection)). Chemically assisted filtration is through the use of an "Ecodyne Graver Monoplant" package treatment plant. The Ecodyne Graver Monoplant package treatment plant consists of a mixing zone; flocculation zone; settling compartment and flock barriers; blowdown valve and rapid flow by gravity sand and GAC filters. Chemical treatment includes the addition of polymer, polyaluminum chloride (PACI), pre and post soda ash, chlorine gas for disinfection and potassium permanganate for iron and manganese removal to control taste and odour. An occupancy alarm was installed at the WTP in 2017 and set to dial out after 64 hours. Recently plant underwent a polyaluminum chloride (PACI) trial, which was successful and plant is now using PACI as coagulant. In addition, potassium permanganate trial is now successful and currently in use full time to rid the system of chlorine dioxide and the various disinfection by products it causes, such as chlorite and chlorate. Furthermore, a trial with ENV 24P10PC was approved by MECP and started on November 30, 2022. This new chemical will be used for sequestering of manganese and supplier mentioned it might help lower HAAs as well.

Annual/Summary Report Page 4 of 17



## Water Storage and Pumping Capabilities

There are four (4) below grade clear wells connected in series having a total area, total capacity and useable capacity of 134 square meters (m²), 269 cubic meters (m³) and 234 m³ respectively. The high lift pumping station has a firm capacity of 1,090 m³/d with three (3) identical vertical turbine high lift pumps each having a capacity of 545 m³/d at a total dynamic head (TDH) of 53.3 m.

#### Waste Management

A backwash handling system includes a 4.56 m by 3.05 m deep waste equalization tank which collects waste sludge, backwash water, all in-plant drainage and sanitary waste; one (1) submersible pump that pumps 272.2 m³/d at a TDH of 7.0 m discharging to the municipal sanitary sewage system.

# **Emergency Power**

Standby emergency power is supplied at this plant by a 125 kW standby diesel generator with automatic switchover controls installed as part of the 2005 plant upgrades.

### **Distribution System**

The Verner Water Supply System is classified as a Large Municipal Residential Drinking Water System which serves a population of approximately 1100 consumers. The Verner Water Distribution System consists of approximately 8 km of water main. The system includes an offsite water storage facility located on the west side of Dubeau Street (192 m north of the intersection of Dubeau Street and Vercheres Avenue). The facility is a steel and concrete elevated storage tank, having a total storage capacity of 568 m³ and about 40 m above ground equipped with low level alarm and an overflow. The system has approximately 50 hydrants. The distribution system undergoes routine flushing twice a year, in the spring and in the fall.

### 3.0 List of Water Treatment Chemicals Used Over the Reporting Period

The following chemicals are used in the treatment process at the Verner Water Treatment Plant.

- Polyaluminum Chloride (PACI) Coagulation/Flocculation
- Potassium Permanganate (KMnO<sub>4</sub>) Iron and Manganese Control
- Zinc Chloride and Phosphoric Acid solution (ENV 24P10PC) Iron and Manganese Control
- Chlorine Gas Primary (1-log removal of viruses (Adenovirus)) and Secondary Disinfection
- Magnafloc LT 20 Poly Acrylamide Polymer Coagulant Aid
- Sodium Carbonate (Soda Ash) –Alkalinity and pH Adjustment

Annual/Summary Report Page 5 of 17



# 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). OCWA implemented a new Workplace Management System (Maximo) in 2015, which better maintains and optimizes facility assets. All routine maintenance activities conducted at the water treatment plant were accomplished in 2022.

Significant expenses incurred in the drinking water system include:

- Raw water well dewatered and sludge was removed. Failed low lift pump #3 was replaced with spare.
- Mixer motor failed requiring brushes to be replaced.
- Five year Tower cleaning/inspection complete, significant repairs and upgrades required.
- Raw water sample pump failed and replaced.
- Two low lift pumps failed and were replaced.

# 5.0 Drinking Water System Highlights

- Ministry of the Environment, Conservation and Parks (MECP) inspection took place on May 18, 2022. The inspection included a physical assessment of the Verner water treatment plant and a document review. The system received a risk rating of 4.03% with a final inspection rating of 95.97%. There was one non-compliance issue and zero best management practice issues identified.
- SAI Global conducted a 12-Month Surveillance audit of the Verner Water Treatment Plant's Water Systems' Quality and Environmental Management System (QEMS). The system and processes associated with the QEMS evaluated on January 26, 2022 to ensure implementation of the Operational Plan and procedures and conformance to the Drinking Water Quality Management Standard version 2.0. There was one opportunities for improvement (OFI) identified and resolved. Re-accreditation achieved on March 5, 2021.
- Schedule C Amendment approved to allow for ENV 24P10PC trail. One year trial began November 30, 2021 to help solve the ongoing colour complaints in the distribution due to manganese. Director's Notification submitted due successful trial on December 1, 2022.

