NAIRN CENTRE WTP

SUPPLY SYSTEM

ANNUAL SUMMARY REPORT

2014



SECTION 1: INTRODUCTION

This report is a summary of water quality information for the Nairn Centre Water Treatment Facility, published in accordance with Schedule 22 of Ontario's Drinking-Water Systems Regulation for the reporting period of January 1, 2014 to December 31, 2014. The Nairn Centre Water Treatment Facility is categorized as a Large Municipal Residential Drinking Water System.

This report is prepared by The Ontario Clean Water Agency on behalf of the Corporation of the Township of Nairn & Hyman. A copy of the Summary Report is to be provided to the members of the municipal council by March 31, 2015.

SECTION 2: WHAT DOES THE REPORT CONTAIN

The report must list the requirements of the Act, the regulations, the system's approval and any order that the system <u>failed to meet</u> at any time during the period covered by the report. The report must also specify the duration of the failure, and for each failure referred to, describe the measures that were taken to correct the failure.

For the purpose of enabling the owner of the system to assess the rated capability of their system to meet existing and future planned water uses, the following information is required to be included in this report:

- 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.
- A comparison of the summary to the rated capacity and flow rates approved in the systems approval.

SECTION 3: DAILY FLOW RATES

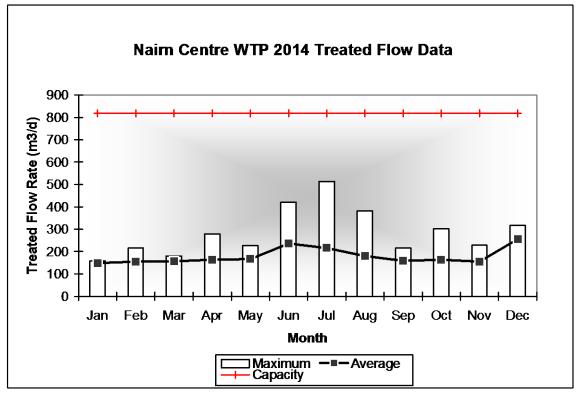
In accordance with the Municipal Drinking Water License, Schedule C, Section 1.1, the Nairn Centre water system shall not be operated to exceed a maximum flow of 818 m³/d into the distribution system. The maximum treated water flow in 2014 was 261 m³ which represents 64% of capacity.

In accordance with the PTTW, the allowable rate of water taking is 9.5 L/s with a maximum daily volume of $820.8 \text{ m}^3/\text{d}$. The monthly average raw water flow for this reporting period was $160.7 \text{ m}^3/\text{d}$ and the maximum daily flow for $2014 \text{ was } 514 \text{ m}^3/\text{d}$.

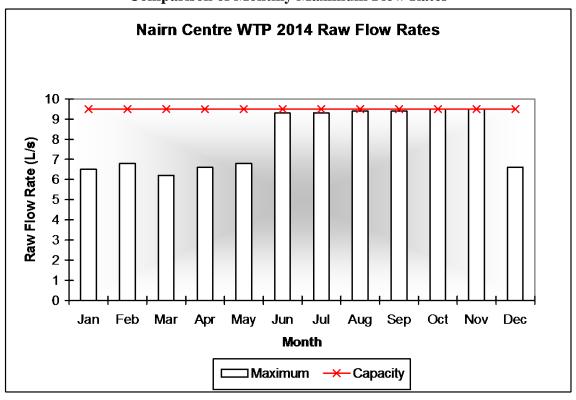
The quantity of water supplied during the reporting period <u>did not</u> exceed the rated maximum capacity of the Municipal Drinking Water License although it <u>did</u> exceed the Permit to Take Water's L/s limits on numerous occasions. More details can be found in section 4 below.

