Janetville Drinking Water System

Waterworks # 220006455 System Category – Large Municipal Residential

Annual Water Report

Prepared For: The City of Kawartha Lakes

Reporting Period of January 1st – December 31st, 2018

Issued: February 15, 2019

Revision: 0

Operating Authorities:



This report has been prepared to satisfy the annual reporting requirements in O. Reg. 170/03 Section 11 and Schedule 22

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WTRS Submission Confirmation	A
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Report Availability

This system does <u>not</u> serve more than 10,000 residences. The annual reports will be available to residents at the City of Kawartha Lakes Public Works Administration Office and on the City's website at <u>www.kawarthalakes.ca</u>. Notification that reports are available free of charge will be made on the City of Kawartha Lakes website. The City of Kawartha Lakes Public Works Administration Office is located at 12 Peel Street in Lindsay, Ontario.

Compliance Report Card

Drinking Water System Number: 220006455 Drinking Water System Name: Janetville DWS Drinking Water System Owner: City of Kawartha Lakes Drinking Water System Category: Large Municipal Residential Period Being Reported: January 1, 2018 - December 31, 2018

	# of Events	Date	Details
Health & Safety			
Number of Incidents	0		
Drinking Water			
MECP Inspections	1	August 23, 2018	Announced - Detailed Drinking Water Inspection - Final Inspection Rating of 100%
AWQI's	2	Mar. 14, 2018 Nov. 28, 2018	18 Distribution total coliform 74 Distribution total coliform
Number of Non-Compliances	0		
Number of Boil Water Advisories	1	Nov. 28, 2018	74 Distribution total coliform

System Process Description

Raw Source

The water supply for the DWS comes from three (3) groundwater wells that are designated as non-GUDI (groundwater under direct influence).

<u>Treatment</u>

The treatment system consists of the following:

- a sodium hypochlorite disinfection system
- a sodium silicate metering system
- on-line continuous monitoring for chlorine and turbidity
- a reservoir/clearwell
- hydropneumatic tanks
- high lift pumping system
- stand-by diesel generator on-site

Treatment Chemicals used during the reporting year:

Chemical Name	Use	Supplier
Sodium Hypochlorite	Disinfection	Brenntag
Sodium Silicate	Iron sequestering	Brenntag

Summary of Non-Compliance

Adverse Water Quality Incidents

Date	AWQI #	Location	Problem	Details	Legislation	Corrective Action Taken
Mar. 14, 2018	138915	DW	Total Coliform	18	O. Reg. 169	Flushed system and resampled.
Nov. 28, 2018	144195	DW	Total Coliform	74	O. Reg. 169	BWA issued by MOH. Flushed system and 2 sets of resamples taken. BWA lifted Dec. 1, 2018.

Non-Compliance

Legislation	Requirement(s) system failed to meet	Duration of the failure (i.e. date(s))	Corrective Action	Status		
There were no non-compliance issues reported during the reporting period.						

Non-Compliance Identified in a Ministry Inspection:

Legislation	Requirement(s) system failed to meet	Duration of the failure (i.e. date(s))	Corrective Action	Status			
There were no non-compliances identified in a Ministry Inspection during this period.							

<u>Flows</u>

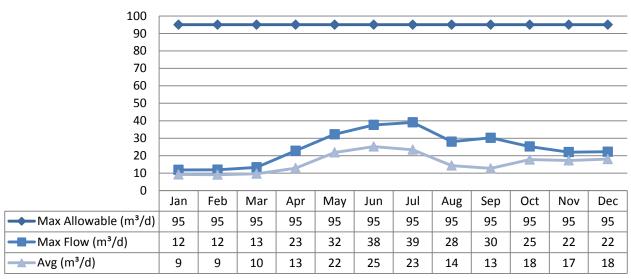
The Janetville Drinking Water System is operating on average under half the rated capacity.