# 6.0 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, three (3) adverse water quality incidents (AWQI) were reported to the Ministry of the Environment's Spills Action Centre (MOE SAC) in 2022.

AWQI #158680 - Potentially improperly disinfected water for 1 log removal adenovirus (due to clearwell spiking during Tower maintenance, running pressurized grid).

Operator received a low chlorine residual at 0510, operator arrived on site at 0530, the lowest chlorine was 0.38 mg/L, and Sodium Hypochlorite was added to the clearwell and raw water well. Chlorine increased, then dropped back down. Waited until second operator arrived to look at

Annual/Summary Report Page 6 of 17



chlorine system, changed out cylinder and cleaned chlorinator. At 0830 chlorine residual dropped to 0.08 mg/L, calculated CT was 7.7, required CT is 3 (for 1 log removal of Adenovirus), CT was met. Put chlorinator in manual and measured residual at the point of entry, chlorinator now dosing. Continued monitoring chlorine, all ok. Switched chlorinator in auto, and monitored, all ok. Operator spoke with health unit, because CT met, no adverse conditions found. Fixed and monitored chlorinator. Chlorinator is dosing properly and maintaining residual of 1.20 mg/L. Owner, MOH, local MECP (Erin Spires) and MOE SAC notified verbally and in writing on June 14, 2022. Section 2A and 2B completed June 14, 2022. Owner, MOH, MECP and MOE SAC emailed sections 2A and 2B on June 14, 2022. Tower back online and operator verified that the water quality lockout actives on SCADA screen. UV for primary disinfection operating as per normal.

# AWQI #159445 - Total coliform no data overgrown with target (NDOGT) sample after watermain repair.

August 6, 2022 - Watermain repair at Cartier and Principal. The sample with adverse result of NDOGT was collected from hydrant at St. Amour and Cartier, which is upstream of repair. An additional sample collected at hydrant at Principal and Cartier was downstream of repair, and all parameters were non-detectable. Watermain was flushed on August 6, 2022 and samples collected again at both hydrants. Resample was acceptable with zero EC/TC. Resolution completed August 8, 2022. Oral and written (2A, 3 and 2B) to the NBPSDHU and MOE SAC, as well as local MECP inspector. No BWA issued by HU. OIC/ORO is the Municipality of West Nipissing.

# Precautionary AWQI #160028 – Loss of Trending, Plant not functional.

Loss of trending from September 18 1800 to 0800 September 19 PLC failed and caused trending loss. When the PLC fails the contacts for the low lifts and high lifts pumps open, causing them to shut down. No water was directed to users during the period of loss of trending. NBPSDHU and MOE SAC verbally notified on September 19. Sections 2A, 3 and 2B completed and emailed to NBPSDHU, MOE SAC, owner and local inspector on September 20. No actions required, because low lifts and high lifts pumps were shut down when the PLC failure occurred. The contacts open, shutting off the pumps.

# 7.0 Microbiological Testing Performed During the Reporting Period

#### Summary of Microbiological Data

Sample Type	No. 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)
Raw (River)	52	10 to NDOGT	10 to NDOGT	0	N/A
Treated	52	0 to 0	0 to 0	52	0 to 16
Distribution	157	0 to 0	0 to 0	52	0 to 167

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

MAC for Total Coliforms = 0 Counts/100 mL

"<" denotes less than the laboratory's method detection limit.

NDOGT = No Data, Overgrown with Target

NDOGHPC = No Data, Overgrown with HPC

**Notes:** One microbiological sample is collected and tested each week from the raw and treated water supply. A total of three microbiological samples are collected and tested each week from the Verner distribution system.