2014		RAW WATER	FLOW DATA -	TOTAL ALL S	SOURCES	TRCES							
Month	Total Monthly Raw Flow	Maximum Treated Water Flow	Maximum Raw Flow	Maximum Raw Flow Rate	PTTW Rate Limit	Maximum Rated Capacity							
	(m3)	(m3/d)	(m3/d)	(L/s)	L/s	m ³ /d							
January	4625	159	149	6.5	9.5	818							
February	4364	216	155	6.8	9.5	818							
March	4878	180	157	6.2	9.5	818							
April	4942	280	164	6.6	9.5	818							
May	5188	226	167	6.8	9.5	818							
June	7109	421	236	9.3	9.5	818							
July	6700	514	216	9.3	9.5	818							
August	5603	382	180	9.4	9.5	818							
September	4782	215	159	9.4	9.5	818							
October	5110	302	164	9.5	9.5	818							
November	4675	228	155	9.5	9.5	818							
December	7930	317	256	6.6	9.5	818							
Total													
Summary		382	181	9.5	9.5	818							

Comparison of Monthly Average and Maximum Rates of Flow



Comparison of Monthly Maximum Flow Rates



Attached as *Appendix A*, find a summary of water taking, including average and maximum flows.

SECTION 4: SYSTEM FAILURES AND CORRECTIONS

There was a Ministry of the Environment inspection conducted on Sep 10, 2014; Inspection # 1-BDWVT. The facility received a **95.38% rating** with 4 instances of Non Compliance.

Non compliances found within the inspection report

 Filter Effluent Turbidity Data was reviewed for the period between August 1, 2013 to July 31, 2014 and generally found to be in order. In December 2013 however, these criteria were not met.

On January 2, 2014, it was reported by OCWA (under AWQI # 115594), that the performance criterion for filtered water turbidity of less than or equal to 0.3 NTU in 95% of the measurements, had not been met for the month of December 2013; the filtered water turbidity had been calculated at 92.61%.

The problem was attributed to a faulty turbidity analyzer. A new analyzer was subsequently installed, and the filter efficiency was restored. The overall targets for the month of December 2013 however, could not be met.

2, 3 & 4. OPERATOR IN CHARGE NOT IDENTIFED:

OPERATOR IN TRAINING IDENTIFIED AS AN OPERATOR IN CHARGE: OVERALL RESPONSIBLE OPERATOR NOT IDENTIFIED:

Operators were trained on how to properly enter information in a logbook. Also, logbook training courses were provided through e-learning courses to all operators working with OCWA.

Adverse Incidents

Incident Date	Parameter	Result	Unit of Measure	Corrective Action	Corrective Action Date
02- Jan-14	Filter Efficiency	< 95	%	Analyzer failure - replaced analyzer	08-Jan-14
05- Jun-14	Pressure	0	PSI	Flushedand restored chlorine residual. Took 2 sets of bacteriological samples 24 hours apart.	15-Jun-14
28- Aug-14	Loss of data	0	0	AWQI called in at request of MOE: Turbidity analyzer failed to record data due to unplugged wire during SCADA upgrades.	15-Aug- 14

18- Dec-14	Pressure	0	PSI	Cleaned out blockage in pressure clayvalve, flushed system and took chlorien residuals. Bacteriological samples taken 24 hours apart.	21-Dec-14	
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Non compliances reported to the MOECC

N/A

SECTION 5: CONCLUSION

The Nairn Centre WTP delivers water that, in all its treated and distribution samples, indicates the water to be free of bacteriological contamination. Both the AWQI reports generated in 2013 were related to equipment and not to contamination.

For the 2014 operating year, the Nairn Centre WTP was able to meet the demand of water use without exceeding the daily maximum allowable by MDWL or PTTW

Attached as Appendix C, find the 2014 Annual Report as required by Drinking-Water System Regulation O. Reg. 170/03.

APPENDIX A

Annual Record of Water Taking

Ontario Clean Water Agency Time Series Info Report

Report extracted 02/25/2015 16:33 From: 01/01/2014 to 31/12/2014

Facility Org Number: 5042

Facility Works Number:

Facility Name: NAIRN CENTRE DRINKING WATER SYSTEM

Municipality: The Corporation of the Township of Nairn and

Facility Owner: Hym

Facility Classification: Class 3 Water Treatment

Receiver:

Service Population:

