Ontario Clean Water Agency
Agence Ontarienne Des Eaux

15 Government Rd. E
Kirkland Lake, ON P2N 3J5
Fax: 705 567 7974
www.ocwa.com

January 27, 2023

CAO Francine Desormeau and Council
The Corporation of the Town of Mattawa
160 Water Street, P.O. Box 390,
Mattawa, ON P0H 1V0

Re: 2022 Annual/Summary Report for the Mattawa Drinking Water System

Dear Francine Desormeau and Council:

Ontario's Drinking-Water Systems Regulation (O. Reg. 170/03), made under the *Safe Drinking Water Act in 2002,* requires that the owner of a drinking water system prepare an Annual Report and an Annual Summary Report of the operation of the system and the quality of its water.

Annual Report

The annual report must cover the period of January 1st to December 31st in a year and must be prepared not later than February 28th of the following year. Pursuant to the legislative requirements, enclosed for your records is the 2022 Annual Report for the Mattawa Drinking Water System.

In accordance with Section 11 (6), the annual report must:

(a) contain a brief description of the drinking-water system, including a list of water treatment chemicals used by the system during the period covered by the report;

(b) summarize any reports made to the Ministry under subsection 18 (1) of the Act or section 16-4 of Schedule 16 during the period covered by the report;

(c) summarize the results of tests required under the Regulation, or an approval or order, including an OWRA order, during the period covered by the report and, if tests required under this Regulation in respect of a parameter were not required during that period, summarize the most recent results of tests of that parameter;

(d) describe any corrective actions taken under Schedule 17 or 18 during the period covered by the report;

(e) describe any major expenses incurred during the period covered by the report to install, repair or replace required equipment; and

(f) if the case of a large municipal residential system or a small municipal residential system, include a statement of where a report prepared under Schedule 22 will be available for inspection under subsection 12 (4) O. Reg. 170/03, s. 11 (6).

In addition, Section 11 (7) gives the direction that a copy of an annual report for the system is given, without charge, to every person who requests a copy and be made available for inspection by any member of the public during normal business hours. The reports should be made available at the office of the Town, or at a location that is accessible to the users of the water system.

Summary Report

The annual summary report must cover the period of January 1st to December 31st in a year and must be prepared not later than March 31st of the following year. Pursuant to the legislative requirements, enclosed for your records is the 2022 Annual Summary for the Mattawa Drinking Water System.

As required in *Schedule 22, Summary Reports for Municipalities*, the annual summary must:

(2) (a) list the requirements of the Act, the regulations, the system's approval, drinking water works permit, municipal drinking water licence, and any orders applicable to the system that were not met at any time during the period covered by the report; and

(b) for each requirement referred to in clause (a) that was not met, specify the duration of the failure and the measures that were taken to correct the failure.

(3) The report must also include the following information for the purpose of enabling the owner of the system to assess the capability of the system to meet existing and planned uses of the system:

1. 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.

2. A comparison of the summary referred to in paragraph 1 to the rated capacity and flow rates approved in the system's approval, drinking water works permit or municipal drinking water licence, or if the system is receiving all of its water from another system under an agreement pursuant to subsection 5 (4), to the flow rates specified in the written agreement.

In addition, Section 12 (1) – 4 – gives the direction that a copy of the annual summary for the system is given, without charge, to every person who requests a copy and be made available for inspection by any member of the public during normal business hours. The reports should be made available at the office of the Town, or at a location that is accessible to the users of the water system.

These reports were prepared by the Ontario Clean Water Agency on behalf of the Town of Mattawa and are based on information kept on record by OCWA at the Mattawa WTP. The reports cover the period January 1st to December 31st 2022.

Please note that any Provincial Officers Orders or non-compliance issues that you have received directly from the MOE should be reviewed. Where non-compliance with the Order or Issue is evident and it is not included in the attached 2022 Annual/Summary Report, then we recommend that this information be added to the report.

After your review and inclusion of any additional information, this report is to be provided to the Council members representing the Town of Mattawa before March 31, 2023. Please ensure this distribution.

Yours truly,
Ontario Clean Water Agency

Joshua Gravelle
Process and Compliance Technician

Copy to: Erin Spires, Drinking Water Inspector, Ministry of the Environment, Conservation and Parks.

Ontario Clean Water Agency
Agence Ontarienne Des Eaux

Mattawa Drinking Water System

2022 ANNUAL/SUMMARY REPORT

Prepared by the Ontario Clean Water Agency
on behalf of the Corporation of the Town of Mattawa

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INTRODUCTION

Municipalities throughout Ontario have been required to comply with Ontario Regulation 170/03 made under the Safe Drinking Water Act (SDWA) since June 2003. The Act was enacted 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.

Section 11 of Regulation 170/03 requires the owner to produce an Annual Report. This report must include the following:

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

This annual report must be completed by February 28th of each year.

Section 22 of the regulation also requires a Summary Report which must be presented & accepted by Council by March 31st of each year for the preceding calendar year.

The report must list the requirements of the Act, its regulations, the system's Drinking Water Works Permit (DWWP), Municipal Drinking Water Licence (MDWL), Certificate of Approval (if applicable), 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 reports have been prepared by the Ontario Clean Water Agency (OCWA) on behalf of the Owner and presented to council as the 2022 Annual/Summary Report.

Mattawa Drinking Water System

Section 11

2022 Annual Report

Section 11 - ANNUAL REPORT

1.0 Introduction

Drinking-Water System Name:	**MATTAWA DRINKING WATER SYSTEM**
Drinking-Water System No.:	210001905
Drinking-Water System Owner:	The Corporation of the Town of Mattawa
Drinking-Water System Category:	Large Municipal, Residential System
Period being reported:	January 1, 2022 to December 31, 2022

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

Town Hall at 160 Water Street and on the Municipal website at www.mattawa.ca

Drinking Water Systems that receive drinking water from the Mattawa Drinking Water System

The Mattawa Drinking Water System (DWS) provides all drinking water to the community of Mattawa.

The Annual Report was not provided to any other Drinking Water System Owners.

The Ontario Clean Water Agency prepared the 2022 Annual/Summary Report for the Mattawa DWS and provided a copy to the system owner; the Town of Mattawa. The Mattawa DWS is a stand-alone system that does not receive water from or send water to another system.

