Rev.: 0

Havelock **Drinking Water System**

Annual Water Report

Reporting period of January 1, 2018 – December 31, 2018

Prepared For:

The Township of Havelock-Belmont-Methuen

Prepared By:



This report has been prepared to satisfy the annual reporting requirements of the Provincial Regulations and Guidelines established by the Ministry of the Environment in the Province of Ontario including the section 11 and Schedule 22 reports identified in O.Reg 170/03, Drinking Water Systems Regulation and the Permit to Take Water Reports identified in O.Reg 387/04, Water Taking and Transfer Regulation.

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Report Availability

Population Served:	< 10,000
Website where the annual report can be viewed by the public:	www.hbmtwp.ca
Alternate location were annual report will be available for inspection and is free of charge:	Municipal Office
How are system users notified that the annual report is available and is free of charge?	Public access/notice via Township Website and Utility Bill
Number of Designated Facilities served:	None
Has a copy of this report been provided to all Designated Facilities?	N/A
Number of Interested Parties reported to:	N/A
Has a copy of this report been provided to all Interested Parties?	N/A
The following Drinking-Water Systems receive drinking water from this system:	N/A
Has a copy of this report been provided to connected owners?	N/A

Compliance Report Card

Drinking Water System Number:	210000595
System Owner:	The Corporation of the Township of Havelock-Belmont-Methuen
Operating Authority:	Ontario Clean Water Agency
Drinking Water System Category:	Large Municipal Residential
Reporting Period:	January 1, 2018 – December 31, 2018

Event Summary	# of Events	Date	Details
Ministry of Environment Inspections	1	Jan 18, 2018	Announced — Detailed Drinking Water Inspection — Final Inspection Rating of 100%
Ministry of Labour Inspections	0		
DWQMS Audits	1	March 22, 2018	S.2 Surveillance Audit
		March 29, 2018	Systems Audit
AWQI's	2	June 28, 2018	AWQI# 140099
		Sept 10, 2018	AWQI# 142779
Non-Compliance	0		
Community Complaints	1		Visual
Spills	0		

Quality Control Measures

The Township of Havelock-Belmont-Methuen facilities are part of OCWA's operational Trent Valley Hub. The facilities are supported by hub, regional and corporate resources. Operational Services are delivered by OCWA staff who live and work in the surrounding area.

OCWA operates facilities in compliance with applicable regulations. The facility has comprehensive manuals detailing operations, maintenance, instrumentation, and emergency procedures. All procedures are treated as active documents, with annual reviews.

OCWA has additional "Value Added" and operational support services that the Township of Havelock-Belmont-Methuen benefits from including:

- Access to a network of operational compliance and support experts at the regional and corporate level, as well as affiliated programs that include the following:
 - Quality & Environmental Management System, Occupational Health & Safety System and an internal compliance audit system.
 - Process Data Collection (PDC) and PDM (WISKI) facility operating information repository, which
 consolidates field data, online instrumentation, and electronic receipt of lab test results for
 reporting, tracking and analysis.
 - Work Management System (WMS) and Maximo track and reports maintenance activities, and creates predictive and preventative reports.
 - Outpost 5 wide-area SCADA system allows for process optimization and data logging, process trending, remote alarming and optimization of staff time.
- Client reporting which includes operational data, equipment inventory, financial statements, maintenance work orders, and capital status reports
- Site-Specific Contingency Plans and Standard Operating Procedures
- Use of accredited laboratories
- Access to a network of operational compliance and support experts at the hub, region and corporate
 level.
- Additional support in response to unusual circumstances, and extra support in an emergency.
- Use of sampling schedules for external laboratory sampling

System Process Description

Raw Source

Raw water source for the Havelock Drinking Water System are from three groundwater wells; Well 1, Well 3 and Well 4.

Treatment

The Havelock Drinking Water System is operated with two treatment subsystems; Well #3 which is an independent subsystem and Wells 1&4 which are operated together. Well #3 is under the direct influence of surface water system. Treatment consists of chemically assisted duel media (GAC/sand) gravity filtration plus ultraviolet and sodium hypochlorite disinfection. Well #1 and Well #4 utilize ultraviolet disinfection and sodium hypochlorite for treatment. This water system has continuous, alarmed monitoring for treated water free chlorine residual, filter effluent turbidity and distribution free chlorine residual.

