

# OXENDEN DISTRIBUTION SYSTEM

## **PERFORMANCE REPORT**

For the period of JANUARY 1, 2024 to JULY 31, 2024

Prepared by: Karla Young, Process & Compliance Technician Reviewed by: Léo-Paul Frigault, Senior Operations Manager



Performance Report: January 1, 2024 to July 31, 2024

## 1. Process Performance & Regulatory Compliance

## 1.1 Summary of Non-Compliances & AWQIs

## From January 2024 to July 2024:

- Number of Non-Compliances = 0
- Number of Adverse Water Quality Incidents (AWQIs) = 0

The table below summarizes Oxenden DS performance in accordance with the regulatory limits set out in:

- Municipal Drinking Water License (MDWL) 083-103, (Issue: 3) (expires August 13, 2026)
- Ontario Regulation 170/03

2024	Non-Compliances	AWQIs
January	0	0
February	0	0
March	0	0
April	0	0
May	0	0
June	0	0
July	0	0
August		
September		
October		
November		
December		

#### **Description of Non-Compliances**

The following is a summary of the requirements of the Act, the regulations, the system's approval, drinking water works permit, municipal drinking water license, and any orders applicable to the system that were not met at any time during the time period covered by this report; as well as the duration of the failure and the measures that were taken to correct the failure:

Non-Compliance(s)	Duration	Required Actions & Corrective Actions
n/a	n/a	n/a

#### **Description of AWQIs**

The following contains details on 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 the Spills Action Centre:

Date of Incident	Parameter	Result	Unit of Measure	Corrective Action	Corrective Action Date
n/a	n/a	n/a	n/a	n/a	n/a

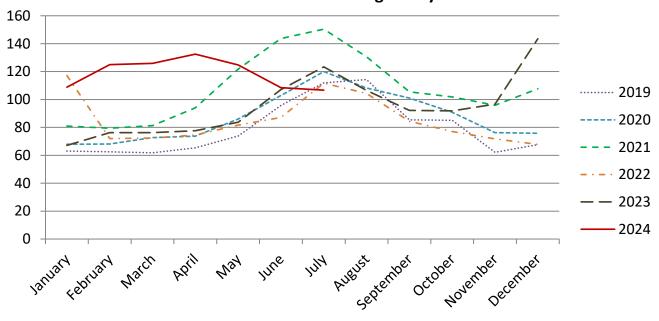
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#### 1.1.1 Flow

#### **Distribution Water**

2024	Average Flow	Maximum Flow
2024	(m <sup>3</sup> /d)	(m³/d)
January	108.8	117.9
February	125.0	135.1
March	125.9	434.6
April	132.5	166.0
May	124.7	161.1
June	108.5	144.3
July	106.7	153.4
August		
September		
October		
November		
December		

## Oxenden Drinking Water System Distribution Water - Average Daily Flows



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## 1.1.2 Water Quality

## **Microbiological Testing**

#### **Distribution Water**

2024	# of Samples	<b>E. (</b> (0 cfu/2					Total Coliforms (0 cfu/100mL)	
	Samples	Min.	Max.	Within Limits?	Min.	Max.	Within Limits?	
January	10	0	0	Yes	0	0	Yes	
February	8	0	0	Yes	0	0	Yes	
March	8	0	0	Yes	0	0	Yes	
April	10	0	0	Yes	0	0	Yes	
May	8	0	0	Yes	0	0	Yes	
June	8	0	0	Yes	0	0	Yes	
July	10	0	0	Yes	0	0	Yes	
August								
September								
October								
November								
December								

	<b>HPC**</b> (cfu/1mL)				
	# of Samples	Min.	Max.	Within Limits?	
January	5	0	0	n/a	
February	4	0	0	n/a	
March	4	0	0	n/a	
April	5	0	1	n/a	
May	4	0	0	n/a	
June	4	0	0	n/a	
July	5	0	0	n/a	
August					
September					
October					
November					
December					

<sup>\*\*</sup>There is no regulatory limit for Heterotrophic Plate Count (HPC); it is used as an indicator test. At least 25% of distribution samples must be tested for Heterotrophic Plate Count (HPC).