Total Design Capacity: 818.0 m3/day

		01/2014	02/2	2014	03/2014	04/2014	05/2014	06/2014	07/2014	08/2014	09/2014	10/2014	11/2014	12/2014	Total	Avg	Max	Min
Raw Water / Flow - m³/d																		
Max OL		159.000	216	.000	180.000	280.000	226.000	421.000	514.000	382.000	215.458	302.000	228.000	317.000			514.000	
Mean OL		149.194	155	.857	157.355	164.733	167.355	236.967	216.129	180.755	159.406	164.839	155.833	255.806		180.566		
Min OL		139.000	139	.000	134.000	0.000	112.000	144.000	131.000	105.535	83.472	105.000	1.000	161.000				0.000
Total OL	4	625.000	4364	1.000	4878.000	4942.000	5188.000	7109.000	6700.000	5603.417	4782.181	5110.000	4675.000	7930.000	65906.597			T
Raw Water / Flow Rate - I/s																		
Max OL		6.538	6.8	386	6.200	6.559	6.826	9.308	9.252	9.359	9.394	9.495	9.479	6.630			9.495	T
Treated Water / Flow - m³/d																		
Max OL		125.000	154	.000	141.000	151.000	157.000	261.000	195.000	175.819	129.924	224.000	126.000	106.000			261.000	T
Mean OL		114.871	119	.643	128.129	134.000	136.871	42.067	137.774	131.744	114.834	115.774	106.833	12.419		107.910		
Min OL		110.000	110	.000	103.000	111.000	118.000	0.000	118.000	117.319	108.000	101.000	100.000	1.000				0.000
Total OL	3	3561.000	3350	0.000	3972.000	4020.000	4243.000	1262.000	4271.000	4084.056	3445.028	3589.000	3205.000	385.000	39387.083			

APPENDIX B

Annual Report:

2014 Operating Year

Section 1 Drinking-Water System Number: 210002138

Drinking-Water System Name: NAIRN CENTRE DRINKING WATER SYSTEM

Drinking-Water System Owner: Title Holder: Municipality
Drinking-Water System Category: Large Municipal Residential

Period being reported: 01/2014 12/2014

Section 2

Population Served		
Does your Drinking-Water System serve more than		
10,000 people?	No	
Is your annual report available to the public at no		
charge on a web site on the Internet?	Yes	
Location where Summary Report required under O.		
Reg. 170/03 Schedule 22 will be available for	Township of Nairn and Hyman, Municipal Office	
inspection.	64 McIntyre Street	
	Nairn Centre, Ontario	
	POM 2LO	
Number of Designated Facilities served:	0	
Did you provide a copy of your annual report to all		
Designated Facilities you serve?	NA	
Number of Interested Authorities you report to:		
	0	
Did you provide a copy of your annual report to all		
Interested Authorities you report to for each		
Designated Facility?	NA	
List all Drinking-Water Systems (if any), and their		
DWS Number which receive all of their drinking		
water from your system:	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?	NA	
Indicate how you notified system users that your		
annual report is available, and is free of charge.		
	Public access/notice via the web	
Indicate if you notified system users that your		
annual report is avaliable and is free of charge using		
an alternate method	YES	

Section 3 Facility Description

A prefabricated package water treatment plant, comprising chemical addition, pre-chlorination, coagulation/flocculation, sedimentation, and dual media filtration, followed by pH adjustment, fluoridation and post chlorination, designed for conventional operating parameters at a rated capacity of 818 m3/day, with duty low lift pump starting and stopping the operation of the water treatment plant. Treated water storage consisting of two clear wells each having a capacity of 345 m3. High lift pumps comprising two vertical multistage pumps, each rated at 6.6 L/s and a fire pump with a capacity of 40.1 L/s. The discharge header fitted with pressure relief valve, a pressure gauge, a chlorine injection point, a magnetic flow meter, and sampling point for a chlorine residual analyzer with the discharge header having a system of three hydro-pneumatic tanks, each with 1.6m3 capacity. A 26m3 surge tank receives sludge from the clarifier and backwash waste from the dual media filters, equipped with two centrifugal submersible pumps each rated at 1.0 L/s with clarified supernatant from the 65 m3 settling chamber overflowing to an outfall chamber, and from there to the adjacent creek and from there to the Spanish River. Stand-by power is available from a 160 kW (200 kVa) diesel generator.

Section 4

Water Treatment Chemicals

Aluminum Sulphate Magnafloc LT 27 AG Sodium Hypochlorite (12%) Soda Ash (dense) Hydroflurosilic Acid (HFS)

Section 5 Significant Expenses

0

Were any significant expenses incurred to?

