St. Andrews/Rosedale Distribution System

Drinking Water Works Permit No. 186-201 Municipal Drinking Water Licence No. 186-101

Works No. 260001250

- 2023 Summary Report -

Prepared by:

CANEAU WATER AND SEWAGE OPERATIONS INC. 19740 Wellington St. Williamstown, ON KOC 2J0

BILL BRYCE, PRESIDENT

ST. ANDREWS/ROSEDALE DISTRIBUTION SYSTEM

2023 SUMMARY REPORT

Facility description:	Water booster pumping station
Capacity:	898 m ³
Service area:	St. Andrews/Rosedale Subdivision
Service population:	1850
Raw water source:	St. Lawrence River (water supplied by the City of Cornwall)
Overall Responsible Operator:	Chris Eamon (613) 551-2720

This report is a summary of water quality information for the St. Andrews/Rosedale Distribution System, published in accordance with Schedule 22 of Ontario's Drinking Water Systems Regulation for the reporting period of January 1 to December 31, 2023. The St. Andrews/Rosedale Distribution System is categorized as a Large Municipal Residential Drinking Water System.

This report is prepared by Caneau Water and Sewage Operations Inc. on behalf of the Corporation of the Township of South Stormont. A copy of the Summary report is to be provided to the members of the municipal council not later than March 31, 2024.

"The report must list the requirements of the Act, the regulations, the system's approval and any order that the system failed to meet at any time during the period covered by the report and specify the duration of the failure; and for each failure referred to, describe the measures that were taken to correct the failure." – O. Reg. 170/03 s. 22(2)

"The report must also include the following information for the purpose of enabling the owner of the system to assess the rated capability of their system to meet existing and planned uses of the system:

- 1. A summary of the quantities and flow rates of the water supplied during the period covered by the report, including monthly average and maximum daily flows and daily instantaneous peak flow rates.
- 2. A comparison of the summary referred to in paragraph 1 to the rated capacity and flow rates approved in the system's approval."

O. Reg. 170/03 s. 22 (3)

System Description

Water enters from the Cornwall Distribution System at two points, one on Mack Street and Cornwall Centre Road and one at the corner of Highway 138 and Cornwall Centre Road. Each of these locations contains a metering chamber, which is owned and monitored by the City of Cornwall. In each of these metering chambers, a system of check valves has been installed to prevent backflow into the Cornwall Distribution System.

The booster pumping station and re-chlorination facility consists of the following:

• Duty pumps – two vertical in-line centrifugal booster pumps (one duty, one standby) each rated at approximately 10.4 L/s at a Total Dynamic Head (TDH) of 12.5 m,

- Disinfection system a sodium hypochlorite disinfection system with automatic switchover consisting of two (2) solution feed pumps each rated at approximately 0.315 L/h at a pressure of 1750 kPa; a 100 L capacity hypochlorite solution tank with spill containment,
- Standby power provision for connection to portable diesel unit,
- Instrumentation flow meter and chlorine residual analyzer,

together with all necessary mechanical and electrical work, instrumentation and controls.

The elevated tank is located on the south side of County Road 18. It has a ground elevation of 71.5m. The tower's overflow is at an elevation of 120.3 m. The main water storage cavity is 9.4 m in diameter. It has an effective capacity of 770 m³. It is fed and emptied via a 200 mm diameter riser.

The tower is equipped with a Rosemount pressure sensor, which sends signals to the booster station to turn the pumps on or off.

Compliance with Terms and Conditions of the Municipal Drinking Water Licence

The St. Andrews/Rosedale Distribution System is operated and maintained in accordance with O. Reg. 170/03 dated June 1, 2003 (last amendment – O. Reg. 269/22) and the Municipal Drinking Water Licence.

The average water taking for the year was 626 m³/day. The maximum daily flow was 1357 m³ and occurred on June 12, 2023. The flow meter was calibrated August 17, 2023, by Endress & Hauser.

Free chlorine residual in treated water is continuously monitored at the point of entrance into the distribution system. The Prominent chlorine analyzer is accurate to ±2% of the measured value. The online analyzer is monitored, at minimum, every 72 hours. The on-line chlorine analyzer is checked with the hand-held chlorine analyzer and adjusted as required. An alarm system calls out when the chlorine goes below 0.40mg/L or above 3.50 mg/L. Operators at the St. Andrews Booster Stations try to keep the chlorine residual around 1.00 mg/L. (See Appendix I for flows and chlorine residuals.) The chlorine analyzer was calibrated August 16, 2023, by Endress & Hauser. Operators in charge of the St. Andrews Booster Station keep a daily log book, recording flow meter readings, free chlorine residual (both continuous and grab samples), and other physical and chemical parameters of the treated water. The booster station is checked (at minimum) every 72 hours.

