The Corporation of the Municipality of Port Hope



Port Hope Drinking Water System DWS # 260058006 2016 Annual Report



The Corporation of the Municipality of Port Hope Department of Works & Engineering 56 Queen Street, Port Hope ON L1A 3Z9 Tel: 905-885-2209

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February 10, 2017

Municipality of Port Hope 56 Queen Street Port Hope, ON L1A 3Z9

Attention: Mr. Peter Angelo, P. Eng., Director of Works and Engineering

RE: <u>2016 Annual Report – Port Hope Drinking Water System No. 260058006</u>

Dear Mr. Angelo:

We are pleased to provide the *2016 Annual Report* for the Municipality of Port Hope's Drinking Water System as outlined in Ontario Regulation 170/03, Section 11 made under the *Safe Drinking Water Act 2002*.

This report covers the time frame from January 1, 2016 to December 31, 2016 for the Drinking Water System.

Sincerely,

Rick Trumper Water Operations Manager Municipality of Port Hope

OPTIONAL ANNUAL REPORT TEMPLATE

Drinking-Water System Number: Drinking-Water System Name: Drinking-Water System Owner: Drinking-Water System Category: Period being reported: 260058006

Port Hope Drinking Water System

The Corporation of the Municipality of Port Hope

Large Municipal Residential

January 1, 2016 – December 31, 2016

Complete if your Category is Large Municipal Residential or Small Municipal Residential

Does your Drinking-Water System serve more than 10,000 people? Yes [X] No []

Is your annual report available to the public at no charge on a web site on the Internet?

Yes [X]

No []

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

Municipal Development Team Office, Municipal Libraries, Municipal Administrative Office, Water Treatment Plant.

Complete for all other Categories.

Number of Designated Facilities served:

N/A

Did you provide a copy of your annual report to all Designated Facilities you serve?

Yes [] No []

Number of Interested Authorities you report to: $\begin{tabular}{c|c} N/A \end{tabular}$

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		
N/A			

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 []

charge.

[X] Public access/notice via the web

[X] Public access/notice via Government Office

[] Public access/notice via a newspaper

[] Public access/notice via Public Request

[X] Public access/notice via a Public Library

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

Describe your Drinking-Water System

[] Public access/notice via other method

System Information

Port Hope Drinking Water System is classified as Large Municipal Residential system and consists of the Water Treatment Plant (WTP) and Distribution System. The WTP provides ultrafiltration water treatment for the water system. The WTP is located at 35 Marsh St in the Municipality of Port Hope, County of Northumberland, Ontario. The Municipality is the Owner and Operator of the Port Hope Drinking Water System that serves the community of Port Hope with a population of 12,500.

Drinking Water Quality Management System

Port Hope Drinking Water System is operated by an accredited Operating Authority and in accordance with the Municipal Drinking Water License # 146-101, the Drinking Water Works Permit # 146-201 and the Municipality's Drinking Water Quality Management System Operational Plan # 146-401.

The following describes the components of the Port Hope Drinking Water System:

Raw Water Source

The water supply for Port Hope WTP is obtained from Lake Ontario. Lake Ontario water is of good quality and can be described as a large body of clear-coloured water of low turbidity. The Lake water's temperature ranges from 0° C (winter) to approximately 22°C (summer). The raw water source is classified as surface water, which means that it is considered to be an unprotected source. Raw water requires full treatment at Port Hope's Water Treatment Plant to make it drinkable or potable.

Intake Structure

Raw water is taken into a 750-mm diameter intake pipe through the intake structure. The existing intake structure and 750 mm intake piping was retrofitted to include a 900 mm on shore addition. This intake is utilized to draw water from Lake Ontario to the low lift pumping station. The low lift pumping station is where water undergoes coarse screening.

Raw Water pumping

The raw water pumping station consists of several raw water chambers, one (1) raw water travelling screen, two (2) manually cleaned screens (i.e., for standby purposes), and three (3) low lift pumps (with provision for a fourth). During the Zebra Mussel



season the raw water is dosed with chlorine for Zebra Mussel control prior to ultrafiltration process.

The raw water quality is monitored by Operations staff at the Water Treatment Plant.

Water Treatment

Raw water is treated by passing through the ultrafiltration system. The ultrafiltration process removes organics and solids as well as safeguards against *giardia* and *cryptosporidium* contamination. The water treatment facilities consist of a Zenon ZeeWeed 1000 membrane ultrafiltration system which includes four (4) membrane tanks (each tank contains two (2) filtration cassettes with a total capacity for four cassettes) and associated cleaning and backwashing equipment. Following ultrafiltration, filtered water is disinfected by using a chlorine gas system (primary disinfection). The post-chlorination (secondary chlorination) is used as required to maintain a fixed chlorine residual levels in the water leaving the plant. Following the disinfection process, the water is ready for consumption by consumers within the distribution system. Five (5) high lift pumps (with provision for a sixth) lift treated water to the distribution system. The Water Treatment Plant has a rated capacity of 20,000 M³/d. It is expected that this capacity will provide potable water to the Municipality of Port Hope for a period greater than the 20 year planning period.