[X] Install required equipment

[X] Repair required equipment
[] Replace required equipment

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

AUTO WASH PLUS	DRINKING WATER HAULED FROM ESP. TO NAIRN	\$4,113.20
METCON SALES - CONCORD	CHLORINE ANALYZERS as per MOE directions	\$8,000.40
	UPGRADE PLC & SCADA SYSTEM WO#2447152 "FUNDING	
NOR-TECH POWER AND CONTROLS INC.	APPLICABLE"	\$3,672.50
	WIRING, PROGRAMMING & TYING IN ANALYZERS TO	
NOR-TECH POWER AND CONTROLS INC.	SCADA	\$3,295.03
XYLEM CANADA - TORONTO	LOW LIFT PUMP REP.	\$3,281.01
METCON SALES - CONCORD	CHEMICAL BOARD UPGRADE WO	\$25,293.92
	WIRING, PROGRAMMING & TYING IN CHEMICAL BOARDS	
NOR-TECH POWER AND CONTROLS INC.	TO SCADA	\$3,390.00
	VERBATIM PURCHASE & INSTALLATION "FUNDING	
NOR-TECH POWER AND CONTROLS INC.	APPLICABLE"	\$7,090.75
NOR-TECH POWER AND CONTROLS INC.	2 10 HP DRIVES	\$7,209.40

Section 6 AWQI's

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
02-Jan-14	Filter Efficiency	< 95	%	Analyzer failure - replaced analyzer	08-Jan-14
05-Jun-14	Pressure	0	PSI	Flushedand restored chlorine residual. Took 2 sets of bacteriological samples 24 hours apart.	15-Jun-14
28-Aug-14	Loss of data	0	0	AWQI called in at request of MOE: Turbidity analyzer failed to record data due to unplugged wire during SCADA upgrades.	15-Aug-14
18-Dec-14	Pressure	0	PSI	Cleaned out blockage in pressure clayvalve, flushed system and took chlorien residuals. Bacteriological samples taken 24 hours apart.	21-Dec-1-

Drinking-Water System Name: NAIRN CENTRE DRINKING WATER SYSTEM

Drinking-Water System Owner: Title Holder: Municipality
Drinking-Water System Category: Large Municipal Residential

Period being reported: 01/2014 12/2014

Table 1

Microbiological testing done under the Schedule 10, 11 or 12 of Regulation 170/03, during this reporting period.

	No. of Samples Collected	Range of E.Coli	Or Fecal Results	Range of Total	Coliform Results	Number	Range of H	HPC Results
	for period being reported	Minimum #	Maximum #	Minimum #	Maximum #	of HPC Samples	Minimum #	Maximum #
Raw Water	57	0	25	1	440			
Treated Water	57	0	0	0	0	52	0	13
Distribution Water	98	0	0	0	0	49	1	53

Drinking-Water System Name: NAIRN CENTRE DRINKING WATER SYSTEM

Drinking-Water System Owner: Title Holder: Municipality
Drinking-Water System Category: Large Municipal Residential

Period being reported: 01/2014 12/2014

Table 2

Operational testing done under Schedule 7, 8 or 9 of Regulation 170/03 during the period covered by this Annual Report.

	No. of Samples Collected	Range of Results		
	for period being reported	Minimum	Maximum	
Turbidity, On-Line (NTU) - Filt	8760	0	4.99	
Free Chlorine Residual, On-Line (mg/L) - TW	8760	0.2	2	
Free Chlorine Residual, In-House (mg/L) - DW	8760	0.4	4.4	
Fluoride, On-Line (mg/L) - TW	8760	0	1.316	

Drinking-Water System Name: NAIRN CENTRE DRINKING WATER SYSTEM

Drinking-Water System Owner: Title Holder: Municipality
Drinking-Water System Category: Large Municipal Residential

Period being reported: 01/2014 12/2014

Table 3

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 issued	Parameter	Date Sampled	Result	Unit of Measure
20-Dec-10	Backwash Total Suspended Solids	Monthly	8.50 Avg	mg/L

Drinking-Water System Name: NAIRN CENTRE DRINKING WATER SYSTEM

Drinking-Water System Owner: Title Holder: Municipality
Drinking-Water System Category: Large Municipal Residential

Period being reported: 01/2014 12/2014

Table 4

Summary of Inorganic parameters tested during this reporting period or the most recent sample results