Samples are collected throughout the year from the treated water to determine whether or not the water is safe for human consumption (in accordance with O. Reg. 170/03, Schedule 10 and 13, Microbiological and Chemical Sampling and Testing). Bacteriological analysis is performed weekly (10 samples per month) on the distribution samples and trihalomethanes (THMs) and haloacetic acids (HAAs) are analyzed 4 times a year. See results in Appendix II – 2023 Annual

Report for the Ministry of the Environment, Conservation and Parks. All samples are analyzed at Caduceon Environmental Labs in Nepean, Ontario. Caduceon and its subcontracted labs are accredited by the Standards Council of Canada. Written procedures have been established for the notification of the Medical Officer of Health and the Ministry of the Environment Spills Action Centre should a sample result indicate an exceedance has occurred. In the reporting year, there were no adverse water quality incidents.

Under Ontario Regulation 170/03, Schedule 15, Section 15.1-5 (lead sampling), St. Andrews/Rosedale Distribution system is eligible for reduced sampling and reduced frequency (every 3 years). Lead samples were last collected in April and October 2022 and will be collected again in 2025. Alkalinity and pH are required to be sampled twice per year.

Free chlorine residual in the distribution system is monitored by an alarmed online analyzer with datalogging. The analyzer is checked (at a minimum) every 72 hours. The distribution analyzer will alarm out when the chlorine residual goes below 0.15 mg/L or above 3.50 mg/L for a period greater than 15 minutes. The distribution chlorine analyzer was calibrated August 17, 2023, by Endress & Hauser.

All records and information relating to, or resulting from the monitoring, sampling and analyzing activities are retained for a minimum of 5 years.

The St. Andrews/Rosedale Distribution System is classified Water Distribution 2 (Certificate Number 3669). Operators responsible for the operation of the St. Andrews/Rosedale Distribution System hold valid licences applicable to this type of water distribution system.

Following all maintenance or repairs to the water distribution system, all affected areas are disinfected in accordance with the MOE's "Procedure for Disinfection of Drinking Water in Ontario" dated June 2006. All chemicals used in the treatment process (Chlorine) and all materials contacting the water meet both the American Water Works Association (AWWA) quality criteria and the American National Standards Institute (ANSI) safety criteria. All chemicals have been registered by a testing institution accredited under the Standards Council of Canada Act or by ANSI.

A contingency plan has been implemented to ensure adequate equipment and material is available for dealing with emergencies, upset conditions and equipment breakdowns in the works.

An operating manual is available at the plant. The manual includes monitoring and reporting of the necessary and in-process parameters essential for control of the treatment process and for the assessment of the performance of the works. It also contains procedures that are required for adequate operation and maintenance of the monitoring equipment.

Drawings have been prepared and kept up-to-date showing the new works as constructed (record drawings), including timely incorporation of all modifications made to the works throughout its operational life.

A Process and Instrumentation Diagram (PID) for the water booster station and the elevated storage reservoir has been prepared and kept up to date, including timely incorporations of all modifications made to the works throughout its operational life.

All record drawings and diagrams and all existing record drawings which are currently in retention throughout the operational life of the water works are readily available for inspection by Ministry staff.

Procedures have been established and are followed for receiving, responding to, and recording complaints about any aspect of the works, including recording the steps that were taken to determine the cause of complaint and the corrective measures taken to alleviate the cause and prevent its reoccurrence.

Compliance with Regulatory Requirements and Actions Required

The 2022-2023 Compliance Inspection was completed between November 4, 2022, and March 27, 2023, by the Ministry of the Environment, Conservation and Parks. The Compliance Inspection Report was received on March 27, 2023, with a final inspection rating of 100.00%.

The following section is quoted directly from the March 27, 2023, MECP Compliance Inspection Report.

"The following instance(s) of non-compliance were also noted during the inspection:

 It was noted that the Free Chlorine Residual (Online - continuously) at the Water Tower was not included in the 2022 Annual Report, only the continuous free chlorine results from the Booster Station were reported. It was advised that both the continuous analyzers at the Booster Station and Water Tower are used to meet the regulatory requirements.

