### The Corporation of the Municipality of Port Hope



# Port Hope Drinking Water System DWS # 260058006 2015 Annual Report

#### 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, 2015 – December 31, 2015

Complete if your	Category is I	<u>Large Municipal</u>
Residential or Sm	all Municip	al 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:

<b>Drinking Water System Name</b>	<b>Drinking Water System Number</b>		
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 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  $0^{\circ}$ 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  $20,000~{\rm M}^3/{\rm d}$ . 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  $\mathrm{M}^3$ . Zone 2 has an underground reservoir that can hold up to 2273  $\mathrm{M}^3$  and an elevated tank that can hold up to 3000  $\mathrm{M}^3$ .

#### **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

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

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 2015 totaled \$187,933. Capital projects expenses for WTP in 2015 totaled \$14,177. Budgeted linear infrastructure maintenance in Distribution system totaled \$35,000; some unexpected expenditures related to watermains maintenance totaled \$47,023.

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	<b>Corrective Action</b>	Corrective Action Date
August 20, 2015	Total coliform	1	CFU/100 mL	Re-sample and test	August 26, 2015

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	53	0-23	0-5600	N/A	N/A
Treated	53	0	0	53	0->2000
Distribution	372	0	0-1	372	0-15

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	Range of Results	Unit of Measure		
	Grah	(min #)_(may #)			

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

**Drinking Water Systems Regulations** 

(PIBS 4435e01) December 2011

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

	Samples		
Raw Turbidity	8760	0.00 - 99.99	NTU
Treated Turbidity	8760	0.00 - 2.00	NTU
Primary Chlorine	8760	0.00 - 2.02	mg/L
Secondary	8760	0.00 - 2.38	mg/L
Chlorine			
Distribution	1,634	0.22 - 2.07	mg/L
Chlorine (Grab			
Samples)			
Distribution	8760	0.00 - 4.96	mg/L
Chlorine			
(Reservoir)			
Distribution	8760	0.00 - 3.62	mg/L
Chlorine			
(Elevated Tank)			
Fluoride (If the	N/A	N/A	N/A
DWS provides			
fluoridation)			

Summary of additional testing and sampling carried out in accordance with the

requirement of an approval, order or other legal instrument.

1 / 8					
Date of legal instrument	Parameter	Date Sampled	Result	Unit of Measure	
issued					
Nov.24, 2015	Process waste	Continuously	-0.00	mg/L	
Municipal Drinking	water, Total		2.00		
Water License 146-101	Chlorine				
	Residual				
Nov.24, 2015,	Process waste	Monthly	15.00	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. 5/15	0.14	ug/L	No
Arsenic	Aug. 5/15	0.9	ug/L	No
Barium	Aug. 5/15	21.9	ug/L	No
Boron	Aug. 5/15	24.8	ug/L	No
Cadmium	Aug. 5/15	0.003 <mdl< td=""><td>ug/L</td><td>No</td></mdl<>	ug/L	No
Chromium	Aug. 5/15	0.12	ug/L	No
*Lead	N/A			
Mercury	Aug. 5/15	0.01 <mdl< td=""><td>ug/L</td><td>No</td></mdl<>	ug/L	No
Selenium	Aug. 5/15	0.16	ug/L	No
Sodium	Aug. 5/15	15.7	mg/L	No
Uranium	Aug. 5/15	0.382	ug/L	No
Fluoride	Aug. 5/15	0.11	mg/L	No
Nitrite	Dec. 1/15	0.003 <mdl< td=""><td>mg/L</td><td>No</td></mdl<>	mg/L	No
Nitrate	Dec. 1/15	0.374	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 vear-round residential systems)

<b>Location Type</b>	Number of Samples	Range of Lead Results (min#) – (max #)	Unit of Measure	Number of Exceedances
Plumbing	N/A			
Distribution	8	0.01 <mdl -="" 0.85<="" th=""><th>ug/L</th><th>0</th></mdl>	ug/L	0