Notification to system users that the Annual Report is available for viewing is accomplished through:

- A public access notice via the web and a public access notice via Town Office.
- System analysis and reports available in the water System Information Binder available for the public to review at the Town Office.

2.0 Mattawa Drinking Water System (DWS No. 210001905)

The Mattawa DWS is owned by the Corporation of the Town of Mattawa and consists of a Class II Distribution and Supply System. The Ontario Clean Water Agency (OCWA) is designated the Overall Responsible Operator for both the water supply and water distribution facilities.

Raw Water Supply

The water supply system for the Town of Mattawa consists of Well No. 1, Well No. 2, and an in-ground water storage reservoir that floats on the distribution system. These two groundwater supply wells, as well as the reservoir, provide drinking water to the residents of Mattawa. In accordance with the Municipal Drinking Water Licence, the drinking water system shall not be operated to exceed 6,540 cubic meters per day (m^3/d).

Wells No. 1 and No. 2 are located inside a single structure situated at 400 Bissett Street in the Town of Mattawa. This facility houses two well pumps, an ultraviolet (UV) disinfection system, a sodium hypochlorite disinfection system, all control, monitoring, and alarm systems, as well as a standby diesel generator.

The wells are operated by OCWA and are utilized on a duty/standby basis. Well No. 1 is operated as the duty well from 6 am to midnight. Well No. 2 is used as the duty well from midnight to 6 am, for energy conservation purposes. The switchover of duty wells is automatically done via a timer within the plant programmable logic controller (PLC).

Well No. 1 is equipped with a vertical turbine pump capable of delivering 53.0 L/s at 105.8 m of total dynamic head. Well No. 2 has a vertical turbine pump rated at 22.7 L/s with a total dynamic head of 91.5 m. Recently variable frequency drive (VFD) installed for Well #2.

Water Treatment

Primary disinfection equipment includes two UV disinfection systems, each designed to deliver the required UV dosage at the rated capacity of the facility. Chlorination equipment includes a 200 L sodium hypochlorite (NaOCl) storage tank and dual chemical feed pumps that inject liquid chlorine into the system. Output from Well No. 1 and No. 2 is governed by system demand (water level in the reservoir). As the water level in the reservoir drops to the low water level (LWL), the selected duty well pump automatically starts.

The well pumps, UV disinfection system, sodium hypochlorite injection system, and analyzers are all supervised locally via the PLC. All alarms are instantly transmitted from the PLC to the alarm panel, which dials a security company and pages the Operator-on-call. Refer to the Treatment System Process Flow Chart for more facility detail.

In 2012, a supervisory control and data acquisition (SCADA) system installed to allow for continuous monitoring and recording. It includes alarming, enhanced operator control of the waterworks, and increased security features.

Water Storage and Pumping Capabilities

There is a 795 m^3 (175,000 IMPG) in-ground storage reservoir within the distribution system located approximately 700 meters (m) northwest of the Pump-house.

Emergency Power

Stand-by power is provided by an on-site diesel generator with an automatic transfer switch. In the event of a power outage in the area, the diesel generator automatically starts, providing continuous power to the Pump-house.

Distribution System

The Mattawa DWS is categorized as a Large Municipal Residential Drinking Water System and serves an estimated population of 2150 residents. The system has approximately 1,050 service connections to residential and commercial consumers. There is approximately 20,000 m of various sized cast iron, ductile iron and polyvinyl chloride piping. There are 117 fire hydrants in the distribution system.

3.0 List of Water Treatment Chemicals Used Over the Reporting Period

The following chemicals used in the treatment process at the Mattawa Water Treatment Plant.

- Sodium hypochlorite – Secondary Disinfection

4.0 Significant Expenses Incurred in the Drinking Water System

OCWA is committed to maintaining the assets of the drinking water system and maintains a program of scheduled inspection and maintenance activities using a computerized Work Management System (WMS). OCWA implemented a new Workplace Management System (Maximo) in 2022, which better maintains and optimizes facility assets. All routine maintenance activities conducted at the water treatment plant accomplished in 2022.

Significant expenses incurred in the drinking water system include:

- Well house backflow preventer sprung a leak and was repaired.
- Programming was required to fix daily reports and the 3G network to the reservoir.
- Generator failed to run during test. Service technician purged air from the fuel system and returned it to normal operation.
- Further troubleshooting to bring UV#1 back online failed. In the process of attempting to bring it online, the TrojanUV Optiview unit failed. This failure caused a brief non-compliance issue for failing to provide UVT readings every 5 minutes. It was determined that the Optiview had an internal battery failure. The battery was bypassed while a replacement is on order. The Optiview is back online.
- Repaired plumbing leak at well house.
- UVT Analyzer “Optiview” failure. Issues with home sensor. Replacement and spare home sensor ordered.
- TrojanUV “Optiview” equipment failures occurred. Replaced proximity sensor and purchased spare.
- SCADA and PLC upgrades have been completed and operating with old UV unit. Control system to be finalized upon installation of new UV equipment.

5.0 Drinking Water System Highlights

- The Ministry of the Environment, Conservation and Parks (MECP) performed an annual inspection on November 29, 2022. The inspection included a physical assessment of the Mattawa Water Treatment Plant and a document review. The inspection report identified one non-compliance issue that has been resolved. Final inspection rating of 99.13%.

- SAI Global conducted an off-site external 12-month surveillance audit of the Mattawa Drinking Water System's Quality and Environmental Management System (QEMS). The system and processes associated with the QEMS evaluated on June 17, 2022 to ensure implementation of the Operational Plan and procedures and conformance to the Drinking Water Quality Management Standard version 2.0. No findings identified. Re-accreditation achieved on July 9, 2020.

6.0 Details on Notices of Adverse Test Results and Other Problems Reported to & Submitted to the Spills Action Center

Based on information kept on record by OCWA, the Mattawa Drinking Water System had one adverse water quality incidents reported to the MOE's Spills Action Centre (MOE SAC). One spill was reported to MOE SAC in 2022.