On March 24, 2023, the Operating Authority provided the signed Provincial Officer a copy of a revised Annual Report template which meets the requirements of Section 11(6) to O. Reg. 170/03, including that the report summarizes the Free Chlorine Residual (Online - continuously) at the Water Tower. Therefore, no action is required as the issue has been addressed.

2. Form 1 was dated June 13, 2022 by the Professional Engineer and March 3, 2023 by the Owner. Form 1 should be completed as required in Condition 3.3.1 of the DWWP "Recorded on Form 1...prior to the watermain addition, modification, replacement or extension being placed into service". This has to be done no later than connecting the constructed pipe to the live distribution system.

ACTIONS REQUIRED:

The Owner is required to ensure that Form 1s are completed as required in Condition 3.3.1 of the DWWP prior to the watermain addition, modification, replacement or extension being placed into service.

3. The Owner's Watermain Break Report does not fully meet the requirements of Section 3.2 Documentation for Watermain Maintenance and Repair of the MECP's Watermain Disinfection Procedure, as it does not include the following: No evident or suspected Contamination of the watermain was observed before or during the repair process; Name of Operator-in-Charge who classified the watermain break as Category 1 (if applicable); Pipe and repair parts disinfected; Post-repair Flushing undertaken (if applicable) and Public Agency Notification/Direction (if applicable). The report does not indicate Air Gap maintained, once established, throughout the repair process, but it does indicate positive pressure maintained. The Owner must, for planned maintenance of appurtenances and fittings, follow Section 3 for Category 1 watermain break procedures; and clean all surfaces of pipe and repair parts. The certified operator directly overseeing the work is responsible for ensuring that the parts are properly disinfected, and that this information is recorded on a form/log maintained by the Owner.

The Owner shall also ensure that their form(s) for new watermain installation and connections meet Section 3.1 Documentation for New Watermains of the WDP. In addition, the Owner's QMS Disinfection Procedure for Watermain Repair and QMS Emergency Watermain Repair Procedure reference AWWA Standard C651-05. These procedures need to be updated to remove "-05" as it was updated to C651-14 and to include reference to the MECP Watermain Disinfection Procedure.

ACTIONS REQUIRED:

By no later than April 17, 2023, the Owner shall provide to the signed Provincial Officer revised written procedures and revised forms/reports, including the Watermain Break Report for watermain maintenance and repair, which meets the documentation requirements of the MECP's Watermain Disinfection Procedure (WDP). The forms/reports shall contain the information listed in Section 3.2 of the MECP's WDP as a minimum. The above information shall be retained as per the record-keeping requirements of Section 27 of O. Reg. 128/04.

The Owner shall maintain disinfection records in accordance with the MECP's Watermain Disinfection Procedure and ensure that all parts of the drinking water system are disinfected in accordance with a procedure listed in Schedule B of the Drinking Water Works Permit, and provide written confirmation that all parts were disinfected on a form maintained by the Owner."

A copy of the report will be available at the Township office.

<u>Maintenance</u>

- February 7 Latreille Electric and Capital Controls on site to integrate new chlorine panel at booster.
- February 15 Quarterly samples collected at WTP and distribution points.
- February 16 Ranguard on site at tower to move alarm panel location.
- March 30 Capital Controls on site to install flow sensor hardware.

- March 30 Pyro Pro on site to perform fire extinguisher inspections.
- April 6 Bell on site to troubleshoot communications issues between booster and tower.
- April 12 Samples for lead testing (pH, alkalinity) collected in the distribution system.
- May 8 Quarterly samples collected at WTP and distribution points.
- July 10 Devine and Associates on site at booster station to check PRV.
- August 8 Quarterly samples collected at WTP and distribution points.
- August 10 Ranguard on site to install cell backup.
- August 16 Endress & Hauser on site to conduct annual calibrations on Booster Cl₂ analyzer.
- August 17 Endress & Hauser on site to conduct annual calibrations on Tower Cl₂ analyzer and Booster flow meter.
- October 11 Samples for lead testing (pH, alkalinity) collected in the distribution system.
- November 13 Quarterly samples collected at WTP and distribution points.