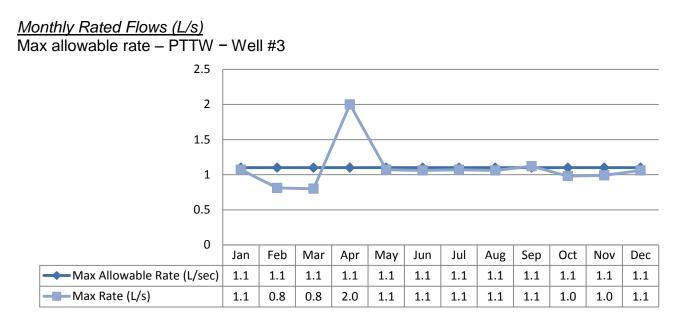
Raw Water Flows

The Raw Water flows are regulated under the Permit to Take Water. 2018 Raw Flow Data was submitted to the Ministry electronically under permit #5583-AQFKVW. The confirmation of the data submitted is attached in Appendix A.

Total Monthly Flows (m³/d)

Max Allowable PTTW - Well #3

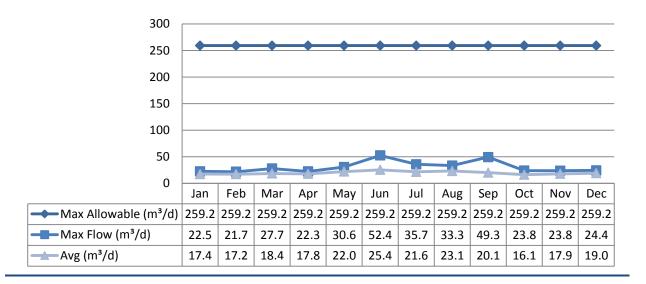


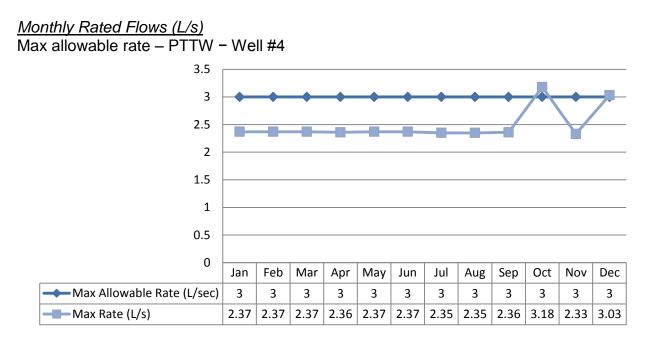


Note: The above table shows there were exceedances in instantaneous peak flow rate (L/s). The significant spike in April was due to scheduled Flow Meter calibration.

Total Monthly Flows (m³/d)

Max Allowable PTTW - Well #4

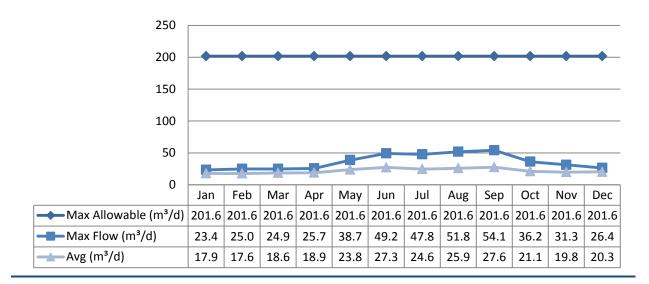


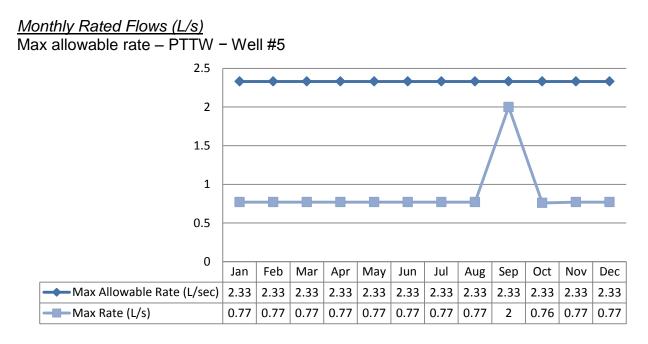


Note: The above table shows there were exceedances in instantaneous peak flow rate (L/s). The spike in October was due to well cleaning. The spike in December was due to additional well cleaning.