AWQI 157997 - McConnell St. service/main break. March 15, 2022 - Category 2 break with suspected infiltration due to total loss of pressure resulting from a contractor breaking a service off. Area affected are McConnell, Poplar, and Mattawan. 30 residents and 2 businesses. The main was isolated on March 15 at 1413 hours and the repair occurred on March 15 at 1930 hours. The local Health Unit was notified and a BWA was issued for the affected area (30 residents and 2 businesses). Certified OCWA operator conducted the repair. OCWA's OIC oversaw the repair. All materials were disinfected and the area flushed as per the Ministry's Watermain Disinfection procedure (FCR = 0.70 mg/L). Repair was completed and the pressure was restored on March 15 at 1930 hours. SAC and the local MECP inspector were notified of the incident and the notification report was emailed to SAC, MOH and Owner on March 15. After the repair was complete and the area was flushed, 2 sets of 3 microbiological samples were collected (upstream, downstream and at the site of the break) on March 15 and 17. Sample results indicated no total coliforms or E.coli. BWA was lifted on March 18 at approx.1440 hours. Resolution submitted on March 18, 2022 after the final lab report received. OIC - Joshua DeWaal.

SAC Reference 1-1Z1FK1 – Reservoir Overflow Spill
Start Date & Time: July 25, 2022 @ 0130 hrs.
Termination: July 25, 2022 @ 0630 hrs.
Duration: approx. 5 hours
Approximate volume: 900 m3
Details: Lightning strike to reservoir caused communication loss to water plant. Duty high lift pump was switched to run on backup float instead. Float faulted, pump ran until operator noticed in morning. Causing reservoir to overflow.
Receiver: Ground for a long distance, possibly Ottawa River.
Downstream Users: No

Actions: Instrumentation Technician contacted for repair. In the meantime, pump cycles must be operated manually.
Further Actions: Backup float system was fixed and tested and now functional to stop pump. Technician to look into phone line issues.
Reporting: Verbal & written reports to MOE SAC, Local MECP and EC.

7.0 Microbiological Testing Performed During the Reporting Period

Summary of Microbiological Data

Sample Type	# of Samples	Range of *E. coli* Results *(min to max)*	Range of Total Coliform Results *(min to max)*	# of HPC Samples	Range of HPC Results *(min to max)*
Raw (Well No. 1)	52	0 to 0	0 to 3	0	N/A
Raw (Well No. 2)	52	0 to 0	0 to 2	0	N/A
Treated	52	0 to 0	0 to 0	52	0 to 29
Distribution	162	0 to 0	0 to 0	39	0 to 26

Maximum Allowable Concentration (MAC) for *E. coli* = 0 Counts/100 mL
MAC for Total Coliforms = 0 Counts/100 mL
"<" denotes less than the laboratory's method detection limit.

Notes: One microbiological sample is collected and tested each week from the raw (each well) and treated water supply. A total of three microbiological samples are collected and tested each week from the Mattawa distribution system.

Refer to *Appendix A* for a monthly summary of microbiological test results.

8.0 Operational Testing Performed During the Reporting Period

Summary of Raw Water Turbidity Data

Parameter	# of Samples	Range of Results *(min to max)*	Unit of Measure
Turbidity (Well No. 1)	12	0.25 to 0.31	NTU
Turbidity (Well No. 2)	12	0.27 to 0.32	

Summary of Chlorine Residual Data in the Distribution System

Parameter	No. of Samples	Range of Results *(min to max)*	Unit of Measure	Standard
Free Chlorine	364	0.20 to 1.95	mg/L	0.05

Note: A total of seven operational checks for chlorine residual in the distribution system are collected each week. Four (4) samples are tested one day and three (3) on a second day. The sample sets are collected at least 48-hours apart and samples collected on the same day are from different locations.

Refer to *Appendix B* for a monthly summary of the above operational data.

Summary of Nitrate & Nitrite Data *(sampled at the water treatment plant)*

Date of Sample	Nitrate Result Value	Nitrite Result Value	Unit of Measure	Exceedance
January 25	1.53	< 0.05	mg/L	No
April 27	2.10	< 0.05	mg/L	No
July 20	1.95	< 0.1	mg/L	No
October 11	1.70	< 0.1	mg/L	No

Maximum Allowable Concentration (MAC) for Nitrate = 10 mg/L
MAC for Nitrite = 1 mg/L

Summary of Total Trihalomethane Data *(sampled in the distribution system)*

Date of Sample	Result Value	Unit of Measure	Running Average	Exceedance
January 25	<0.002	mg/L	0.003	No
April 27	<0.002			
July 20	0.0034			
October 11	0.0048			

Maximum Allowable Concentration (MAC) for Total Trihalomethanes = 0.100 mg/L (Four Quarter Running Average)

Summary of Total Haloacetic Acids Data *(sampled in the distribution system)*

Date of Sample	Result Value	Unit of Measure	Running Average	Exceedance
January 31	<0.002	mg/L	0.018	No
April 27	0.0654			
July 20	<0.002			
October 11	<0.002			

Maximum Allowable Concentration (MAC) for Total Haloacetic Acids = 0.080 mg/L (Four Quarter Running Average)

Summary of Most Recent Lead Data under Schedule 15.1

(applicable to the following drinking water systems; large municipal residential systems, small, municipal residential systems, and non-municipal year-round residential systems)

The Mattawa DWS was eligible to follow the "Exemption from Plumbing Sampling" as described in section 15.1-5(9) and 15.1-5(10) of Schedule 15.1 of Ontario Regulation 170/03. The exemption applies to a drinking water system if, in two consecutive periods at reduced sampling, not more than 10% of all samples from plumbing exceed the maximum allowable concentration (MAC) of 10 ug/L or 0.01 mg/L for lead. As such, the system was required to test for total alkalinity and pH in one distribution sample collected during the periods of December 15 to April 15 (winter period) and June 15 to October 15 (summer period). This testing is required in every 12-month period with lead testing in every third 12-month period. The Town of Mattawa has been sampling lead every term.

Two rounds of lead, alkalinity and pH testing were carried out on April 14th and October 11th of 2022. Results are summarized in the table below.