APPENDIX I Flow Data

ST. ANDREWS/ROSEDALE DISTRIBUTION SYSTEM SUMMARY REPORT

Municipality: Township of South Stormont

Reporting Year: 2023 Water Source: St. Lawrence River

Description: Water received from City of Cornwall

	٦	Freated Flow	V		Tre	eated Water	Physical/C	hemical Par	ameters	
Month	Total	Avg.	Max.	Free Chlo	orine (Booste	er Station)	THM	HAA	Safe	Unsafe/Poor
WOITIN	Flow	Day	Day	Avg.	Min.	Max.			Distribution	Distribution
	m ³	m³/day	m³/day	mg/L	mg/L	mg/L	ug/l	ug/L		
January	25,995	839	926	1.08	0.71	1.84			10	0
February	23,499	839	920	1.10	0.76	1.76	41.0	14.2	10	0
March	25,865	834	921	1.13	0.63	2.40			10	0
April	26,179	873	938	1.17	0.68	2.75			10	0
Мау	27,846	898	1,177	1.11	0.54	2.79	47.0	32.1	10	0
June	28,340	945	1,357	1.06	0.60	4.05			10	0
July	17,339	559	1,115	0.95	0.66	4.69			10	0
August	9,782	316	477	0.95	0.54	5.00	78.0	25.6	10	0
September	9,785	326	469	0.99	0.48	3.91			10	0
October	10,924	352	495	1.28	0.50	5.00			10	0
November	10,853	362	514	1.12	0.79	4.99	47.0	30.4	10	0
December	12,054	389	517	1.05	0.79	1.57			10	0
Total	228,461								120	0
Average		626		1.08			53.3	25.6		
Minimum					0.48					
Maximum			1,357			5.00				
ODWS							100.0	80.0	120	

APPENDIX II 2023 Annual Report Ministry of the Environment, Conservation and Parks

OPTIONAL ANNUAL REPORT TEMPLATE

Drinking-Water System Number:	260001250
Drinking-Water System Name:	St. Andrews/Rosedale Distribution System
Drinking-Water System Owner:	Township of South Stormont
Drinking-Water System Category:	Large Municipal Residential
Period being reported:	January 1 – December 31, 2023

<u>Complete if your Category is Large Municipal</u> <u>Residential or Small Municipal Residential</u>	<u>Complete for all other Categories.</u>
Does your Drinking-Water System serve more than 10,000 people? Yes [] No [x]	Number of Designated Facilities served:
Is your annual report available to the public at no charge on a web site on the Internet? Yes [x] No []	Did you provide a copy of your annual report to all Designated Facilities you serve? Yes [] No []
Location where Summary Report required under O. Reg. 170/03 Schedule 22 will be available for inspection.	Number of Interested Authorities you report to:
Township of South Stormont 2 Milles Roches Road Long Sault, ON K0C 1P0 Website: southstormont.ca	Did you provide a copy of your annual report to all Interested Authorities you report to for each Designated Facility? Yes [] No []

Note: For the following tables below, additional rows or columns may be added or an appendix may be attached to the report

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			

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 []

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

- [x] Public access/notice via the web
- [x] Public access/notice via Government Office
- [x] Public access/notice via a newspaper
- [] Public access/notice via Public Request
- [] Public access/notice via a Public Library
- [] Public access/notice via other method

Describe your Drinking-Water System

Water enters from the Cornwall Distribution System at two points, one on Mack Street and Cornwall Centre Road and one at the corner of Highway 138 and Cornwall Centre Road. Each of these locations contains a metering chamber, which is owned and monitored by the City of Cornwall. In each of these metering chambers, a system of check valves has been installed to prevent backflow into the Cornwall Distribution System.

The re-chlorination booster facility is located on Hwy. 138. The boost pumps installed within the rechlorination facility have a rated capacity of 10.4 L/s at 12.5 m TDH. The sodium hypochlorite chemical feed system consists of a duplex (duty & standby) chemical metering pump system with automatic switchover and dual injection points. A free chlorine analyzer monitors the free chlorine residual of the discharge side of the boost pumps.

The elevated tank is located on the south side of County Road 18. It has a ground elevation of 71.5m. The tower's overflow is at an elevation of 120.3 m. The main water storage cavity is 9.4 m in diameter. It has an effective capacity of 770 m³. It is fed and emptied via a 200 mm diameter riser.

The tower is equipped with a Rosemount pressure sensor, which sends signals to the booster station to turn the pumps on or off.

List all water treatment chemicals used over this reporting period Sodium Hypochlorite

Were any significant expenses incurred to?

- [X] Install required equipment
- [X] Repair required equipment
- [] Replace required equipment

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

Conduct annual calibrations - \$891 Install phone line receiver and analog relay - \$2,036

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	Parameter	Result	Unit of Measure	Corrective Action	Corrective Action Date

Microbiological testing done under the Schedule 10, 11 or 12 of Regulation 170/03, during this reporting period.