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

Parameter	Sample	Result Value	Unit of	Exceedance
	Date		Measure	
Alachlor	Aug. 5/15	0.02 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Aldicarb	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Aldrin + Dieldrin	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Atrazine + N-dealkylated metobolites	Aug. 5/15	0.08	ug/L	No
Azinphos-methyl	Aug. 5/15	0.05 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Bendiocarb	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Benzene	Aug. 5/15	0.32 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Benzo(a)pyrene	Aug. 5/15	0.004 < MDL	ug/L	No
Bromoxynil	Aug. 5/15	0.33 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Carbaryl	Aug. 5/15	0.05 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Carbofuran	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Carbon Tetrachloride	Aug. 5/15	0.16 < MDL	ug/L	No
Chlordane (Total)	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Chlorpyrifos	Aug. 5/15	0.02 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Cyanazine	Aug. 5/15	0.03 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Diazinon	Aug. 5/15	0.02 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Dicamba	Aug. 5/15	0.20 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
1,2-Dichlorobenzene	Aug. 5/15	0.41 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
1,4-Dichlorobenzene	Aug. 5/15	0.36 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Dichlorodiphenyltrichloroethane (DDT)	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
+ metabolites				
1,2-Dichloroethane	Aug. 5/15	0.35 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
1,1-Dichloroethylene	Aug. 5/15	0.33 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
(vinylidene chloride)				
Dichloromethane	Aug. 5/15	0.35 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
2-4 Dichlorophenol	Aug. 5/15	0.15 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
2,4-Dichlorophenoxy acetic acid (2,4-D)	Aug. 5/15	0.19 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Diclofop-methyl	Aug. 5/15	0.40 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Dimethoate	Aug. 5/15	0.03 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Dinoseb	Aug. 5/15	0.36 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Diquat	Aug. 5/15	1 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Diuron	Aug. 5/15	0.03 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Glyphosate	Aug. 5/15	1 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Heptachlor + Heptachlor Epoxide	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Lindane (Total)	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No

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

Malathion	Aug. 5/15	0.02 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Methoxychlor	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Metolachlor	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Metribuzin	Aug. 5/15	0.02 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Monochlorobenzene	Aug. 5/15	0.3 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Paraquat	Aug. 5/15	1 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Parathion	Aug. 5/15	0.02 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Pentachlorophenol	Aug. 5/15	0.15 < MDL	ug/L	No
Phorate	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Picloram	Aug. 5/15	1 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Polychlorinated Biphenyls(PCB)	Aug. 5/15	0.04 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Prometryne	Aug. 5/15	0.03 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Simazine	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
THM	2015	43.5	ug/L	No
(NOTE: show latest annual average)				
Temephos	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Terbufos	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Tetrachloroethylene	Aug. 5/15	0.35 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
2,3,4,6-Tetrachlorophenol	Aug. 5/15	0.20 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Triallate	Aug. 5/15	0.01 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Trichloroethylene	Aug. 5/15	0.44 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
2,4,6-Trichlorophenol	Aug. 5/15	0.25 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
2,4,5-Trichlorophenoxy acetic acid (2,4,5-	Aug. 5/15	0.22 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
T)				
Trifluralin	Aug. 5/15	0.02 <mdl< th=""><th>ug/L</th><th>No</th></mdl<>	ug/L	No
Vinyl Chloride	Aug. 5/15	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			



February 17, 2016

MEMO TO: R. Trumper, Water Operations Manager

MEMO FROM: B. Gilmer, Director of Corporate Services/Clerk

RE: 2015 Annual Report for Port Hope Drinking Water System

Please be advised that the above noted Staff Report dated February 9, 2016 was duly presented at the Committee of the Whole meeting held on February 16, 2016 and was subsequently received for information purposes.

I provide this for your information files.

Yours truly,

Original signed by:

B. Gilmer, Director of Corporate Services/Clerk

cc: Councillor T. Hickey

P. Angelo, Director of Works and Engineering

file copy