Summary of Lead, pH & Alkalinity Data *(sampled in the distribution system)*

Date of Sample	# of Samples	Sample Location	Lead (mg/L)	Field pH	Alkalinity (mg/L)
April 13	1	Hydrant at 8th and Rankin St.	0.0001	7.77	48.2
April 13	1	Hydrant at 1st and Bissett St.	0.0001	7.50	50.7
October 11	1	Hydrant at Gorman & Mattawan	<0.0001	7.54	45.0
October 11	1	Hydrant at 1st & Bissett	<0.0001	7.56	45.3

Most Recent Schedule 23 Inorganic Data Tested at the Water Treatment Plant

Parameter	Result Value	Unit of Measure	Standard	Exceedance
Antimony	<0.0005	mg/L	0.006	No
Arsenic	<0.001	mg/L	0.01	No
Barium	0.03	mg/L	1	No
Boron	0.02	mg/L	5	No
Cadmium	<0.0001	mg/L	0.005	No
Chromium	<0.001	mg/L	0.05	No
Mercury	<0.0001	mg/L	0.001	No
Selenium	<0.001	mg/L	0.01	No
Uranium	<0.001	mg/L	0.02	No

Note: Sample required every 36 months (sample date = *September 8, 2021).* Next sampling scheduled for September 2024.

Most Recent Schedule 24 Organic Data Tested at the Water Treatment Plant

TREATED WATER	Sample Date (yyyy/mm/dd)	Sample Result	MAC	Number of Exceedances	
				MAC	1/2 MAC
Alachlor (ug/L) - TW	2021/09/08	< 0.5	5.0	No	No
Atrazine + N-dealkylated metabolites (ug/L) -	2021/09/08	< 1.0	5.0	No	No
Azinphos-methyl (ug/L) - TW	2021/09/08	< 2.0	20.0	No	No
Benzene (ug/L) - TW	2021/09/08	< 0.5	1.0	No	No
Benzo(a)pyrene (ug/L) - TW	2021/09/08	< 0.01	0.01	No	Yes
Bromoxynil (ug/L) - TW	2021/09/08	< 0.5	5.0	No	No
Carbaryl (ug/L) - TW	2021/09/08	< 5.0	90.0	No	No
Carbofuran (ug/L) - TW	2021/09/08	< 5.0	90.0	No	No
Carbon Tetrachloride (ug/L) - TW	2021/09/08	< 0.2	2.0	No	No
Chlorpyrifos (ug/L) - TW	2021/09/08	< 1.0	90.0	No	No
Diazinon (ug/L) - TW	2021/09/08	< 1.0	20.0	No	No
Dicamba (ug/L) - TW	2021/09/08	< 1.0	120.0	No	No
1,2-Dichlorobenzene (ug/L) - TW	2021/09/08	< 0.4	200.0	No	No
1,4-Dichlorobenzene (ug/L) - TW	2021/09/08	< 0.4	5.0	No	No
1,2-Dichloroethane (ug/L) - TW	2021/09/08	< 0.2	5.0	No	No
1,1-Dichloroethylene (ug/L) - TW	2021/09/08	< 0.5	14.0	No	No
Dichloromethane (Methylene Chloride) (ug/L	2021/09/08	< 4.0	50.0	No	No
2,4-Dichlorophenol (ug/L) - TW	2021/09/08	< 1.0	900.0	No	No
2,4-Dichlorophenoxy acetic acid (2,4-D) (ug/L)	2021/09/08	< 1.0	100.0	No	No
Diclofop-methyl (ug/L) - TW	2021/09/08	< 0.9	9.0	No	No
Dimethoate (ug/L) - TW	2021/09/08	< 2.5	20.0	No	No
Diquat (ug/L) - TW	2021/09/08	< 5.0	70.0	No	No
Diuron (ug/L) - TW	2021/09/08	< 10.0	150.0	No	No
Glyphosate (ug/L) - TW	2021/09/08	< 10.0	280.0	No	No
Malathion (ug/L) - TW	2021/09/08	< 0.5	190.0	No	No
Metolachlor (ug/L) - TW	2021/09/08	< 1.0	50.0	No	No
Metribuzin (ug/L) - TW	2021/09/08	< 5.0	80.0	No	No
Monochlorobenzene (Chlorobenzene) (ug/L) -	2021/09/08	< 0.5	80.0	No	No
Paraquat (ug/L) - TW	2021/09/08	< 1.0	10.0	No	No
PCB (ug/L) - TW	2021/09/08	< 0.1	3.0	No	No
Pentachlorophenol (ug/L) - TW	2021/09/08	< 1.0	60.0	No	No
Phorate (ug/L) - TW	2021/09/08	< 0.5	2.0	No	No
Picloram (ug/L) - TW	2021/09/08	< 5.0	190.0	No	No
Prometryne (ug/L) - TW	2021/09/08	< 0.25	1.0	No	No
Simazine (ug/L) - TW	2021/09/08	< 1.0	10.0	No	No
Terbufos (ug/L) - TW	2021/09/08	< 0.4	1.0	No	No
Tetrachloroethylene (ug/L) - TW	2021/09/08	< 0.3	10.0	No	No
2,3,4,6-Tetrachlorophenol (ug/L) - TW	2021/09/08	< 1.0	100.0	No	No
Triallate (ug/L) - TW	2021/09/08	< 1.0	230.0	No	No
Trichloroethylene (ug/L) - TW	2021/09/08	< 0.3	5.0	No	No
2,4,6-Trichlorophenol (ug/L) - TW	2021/09/08	< 0.7	5.0	No	No
2-methyl-4-chlorophenoxyacetic acid (MCPA) (	2021/09/08	< 10.0	100.0	No	No
Trifluralin (ug/L) - TW	2021/09/08	< 1.0	45.0	No	No
Vinyl Chloride (ug/L) - TW	2021/09/08	< 0.2	1.0	No	No

Note: Sample required every 36 months (sample date = *September 8, 2021).* Next sampling scheduled for September 2024.

Inorganic or Organic Test Results that Exceeded Half the Standard Prescribed in Schedule 2 of the Ontario Drinking Water Quality Standards.

No inorganic or organic parameter(s) listed in Schedule 23 and 24 of Ontario Regulation 170/03 exceeded half the standard found in Schedule 2 of the Ontario Drinking Water Standard (O. Reg. 169/03) during the reporting period.

Most Recent Sodium Data Sampled at the Water Treatment Plant

Date of Sample	# of Samples	Result Value	Unit of Measure	Standard	Exceedance
January 16, 2018	1	13	mg/L	20	No

Note: Sample required every 60 months. Next sampling scheduled for January 2023.

Most Recent Fluoride Data Sampled at the Water Treatment Plant

Date of Sample	# of Samples	Result Value	Unit of Measure	Standard	Exceedance
January 16, 2018	1	<0.15	mg/L	1.5	No

Note: Sample required every 60 months. Next sampling scheduled for January 2023.

Summary of Additional Testing Performed in Accordance with a Legal Instrument.

1. Schedule C, Section 1.6 of Municipal Drinking Water Licence #195-101 requires the UV disinfection system to maintain a continuous pass-through UV dose of at least 40 millijoules per square centimeter (mJ/cm^2) throughout the life span of the UV lamps.

A primary disinfection system consisting of two (2) parallel UV reactors (duty and standby), each rated to provide dosage of 40 mJ/cm^2 at a peak flow of 76 L/s, equipped with automatic switchover controls. Ultra-Violet Light Transmittance (UVT) is continuously monitored. If the duty reactor fails the following would occur:

- the low lift pump would shut off
- the (failed) duty UV reactor's water inlet valve would close
- an alarm would be generated and sent through the emergency call-out system to alert operators of the failure of the duty reactor
- the standby UV reactor would switchover and begin producing water

Table 4 of the licence also requires the following parameters related to the UV disinfection system to be continuously monitored and recorded every four (4) hours:

UV Intensity(Calculated UV Dose) Measured continuously by the UV system. UV intensity is monitored by each individual unit's control module and should the light intensity of the unit fall outside the specified range, the unit will automatically shut down and a standby unit will be activated. Such an event will be recorded by the UV control system.

Flow Rate The maximum flow rate through each of the units is 76 L/s (see Schedule A of DWWP 195-201) which is continuously measured by the raw/treated water flow meters. One flow meter measures flow from both wells, while the other flow meter only measures Well 2 flows. Each UV unit is equipped with a flow control valve and an electronically activated water shut-off valve which will automatically close in the event of a UV equipment malfunction, loss of power or ceases to provide an appropriate level of disinfection.

UV Transmittance UVT is continuously monitored.

Lamp Status Monitored by each unit's control module. Should the lamp status fail, the unit will automatically shut down and a standby unit will be activated. Such an event will be recorded by the UV control system.

Mattawa Drinking Water System

Schedule 22

2022 SUMMARY REPORT

FOR MUNICIPALITIES

Schedule 22 - SUMMARY REPORTS FOR MUNICIPALITIES

1.0 Introduction

Drinking-Water System Name:	**MATTAWA DRINKING WATER SYSTEM**
Municipal Drinking Water Licence (MDWL) No.:	195-101-4 (issued December 3, 2021)
Drinking Water Work Permit (DWWP) No.:	195-201-3 (issued December 3, 2021)
Permit to Take Water (PTTW) No.:	1546-9GHPLM (issued February 27, 2014)
Period being reported:	January 1, 2022 to December 31, 2022

2.0 Requirements the System Failed to Meet

The last MECP inspection report dated January 19, 2022 had one non-compliance issue, identified in last year's annual report. Final inspection rating was 98.95%.

Most recent MECP inspection report dated November 29, 2022 identified one non-compliance issue, see first item below. Final inspection rating was 99.13%.

According to information kept on record by OCWA; there were two non-compliance issues that occurred during 2022.

Loss of historical UV Transmittance (UVT) trending:
UV Transmittance Analyzer failure during plant operation on April 27 @ 1252 and issue is ongoing. UV transmittance analyzer failure on April 27. Operator needed to get plant going to supply consumers at 1252 on April 27. Plant has been operating since then without online UVT readings due to Optiview failure. MDWL requires UVT readings every five minutes while plant operational. Handheld UVT taken at start of plant operation with result of 99.7%. UV intensity and plant running normally while UVT analyzer out of service. Operator taking handheld readings for UVT while on site; however, is not possible to get readings every five minutes for entire plant run. Stroma contacted to make immediate site visit to troubleshoot and try to fix Optiview. Emailed non-compliance form to Lori Duquette at 1335 on April 27, 2022. Stroma onsite, discovered issue with internal battery on Optiview. Issue was corrected and Optiview back online at 1627 on April 27. The plant ran from 1251 to 1540 with the Optiview offline. Manual UVT samples @ 1259 = 99.7% and @ 1522 = 99.6%. Emailed updated non-compliance form to Erin Spires. This was identified in the recent MECP inspection.

Loss of historical UV Transmittance (UVT) trending:
UV Transmittance Analyzer failure during plant operation on early morning December 4 and issue is ongoing. UV transmittance analyzer failure on Dec. 4, resulting in an incident of non-compliance. Operator needed to get plant going to supply consumers. Plant has been operating since then without online UVT readings due to Optiview failure. MDWL requires UVT readings every five minutes while plant operational. Operator took handheld reading after starting plant without Optiview. Issue with home sensor, new home sensor previously ordered and is on route. A second spare ordered December 5. Operator tried correcting issue with home sensor; however, was not able to and a new sensor may be required. We will continue to do some daily handheld UVT readings until the Optiview is repaired. Operator was able to get online at 3:10 PM December 6, 2022. He took apart Optiview, cleaned and lubricated the motor shaft, he ensured the home sensor and sensor plate were close and in

proper position. He tightened all bolts and put back together and unit went back online. Non-compliance form emailed to Erin Spires.

3.0 Summary of Quantities and Flow Rates

Flow Monitoring

MDWL No. 195-101 requires the owner to install a sufficient number of flow measuring devices to permit the continuous measurement and recording of:

- the flow rate and daily volume of treated water that flows from the treatment subsystem the distribution system, and
- the flow rate and daily volume of water that flows into the treatment subsystem.

The flow monitoring equipment identified in the MDWL is present and operating as required. The flow meter is calibrated on an annual basis as specified in the manufacturers' instructions.

Water Usage

The following water usage tables summarize the quantities and flow rates of water taken and produced during the 2022 reporting period, including total monthly volumes, average monthly volumes, maximum monthly volumes, and maximum flow rates.