Treatment Chemicals used during the reporting year:

Chemical Name	Use	Supplier
SternPac	Primary Coagulation	Kemira
Magnafloc	Coagulant aid	BASF Canada
Granular Activated Carbon	Filter Media	Nichem
Sodium Hypochlorite – 12%	Disinfection	Brenntag

Summary of Non-Compliance

Adverse Water Quality Incidents

			Cause		
Date	AWQI#	Parameter	Result	Exceedance of	Corrective Action Taken
June 28, 2018	140099	Sodium	Well 3 - 56.5, Well 1&4 – 123.0	20.0	Re-Sample and Re tested
Sept 10, 2018	142779	TC	Well 3 – 1.0	0.0	Re sampled and re tested the location as well as an upstream and downstream sample in the distribution

Non-Compliance

Legislation	requirement(s) system failed to meet	duration of the failure (i.e. date(s))	Corrective Action	Status
N/A				Resolved

Non-Compliance Identified in a Ministry Inspection:

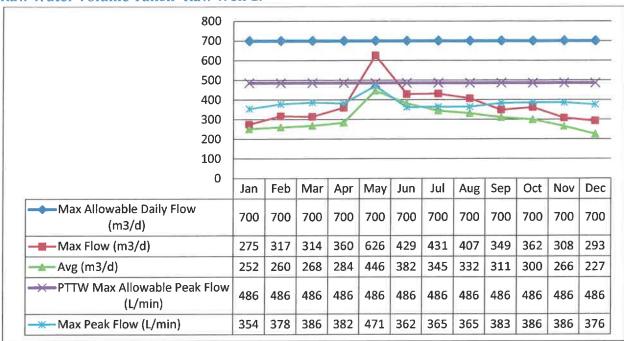
Ministry of Environment Inspection Rating: 100%

Legislation	requirement(s) system failed to meet	duration of the failure (i.e. date(s))	Corrective Action	Status
N/A				

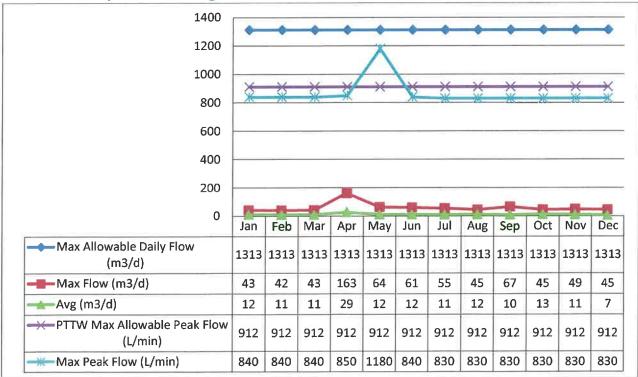
Raw Water Flows

The Raw Water flows are regulated under the Permit to Take Water.

Raw Water Volume Taken- Raw Well 1:

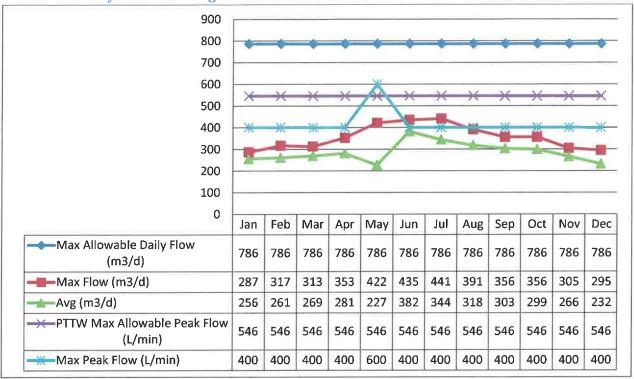


Raw Water Daily Rate of Taking Raw Well 3:



The Peak Flow rate was exceeded in May 2018 during scheduled flow meter calibrations.