Water Storage Facilities

At the WTP, potable water storage consists of twined reservoirs that have a total rated capacity of $5000~\mathrm{M}^3$. Off site storage facilities in Zone 1 include a Standpipe that can hold up to 1,205 M^3 . Zone 2 has an underground reservoir that can hold up to 2273 M^3 and an elevated tank that can hold up to 3000 M^3 .

Process Wastewater System

The WTP provides process residue management consisting of equalization storage and solids separation. Two (2) equalization tanks precede two (2) parallel tube settling units. Settled solids at the base of each wastewater clarifier are pumped via a sewage pumping station (located outside the WTP) to the sanitary sewer, while wastewater supernatant is analysed and dechlorinated prior to a discharge to Lake Ontario.

Water Distribution System

Due to Port Hope's hilly terrain, the community has been divided into two pressure zones. Zone 1 is located in the lower parts of the community while Zone 2 controls the higher area. A booster pumping station, an elevated tank and an in-ground reservoir/pumping station are located in Zone 2 to maintain adequate pressures and flows in Zone 2. Zone 1 pressures are maintained via the Pumping Station at the Water Treatment Plant and the Standpipe located at the highest point of Zone 1.

Supervisory Control and Data Acquisition (SCADA)

SCADA system consists of numerous computer systems that control and monitor the drinking water system and the water quality at all times. Operational staff monitors and control these systems to insure their proper operation and water quality. All

Operational Staff for Port Hope Drinking Water System are fully certified by the Ministry of the Environment & Climate Change.

List all water treatment chemicals used over this reporting period	
Chlorine Gas	
Were any significant expenses incurred to?	
[] Install required equipment [X] Repair required equipment	
[] Replace required equipment	

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

Budgeted equipment repairs and general maintenance for WTP in 2016 totaled \$194,994. Capital projects expenses for WTP in 2016 totaled \$203,500. Budgeted linear infrastructure maintenance in Distribution system totaled \$814,294; some unexpected expenditures related to watermains maintenance totaled \$135,208.

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	52	0-7	0-6400	N/A	N/A
Treated	56	0	0	56	0- 1
Distribution	372	0	0	372	0-1720

Operational testing done under Schedule 7, 8 or 9 of Regulation 170/03 during the

period covered by this Annual Report.

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	Number of Grab	Range of Results (min #)-(max #)	Unit of Measure
	Samples		
Raw Turbidity	8760	0.00 - 99.99	NTU
Treated Turbidity	8760	0.00 - 2.00	NTU
Primary Chlorine	8760	0.32 - 1.86	mg/L
Secondary	8760	0.04 - 2.20	mg/L
Chlorine			
Distribution	1,244	0.22 - 2.07	mg/L
Chlorine (Grab			
Samples)			
Distribution	8760	0.85 - 3.60	mg/L
Chlorine			
(Reservoir)			
Distribution	8760	0.10 - 3.67	mg/L
Chlorine			
(Elevated Tank)			
Fluoride (If the	N/A	N/A	N/A
DWS provides			
fluoridation)			

NOTE: For continuous monitors use 8760 as the number of samples.

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

Date of legal instrument	Parameter	Date Sampled	Result	Unit of
issued				Measure
Nov.24, 2015	Process waste	Continuously	0.00 - 2.07	mg/L
Municipal Drinking	water, Total			
Water License 146-101	Chlorine Residual			
Nov.24, 2015,	Process waste	Monthly	6.75	mg/L
Municipal Drinking	water, Total		Annual	
Water License 146-101	suspended solids		Average	

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	Aug. 16/16	0.21	ug/L	No
Arsenic	Aug. 16/16	1.2	ug/L	No
Barium	Aug. 16/16	21.8	ug/L	No
Boron	Aug. 16/16	20.0	ug/L	No
Cadmium	Aug. 16/16	0.006	ug/L	No
Chromium	Aug. 16/16	0.40	ug/L	No
*Lead	N/A			
Mercury	Aug. 16/16	0.01 <mdl< td=""><td>ug/L</td><td>No</td></mdl<>	ug/L	No
Selenium	Aug. 16/16	0.19	ug/L	No
Sodium	Aug. 16/16	15.1	mg/L	No
Uranium	Aug. 16/16	0.370	ug/L	No
Fluoride	Aug. 16/16	0.12	mg/L	No

Nitrite	Dec. 6/16	0.003 <mdl< th=""><th>mg/L</th><th>No</th></mdl<>	mg/L	No
Nitrate	Dec. 6/16	0.349	mg/L	No

^{*}only for drinking water systems testing under Schedule 15.2; this includes large municipal non-residential 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 #)	Unit of Measure	Number of Exceedances
Plumbing	N/A			
Distribution	8	Not required – pH and Alkalinity only		