	Sample Date (mm/dd/yyyy)	Sample Result	MAC	No. of E	xceedances
TREATED WATER				MAC	1/2 MAC
Antimony: Sb (ug/L) - TW	1/21/2014	< 0.02	6.0	No	No
Arsenic: As (ug/L) - TW	1/21/2014	< 0.2	25.0	No	No
Barium: Ba (ug/L) - TW	1/21/2014	5.23	1000.0	No	No
Boron: B (ug/L) - TW	1/21/2014	3.1	5000.0	No	No
Cadmium: Cd (ug/L) - TW	1/21/2014	0.003	5.0	No	No
Chromium: Cr (ug/L) - TW	1/21/2014	< 0.5	50.0	No	No
Mercury: Hg (ug/L) - TW	1/21/2014	< 0.01	1.0	No	No
Selenium: Se (ug/L) - TW	1/21/2014	< 1.0	10.0	No	No
Uranium: U (ug/L) - TW	1/21/2014	0.117	20.0	No	No
Additional Inorganics					
Fluoride (mg/L) - TW	6/30/2012	0.4	1.5	No	No
Nitrite (mg/L) - TW	1/21/2014	< 0.003	1.0	No	No
Nitrite (mg/L) - TW	4/08/2014	< 0.003	1.0	No	No
Nitrite (mg/L) - TW	7/29/2014	< 0.003	1.0	No	No
Nitrite (mg/L) - TW	10/14/2014	< 0.003	1.0	No	No
Nitrate (mg/L) - TW	1/21/2014	0.068	10.0	No	No
Nitrate (mg/L) - TW	4/08/2014	0.124	10.0	No	No
Nitrate (mg/L) - TW	7/29/2014	0.07	10.0	No	No
Nitrate (mg/L) - TW	10/14/2014	0.054	10.0	No	No
Sodium: Na (mg/L) - TW	1/09/2012	19100	20*	Yes	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 mg/L

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.

Drinking-Water System Name: NAIRN CENTRE DRINKING WATER SYSTEM

Drinking-Water System Owner: Title Holder: Municipality
Drinking-Water System Category: Large Municipal Residential

Period being reported: 01/2014 12/2014

Table 5: Summary of Lead testing under Schedule 15.1 during this reporting period

Location Type	Number of Samples	Range of Results		MAC	Number of Exceedances
		Minimum	Maximum	(ug/L)	
Distribution Water - Lead Results (ug/L)	0			10	0
Distribution Water - Alkalinity (mg/L)	2	27	31	n/a	n/a
Distribution Water - pH In-House	2	6.97	7.7	n/a	n/a

Drinking-Water System Name: Drinking-Water System Owner: NAIRN CENTRE DRINKING WATER SYSTEM

Title Holder: Municipality Drinking-Water System Category: Period being reported: Large Municipal Residential