Raw Water Daily Rate of Taking Raw Well 4:

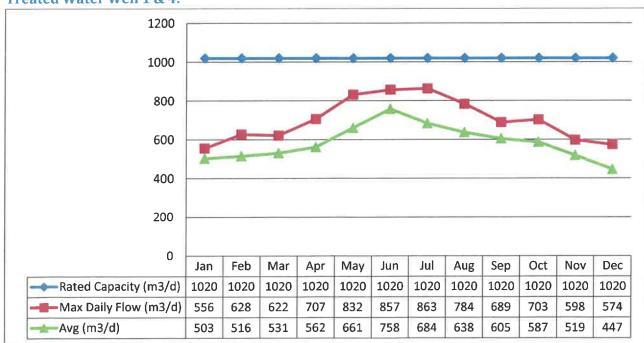


The Peak Flow rate was exceeded in May 2018 during scheduled flow meter calibrations.

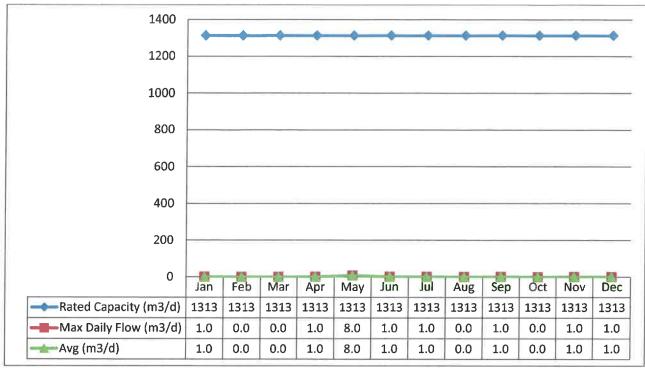
Treated Water Flows

The Treated Water flows are regulated under the Municipal Drinking Water License. The Havelock Drinking Water System has a rated capacity of 1020m3/day for Well 1&4 and 1313m³/day for Well 3. Additional flow data can be found under the Water Taking and Transfer Data section.

Treated Water Well 1 & 4:



Treated Water Well 3:



Regulatory Sample Results Summary

- RW1 = Raw Water Well 1
- RW3 = Raw Water Well 3
- RW4 = Raw Water Well 4
- TW3 = Treated Water Well 3
- TWc = Treated Water Well 1&4 Combined
- DW = Distribution Water

Microbiological Testing

Location	Number of Samples	E. Coli Results (min) - (max)	Total Coliform Results (min) – (max)	Number of HPC Samples	HPC Results (min) - (max)
Raw, Well 1	52	0 – 0	0 – 5	~	~
Raw, Well 3	52	0 - 40	0 – 180	~	~
Raw, Well 4	53	0-0	0-6	~	~
Treated, Well 3	53	0 – 0	0 - 1	53	0-2
Treated – Well 1 & 4 Combined	53	0 - 0	0 - 0	53	0-3
Distribution - DW	157	0 - 0	0 - 0	155	0 – 360

Operational Testing

On-Line

Parameter	Range of Results (min # - max #)	
Filter #1 Effluent Turbidity, Well 3	0.00 – 2.95 NTU*	
Filter #2 Effluent Turbidity, Well 3	0.00 – 1.48 NTU*	
Treated Water Free Chlorine, Well 3	1.04 – 2.70 mg/L*	
Turbidity, Well 1	0.00 - 5.00 NTU*	
Turbidity, Well 4	0.00 - 5.00 NTU*	
Treated Water Free Chlorine, TWc	1.80 – 2.30 mg/L	
Distribution Free Chlorine	0.0 – 3.15 mg/L	
Treated Water Fluoride	Fluoride is not added at this facility	

^{*} Instrument spikes and dips recorded by on-line instrumentation were a result of air bubbles and various maintenance and calibration activities. Power interruptions may also cause an instrument reading to drop to zero. All events are reviewed for compliance with O. Reg. 170/03 and if warranted, are reported to the Ministry of Environment as Adverse Water Quality Incidents.

In-House

Parameter	# of grab samples taken	Range of Results (min # - max #)
Raw Water Turbidity, Well 1	12	0.00 - 4.40 NTU*
Raw Water Turbidity, Well 4	12	0.12 – 3.35 NTU
Treated Water Free Chlorine, Well 1&4	53	1.80 – 2.30 mg/L
Treated Water Free Chlorine, Well 3	54	1.04 - 2.70 mg/L*
Distribution Free Chlorine	158	0.57 - 2.50 mg/L

^{*} Instrument spikes and dips recorded by on-line instrumentation were a result of air bubbles and various maintenance and calibration activities. Power interruptions may also cause an instrument reading to drop to zero. All events are reviewed for compliance with O. Reg. 170/03 and if warranted, are reported to the Ministry of Environment as Adverse Water Quality Incidents.