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

Parameter Parameter	Sample	Result Value	Unit of	Exceedance
	Date		Measure	
Alachlor	Aug. 16/16	0.02 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Atrazine + N-dealkylated metobolites	Aug. 16/16	0.08	ug/L	No
Azinphos-methyl	Aug. 16/16	0.05 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Benzene	Aug. 16/16	0.32 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Benzo(a)pyrene	Aug. 16/16	0.004 < MDL	ug/L	No
Bromoxynil	Aug. 16/16	0.33 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Carbaryl	Aug. 16/16	0.05 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Carbofuran	Aug. 16/16	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Carbon Tetrachloride	Aug. 16/16	0.16 < MDL	ug/L	No
Chlordane (Total)	Aug. 16/16	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Chlorpyrifos	Aug. 16/16	0.02 < MDL	ug/L	No
Diazinon	Aug. 16/16	0.02 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Dicamba	Aug. 16/16	0.20 < MDL	ug/L	No
1,2-Dichlorobenzene	Aug. 16/16	0.41 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
1,4-Dichlorobenzene	Aug. 16/16	0.36 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
1,2-Dichloroethane	Aug. 16/16	0.35 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
1,1-Dichloroethylene	Aug. 16/16	0.33 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
(vinylidene chloride)				
Dichloromethane	Aug. 16/16	0.35 < MDL	ug/L	No
2-4 Dichlorophenol	Aug. 16/16	0.15 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
2,4-Dichlorophenoxy acetic acid (2,4-D)	Aug. 16/16	0.19 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Diclofop-methyl	Aug. 16/16	0.40 < MDL	ug/L	No
Dimethoate	Aug. 16/16	0.03 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Dinoseb	Aug. 16/16	0.36 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Diquat	Aug. 16/16	1 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Diuron	Aug. 16/16	0.03 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Glyphosate	Aug. 16/16	1 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Malathion	Aug. 16/16	0.02 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
MCPA	Aug. 16/16	0.00012 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Metolachlor	Aug. 16/16	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Metribuzin	Aug. 16/16	0.02 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No

Ontario Drinking-Water Systems Regulation O. Reg. 170/03

Monochlorobenzene	Aug. 16/16	0.3 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Paraquat	Aug. 16/16	1 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Pentachlorophenol	Aug. 16/16	0.15 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Phorate	Aug. 16/16	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Picloram	Aug. 16/16	1 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Polychlorinated Biphenyls(PCB)	Aug. 16/16	0.04 < MDL	ug/L	No
Prometryne	Aug. 16/16	0.03 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Simazine	Aug. 16/16	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
THM (Running Annual Average of	2016	41.2	ug/L	No
Quarterly Results)				
Terbufos	Aug. 16/16	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Tetrachloroethylene	Aug. 16/16	0.35 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
2,3,4,6-Tetrachlorophenol	Aug. 16/16	0.20 < MDL	ug/L	No
Triallate	Aug. 16/16	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Trichloroethylene	Aug. 16/16	0.44 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
2,4,6-Trichlorophenol	Aug. 16/16	0.25 < MDL	ug/L	No
2,4,5-Trichlorophenoxy acetic acid (2,4,5-	Aug. 16/16	0.22 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
T)				
Trifluralin	Aug. 16/16	0.02 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Vinyl Chloride	Aug. 16/16	0.17 < MDL	ug/L	No

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
N/A			



Municipality of Port Hope 56 Queen Street Port Hope, ON L1A 3Z9

REPORT TO: Works and Engineering Committee

FROM: Rick Trumper, Water Operations Manager

SUBJECT: 2016 Annual Report for Port Hope Drinking Water System

DATE: February 10, 2017

RECOMMENDATION:

That Committee receive as information.

BACKGROUND:

Pursuant to the *Safe Drinking Water Act 2002*, Ontario Regulation 170/03, Section 11, Annual Reports, the Owner of the Drinking Water System must ensure that the Annual Report ("Report") be prepared before February 28th of the following year and submitted to Council.

RESOURCE IMPLICATIONS:

This report was prepared by staff at no additional cost to the Municipality.

CONCLUSION:

To be in compliance with the *Safe Drinking Water Act 2002* and Ontario Regulation 170/03, Council must acknowledge the receipt of the Report. Availability of the Report must be publicly advertised identifying the location where the Report can be viewed and where free copies are available for pick-up. The Report must also be made available to the public via Municipality's website.

Respectfully submitted,

Original Signed by:

Rick Trumper Water Operations Manager This is an automated message from The Municipality of Port Hope Council Portal. Please do not respond to this message.

2016 Annual Report for Port Hope Drinking Water System

Description: 2016 Annual Report for Port Hope Drinking Water System

Resolution
Text:

That the Staff Report from the Water Operations Manager regarding
2016 Annual Report for Port Hope Drinking Water System be received for

information purposes.

Motion Details: Moved by Councillor Andrews Seconded by Councillor Ferrie-Blecher

Disposition: CARRIED

Item Number:

Resolution Number:

2016 Annual Report re PH Drinking Water System

Meeting Date: 21 Feb 2017 Meeting Type: Committee

Decision Type: For your Information and Files

Department: WE

Action

Required: For your information and files

Status: Source

File Number:

Staff

Responsible: Rick Trumper

Due Date:
Due Date:
Comments: