



# **MATTICE DRINKING WATER SYSTEM 2020 ANNUAL COMPLIANCE AND SUMMARY REPORT**

Prepared by the Ontario Clean Water Agency  
on behalf of the Township of Mattice – Val Côté



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## INTRODUCTION

Municipalities throughout Ontario are required to comply with Ontario Regulation 170/03 made under the *Safe Drinking Water Act, 2002*. The Act was passed following recommendations made by Commissioner O'Conner after the Walkerton Inquiry. The Act's purpose is to protect human health through the control and regulation of drinking-water systems. O. Reg. 170/03 regulates drinking water testing, use of licensed laboratories, treatment requirements and reporting requirements.

O. Reg. 170/03 requires the owner to produce an Annual Report, under Section 11. This report must include the following:

1. Description of system and chemical(s) used
2. Description of any major expenses incurred to install, repair or replace equipment
3. Summary of all required testing
4. Summary of any adverse water quality reports and corrective actions

This Annual Report must be completed by February 28 of each year.

The regulation also requires a Summary Report which must be presented and accepted by Council by March 31 of each year for the preceding calendar year reporting period.

The report must list the requirements of the Act, its regulations, the system's Drinking Water Works Permit (DWWP), Municipal Drinking Water Licence (MDWL), and any Provincial Officer Order the system failed to meet during the reporting period. 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.

The *Safe Drinking Water Act, 2002* and the drinking water regulations can be viewed at the following website: <http://www.e-laws.gov.on.ca>.

To enable the Owner to assess the rated capacity of their system to meet existing and future planned water uses, the following information is also required in the report:

1. A summary of the quantities and flow rates of water supplied during the reporting period, including the monthly average and the maximum daily flows.
2. A comparison of the summary to the rated capacity and flow rates approved in the systems approval, drinking water works permit or municipal drinking water licence or a written agreement if the system is receiving all its water from another system under an agreement.

The two reports have been combined and presented to council as the Annual Compliance and Summary Report.

## SECTION 11 ANNUAL REPORT

### SYSTEM INFORMATION

Drinking-Water System Name:	MATTICE DRINKING WATER SYSTEM
Drinking-Water System No.:	210001781
Drinking-Water System Owner:	The Corporation of the Township of Mattice-Val Côté
Drinking-Water System Category:	Large Municipal, Residential System
Population:	600
Reporting Period:	January 1 to December 31, 2020

### REPORT AVAILABILITY

Hard Copy Available at:	Mattice - Val Côté Municipal Office; 500 Highway 11; Mattice ON POL 1T0
Electronic Copy Available:	N/A
Public Notification via:	Public access/notice

### DESCRIPTION OF THE DRINKING WATER SYSTEM

The Water Treatment System is located at 249 Parkview Avenue in the community of Mattice. The system is designed to treat raw water from the Missinaibi River for the removal of colour, turbidity and other impurities in order to provide a high quality effluent for potable and domestic use.

Raw water is introduced to the system via one of two (one standby) pumps, each rated at 11.0 L/s located in the wet well building adjacent to the river. The raw water inlet valve opens on plant start up, low clearwell level, or another control signal. The valve closes automatically on plant shutdown.

The facility houses a dual train package water treatment plant, chlorine contact tank, chemical storage, dosing equipment, high lift pumps, office, laboratory and personnel facilities. The treatment process is a completely automatic, gravity flow operation consisting of two-process trains with a treatment capacity of 905 m<sup>3</sup>/day. The trains provide flash mixing, coagulation, flocculation, and upflow clarification using settling tubes and high rate filtration through a dual media system. The filter is comprised of sand and anthracite and is backwashed when a pressure transmitter indicates total headloss, when filtered turbidity values are high, or by elapsed time. The turbidity off each filter is continuously monitored and information is relayed to the plant control panel.

Backwash water and sludge from the bottom of the clarifier is automatically removed and discharged to the sanitary sewer.

The plant is provided with five chemical storage and dosing systems: alum, sodium hydroxide, sodium hypochlorite, polymer and ammonia solution. Each system consists of a solution tank, chemical feed pumps, and a mixer where applicable.

The treated water enters a baffled chlorine contact tank (reservoir/storage) that has a capacity of 808 m<sup>3</sup> before it is distributed to the residents of Mattice. Free chlorine residual is continuously

monitored in the reservoir where primary disinfection has been achieved. Ammonium sulphate is added at the discharge of the chlorine contact tank to produce a combined chlorine residual before entering the distribution system.

Standby power consists of a 130 kW diesel generator and is located in a separate room with the ability to provide power for the entire facility including the low lift building

## WATER TREATMENT CHEMICALS USED

- Sodium hypochlorite - disinfection by chlorination
- Ammonium sulphate - disinfection by chloramination
- Aluminum sulphate - coagulation/flocculation
- Polymer - aids in coagulation/flocculation
- Sodium hydroxide or soda ash – pH and alkalinity adjustment

All treatment chemicals are NSF/ANSI approved.

## MAJOR EXPENSES INCURRED TO INSTALL, REPAIR OR REPLACE EQUIPMENT

### Capital Work – 2020

- Alum pump replacement
- Chemical pump and analyzer kits

## REPORTING ADVERSE TEST RESULTS AND OTHER PROBLEMS

Details on the notices required 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

Date	Details (Parameter, Limit, Result, Corrective Action, Date, etc)
APRIL 6	<p>Lead &gt;10 ug/L (AWQI 149877)</p> <p>A sample taken from a hydrant at 3<sup>rd</sup> and Queen St had a lead concentration of 48.6 ug/L. This was reported to OCWA by Testmark on April 16 and in turn reported to the Porcupine Health Unit (PHU), MOE SAC and the owner by OCWA.</p> <p>April 17 – a re-sample was taken</p> <p>April 27 – OCWA received the lab report of the re-sample, which had a result of 0.2 ug/L</p> <p>April 28 – resolution paperwork was submitted to PHU, MOE SAC and the owner</p>
OCTOBER 20	<p>MCPA (2-methyl-4-chlorophenoxyacetic acid) herbicide exceedance (AWQI 152859)</p> <p>MCPA is tested for as part of the annual Schedule 24 organics. The sample taken on October 20 at 12:11 had a concentration of 440 ug/L, which is greater than the maximum acceptable concentration of 100 ug/L.</p> <p>November 6 – Testmark Laboratories Ltd notified OCWA of the exceedance. PHU (Santana Sanftenberg) was notified at 10:40 and SAC (Neil Hamilton) was notified</p>

Date	Details (Parameter, Limit, Result, Corrective Action, Date, etc)
	at 11:40. Sections 2A and 3 were emailed to the PHU, SAC and the owner. Re-samples will be taken the week of November 9 when the appropriate sample bottles arrive on-site.
	November 12 - resamples were taken from the treated (<5.67 ug/L). The results were received on November 20 and the resolution paperwork was submitted on November 24.

## SCHEDULE 7 - OPERATIONAL TESTING WITH CONTINUOUS MONITORING

Continuous Analyzers in Treatment Process	Number of Samples	Range of Results (min to max)	Unit of Measure	Standard
Turbidity (Filter #1)	8760	0.0 – 1.99	NTU	<1.0
Turbidity (Filter #2)	8760	0.0 – 2.00	NTU	<1.0
Chlorine (Free)	8760	0.12 – 2.03	mg/L	-

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

Effective backwash procedures, including filter to waste at 0.3 NTU, are in place to ensure that the effluent turbidity requirements are met all times. The plant is configured to shutdown and creates a callout whenever turbidity reaches 1.0 NTU

## SCHEDULE 7 - OPERATIONAL TESTING IN THE DISTRIBUTION SYSTEM

Distribution System	Number of Samples	Range of Results (min to max)	Unit of Measure	Standard
Combined Chlorine	371	0.77 – 1.97	mg/L	>0.25

**Note:** A total of seven operational checks for chlorine residual in the distribution system are required each week. The owner/operating authority can continue to test one sample per day or test four (4) samples one day and three (3) on a second day. The sample sets must be collected at least 48-hours apart and samples collected on the same day must be from different locations.

## SCHEDULE 10 - MICROBIOLOGICAL TESTING

Sample Type	Number of Samples	<i>E.coli</i> Results (min to max)	Total Coliform Results (min to max)	Number of HPC Samples	Range of HPC Results (min to max)
Raw	52	<1 – 40	9 – >1000	N/A	N/A
Treated	52	0 – 0	0 – 0	52	<10 – >2000
Distribution	104	0 – 0	0 – 0	52	<10 – >2000
MAC	-	0	0	-	-

Maximum Acceptable Concentration (MAC) applies only to treated or distribution samples

## SCHEDULE 13 - NITRATE AND NITRITE AT THE WATER TREATMENT PLANT

Date of Sample	Nitrate Result Value (mg/L)	Nitrite Result Value (mg/L)	Exceedance
January 8, 2020	<0.05	<0.05	No
April 6, 2020	0.15	<0.05	No
July 7, 2020	<0.05	<0.05	No
October 20, 2020	<0.05	<0.05	No

Maximum Acceptable Concentration (MAC) for Nitrate = 10 mg/L

MAC for Nitrite = 1 mg/L

## SCHEDULE 13 - TOTAL TRIHALOMETHANES IN THE DISTRIBUTION SYSTEM

Date of Sample	Result (ug/L)	Running Four Quarter Average	Exceedance
January 8, 2020	48.6	66.3	No
April 6, 2020	49.6	68.0	No
July 7, 2020	99.1	70.1	No
October 20, 2020	76.5	68.5	No

Maximum Acceptable Concentration (MAC) for Trihalomethanes = 100 ug/L Four Quarter Running Average

## SCHEDULE 13 – HALOACETIC ACIDS (HAA) IN THE DISTRIBUTION SYSTEM

Date of Sample	Result (ug/L)	Running Four Quarter Average	Exceedance
January 8, 2020	44	44.5	No
April 6, 2020	31	49.5	No
July 7, 2020	99	52.0	No
October 20, 2020	58	58.0	No

Maximum Acceptable Concentration (MAC) for Haloacetic Acids = 80 ug/L Four Quarter Running Average

## SCHEDULE 13 – SODIUM AT WATER TREATMENT PLANT

Date of Sample	Result (mg/L)	Maximum Acceptable Concentration	Exceedance
October 18, 2017	38.8	20	Yes – see note

**Note:** sample required every 60 months  
 Sodium exceedances are reported if there has not been an adverse reported in the previous 57 months. The last sodium exceedance was reported in October of 2013

## SCHEDULE 13 – FLUORIDE TESTED AT WATER TREATMENT PLANT

Date of Sample	Result (mg/L)	Maximum Acceptable Concentration	Exceedance
October 18, 2017	<0.1	1.5	No

**Note:** sample required every 60 months



## SCHEDULE 15.1 – LEAD IN THE DISTRIBUTION

The Mattice water supply system qualified for the ‘Exemption from Plumbing Sampling’ as described in section 15.1-5 (9) and 15.1-5 (10) of Ontario Regulation 170/03

As such, the system was required to test for total alkalinity and pH in two distribution samples collected during the periods of December 15 to April 15 and June 15 to October 15. This testing is required in every 12-month period with lead testing in every third 12-month period.

Sampling Dates	Number of Samples	Range of Results (min to max)		
		Lead (ug/L)	pH	Alkalinity (mg/L)
<b>Winter Period</b>				
April 7, 2020	2	0.2 – 48.6 (AWQI 149877)	-	-
April 7, 2020	2	-	7.16 – 7.20	83 – 83
<b>Summer Period</b>				
October 7, 2020	2	1.6 – 8.5	-	-
October 7, 2020	2	-	6.69 – 6.71	72 – 75

MAC for lead is 10 ug/L

## SCHEDULE 23 - INORGANIC PARAMETERS SAMPLED AT THE WATER TREATMENT PLANT

Sample Date: October 20, 2020

Parameter	Result	MAC	MAC Exceedance	1/2 MAC Exceedance
Antimony	<0.5	6.0	No	No
Arsenic	<1.0	10.0	No	No
Barium	6.0	1000.0	No	No
Boron	5.0	5000.0	No	No
Cadmium	<0.1	5.0	No	No
Chromium	<1.0	50.0	No	No
Mercury	<0.1	1.0	No	No
Selenium	0.3	50.0	No	No
Uranium	<1.0	20.0	No	No

MAC – Maximum Acceptable Concentration

No inorganic parameter(s) exceeded half the standard found in Schedule 2 of the Ontario Drinking Water Standards (ODWS) during the reporting period

**SCHEDULE 24 - ORGANIC PARAMETERS SAMPLED AT THE WATER TREATMENT PLANT**

Sample Date: October 20, 2020

Parameter	Result	MAC	MAC Exceedance	1/2 MAC Exceedance
1,1-Dichloroethylene	<0.3	14	No	No
1,2-Dichlorobenzene	<0.3	200	No	No
1,2-Dichloroethane	<0.3	5	No	No
1,4-Dichlorobenzene	<0.3	5	No	No
2,3,4,6-Tetrachlorophenol	<0.3	100	No	No
2,4,6-Trichlorophenol	<0.2	5	No	No
2,4-D (2,4-Dichlorophenoxy acetic acid)	<0.412	100	No	No
2,4-Dichlorophenol	<0.2	900	No	No
Alachlor	<0.318	5	No	No
Atrazine + N-dealkylated metabolites	<0.5	5	No	No
Azinphos-methyl	<0.239	20	No	No
Benzene	<0.1	1	No	No
Benzo(a)pyrene	<0.01	0.01	No	No*
Bromoxynil	<0.11	5	No	No
Carbaryl	<1	90	No	No
Carbofuran	<2	90	No	No
Carbon Tetrachloride	<0.2	2	No	No
Chlorobenzene (Monochlorobenzene)	<0.5	80	No	No
Chlorpyrifos	<0.239	90	No	No
Diazinon	<0.239	20	No	No
Dicamba	0.17	120	No	No
Dichloromethane (Methylene Chloride)	<1	50	No	No
Diclofop-methyl	<0.137	9	No	No
Dimethoate	<0.239	20	No	No
Diquat	<0.2	70	No	No
Diuron	<7	150	No	No
Glyphosate	<20	280	No	No
Malathion	<0.239	190	No	No
MCPA (2-methyl-4-chlorophenoxyacetic acid)	440	100	<b>Yes (AWQI 152859)</b>	<b>Yes</b>
Metolachlor	<0.159	50	No	No
Metribuzin	<0.159	80	No	No
Paraquat	<0.2	10	No	No
Pentachlorophenol	<0.3	60	No	No

Parameter	Result	MAC	MAC Exceedance	1/2 MAC Exceedance
Phorate	<0.159	2	No	No
Picloram	<0.0962	190	No	No
Prometryne	<0.0796	1	No	No
Simazine	<0.239	10	No	No
Terbufos	<0.159	1	No	N/A
Tetrachloroethylene	<0.3	10	No	No
Total PCBs	<0.06	3	No	No
Triallate	<0.159	230	No	No
Trichloroethylene	<0.2	5	No	No
Trifluralin	<0.159	45	No	No
Vinyl Chloride	<0.1	1	No	No

Note\*: Benzo(a)pyrene – Schedule 13-5 of O. Reg. 170/03 requires increased frequency of sampling if an analytical result obtained for any of the parameters listed in Schedule 24 exceeds one half of the MAC. The Ministry has set the reporting detection limit (RDL) for Benzo[a]pyrene at 50 per cent or more of the MAC, due to the limitations of the current analytical methods to achieve lower detection limits. The RDL for benzo[a]pyrene is 0.01 ug/L. For this parameter, a licenced laboratory must be able to achieve a method detection limit (MDL) at least equal to the RDL. A positive result above their MDL would trigger increased frequency of sampling, but a result equal to their MDL would not.

MAC – Maximum Acceptable Concentration

If an analyte concentration exceeds half of the maximum acceptable concentration the sampling frequency is increased from annual to every three months. For surface water systems, sampling is conducted until four consecutive samples are below half of the maximum acceptable concentration. MCPA exceeded half the standard found in Schedule 2 of the ODWS during the reporting period. The required additional sampling is schedule for January, April, July and October of 2021.

#### ADDITIONAL TESTING AND SAMPLING

There are no requirements for additional sampling and testing

## SCHEDULE 22 - SUMMARY REPORTS FOR MUNICIPALITIES

This report is a summary of water quality information for the Mattice Water Treatment System. It is published in accordance with Schedule 22 of Ontario’s Drinking Water Systems Regulation 170/03 for the reporting period of January 1 to December 31, 2020 and must be submitted to members of council.

The report must include:

- Any requirements the system failed to meet during the reporting period
- A summary of quantities and flow rates and a comparison to the imposed limits

### PERMITS AND LICENCES

Municipal Drinking Water Licence (MDWL)	291-101 Issued March 3, 2016
Drinking Water Works Permit (DWWP)	291-201 Issued February 29, 2016
Permit to Take Water (PTTW)	0836-AXHN4F – expires February 21, 2028

### REQUIREMENTS THE SYSTEM FAILED TO MEET

The following table lists the requirements of the Safe Drinking Water Act (2002), the drinking water regulations, the system’s approval, drinking water works permit, municipal drinking water works licence, and any other orders applicable to the system that were not met at any time during the reporting period. This table is based on documentation available to the Ontario Clean Water Agency. The duration of the failure and details of the actions that were taken to correct the failure must be described.

Legislation	Requirement(s) the System Failed to Meet, Corrective Actions and Status
MDWL 291-101	<p>Flow Monitoring</p> <p>Unable to continuously monitor flow from 19:30 to midnight during firefighting measures. The 3 inch line was insufficient during firefighting. The 8 inch line needed to be opened to provide sufficient water flow but it bypasses the flow meter, thus no flow readings were recorded.</p>
O. REG. 170/03 SCHEDULE 6	<p>Reservoir free chlorine analyzer failed to read every 5 minutes</p> <p>During yearly maintenance on plant generator by Val’s Equipment, a power flick occurred, while transfer switch was off for safety. Free Cl<sub>2</sub> analyzer stopped for over 7 mins without reading, high lifts also failed for about 2 mins, exact time of power flick is hard to say, but the failure was no longer than about 2 mins. We do not feel that the water quality was affected.</p> <p>Advise client to add a UPS to compliance analyzers and will be added to 2021 capital expenditure request.</p> <p>MECP inspector was advised via email on August 27</p>

## SUMMARY OF FLOW RATES

For the purpose of enabling the owner of the system to assess the rated capacity of their system to meet existing and future planned water uses, the following information is also required in the report. Under schedule 22-2(3) of Ontario Regulation 170/03, the Summary Report must include the following:

1. A summary of the quantities and flow rates of water supplied, including the monthly average and the maximum daily flows
2. A comparison of both the average and maximum flow rate summary to the rated capacity approved in the systems approval, drinking water works permit or municipal drinking water licence

The following tables indicate the quantities and flow rates of water taken and produced during the reporting period, including monthly average flows, maximum daily flows and the total monthly volumes. A comparison of the water data is made to the rated capacity and flow rates specified in the system's Municipal Drinking Water Licence

### DAILY RAW WATER USAGE SUMMARY

	Maximum (L/min)	Maximum (m <sup>3</sup> /d)	Average (m <sup>3</sup> /d)	Total Usage (m <sup>3</sup> )
January	132	261	178	5,526
February	132	241	177	5,128
March	132	328	197	6,116
April	142	333	191	5,730
May	134	356	195	6,051
June	132	338	202	6,045
July	600	343	235	7,276
August	286	403	261	8,088
September	281	449	218	6,536
October	129	341	230	7,115
November	134	340	214	6,426
December	147	311	215	6,677

### DAILY VOLUME OF TREATED WATER INTO THE DISTRIBUTION SYSTEM

	Total Usage (m <sup>3</sup> )	Average (m <sup>3</sup> /d)	Maximum (m <sup>3</sup> /d)	% Rated Capacity
January	5,055	163	181	18.0
February	4,774	165	188	18.2
March	5,593	180	250	19.9

	Total Usage (m <sup>3</sup> )	Average (m <sup>3</sup> /d)	Maximum (m <sup>3</sup> /d)	% Rated Capacity
April	5,364	179	244	19.8
May	5,564	179	284	19.8
June	5,439	181	218	20.0
July	6,147	198	274	21.9
August	7,145	230	276	25.5
September	5,535	185	274	20.4
October	5,916	191	225	21.1
November	5,512	184	242	20.3
December	5,532	178	198	19.7

## SUMMARY OF FLOW COMPARISON

### COMPARISON OF RAW FLOWS TO SYSTEM'S PERMIT TO TAKE WATER

<b>Permit to Take Water Limits (PTTW) - maximum</b>	<b>1,309 m<sup>3</sup>/day</b>	<b>909 L/min</b>
Average Daily Flow for 2020	209 m <sup>3</sup> /day	142 L/min
Maximum Daily Flow for 2020	449 m <sup>3</sup> /day	600 L/min
Total Raw Water Used in 2020	76,713 m <sup>3</sup>	-

### COMPARISON OF TREATED FLOWS TO THE SYSTEM'S MUNICIPAL DRINKING WATER LICENCE

<b>Rated Capacity of the Plant (MDWL)</b>	<b>905 m<sup>3</sup>/day</b>	
Average Daily Flow for 2020	185 m <sup>3</sup> /day	20.4 % of the rated capacity
Maximum Daily Flow for 2020	284 m <sup>3</sup> /day	31.4 % of the rated capacity
Total Treated Water Produced in 2020	67,577 m <sup>3</sup>	

Based on the information above, the plant is able to meet the demands of the consumers.