Laboratory

Parameter	# of grab samples taken	Range of Results (min # - max #)
Treated Water Fluoride	Fluoride is no	t used at this facility
Raw Water Iron, Well 3	12	170.0 – 15,200.0 ug/L
Raw Water Manganese, Well 3	12	150.0 – 8,730.0 ug/L
Treated Water Iron, Well 3	12	30.0 – 90.0 ug/L
Treated Water Manganese, Well 3	12	0.0 – 10.0 ug/L

Additional Legislated Samples

Legal Document	Date of Issuance	Parameter	# of grab samples taken	Annual Average Concentration	Annual Average Maximum Concentration
Municipal Licence	June 29, 2016	Suspended Solids	12	4.92 mg/L	25 mg/L

Inorganic Parameters

- MAC = Maximum Allowable Concentration as per O. Reg 169/03
- BDL = Below the laboratory detection level
- Note: Fluoride and Sodium are only required to be tested every 60 months.

Parameter	Sample Date	Result	MAC	Exc	eedance
		Value		MAC	½ MAC
Antimony: Sb (ug/L) - TWc	2018/03/05	0.04	6.0	No	No
Antimony: Sb (ug/L) - TW3	2018/03/05	0.08	6.0	No	No
Arsenic: As (ug/L) - TWc	2018/03/05	<mdl 0.2<="" td=""><td>25.0</td><td>No</td><td>No</td></mdl>	25.0	No	No
Arsenic: As (ug/L) - TW3	2018/03/05	<mdl 0.2<="" td=""><td>25.0</td><td>No</td><td>No</td></mdl>	25.0	No	No
Barium: Ba (ug/L) - TWc	2018/03/05	153.0	1000.0	No	No
Barium: Ba (ug/L) - TW3	2018/03/05	58.7	1000.0	No	No
Boron: B (ug/L) - TWc	2018/03/05	40.0	5000.0	No	No
Boron: B (ug/L) - TW3	2018/03/05	26.0	5000.0	No	No
Cadmium: Cd (ug/L) - TWc	2018/03/05	0.005	5.0	No	No
Cadmium: Cd (ug/L) - TW3	2018/03/05	0.005	5.0	No	No
Chromium: Cr (ug/L) - TWc	2018/03/05	0.44	50.0	No	No
Chromium: Cr (ug/L) - TW3	2018/03/05	1.7	50.0	No	No
Mercury: Hg (ug/L) - TWc	2018/03/05	<mdl 0.01<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Mercury: Hg (ug/L) - TW3	2018/03/05	<mdl 0.01<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Selenium: Se (ug/L) - TWc	2018/03/05	0.76	10.0	No	No
Selenium: Se (ug/L) - TW3	2018/03/05	0.13	10.0	No	No
Uranium: U (ug/L) - TWc	2018/03/05	0.176	20.0	No	No
Uranium: U (ug/L) - TW3	2018/03/05	0.045	20.0	No	No
Nitrite (mg/L) - TWc	2018/01/02	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TWc	2018/04/03	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TWc	2018/07/09	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TWc	2018/10/01	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW3	2018/01/02	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW3	2018/04/03	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW3	2018/07/09	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW3	2018/10/01	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrate (mg/L) - TWc	2018/01/02	2.23	10.0	No	No
Nitrate (mg/L) - TWc	2018/04/03	2.2	10.0	No	No
Nitrate (mg/L) - TWc	2018/07/09	2.4	10.0	No	No
Nitrate (mg/L) - TWc	2018/10/01	2.1	10.0	No	No
Nitrate (mg/L) - TW3	2018/01/02	0.119	10.0	No	No
Nitrate (mg/L) - TW3	2018/04/03	0.273	10.0	No	No
Nitrate (mg/L) - TW3	2018/07/09	0.412	10.0	No	No
Nitrate (mg/L) - TW3	2018/10/01	0.36	10.0	No	No
Sodium (mg/L) - TWc	2018/06/25	123.0	20.0	Yes	Yes
Sodium (mg/L) – TW3	2018/06/29	45.3	20.0	Yes	Yes
Fluoride (mg/L)- TWc	2018/06/25	0.09	1.5	No	No
Fluoride (mg/L)- TW3	2018/06/25	0.06	1.5	No	No