Annual/Summary Report Page 7 of 17



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

# 8.0 Operational Testing Performed During the Reporting Period

#### Continuous Monitoring in the Treatment Process

Parameter	No. of Samples	Range of Results (min to max)	Unit of Measure
Filter #1 and #2 Combined Turbidity	8760	0.03 to 1.34	NTU
Free Chlorine	8760	0.08* to 5.00	mg/L

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

CT is the concentration of chlorine in the water times the time of contact that the chlorine has with the water. It is used to demonstrate the level of disinfection treatment in the water. CT calculations are performed for the Verner water plant if the free chlorine residual level drops below 0.25 mg/L to ensure primary disinfection for one log removal of viruses (Adenovirus) is achieved. The Water Treatment Plant is equipped with an automatic plant shutdown (LLP and HLP) at 0.25 mg/L, with no delay. At 0.80 mg/L after 300 seconds, alarm and HLP shutdown. \*Please note: minimum of 0.08 mg/L occurred due to issues with chlorinator and needing to supply water to consumers during Tower maintenance. CT was met for 1 log removal of adenovirus; however, the clearwells were spiked with sodium hypochlorite resulting in an AWQI (#158680) - see page 6-7 for details.

Effective backwash procedures, including filter to waste are in place to ensure that the effluent turbidity requirements are met all times. The plant is configured to shut down and creates a callout whenever turbidity reaches 1.0 NTU for 0 seconds. At 0.35 NTU after 800 seconds automatic backwashes are triggered.

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

Parameter	No. of Samples	Range of Results (min to max)	Unit of Measure	Standard
Free Chlorine	364	0.24 to 2.08	mg/L	0.05

**Note:** A total of seven operational checks for chlorine residual in the distribution system are collected each week. Four (4) samples are tested one day and three (3) on a second day. The sample sets are 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 18	0.147	< 0.003	mg/L	No
April 20	0.097	< 0.003	mg/L	No
July 20	<0.006	< 0.003	mg/L	No
October 21	0.214	< 0.003	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)

Date of Sample	Result Value	Unit of Measure	Running Average	Exceedance
January 18	48.0			
April 20	41.0	ua/I	61.5	No
July 20	92.0	ug/L	61.5	INU
October 21	65.0			

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

Annual/Summary Report Page 8 of 17



### **Summary of Total Haloacetic Acids Data** (sampled in the distribution system)

Date of Sample	Result Value	Unit of Measure	Running Average	Exceedance
January 18	58.3			
April 20	30.2	/1	EE 70	No
July 20	72.6	ug/L	ug/L 55.73 N	No
October 21	61.8			

Maximum Allowable Concentration (MAC) for Total Haloacetic Acids (HAAs) = 80 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 Verner 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, lead and pH in two 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 carried out on February 23 and July 6. Results summarized in the table below.

# Summary of Lead, pH & Alkalinity Data

Date of Sample	No. of Samples	Sample Location/ID	Field pH	Lead (mg/L)	Alkalinity (mg/L)
Feb. 23	1	B/O Telesphore	6.96	0.0001	55.5
Feb. 23	1	B/O Hwy 64	6.84	<0.0001	53.4
Jul. 6	1	B/O Telesphore	7.07	<0.0001	52.8
Jul. 6	1	B/O Hwy 64	7.09	0.0008	54.8

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

Parameter	Result Value	Unit of Measure	Standard	Exceedance
Antimony	<mdl 0.6<="" th=""><th>ug/L</th><th>6</th><th>No</th></mdl>	ug/L	6	No
Arsenic	0.2	ug/L	10	No
Barium	5.87	ug/L	1000	No
Boron	14.0	ug/L	5000	No
Cadmium	<mdl 0.003<="" th=""><th>ug/L</th><th>5</th><th>No</th></mdl>	ug/L	5	No
Chromium	0.24	ug/L	50	No
Mercury	<mdl 0.01<="" th=""><th>ug/L</th><th>1</th><th>No</th></mdl>	ug/L	1	No
Selenium	0.05	ug/L	50	No
Uranium	<mdl 0.002<="" th=""><th>ug/L</th><th>20</th><th>No</th></mdl>	ug/L	20	No

**Note:** Sample required every 12 months (sample date = *January 18, 2022*)

Annual/Summary Report Page 9 of 17



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

TREATED WATER	Sample Date	Sample Result	MAC	Number of Exceedances	
	(yyyy/mm/dd)			MAC	1/2 MAC
Alachlor (ug/L) - TW	2022/01/18	<mdl 0.02<="" td=""><td>5.0</td><td>No</td><td>No No</td></mdl>	5.0	No	No No
Atrazine + N-dealkylated metabolites (ug/L) -	2022/01/18	<mdl 0.01<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Azinphos-methyl (ug/L) - TW	2022/01/18	<mdl 0.05<="" td=""><td>20.0</td><td>No</td><td>No</td></mdl>	20.0	No	No
Benzene (ug/L) - TW	2022/01/18	<mdl 0.32<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Benzo(a)pyrene (ug/L) - TW	2022/01/18	<mdl 0.004<="" td=""><td>0.01</td><td>No</td><td>No</td></mdl>	0.01	No	No
Bromoxynil (ug/L) - TW	2022/01/18	<mdl 0.33<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Carbaryl (ug/L) - TW	2022/01/18	<mdl 0.05<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Carbofuran (ug/L) - TW	2022/01/18	<mdl 0.01<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Carbon Tetrachloride (ug/L) - TW	2022/01/18	<mdl 0.17<="" td=""><td>2.0</td><td>No</td><td>No</td></mdl>	2.0	No	No
Chlorpyrifos (ug/L) - TW	2022/01/18	<mdl 0.02<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Diazinon (ug/L) - TW	2022/01/18	<mdl 0.02<="" td=""><td>20.0</td><td>No</td><td>No</td></mdl>	20.0	No	No
Dicamba (ug/L) - TW	2022/01/18	<mdl 0.2<="" td=""><td>120.0</td><td>No</td><td>No</td></mdl>	120.0	No	No
1,2-Dichlorobenzene (ug/L) - TW	2022/01/18	<mdl 0.41<="" td=""><td>200.0</td><td>No</td><td>No</td></mdl>	200.0	No	No
1,4-Dichlorobenzene (ug/L) - TW	2022/01/18	<mdl 0.36<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
1,2-Dichloroethane (ug/L) - TW	2022/01/18	<mdl 0.35<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
1,1-Dichloroethylene (ug/L) - TW	2022/01/18	<mdl 0.33<="" td=""><td>14.0</td><td>No</td><td>No</td></mdl>	14.0	No	No
Dichloromethane (Methylene Chloride) (ug/L)	2022/01/18	<mdl 0.35<="" td=""><td>50.0</td><td>No</td><td>No</td></mdl>	50.0	No	No
2,4-Dichlorophenol (ug/L) - TW	2022/01/18	<mdl 0.15<="" td=""><td>900.0</td><td>No</td><td>No</td></mdl>	900.0	No	No
2,4-Dichlorophenoxy acetic acid (2,4-D) (ug/L)	2022/01/18	<mdl 0.19<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
Diclofop-methyl (ug/L) - TW	2022/01/18	<mdl 0.4<="" td=""><td>9.0</td><td>No</td><td>No</td></mdl>	9.0	No	No
Dimethoate (ug/L) - TW	2022/01/18	<mdl 0.06<="" td=""><td>20.0</td><td>No</td><td>No</td></mdl>	20.0	No	No
Diquat (ug/L) - TW	2022/01/18	<mdl 1.0<="" td=""><td>70.0</td><td>No</td><td>No</td></mdl>	70.0	No	No
Diuron (ug/L) - TW	2022/01/18	<mdl 0.03<="" td=""><td>150.0</td><td>No</td><td>No</td></mdl>	150.0	No	No
Glyphosate (ug/L) - TW	2022/01/18	<mdl 1.0<="" td=""><td>280.0</td><td>No</td><td>No</td></mdl>	280.0	No	No
Malathion (ug/L) - TW	2022/01/18	<mdl 0.02<="" td=""><td>190.0</td><td>No</td><td>No</td></mdl>	190.0	No	No
Metolachlor (ug/L) - TW	2022/01/18	<mdl 0.01<="" td=""><td>50.0</td><td>No</td><td>No</td></mdl>	50.0	No	No
Metribuzin (ug/L) - TW	2022/01/18	<mdl 0.02<="" td=""><td>80.0</td><td>No</td><td>No</td></mdl>	80.0	No	No
Monochlorobenzene (Chlorobenzene) (ug/L) -	2022/01/18	<mdl 0.3<="" td=""><td>80.0</td><td>No</td><td>No</td></mdl>	80.0	No	No
Paraquat (ug/L) - TW	2022/01/18	<mdl 1.0<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
PCB (ug/L) - TW	2022/01/18	<mdl 0.04<="" td=""><td>3.0</td><td>No</td><td>No</td></mdl>	3.0	No	No
Pentachlorophenol (ug/L) - TW	2022/01/18	<mdl 0.15<="" td=""><td>60.0</td><td>No</td><td>No</td></mdl>	60.0	No	No
Phorate (ug/L) - TW	2022/01/18	<mdl 0.01<="" td=""><td>2.0</td><td>No</td><td>No</td></mdl>	2.0	No	No
Picloram (ug/L) - TW	2022/01/18	<mdl 1.0<="" td=""><td>190.0</td><td>No</td><td>No</td></mdl>	190.0	No	No
Prometryne (ug/L) - TW	2022/01/18	<mdl 0.03<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Simazine (ug/L) - TW	2022/01/18	<mdl 0.01<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
Terbufos (ug/L) - TW	2022/01/18	<mdl 0.01<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Tetrachloroethylene (ug/L) - TW	2022/01/18	<mdl 0.35<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
2,3,4,6-Tetrachlorophenol (ug/L) - TW	2022/01/18	<mdl 0.2<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
Triallate (ug/L) - TW	2022/01/18	<mdl 0.01<="" td=""><td>230.0</td><td>No</td><td>No</td></mdl>	230.0	No	No
Trichloroethylene (ug/L) - TW	2022/01/18	<mdl 0.44<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
2,4,6-Trichlorophenol (ug/L) - TW	2022/01/18	<mdl 0.25<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
2-methyl-4-chlorophenoxyacetic acid (MCPA) (	2022/01/18	<mdl 0.12<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
Trifluralin (ug/L) - TW	2022/01/18	<mdl 0.02<="" td=""><td>45.0</td><td>No</td><td>No</td></mdl>	45.0	No	No
Vinyl Chloride (ug/L) - TW	2022/01/18	<mdl 0.17<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No

**Note:** Sample required every 12 months (sample date = *January 18, 2022*)

# 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.

Annual/Summary Report Page 10 of 17

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

Date of Sample	No. of Samples	Result Value	Unit of Measure	Standard	Exceedance
January 18, 2022	1	26.4			
January 18, 2021	1	24.1	mg/L	20	Yes
January 25, 2021 (resample)	1	22.6			

Note: Sample required every 60 months. Next sampling scheduled for January 2026. AWQI reported in 2021.

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 reported to MOE SAC and the North Bay Parry Sound District Health Unit on January 22, 2022 as required under Schedule 16 of O. Reg. 170/03 (AWQI# 153445).

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

Date of Sample	No. of Samples	Result Value	Unit of Measure	Standard	Exceedance
January 18, 2022	1	<mdl 0.06<="" td=""><td>mg/L</td><td>1.5</td><td>No</td></mdl>	mg/L	1.5	No

Note: Sample required every 60 months. Next sampling scheduled for January 2027.

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

1. Schedule C, Section 1.6 of Municipal Drinking Water Licence #202-101 requires the UV disinfection system to maintain a continuous pass-through UV dose of at least 40 millijoules per square centimeter (mJ/cm²) which is equal to 12.7 watts per square meter (W/m²) throughout the life span of the UV lamps. Refer to Appendix B.

A primary disinfection system consisting of two (2) Trojan UV swift SC model B08 low pressure UV irradiation units, each rated at 1,320 m³/d at 85% Ultra-Violet Light Transmittance (UVT) with design dose of 40 mJ/cm² complete with electrically actuated control valves to allow switchover between units, automatic on-line cleaning systems, and treatment-to-waste functionality. The standby reactor will be brought into service in the event that the duty reactor faults or fails to provide the required UV dosage of 40 mJ/square cm. If the duty reactor fails the following would occur:

- the low lift and high lift pumps would shut off
- the (failed) duty UV reactor's water inlet valve would close
- an alarm would be generated and sent through the emergency call-out system to alert operators of the failure of the duty reactor
- an operator would respond and manually get standby reactor online

Table 4 of the licence also requires the following parameters related to the UV disinfection system to be continuously monitored and recorded every four (4) hours:

#### **UV** Intensity

Measured continuously by the UV system. UV intensity is monitored by each individual unit's control module and should the light intensity of the unit fall outside the specified range, the unit will

Annual/Summary Report Page 11 of 17

automatically shut down and a standby unit will be activated by the on call operator. Such an event will be recorded by the UV control system.

Flow Rate

The maximum flow rate though each of the units is 12.2 to 12.8 L/s (see table 4 in Section 1.6 of Schedule C in the municipal drinking water licence #202-101) which is continuously measured by the raw water flow meter. Each UV unit is equipped with a flow control valve and an electronically activated water shut-off valve which will automatically close in the event of a UV equipment malfunction, loss of power or ceases to provide an appropriate level of disinfection.

UV Transmittance

Under Section 7.0 of Schedule B in the Drinking Water Works Permit #202-201, it states that UVT shall be monitored monthly.

Lamp Status

Monitored by each unit's control module. Should the lamp status fail, the unit will automatically shut down and a standby unit will be activated by an on call operator. Such an event will be recorded by the UV control system.

Annual/Summary Report Page 12 of 17