Raw Water

2022 - Monthly Summary of Water Takings from the Source (Well #1)

Regulated by Permit to Take Water (PTTW) #1546-9GHPLM, issued February 27, 2014

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year to Date
Total Volume (m^3)	41737	38841	45717	33555	40527	40230	34225	32395	27110	28598	32469	31641	427043
Average Volume (m^3/d)	1346	1387	1475	1118	1307	1341	1104	1045	904	923	1082	1021	1171
Maximum Volume (m^3/d)	1510	1644	1966	1303	1468	1703	1398	1288	1260	1197	1494	1532	1966
PTTW - Maximum Allowable Volume (m^3/day)	4582	4582	4582	4582	4582	4582	4582	4582	4582	4582	4582	4582	4582
Maximum Flow Rate (L/min)	5835	4484	4226	3899	4226	4272	4064	4876	3847	3881	4579	4058	5835
PTTW - Maximum Allowable Flow Rate (L/min)	3183	3183	3183	3183	3183	3183	3183	3183	3183	3183	3183	3183	3183

Well #1 experiences false peaks.

2022 - Monthly Summary of Water Takings from the Source (Well #2)
Regulated by Permit to Take Water (PTTW) #1546-9GHPLM, issued February 27, 2014

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year to Date
Total Volume (m^3)	3348	4088	4896	5795	5489	8281	3424	3160	4344	4880	4178	4621	56505
Average Volume (m^3/d)	108	146	158	193	177	276	110	102	145	157	139	149	155
Maximum Volume (m^3/d)	418	424	362	431	432	436	486	413	537	414	508	420	537
PTTW - Maximum Allowable Volume (m^3/day)	1964	1964	1964	1964	1964	1964	1964	1964	1964	1964	1964	1964	1964
Maximum Flow Rate (L/min)	1323	1426	1313	1340	1352	1743	1279	1165	1303	1295	1266	1291	1743
PTTW - Maximum Allowable Flow Rate (L/min)	1364	1364	1364	1364	1364	1364	1364	1364	1364	1364	1364	1364	1364

Well #2 only had one potentially false peak on start up and a brief peak over instantaneous limit due to lower than normal water pressure. Well # 2 has VFD and typically runs below 22.73 L/s.

2022 - Monthly Summary of Combined Water Takings from the Source (Well #1 and Well #2)
Regulated by Permit to Take Water (PTTW) #1546-9GHPLM, issued February 27, 2014

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year to Date
Total Volume (m^3)	45085	42929	50612	39350	46016	48511	37649	35555	31454	33477	36647	36262	483548
Average Volume (m^3/d)	1454	1533	1633	1312	1484	1617	1214	1147	1048	1080	1222	1170	1326
Maximum Volume (m^3/d)	1676	1950	2131	1610	1735	1977	1614	1453	1345	1362	1935	1598	2131
PTTW - Maximum Allowable Volume (m^3/day)	6546	6546	6546	6546	6546	6546	6546	6546	6546	6546	6546	6546	6546

The system's Permit to Take Water #1546-9GHPLM, allows the Municipality to withdraw water at the following rates:

Well No. 1:	4582.08 m^3/day / 3183 L/minute
Well No. 2:	1964.16 m^3/day / 1364 L/minute
Total Combined Daily Volume:	6546.24 m^3/day

The system's Permit to Take Water #1546-9GHPLM allows the municipality to withdraw a maximum volume of 4582.08 m^3 from Well No. 1 and 1964.16 m^3 from Well No. 2 each day with a maximum of 6456.24 m^3/d combined. A review of the raw water flow data indicates that the system never exceeded this allowable limit having a maximum volume of 2131 m^3 in March 2022. The Permit also allows a maximum flow rate of 3183 L/minute for Well No. 1 and 1364 L/minute for Well No. 2. Since VFD installed, Well 2 only has the odd potentially false peak on startup unless abnormal issues occur. Well 1 experiences false peaks on start-up, having a maximum recorded flow of 5835 L/minute in January 2022 for Well 1 and 1743 L/minute in June 2022 for Well 2.

Treated Water

2022 - Monthly Summary of Treated Water Supplied to the Distribution System

Regulated by Municipal Drinking Water Licence (MDWL) #195-101 - Issue 4, issued December 3, 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year to Date
Total Volume (m^3)	45085	42929	50612	39350	46016	48511	37649	35555	31454	33477	36647	36262	483548
Average Volume (m^3/d)	1454	1533	1633	1312	1484	1617	1214	1147	1048	1080	1222	1170	1326
Maximum Volume (m^3/d)	1676	1950	2131	1610	1735	1977	1614	1453	1345	1362	1935	1598	2131
MDWL - Rated Capacity (m^3/day)	6540	6540	6540	6540	6540	6540	6540	6540	6540	6540	6540	6540	6540