Organic Parameters

- MAC = Maximum Allowable Concentration as per O.Reg 169/03
- BDL = Below the laboratory detection level

TREATED WATER	Sample Date	Sample Result MAC			Number of Exceedances	
				MAC	1/2 MAC	
Alachlor (ug/L) - TWc	2018/03/05	<mdl 0.02<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No	
Alachlor (ug/L) - TW3	2018/03/05	<mdl 0.02<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No	
Atrazine + N-dealkylated metabolites (ug/L) - TWc	2018/03/05	<mdl 0.01<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No	
Atrazine + N-dealkylated metabolites (ug/L) - TW3	2018/03/05	<mdl 0.01<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No	
Azinphos-methyl (ug/L) - TWc	2018/03/05	<mdl 0.05<="" td=""><td>20</td><td>No</td><td>No</td></mdl>	20	No	No	
Azinphos-methyl (ug/L) - TW3	2018/03/05	<mdl 0.05<="" td=""><td>20</td><td>No</td><td>No</td></mdl>	20	No	No	
Benzene (ug/L) - TWc	2018/03/05	<mdl 0.32<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No	
Benzene (ug/L) - TW3	2018/03/05	<mdl 0.32<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No	
Benzo(a)pyrene (ug/L) - TWc	2018/03/05	<mdl 0.004<="" td=""><td>0.01</td><td>No</td><td>No</td></mdl>	0.01	No	No	
Benzo(a)pyrene (ug/L) - TW3	2018/03/05	<mdl 0.004<="" td=""><td>0.01</td><td>No</td><td>No</td></mdl>	0.01	No	No	
Bromoxynil (ug/L) - TWc	2018/03/05	<mdl 0.33<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No	
Bromoxynil (ug/L) - TW3	2018/03/05	<mdl 0.33<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No	
Carbaryl (ug/L) - TWc	2018/03/05	<mdl 0.05<="" td=""><td>90</td><td>No</td><td>No</td></mdl>	90	No	No	
Carbaryl (ug/L) - TW3	2018/03/05	<mdl 0.05<="" td=""><td>90</td><td>No</td><td>No</td></mdl>	90	No	No	
Carbofuran (ug/L) - TWc	2018/03/05	<mdl 0.01<="" td=""><td>90</td><td>No</td><td>No</td></mdl>	90	No	No	
Carbofuran (ug/L) - TW3	2018/03/05	<mdl 0.01<="" td=""><td>90</td><td>No</td><td>No</td></mdl>	90	No	No	
Carbon Tetrachloride (ug/L) - TWc	2018/03/05	<mdl 0.16<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No	
Carbon Tetrachloride (ug/L) - TW3	2018/03/05	<mdl 0.16<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No	
Chlorpyrifos (ug/L) - TWc	2018/03/05	<mdl 0.02<="" td=""><td>90</td><td>No</td><td>No</td></mdl>	90	No	No	
Chlorpyrifos (ug/L) - TW3	2018/03/05	<mdl 0.02<="" td=""><td>90</td><td>No</td><td>No</td></mdl>	90	No	No	
Diazinon (ug/L) - TWc	2018/03/05	<mdl 0.02<="" td=""><td>20</td><td>No</td><td>No</td></mdl>	20	No	No	
Diazinon (ug/L) - TW3	2018/03/05	<mdl 0.02<="" td=""><td>20</td><td>No</td><td>No</td></mdl>	20	No	No	
Dicamba (ug/L) - TWc	2018/03/05	<mdl 0.2<="" td=""><td>120</td><td>No</td><td>No</td></mdl>	120	No	No	
Dicamba (ug/L) - TW3	2018/03/05	<mdl 0.2<="" td=""><td>120</td><td>No</td><td>No</td></mdl>	120	No	No	
1,2-Dichlorobenzene (ug/L) - TWc	2018/03/05	<mdl 0.41<="" td=""><td>200</td><td>No</td><td>No</td></mdl>	200	No	No	
1,2-Dichlorobenzene (ug/L) - TW3	2018/03/05	<mdl 0.41<="" td=""><td>200</td><td>No</td><td>No</td></mdl>	200	No	No	
1,4-Dichlorobenzene (ug/L) - TWc	2018/03/05	<mdl 0.36<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No	
1,4-Dichlorobenzene (ug/L) - TW3	2018/03/05	<mdl 0.36<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No	
1,2-Dichloroethane (ug/L) - TWc	2018/03/05	<mdl 0.35<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No	
1,2-Dichloroethane (ug/L) - TW3	2018/03/05	<mdl 0.35<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No	
1,1-Dichloroethylene (ug/L) - TWc	2018/03/05	<mdl 0.33<="" td=""><td>14</td><td>No</td><td>No</td></mdl>	14	No	No	
1,1-Dichloroethylene (ug/L) - TW3	2018/03/05	<mdl 0.33<="" td=""><td>14</td><td>No</td><td>No</td></mdl>	14	No	No	
Dichloromethane (Methylene Chloride) (ug/L) - TWc	2018/03/05	<mdl 0.35<="" td=""><td>50</td><td>No</td><td>No</td></mdl>	50	No	No	
Dichloromethane (Methylene Chloride) (ug/L) - TW3	2018/03/05	<mdl 0.35<="" td=""><td>50</td><td>No</td><td>No</td></mdl>	50	No	No	
2,4-Dichlorophenol (ug/L) - TWc	2018/03/05	<mdl 0.15<="" td=""><td>900</td><td>No</td><td>No</td></mdl>	900	No	No	
2,4-Dichlorophenol (ug/L) - TW3	2018/03/05	<mdl 0.15<="" td=""><td>900</td><td>No</td><td>No</td></mdl>	900	No	No	