Total Monthly Flows (m³/d)

Max Allowable PTTW - Well #5





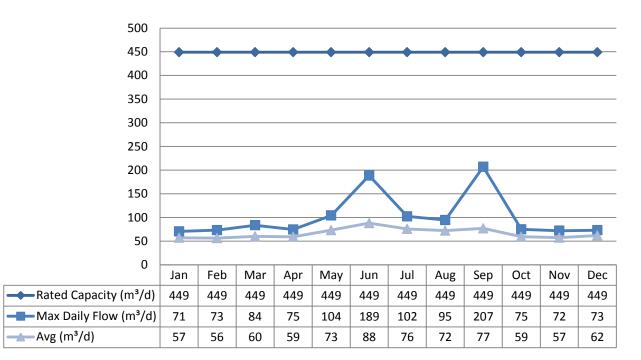
Note: The above table shows there were exceedances in instantaneous peak flow rate (L/s). The significant spike in September was due to well cleaning.

Treated Water Flows

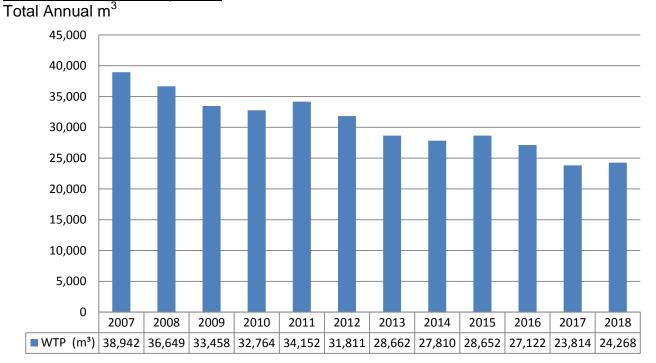
The Treated Water flows are regulated under the Municipal Licence.

Monthly Rated Flows

Rated Capacity - MDWL



Annual Total Flow Comparison



Regulatory Sample Results Summary

Microbiological Testing

	No. of Samples Collected	Range of E.Coli Results		li Range of Total Coliform Results		Range of HPC Results	
		Min	Max	Min	Max	Min	Max
Raw Well 3	59	0	0	0	16		
Raw Well 4	55	0	0	0	2		
Raw Well 5	55	0	0	0	27		
Treated	53	0	0	0	0	0	23
Distribution	168	0	0	0	74	0	1640

Operational Testing

	No. of	Range of Results		
	Samples	Minimum	Maximum	
	Collected			
Turbidity Well 3 (NTU)	12	0.17	1.85	
Turbidity Well 4 (NTU)	12	0.18	11.3	
Turbidity Well 5 (NTU)	12	0.15	1.68	
Turbidity – TW (NTU)	8760	0	2.03	
Chlorine	8760	0.51	2.82	
Fluoride (If the DWS provides fluoridation)	N/A	N/A	N/A	

Note: Record the unit of measure if it is **not** milligrams per litre. **Note:** For continuous monitors 8760 is used as the number of samples. Spikes recorded by on-line instrumentation were a result of air bubbles and various maintenance/calibration activities. All spikes are reviewed for compliance with O. Reg. 170/03.

Inorganic Parameters

These parameters are tested as a requirement under O. Reg. 170/03. Sodium and Fluoride are required to be tested every five years. Nitrate and Nitrite are tested quarterly and the metals are tested every three years as required under O. Reg. 170/03. In the event any of the parameters exceed half of the maximum allowable concentration the parameter is required to be sampled quarterly.