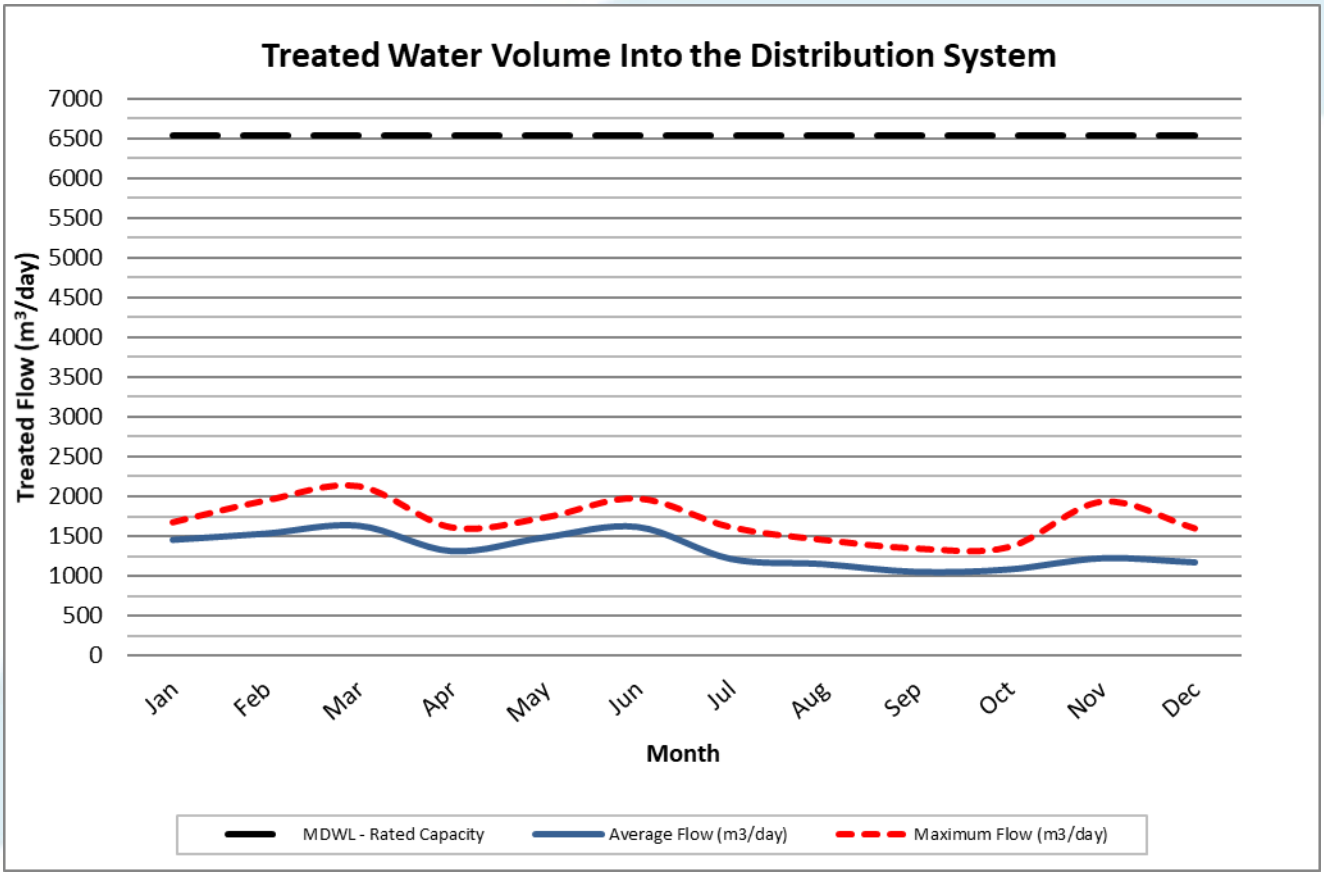
Schedule C, Section 1.1 of MDWL No. 195-101 states that the maximum daily volume of treated water that flows from the treatment subsystem to the distribution system shall not exceed a maximum flow rate of 6540 m^3/day. The Mattawa DWS complied with this limit having a recorded maximum volume of 2131 m^3 in March 2022, which is 32.6% of the rated capacity.

Figure 1 compares the average and maximum flow rates into the distribution system to the rated capacity of the system identified in the MDWL. This information enables the Owner to assess the system's existing and future planned water usage needs.

Comparison of the Flow Summary to the Systems Licence & Permit

Rated Capacity of the Plant (MDWL)	6540 m^3/day	
Average Daily Flow for 2022	1326 m^3/day	20.3% of the rated capacity
Maximum Daily Flow for 2022	2131 m^3/day	32.6% of the rated capacity
Total Treated Water Produced in 2022	483,548 m^3	

The Mattawa Water Treatment Plant is rated to produce 6540 cubic meters of water per day as specified in the system's Municipal Drinking Water Licence. The average daily flow was 1326 m^3 per day, which is 20.3% of the rated capacity. This information clearly shows that the plant is well within its rated capacity and is able to meet current demands of consumers.



CONCLUSION

In 2022, according to information kept on record by OCWA, the Mattawa DWS provided safe and reliable drinking water to the community of Mattawa. The system complied with the regulatory requirements of the Safe Drinking Water Act and its Regulations and met the terms and conditions outlined in its site specific drinking water works permit and municipal drinking water licence. With the exception of two non-compliance issues noted above in Section 2.0. Furthermore, the Mattawa DWS had one adverse water quality incidents reported to the MOE's Spills Action Centre.

APPENDIX A

Monthly Summary of Microbiological Test Results

Mattawa Drinking Water System
Monthly Summary of Microbiological Test Results

From: 01/01/2022 to 31/12/2022

Report extracted 01/09/2023 15:26

Facility Org Number: 1517
Facility Works Number: 210001905
Facility Name: MATTAWA DRINKING WATER SYSTEM
Service Population: 2150.0
Total Design Capacity: 6540.0 m3/day