2,4-Dichlorophenoxy acetic acid (2,4-D) (ug/L) - TWc	2018/03/05	<mdl 0.19<="" th=""><th>100</th><th>No</th><th>No</th></mdl>	100	No	No
2,4-Dichlorophenoxy acetic acid (2,4-D) (ug/L) - TW3	2018/03/05	<mdl 0.19<="" td=""><td>100</td><td>No</td><td>No</td></mdl>	100	No	No
Diclofop-methyl (ug/L) - TWc	2018/03/05	<mdl 0.4<="" td=""><td>9</td><td>No</td><td>No</td></mdl>	9	No	No
Diclofop-methyl (ug/L) - TW3	2018/03/05	<mdl 0.4<="" td=""><td>9</td><td>No</td><td>No</td></mdl>	9	No	No
Dimethoate (ug/L) - TWc	2018/03/05	<mdl 0.03<="" td=""><td>20</td><td>No</td><td>No</td></mdl>	20	No	No
Dimethoate (ug/L) - TW3	2018/03/05	<mdl 0.03<="" td=""><td>20</td><td>No</td><td>No</td></mdl>	20	No	No
Diquat (ug/L) - TWc	2018/03/05	<mdl 1.0<="" td=""><td>70</td><td>No</td><td>No</td></mdl>	70	No	No
Diquat (ug/L) - TW3	2018/03/05	<mdl 1.0<="" td=""><td>70</td><td>No</td><td>No</td></mdl>	70	No	No
Diuron (ug/L) - TWc	2018/03/05	<mdl 0.03<="" td=""><td>150</td><td>No</td><td>No</td></mdl>	150	No	No
Diuron (ug/L) - TW3	2018/03/05	<mdl 0.03<="" td=""><td>150</td><td>No</td><td>No</td></mdl>	150	No	No
Glyphosate (ug/L) - TWc	2018/03/05	<mdl 1.0<="" td=""><td>280</td><td>No</td><td>No</td></mdl>	280	No	No
Glyphosate (ug/L) - TW3	2018/03/05	<mdl 1.0<="" td=""><td>280</td><td>No</td><td>No</td></mdl>	280	No	No
Malathion (ug/L) - TWc	2018/03/05	<mdl 0.02<="" td=""><td>190</td><td>No</td><td>No</td></mdl>	190	No	No
Malathion (ug/L) - TW3	2018/03/05	<mdl 0.02<="" td=""><td>190</td><td>No</td><td>No</td></mdl>	190	No	No
Metolachlor (ug/L) - TWc	2018/03/05	<mdl 0.01<="" td=""><td>50</td><td>No</td><td>No</td></mdl>	50	No	No
Metolachlor (ug/L) - TW3	2018/03/05	<mdl 0.01<="" td=""><td>50</td><td>No</td><td>No</td></mdl>	50	No	No
Metribuzin (ug/L) - TWc	2018/03/05	<mdl 0.02<="" td=""><td>80</td><td>No</td><td>No</td></mdl>	80	No	No
Metribuzin (ug/L) - TW3	2018/03/05	<mdl 0.02<="" td=""><td>80</td><td>No</td><td>No</td></mdl>	80	No	No
Monochlorobenzene (Chlorobenzene) (ug/L) - TWc	2018/03/05	<mdl 0.3<="" td=""><td>-</td><td>-</td><td></td></mdl>	-	-	
Monochlorobenzene (Chlorobenzene) (ug/L) - TW3	2018/03/05	<mdl 0.3<="" td=""><td>-</td><td>-</td><td>-</td></mdl>	-	-	-
Paraquat (ug/L) - TWc	2018/03/05	<mdl 1.0<="" td=""><td>80</td><td>No</td><td>No</td></mdl>	80	No	No
Paraquat (ug/L) - TW3	2018/03/05	<mdl 1.0<="" td=""><td>80</td><td>No</td><td>No</td></mdl>	80	No	No
PCB (ug/L) - TWc	2018/03/05	<mdl 0.04<="" td=""><td>10</td><td>No</td><td>No</td></mdl>	10	No	No
PCB (ug/L) - TW3	2018/03/05	<mdl 0.04<="" td=""><td>10</td><td>No</td><td>No</td></mdl>	10	No	No
Pentachlorophenol (ug/L) - TWc	2018/03/05	<mdl 0.15<="" td=""><td>3</td><td>No</td><td>No</td></mdl>	3	No	No
Pentachlorophenol (ug/L) - TW3	2018/03/05	<mdl 0.15<="" td=""><td>3</td><td>No</td><td>No</td></mdl>	3	No	No
Phorate (ug/L) - TWc	2018/03/05	<mdl 0.01<="" td=""><td>60</td><td>No</td><td>No</td></mdl>	60	No	No
Picloram (ug/L) - TWc	2018/03/05	<mdl 1.0<="" td=""><td>60</td><td>No</td><td>No</td></mdl>	60	No	No
Prometryne (ug/L) - TWc	2018/03/05	<mdl 0.03<="" td=""><td>2</td><td>No</td><td>No</td></mdl>	2	No	No
Prometryne (ug/L) - TW3	2018/03/05	<mdl 0.03<="" td=""><td>190</td><td>No</td><td>No</td></mdl>	190	No	No
Simazine (ug/L) - TWc	2018/03/05	<mdl 0.01<="" td=""><td>1</td><td>No</td><td>No</td></mdl>	1	No	No
Simazine (ug/L) - TW3	2018/03/05	<mdl 0.01<="" td=""><td>1</td><td>No</td><td>No</td></mdl>	1	No	No
Terbufos (ug/L) - TWc	2018/03/05	<mdl 0.01<="" td=""><td>10</td><td>No</td><td>No</td></mdl>	10	No	No
Terbufos (ug/L) - TW3	2018/03/05	<mdl 0.01<="" td=""><td>10</td><td>No</td><td>No</td></mdl>	10	No	No
Tetrachloroethylene (ug/L) - TWc	2018/03/05	<mdl 0.35<="" td=""><td>1</td><td>No</td><td>No</td></mdl>	1	No	No
Tetrachloroethylene (ug/L) - TW3	2018/03/05	<mdl 0.35<="" td=""><td>1</td><td>No</td><td>No</td></mdl>	1	No	No
2,3,4,6-Tetrachlorophenol (ug/L) - TWc	2018/03/05	<mdl 0.2<="" td=""><td>30</td><td>No</td><td>No</td></mdl>	30	No	No
2,3,4,6-Tetrachlorophenol (ug/L) - TW3	2018/03/05	<mdl 0.2<="" td=""><td>30</td><td>No</td><td>No</td></mdl>	30	No	No
Triallate (ug/L) - TWc	2018/03/05	<mdl 0.01<="" td=""><td>100</td><td>No</td><td>No</td></mdl>	100	No	No
		<mdl 0.01<="" td=""><td>100</td><td>No No</td><td>No No</td></mdl>	100	No No	No No
Triallate (ug/L) - TWc Triallate (ug/L) - TW3 Trichloroethylene (ug/L) - TWc	2018/03/05				