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## Operational Testing: Distribution Water Free Chlorine Residual

2024	Minimum	Maximum	Within Limits?
2024	(mg/L)	(mg/L)	(>0.05 mg/L)
January	0.77	1.22	Yes
February	0.79	1.29	Yes
March	0.80	1.32	Yes
April	0.87	1.23	Yes
May	0.64	1.21	Yes
June	0.48	1.13	Yes
July	0.47	1.12	Yes
August			
September			
October			
November			
December			

## **Chemical Testing**

## Distribution Water: Trihalomethanes (THMs) (Quarterly)

2024	Concentration (µg/L)	Running Annual Average (µg/L)	Within Limits? (100 μg/L)
January	39	48.8	Yes
February	-	-	-
March	-	-	-
April	34	48.8	Yes
May	-	-	-
June	-	-	-
July	61	53.8	Yes
August		-	_
September	_	-	_
October			
November	-	-	_
December	_	-	_

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Distribution Water: Haloacetic Acids (HAAs) (Quarterly)

2023	Concentration (µg/L)	Running Annual Average (µg/L)	Within Limits? (80 ug/L)
January	20.0	19.0	Yes
February	-	-	-
March	-	-	-
April	13.9	18.4	Yes
May	-	-	-
June	-	-	-
July	21.2	18.9	Yes
August	-	-	-
September	-	-	-
October			
November	-	-	-
December	-	-	-

## Distribution Water: Lead, pH and Alkalinity (Semi-Annual)

Semi-Annual sampling is required to be completed twice a year; once in the period from December 15<sup>th</sup> to April 15<sup>th</sup> and once in the period June 15<sup>th</sup> to October 15<sup>th</sup> for lead, pH and Alkalinity.

	# of		<b>Lea</b> (μg/		рН			Alkalinity (mg/L)		
	Samples	Min	Max	Within Limits? (10 μg/L)	Min	Max	Within Limits?	Min	Max	Within Limits? (30- 500 mg/L)
January	-	-	-	-	-	-	-	-	-	-
February	2	-	-	-	8.08	8.16	Yes	76	76	Yes
March	-	-	-	-	-	-	-	-	-	-
April	-	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-	-
July	-	-	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-	-	-
October	-	-	_	-	-	-	-	-	-	-
November	-		_	-		_	-	1	-	-
December	-	_	_	_	_	-	_	_	_	_

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#### 1.2 Reporting

A summary of the reports submitted by OCWA to/on behalf of the Township are summarized in the table below:

Report	Submission Frequency	Submit To	Submission Date
Annual Report (Section 11)	Annually	Owner	February 26, 2024
Summary Report (Schedule 22)	Annually	Owner	February 26, 2024

#### 1.2.1 Annual Report (Section 11)

As required by Section 11 of O. Reg 170/03, OCWA prepares a report for the Township that covers the period from January 1 to December 31 by no later than February 28 of the following year. The annual report must:

- a) contain a brief description of the drinking water system, including a list of water treatment chemicals used by the system during the period covered by the report;
- b) summarize any reports made to the Ministry under subsection 18 (1) of the Act or section 16-4 of Schedule 16 during the period covered by the report;
- c) summarize the results of tests required under this Regulation, or under an approval, municipal drinking water licence or order, including an OWRA order, during the period covered by the report and, if tests required under this Regulation in respect of a parameter were not required during that period, summarize the most recent results of tests of that parameter;
- d) describe any corrective actions taken under Schedule 17 or 18 during the period covered by the report;
- e) describe any major expenses incurred during the period covered by the report to install, repair or replace required equipment;
- f) in the case of a large municipal residential system or a small municipal residential system, include a statement of where a report prepared under Schedule 22 will be available for inspection under subsection 12 (4); and
- g) in the case of a large municipal residential system, small municipal residential system or non-municipal year-round residential system, specify the number of points sampled during the periods described in subsection 15.1-4 (2) or subsection 15.1-5 (5) of Schedule 15.1 to the Regulation, the number of samples taken, and the number of points where a sample exceeded the prescribed standard for lead during those periods. O. Reg. 170/03, s. 11 (6); O. Reg. 418/09, s. 8; O. Reg. 458/16, s. 6 (1).

"The owner of a drinking water system shall ensure that a copy of an annual report for the system is given, without charge, to every person who requests a copy. If a drinking water system is connected to and receives all of its drinking water from another drinking water system, the owner of the system that obtains the water shall ensure that a copy of an annual report for the system from which the water is obtained is given, without charge, to every person who requests a copy. Every time that an annual report is prepared for a drinking water system, the owner of the system shall ensure that effective steps are taken to advise users of water from the system that copies of the report are available, without charge, and of how a copy may be obtained. If the DWS serves more than 10,000 people, the owner of the system shall ensure that a copy of every report prepared under this section is available to the public at no charge on a website on the Internet."