01/2014 12/2014

Table 6

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

	Sample Date (mm/dd/yyyy)	Sample Result	MAC	Number of Exceedances	
TREATED WATER				MAC	1/2 MAC
Alachlor (ug/L) - TW	1/21/2014	< 0.02	5.00	No	No
Aldicarb (ug/L) - TW	1/21/2014	< 0.01	9.00	No	No
Aldrin+Dieldrin (ug/L) - TW	1/21/2014	< 0.01	0.70	No	No
Atrazine + N-dealkylated metabolites (ug/L) - TW	1/21/2014	< 0.01	5.00	No	No
Azinphos-methyl (ug/L) - TW	1/21/2014	< 0.02	20.00	No	No
Bendiocarb (ug/L) - TW	1/21/2014	< 0.01	40.00	No	No
Benzene (ug/L) - TW	1/21/2014	< 0.32	5.00	No	No
Benzo(a)pyrene (ug/L) - TW	1/21/2014	< 0.004	0.01	No	No
Bromoxynil (ug/L) - TW	1/21/2014	< 0.33	5.00	No	No
Carbaryl (ug/L) - TW	1/21/2014	< 0.01	90.00	No	No
Carbofuran (ug/L) - TW	1/21/2014	< 0.01	90.00	No	No
Carbon Tetrachloride (ug/L) - TW	1/21/2014	< 0.16	5.00	No	No
Chlordane: Total (ug/L) - TW	1/21/2014	< 0.01	7.00	No	No
Chlorpyrifos (ug/L) - TW	1/21/2014	< 0.02	90.00	No	No
Cyanazine (ug/L) - TW	1/21/2014	< 0.03	10.00	No	No
Diazinon (ug/L) - TW	1/21/2014	< 0.02	20.00	No	No
Dicamba (ug/L) - TW	1/21/2014	< 0.2	120.00	No	No
1,2-Dichlorobenzene (ug/L) - TW	1/21/2014	< 0.41	200.00	No	No
1,4-Dichlorobenzene (ug/L) - TW	1/21/2014	< 0.36	5.00	No	No
DDT + metabolites (ug/L) - TW	1/21/2014	< 0.01	30.00	No	No
1,2-Dichloroethane (ug/L) - TW	1/21/2014	< 0.35	5.00	No	No
1,1-Dichloroethylene (ug/L) - TW	1/21/2014	< 0.33	14.00	No	No
Dichloromethane (Methylene Chloride) (ug/L) - TW	1/21/2014	< 0.35	50.00	No	No
2,4-Dichlorophenol (ug/L) - TW	1/21/2014	< 0.15	900.00	No	No
2,4-Dichlorophenoxy acetic acid (2,4-D) (ug/L) - TW	1/21/2014	< 0.19	100.00	No	No
Diclofop-methyl (ug/L) - TW	1/21/2014	< 0.4	9.00	No	No
Dimethoate (ug/L) - TW	1/21/2014	< 0.03	20.00	No	No
Dinoseb (ug/L) - TW	1/21/2014	< 0.36	10.00	No	No
Diquat (ug/L) - TW	1/21/2014	< 1.0	70.00	No	No
Diuron (ug/L) - TW	1/21/2014	< 0.03	150.00	No	No
Glyphosate (ug/L) - TW	1/21/2014	< 1.0	280.00	No	No
Heptachlor+hepachlor epoxide (ug/L) - TW	1/21/2014	< 0.01	3.00	No	No
Lindane (ug/L) - TW	1/21/2014	< 0.01	4.00	No	No
Malathion (ug/L) - TW	1/21/2014	< 0.02	190.00	No	No
Methoxychlor (ug/L) - TW	1/21/2014	< 0.01	900.00	No	No
Metolachlor (ug/L) - TW	1/21/2014	< 0.01	50.00	No	No
Metribuzin (ug/L) - TW	1/21/2014	< 0.02	80.00	No	No
Monochlorobenzene (Chlorobenzene) (ug/L) - TW	1/21/2014	< 0.3	80.00	No	No
Paraquat (ug/L) - TW	1/21/2014	< 1.0	10.00	No	No
Parathion (ug/L) - TW	1/21/2014	< 0.02	50.00	No	No
PCB (ug/L) - TW	1/21/2014	< 0.04	3.00	No	No
Pentachlorophenol (ug/L) - TW	1/21/2014	< 0.15	60.00	No	No
Phorate (ug/L) - TW	1/21/2014	< 0.01	2.00	No	No
Picloram (ug/L) - TW	1/21/2014	< 1.0	190.00	No	No
Prometryne (ug/L) - TW	1/21/2014	< 0.03	1.00	No	No
Simazine (ug/L) - TW	1/21/2014	< 0.01	10.00	No	No
Temephos (ug/L) - TW	1/21/2014	< 0.01	280.00	No	No
Terbufos (ug/L) - TW	1/21/2014	< 0.01	1.00	No	No
Tetrachloroethylene (ug/L) - TW	1/21/2014	< 0.35	30.00	No	No
2,3,4,6-Tetrachlorophenol (ug/L) - TW	1/21/2014	< 0.14	100.00	No	No
Triallate (ug/L) - TW	1/21/2014	< 0.01	230.00	No	No
Trichloroethylene (ug/L) - TW	1/21/2014	< 0.44	50.00	No	No
2,4,6-Trichlorophenol (ug/L) - TW	1/21/2014	< 0.25	5.00	No	No
2,4,5-T (ug/L) - TW	1/21/2014	< 0.22	280.00	No	No
Trifluralin (ug/L) - TW	1/21/2014	< 0.02	45.00	No	No
Vinyl Chloride (ug/L) - TW	1/21/2014	< 0.17	2.00	No	No
DISTRIBUTION WATER					
DISTRIBUTION WATER Tribal amothorous Total (vg/L) Appual Average DM	1/01/2015	C7	100.00	NI-	V
Trihalomethane: Total (ug/L) Annual Average - DW	1/01/2015	67	100.00	No	Yes