2,4,6-Trichlorophenol (ug/L) - TWc	2018/03/05	<mdl 0.25<="" td=""><td>50</td><td>No</td><td>No</td></mdl>	50	No	No
2,4,6-Trichlorophenol (ug/L) - TW3	2018/03/05	<mdl 0.25<="" td=""><td>50</td><td>No</td><td>No</td></mdl>	50	No	No
2-methyl-4-chlorophenoxyacetic acid (MCPA) (ug/L) - TWc	2018/03/05	<mdl 0.12<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No
2-methyl-4-chlorophenoxyacetic acid (MCPA) (ug/L) - TW3	2018/03/05	<mdl 0.12<="" td=""><td>5</td><td>No</td><td>No</td></mdl>	5	No	No
Trifluralin (ug/L) - TWc	2018/03/05	<mdl 0.02<="" td=""><td>45</td><td>No</td><td>No</td></mdl>	45	No	No
Trifluralin (ug/L) - TW3	2018/03/05	<mdl 0.02<="" td=""><td>45</td><td>No</td><td>No</td></mdl>	45	No	No
Vinyl Chloride (ug/L) - TWc	2018/03/05	<mdl 0.17<="" td=""><td>2</td><td>No</td><td>No</td></mdl>	2	No	No
Vinyl Chloride (ug/L) - TW3	2018/03/05	<mdl 0.17<="" td=""><td>2</td><td>No</td><td>No</td></mdl>	2	No	No
DISTRIBUTION WATER					
Trihalomethane: Total (ug/L) Annual Average - DW	2018/01/01	42.5	100	No	No
HAA Total (ug/L) Annual Average - DW	2018/01/01	6.8		N/A	N/A