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#### 1.2.2 Summary Report (Schedule 22)

As required by Schedule 22 of O. Reg 170/03 OCWA prepares a report on behalf of the Township by no later than March 31 each year for the preceding year. This report is to be given to members of council.

"The report must,

- a) List the requirements of the Act, the regulations, the system's approval, drinking water works permit, municipal drinking water licence, and any orders applicable to the system that were not met at any time during the period covered by the report; and
- b) For each requirement referred to that was not met, specify the duration of the failure and the measures that were taken to correct the failure.

The report must also include the following information for the purpose of enabling the owner of the system to assess the capability of the 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.
- 2. A comparison of the summary referred to in paragraph 1 to the rated capacity and flow rates approved in the system's approval, drinking water works permit or municipal drinking water licence, or if the system is receiving all of its water from another system under an agreement pursuant to subsection 5 (4), to the flow rates specified in the written agreement."

#### 1.3 Third Party Inspections & Results

The most recent MECP inspection was performed on **June 18, 2024**. The inspection report was received on July 19, 2024 with an inspection rating of **100**%.

## 1.4 Drinking Water Quality Management Standard (DWQMS)

Refer to Section 1.4 in the Shallow Lake DWS Performance Report for the reporting period for more information.

#### 1.4.1 Risk Assessment

Refer to Section 1.4.1 in the Shallow Lake DWS Performance Report for the reporting period for more information.

#### 1.4.2 Review & Provision of Infrastructure

Refer to Section 1.4.2 in the Shallow Lake DWS Performance Report for the reporting period for more information.

#### 1.4.3 Internal Audits

Refer to Section 1.4.3 in the Shallow Lake DWS Performance Report for the reporting period for more information.

#### 1.4.4 External Audits

Refer to Section 1.4.4 in the Shallow Lake DWS Performance Report for the reporting period for more information.

#### 1.4.5 Management Review

Refer to Section 1.4.5 in the Shallow Lake DWS Performance Report for the reporting period for more information.

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## 2. Operations & Maintenance

## 2.1 Major & Unscheduled Maintenance

#### **January**

No major or unscheduled maintenance during this time period. All scheduled maintenance completed.

#### **February**

No major or unscheduled maintenance during this time period. All scheduled maintenance completed.

#### March

No major or unscheduled maintenance during this time period. All scheduled maintenance completed.

#### **April**

**04:** Third party flow meter verifications

**10:** Investigated service leak at 070544 Zion Church Rd.

17: Water service replacement at 070544 Zion Church Rd.

#### May

**27:** New service installed at 145 Wilson Dr.

#### June

**12:** New service installed at 128 Wilson Dr.

#### July

No major or unscheduled maintenance during this time period. All scheduled maintenance completed.

#### 2.2 Call-Ins

#### **January**

There were no call-ins for this month.

#### **February**

There were no call-ins for this month.

#### March

There were no call-ins for this month.

#### April

There were no call-ins for this month.

#### May

There were no call-ins for this month.

#### June

There were no call-ins for this month.

#### July

There were no call-ins for this month.

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#### 2.3 Community Complaints

#### January

There were no complaints or public inquiries reported to OCWA staff during this month.

#### **February**

There were no complaints or public inquiries reported to OCWA staff during this month.

#### March

There were no complaints or public inquiries reported to OCWA staff during this month.

#### April

There were no complaints or public inquiries reported to OCWA staff during this month.

#### May

There were no complaints or public inquiries reported to OCWA staff during this month.

#### June

There were no complaints or public inquiries reported to OCWA staff during this month.

#### July

There were no complaints or public inquiries reported to OCWA staff during this month.

#### 3. Health & Safety

#### 3.1 Incidents

Number of Health & Safety Incidents Reported = 0

	Health & Safety Incidents				
2024	# Reported	Details			
January	0	n/a			
February	0	n/a			
March	0	n/a			
April	0	n/a			
May	0	n/a			
June	0	n/a			
July	0	n/a			
August					
September					
October					
November					
December					

#### 3.2 Training

Refer to the Shallow Lake DWS Performance Report for this safety topics/training provided to staff during this reporting period.