	01/2022	02/2022	03/2022	04/2022	05/2022	06/2022	07/2022	08/2022	09/2022	10/2022	11/2022	12/2022	Total	Avg	Max	Min
DW / E. Coli - cfu/100mL																
Count Lab	12	12	21	12	12	15	12	15	12	12	15	12	162			
Max Lab	0	0	0	0	0	0	0	0	0	0	0	0			0	
Mean Lab	0	0	0	0	0	0	0	0	0	0	0	0		0		
Min Lab	0	0	0	0	0	0	0	0	0	0	0	0				0
DW / HPC - cfu/mL																
Count Lab	3	3	3	3	3	3	3	3	3	3	6	3	39			
Max Lab	2	1	26	0	2	8	0	1	1	1	1	0			26	
Mean Lab	0.667	0.333	8.667	0	1	2.667	0	0.333	0.333	0.333	0.167	0		1.128		
Min Lab	0	0	0	0	0	0	0	0	0	0	0	0				0
DW / Total Coliform: TC - cfu/100mL																
Count Lab	12	12	21	12	12	15	12	15	12	12	15	12	162			
Max Lab	0	0	0	0	0	0	0	0	0	0	0	0			0	
Mean Lab	0	0	0	0	0	0	0	0	0	0	0	0		0		
Min Lab	0	0	0	0	0	0	0	0	0	0	0	0				0
TW / E. Coli: EC - cfu/100mL																
Count Lab	4	4	5	4	4	5	4	5	4	4	5	4	52			
Max Lab	0	0	0	0	0	0	0	0	0	0	0	0			0	
Mean Lab	0	0	0	0	0	0	0	0	0	0	0	0		0		
Min Lab	0	0	0	0	0	0	0	0	0	0	0	0				0
TW / HPC - cfu/mL																
Count Lab	4	4	5	4	4	5	4	5	4	4	5	4	52			
Max Lab	2	0	0	1	0	29	1	1	0	1	3	0			29	
Mean Lab	0.75	0	0	0.25	0	5.8	0.25	0.4	0	0.25	0.6	0		0.769		
Min Lab	0	0	0	0	0	0	0	0	0	0	0	0				0
TW / Total Coliform: TC - cfu/100mL																
Count Lab	4	4	5	4	4	5	4	5	4	4	5	4	52			
Max Lab	0	0	0	0	0	0	0	0	0	0	0	0			0	
Mean Lab	0	0	0	0	0	0	0	0	0	0	0	0		0		
Min Lab	0	0	0	0	0	0	0	0	0	0	0	0				0
Well #1 / E. Coli: EC - cfu/100mL																
Count Lab	4	4	5	4	4	5	4	5	4	4	5	4	52			
Max Lab	0	0	0	0	0	0	0	0	0	0	0	0			0	
Mean Lab	0	0	0	0	0	0	0	0	0	0	0	0		0		
Min Lab	0	0	0	0	0	0	0	0	0	0	0	0				0
Well #1 / Total Coliform: TC - cfu/100mL																
Count Lab	4	4	5	4	4	5	4	5	4	4	5	4	52			
Max Lab	0	0	0	0	0	1	0	3	0	0	0	0			3	
Mean Lab	0	0	0	0	0	0.2	0	0.6	0	0	0	0		0.077		
Min Lab	0	0	0	0	0	0	0	0	0	0	0	0				0
Well #2 / E. Coli: EC - cfu/100mL																
Count Lab	4	4	5	4	4	5	4	5	4	4	5	4	52			
Max Lab	0	0	0	0	0	0	0	0	0	0	0	0			0	
Mean Lab	0	0	0	0	0	0	0	0	0	0	0	0		0		
Min Lab	0	0	0	0	0	0	0	0	0	0	0	0				0
Well #2 / Total Coliform: TC - cfu/100mL																
Count Lab	4	4	5	4	4	5	4	5	4	4	5	4	52			
Max Lab	0	0	0	0	0	0	2	0	0	0	0	0			2	
Mean Lab	0	0	0	0	0	0	0.5	0	0	0	0	0		0.038		
Min Lab	0	0	0	0	0	0	0	0	0	0	0	0				0

APPENDIX B

Monthly Summary of Operational Data

Mattawa Drinking Water System
Monthly Operational Data

From: 01/01/2022 to 31/12/2022

Report extracted 01/27/2023 13:44

Facility Org Number: **1517**

Facility Works Number: **210001905**

Facility Name: **MATTAWA DRINKING WATER SYSTEM**

Total Design Capacity: **6540.0 m3/day**

	01/2022	02/2022	03/2022	04/2022	05/2022	06/2022	07/2022	08/2022	09/2022	10/2022	11/2022	12/2022	Total	Avg	Max	Min
DW / Cl Residual: Free DW1 - mg/L																
Count IH	8	8	9	9	8	9	9	9	9	8	9	9	104			
Max IH	1.28	1.14	1.75	0.7	0.91	1.25	0.61	0.61	0.63	1.17	0.79	0.66			1.75	
Mean IH	0.837	0.886	0.819	0.572	0.6	0.746	0.432	0.401	0.45	0.691	0.663	0.563		0.634		
Min IH	0.61	0.65	0.47	0.33	0.35	0.48	0.28	0.2	0.26	0.54	0.51	0.48				0.2
DW / Cl Residual: Free DW2 - mg/L																
Count IH	8	8	9	9	8	9	9	9	9	8	9	9	104			
Max IH	1.42	1.72	1.91	0.89	0.78	1.02	0.75	0.6	0.66	0.8	1.95	0.64			1.95	
Mean IH	0.996	0.985	0.82	0.653	0.535	0.717	0.494	0.451	0.441	0.509	0.796	0.548		0.658		
Min IH	0.74	0.58	0.46	0.48	0.34	0.47	0.38	0.21	0.2	0.25	0.25	0.48				0.2
DW / Cl Residual: Free DW3 - mg/L																
Count IH	8	8	9	9	8	9	9	9	9	8	9	9	104			
Max IH	1.42	1.16	1.9	0.89	0.94	1.18	0.58	0.55	0.71	0.7	1.35	0.7			1.9	
Mean IH	0.969	0.885	0.83	0.584	0.524	0.704	0.474	0.47	0.487	0.546	0.647	0.511		0.632		
Min IH	0.55	0.7	0.5	0.39	0.34	0.41	0.28	0.26	0.33	0.38	0.3	0.33				0.26
DW / Cl Residual: Free DW4 - mg/L																
Count IH	4	4	5	4	4	5	4	5	4	4	5	4	52			
Max IH	1.1	1.05	1	0.75	0.77	0.95	0.6	0.6	0.6	0.6	1.26	0.55			1.26	
Mean IH	0.863	0.815	0.66	0.58	0.528	0.616	0.445	0.538	0.445	0.505	0.658	0.513		0.599		
Min IH	0.66	0.71	0.41	0.38	0.4	0.43	0.33	0.45	0.38	0.31	0.28	0.48				0.28
Well #1 / Turbidity - NTU																
Count IH	1	1	1	1	1	1	1	1	1	1	1	1	12			
Max IH	0.25	0.26	0.28	0.3	0.27	0.26	0.26	0.27	0.28	0.31	0.26	0.27			0.31	
Mean IH	0.26	0.28	0.3	0.27	0.26	0.26	0.27	0.28	0.31	0.26	0.27	0.29		0.276		
Min IH	0.25	0.26	0.28	0.3	0.27	0.26	0.26	0.27	0.28	0.31	0.26	0.27				0.25
Well #2 / Turbidity - NTU																
Count IH	1	1	1	1	1	1	1	1	1	1	1	1	12			
Max IH	0.31	0.29	0.32	0.31	0.31	0.29	0.3	0.29	0.27	0.28	0.29	0.29			0.32	
Mean IH	0.31	0.29	0.32	0.31	0.31	0.295	0.3	0.29	0.27	0.28	0.29	0.29		0.296		
Min IH	0.31	0.29	0.32	0.31	0.31	0.29	0.3	0.29	0.27	0.28	0.29	0.29				0.27