	Number of Samples	Range of E.Coli Or Fecal Results (min #)-(max #)	Range of Total Coliform Results (min #)-(max #)	Number of HPC Samples	Range of HPC Results (min #)-(max #)		
Raw							
Treated							
Distribution	120	0-0	0-0	51	<2-18		
Free chlorine residuals tested at the same time as microbiological sample collection: 0.45-1.24 mg/L (120 samples)							

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

	Number of Grab Samples	Range of Results (min #)-(max #)	<i>NOTE</i> : For continuous monitors use 8760 as the number of samples
Turbidity			number of sumples.
Chlorine (BOOSTER)	8760	0.48-5.00mg/L	
Chlorine (TOWER)	8760	0.39 - 1.56mg/L	
Fluoride (If the			
DWS provides			
fluoridation)			

NOTE: Record the unit of measure if it is not milligrams per litre.

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

l i	Date of legal instrument ssued	Parameter	Date Sampled	Result	Unit of Measure

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

Parameter	Sample Date	Result Value	Unit of Measure	Exceedance
Antimony				
Arsenic				
Barium				
Boron				

Cadmium		
Chromium		
*Lead		
Mercury		
Selenium		
Sodium		
Uranium		
Fluoride		
Nitrite		
Nitrate		

*only for drinking water systems testing under Schedule 15.2; this includes large municipal nonresidential systems, small municipal non-residential systems, non-municipal seasonal residential systems, large non-municipal non-residential systems, and small non-municipal non-residential systems

Summary of lead testing under Schedule 15.1 during this reporting period

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

Location Type	Number of Samples	Range of Lead Results (min#) – (max #)	Number of Exceedances
Plumbing	Exempt*		
Distribution			

*Due to historically low concentrations of lead in its drinking water, the Township of South Stormont is exempt from plumbing sampling for lead and is required to sample for lead in the distribution system every three years in both "winter" (Dec-Apr) and "summer" periods (Jun-Oct). The next distribution lead samples will be collected between Dec 15, 2024, and Apr 15, 2025, and between Jun 15, 2025, and Oct 15, 2025.

Non-Lead Parameter	Winter Period (Dec-Apr)	Summer Period (Jun-Oct)
pH	7.43-7.49	8.09-8.14
	(2 samples on Apr 12, 2023)	(2 samples on Oct 11, 2023)
Alkalinity	97-110 mg/L	102-103 mg/L
	(2 samples on Apr 12, 2023)	(2 samples on Oct 11, 2023)

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

Parameter	Sample Date	Result Value	Unit of Measure	Exceedance
Alachlor				

Aldicarb		
Aldrin + Dieldrin		
Atrazine + N-dealkylated metobolites		
Azinphos-methyl		
Bendiocarb		
Benzene		
Benzo(a)pyrene		
Bromoxynil		
Carbaryl		
Carbofuran		
Carbon Tetrachloride		
Chlordane (Total)		
Chlorpyrifos		
Cyanazine		
Diazinon		
Dicamba		
1,2-Dichlorobenzene		
1,4-Dichlorobenzene		
Dichlorodiphenyltrichloroethane (DDT) +		
metabolites		
1,2-Dichloroethylene		
(vinylidene chloride)		
Dichloromethane		
2-4 Dichlorophenol		
2,4-Dichlorophenoxy acetic acid (2,4-D)		
Diclofop-methyl		
Dimethoate		
Dinoseb		
Diquat		
Diuron		
Glyphosate		
Heptachlor + Heptachlor Epoxide		
Lindane (Total)		
Malathion		
Methoxychlor		
Metolachlor		
Metribuzin		
Monochlorobenzene		
Paraquat		
Parathion		
Pentachlorophenol		
Phorate		
Picloram		
Polychlorinated Biphenyls(PCB)		

Prometryne			
Simazine			
THM (NOTE: show latest annual average)	53.3	µg/L	
HAA (NOTE: show latest annual average)	25.6	µg/L	
Temephos			
Terbufos			
Tetrachloroethylene			
2,3,4,6-Tetrachlorophenol			
Triallate			
Trichloroethylene			
2,4,6-Trichlorophenol			
2,4,5-Trichlorophenoxy acetic acid (2,4,5-T)			
Trifluralin			
Vinyl Chloride			

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
THM	78	μg/L	August 8, 2023