- MAC = Maximum Allowable Concentration as per O. Reg. 169/03
- MDL = Method Detection Limit

	Sample Date	Sample	MAC	Exceedances	
	(yyyy/mm/dd) Result			MAC	1/2 MAC
Treated Water					
Antimony: Sb (ug/L) - TW	2017/01/03	<mdl 0.02<="" td=""><td>6.0</td><td>No</td><td>No</td></mdl>	6.0	No	No

	Sample Date	Sample	MAC	Exce	edances
	(yyyy/mm/dd)	Result		MAC	1/2 MAC
Arsenic: As (ug/L) - TW	2017/01/03	<mdl 0.2<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
Barium: Ba (ug/L) - TW	2017/01/03	197.0	1000.0	No	No
Boron: B (ug/L) - TW	2017/01/03	10.0	5000.0	No	No
Cadmium: Cd (ug/L) - TW	2017/01/03	<mdl 0.003<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Chromium: Cr (ug/L) - TW	2017/01/03	0.61	50.0	No	No
Mercury: Hg (ug/L) - TW	2017/01/03	<mdl 0.01<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Selenium: Se (ug/L) - TW	2017/01/03	0.07	50.0	No	No
Uranium: U (ug/L) - TW	2017/01/03	0.029	20.0	No	No
Additional Inorganics					
Fluoride (mg/L) - TW	2018/01/02	0.13	1.5	No	No
Nitrite (mg/L) - TW	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) - TW	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) - TW	2018/07/06	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW	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) - TW	2018/01/02	0.036	10.0	No	No
Nitrate (mg/L) - TW	2018/04/03	0.014	10.0	No	No
Nitrate (mg/L) - TW	2018/07/06	0.015	10.0	No	No
Nitrate (mg/L) - TW	2018/10/01	0.018	10.0	No	No
Sodium: Na (mg/L) - TW	2018/01/02	18.5	20*	No	Yes

*There is no "MAC" for Sodium. The aesthetic objective for sodium in drinking water is 200 mg/L. The local Medical Officer of Health should be notified when the sodium concentration exceeds 20 mg/L so that this information may be communicated to local physicians for their use with patients on sodium restricted diets.

Schedule 15 Sampling:

The Schedule 15 Sampling is required under O. Reg. 170/03. This system is under reduced sampling. No plumbing samples were collected.

Distribution	Number	Number	Range of Results		MAC	Exceedances	
System	of Sampling Points	of Samples	Minimum	Maximum	(ug/L)		
Alkalinity (mg/L)	2	2	221	222	N/A	N/A	
pН	2	2	7.94	8.27	N/A	N/A	
Lead (ug/l)	N/A	N/A					

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Organic Parameters

These parameters are tested as a requirement under O. Reg. 170/03. In the event any of the parameters exceed half of the maximum allowable concentration the parameter is required to be sampled quarterly.

	Sample Date	Sample		Exceedances	
	(yyyy/mm/dd)	Result	MAC	MAC	1/2 MAC
Treated Water					
Alachlor (ug/L) - TW	2017/01/03	<mdl 0.02<="" td=""><td>5.00</td><td>No</td><td>No</td></mdl>	5.00	No	No
Atrazine + N-dealkylated metabolites (ug/L) - TW	2017/01/03	<mdl 0.01<="" td=""><td>5.00</td><td>No</td><td>No</td></mdl>	5.00	No	No
Azinphos-methyl (ug/L) - TW	2017/01/03	<mdl 0.05<="" td=""><td>20.00</td><td>No</td><td>No</td></mdl>	20.00	No	No
Benzene (ug/L) - TW	2017/01/03	<mdl 0.32<="" td=""><td>1.00</td><td>No</td><td>No</td></mdl>	1.00	No	No
Benzo(a)pyrene (ug/L) - TW	2017/01/03	<mdl 0.004<="" td=""><td>0.01</td><td>No</td><td>No</td></mdl>	0.01	No	No
Bromoxynil (ug/L) - TW	2017/01/03	<mdl 0.33<="" td=""><td>5.00</td><td>No</td><td>No</td></mdl>	5.00	No	No
Carbaryl (ug/L) - TW	2017/01/03	<mdl 0.05<="" td=""><td>90.00</td><td>No</td><td>No</td></mdl>	90.00	No	No
Carbofuran (ug/L) - TW	2017/01/03	<mdl 0.01<="" td=""><td>90.00</td><td>No</td><td>No</td></mdl>	90.00	No	No
Carbon Tetrachloride (ug/L) - TW	2017/01/03	<mdl 0.16<="" td=""><td>2.00</td><td>No</td><td>No</td></mdl>	2.00	No	No
Chlorpyrifos (ug/L) - TW	2017/01/03	<mdl 0.02<="" td=""><td>90.00</td><td>No</td><td>No</td></mdl>	90.00	No	No
Diazinon (ug/L) - TW	2017/01/03	<mdl 0.02<="" td=""><td>20.00</td><td>No</td><td>No</td></mdl>	20.00	No	No
Dicamba (ug/L) - TW	2017/01/03	<mdl 0.2<="" td=""><td>120.00</td><td>No</td><td>No</td></mdl>	120.00	No	No
1,2-Dichlorobenzene (ug/L) - TW	2017/01/03	<mdl 0.41<="" td=""><td>200.00</td><td>No</td><td>No</td></mdl>	200.00	No	No
1,4-Dichlorobenzene (ug/L) - TW	2017/01/03	<mdl 0.36<="" td=""><td>5.00</td><td>No</td><td>No</td></mdl>	5.00	No	No
1,2-Dichloroethane (ug/L) - TW	2017/01/03	<mdl 0.35<="" td=""><td>5.00</td><td>No</td><td>No</td></mdl>	5.00	No	No
1,1-Dichloroethylene (ug/L) - TW	2017/01/03	<mdl 0.33<="" td=""><td>14.00</td><td>No</td><td>No</td></mdl>	14.00	No	No
Dichloromethane (Methylene Chloride) (ug/L) - TW	2017/01/03	<mdl 0.35<="" td=""><td>50.00</td><td>No</td><td>No</td></mdl>	50.00	No	No
2,4-Dichlorophenol (ug/L) - TW	2017/01/03	<mdl 0.15<="" td=""><td>900.00</td><td>No</td><td>No</td></mdl>	900.00	No	No
2,4-Dichlorophenoxy acetic acid (2,4-D) (ug/L) - TW	2017/01/03	<mdl 0.19<="" td=""><td>100.00</td><td>No</td><td>No</td></mdl>	100.00	No	No
Diclofop-methyl (ug/L) - TW	2017/01/03	<mdl 0.13<="" td=""><td>9.00</td><td>No</td><td>No</td></mdl>	9.00	No	No
Dimethoate (ug/L) - TW	2017/01/03	<mdl 0.03<="" td=""><td>20.00</td><td>No</td><td>No</td></mdl>	20.00	No	No
Diquat (ug/L) - TW	2017/01/03	<mdl 1.0<="" td=""><td>70.00</td><td>No</td><td>No</td></mdl>	70.00	No	No
Diuron (ug/L) - TW	2017/01/03		150.00	No	No
Glyphosate (ug/L) - TW	2017/01/03	<mdl 1.0<="" td=""><td>280.00</td><td>No</td><td>No</td></mdl>	280.00	No	No
Malathion (ug/L) - TW	2017/01/03	<mdl 0.02<="" td=""><td>190.00</td><td>No</td><td>No</td></mdl>	190.00	No	No
2-Methyl-4chlorophenoxyacetic Acid (MCPA)	2017/01/03	<mdl 0.12<="" td=""><td>100.00</td><td>No</td><td>No</td></mdl>	100.00	No	No
Metolachlor (ug/L) - TW	2017/01/03	<mdl 0.01<="" td=""><td>50.00</td><td>No</td><td>No</td></mdl>	50.00	No	No
Metribuzin (ug/L) - TW	2017/01/03	<mdl 0.02<="" td=""><td>80.00</td><td>No</td><td>No</td></mdl>	80.00	No	No
Monochlorobenzene (Chlorobenzene)	2017/01/03	<mdl 0.3<="" td=""><td>80.00</td><td>No</td><td>No</td></mdl>	80.00	No	No