Lead Sampling

The Lead Sampling Program is required under O.Reg 170/03. This system qualified for the plumbing exemption.

Location	Date	Lead (mg/L)	рН	Alkalinity (mg/L) as CACO3
Hydrant #47	06-Mar-18	0.02	7.69	282
Hydrant #68	06-Mar-18	0.19	7.76	265
Hydrant #47	19-Sept-18	0.06	8.14	292
Hydrant #68	19-Sept-18	0.23	8.15	289

Maintenance Summary

OCWA uses a risk-based preventative maintenance framework that ensures assets are maintained to manufacturer's and/or industry standards. Maintenance is completed using various tools and operational supports.

OCWA uses a Workplace Maintenance System (WMS). WMS is a maintenance tracking system that can generate work orders as well as give summaries of completed and scheduled work. During the year, the operating authority at the facility generates scheduled work orders on a weekly, monthly and annual basis. The service work is recorded in the work order history. This ensures routine and preventive maintenance is carried out. Emergency and capital repair maintenance is completed and added to the system.

Preventative Maintenance Work Orders Completed	483
Operational Maintenance Work Orders Completed	23
Capital Maintenance Work Orders Completed	38

Capital projects are listed and provided to the The Township of Havelock-Belmont-Methuen in the form of a "Capital Forecast". This list is developed by facility staff and provides recommendations for facility components requiring upgrading or improvement.

QEMS

A S2 Surveillance Audit was conducted by QMI-SAI Canada Limited on March 22, 2019. The Township of Havelock-Belmont-Methuen's Quality Management System conforms to the Standard.

Maintenance Highlights: major expenses incurred to install, repair or replace required equipment

Trojan UV Calibration and Maintenance
Backflow Preventer Testing
Spare Stainless Steel Injection Header
Well #4 Pump/Motor Failure
Spare UV lamps
Annual Flowmeter Calibration
Four (4) Hallets Sensors
Hach Standards

Water Taking and Transfer Data

Data for the reporting period of January 1, 2018 - December 31, 2018 was submitted electronically to the Ministry of the Environment on January 10, 2019 under Permit to Take Water PTTW 3448-9LMT5K.