	Sample Date	Sample		Exceedances	
	(yyyy/mm/dd)	Result	MAC	MAC	1/2 MAC
(ug/L) - TW					
Paraquat (ug/L) - TW	2017/01/03	<mdl 1.0<="" td=""><td>10.00</td><td>No</td><td>No</td></mdl>	10.00	No	No
PCB (ug/L) - TW	2017/01/03	<mdl 0.04<="" td=""><td>3.00</td><td>No</td><td>No</td></mdl>	3.00	No	No
Pentachlorophenol (ug/L) - TW	2017/01/03	<mdl 0.15<="" td=""><td>60.00</td><td>No</td><td>No</td></mdl>	60.00	No	No
Phorate (ug/L) - TW	2017/01/03	<mdl 0.01<="" td=""><td>2.00</td><td>No</td><td>No</td></mdl>	2.00	No	No
Picloram (ug/L) - TW	2017/01/03	<mdl 1.0<="" td=""><td>190.00</td><td>No</td><td>No</td></mdl>	190.00	No	No
Prometryne (ug/L) - TW	2017/01/03	<mdl 0.03<="" td=""><td>1.00</td><td>No</td><td>No</td></mdl>	1.00	No	No
Simazine (ug/L) - TW	2017/01/03	<mdl 0.01<="" td=""><td>10.00</td><td>No</td><td>No</td></mdl>	10.00	No	No
Terbufos (ug/L) - TW	2017/01/03	<mdl 0.01<="" td=""><td>1.00</td><td>No</td><td>No</td></mdl>	1.00	No	No
Tetrachloroethylene (ug/L) - TW	2017/01/03	<mdl 0.35<="" td=""><td>10.00</td><td>No</td><td>No</td></mdl>	10.00	No	No
2,3,4,6-Tetrachlorophenol (ug/L) - TW	2017/01/03	<mdl 0.2<="" td=""><td>100.00</td><td>No</td><td>No</td></mdl>	100.00	No	No
Triallate (ug/L) - TW	2017/01/03	<mdl 0.01<="" td=""><td>230.00</td><td>No</td><td>No</td></mdl>	230.00	No	No
Trichloroethylene (ug/L) - TW	2017/01/03	<mdl 0.44<="" td=""><td>5.00</td><td>No</td><td>No</td></mdl>	5.00	No	No
2,4,6-Trichlorophenol (ug/L) - TW	2017/01/03	<mdl 0.25<="" td=""><td>5.00</td><td>No</td><td>No</td></mdl>	5.00	No	No
Trifluralin (ug/L) - TW	2017/01/03	<mdl 0.02<="" td=""><td>45.00</td><td>No</td><td>No</td></mdl>	45.00	No	No
Vinyl Chloride (ug/L) - TW	2017/01/03	<mdl 0.17<="" td=""><td>1.00</td><td>No</td><td>No</td></mdl>	1.00	No	No
Distribution Water					
Trihalomethane: Total (ug/L) Annual Average - DW	2018	32.75	100	No	No
HAA Total (ug/L) Annual Average - DW	2018	11.925	N/A	N/A	N/A

MAC = Maximum Allowable Concentration as per O. Reg. 169/03 MDL = Method Detection Limit

Additional Legislated Samples

There were no additional legislated samples required to report during this reporting period.

Major Maintenance Summary incurred to install, repair or replace required equipment

WO # Description

Equipment was maintained in a fit state of repair as per legislation.

Appendix A

WTRS Submission Confirmation

Water Taking Data submitted successfully.				
Confirmation:				
Thank you for submitting your water taking data online. Permit Number: 5583-AQFKVW Permit Holder: THE CORPORATION OF THE CITY OF KAWARTHA LAKES. Received on:Feb 21, 2019 2:46 PM This confirmation indicates that your data has been received by the Ministry,but should not be construed as acceptance of specified on the Permit Number, assigned to the Permit Holder stated above. Print Confirmation Return to Main Page	f this data if it differs from that			