THE CORPORATION OF THE TOWNSHIP OF ESSA COMMITTEE OF THE WHOLE

WEDNESDAY, MARCH 25, 2020 6:00 p.m.

AGENDA

4	ODENINO	OF MEETING	DV THE	BAAVOD
1.	OPENING	OF MEETING	RA IHE	MAYOR

- 2. DISCLOSURE OF PECUNIARY INTEREST
- 3. DELEGATIONS / PRESENTATIONS / PUBLIC MEETINGS

STAFF REPORTS

- 4. PLANNING AND DEVELOPMENT
- p. 1 a. Staff Report PD009-20 submitted by the Manager of Planning and Development, re: Proposed Housekeeping Amendments to Township of Essa's Zoning By-law.

	Mov	oved by: Seconded by:	
	Tha Tow follo Tha	ecommendation: Be it resolved that Staff Report PD009-20 be received that Council consider adopting a Zoning By-law Amendment to authorize ownship's Zoning By-law affecting lands as detailed in and attached to the lowing the Township's Public Meeting of March 4, 2020; and that the appropriate By-law be brought forward for Council's consideration leeting of this date.	e updates to the this Report,
p. 12	b.	Staff Report PD010-20 submitted by the Manager of Planning a Development, re: SanDiego Homes Inc. Subdivision Agreemen No. 1.	
	Mov	oved by: Seconded by:	

Recommendation: Be it resolved that Staff Report PD010-20 be received; and That Council consider entering into an Amending Agreement, "Subdivision Agreement Amendment No. 1", to the October 16, 2017 SanDiego Homes Inc. Subdivision Agreement; and

That the appropriate By-law for execution of said Amendment No. 1 be presented to Council for its consideration at a future meeting.

p. 20	Development,	D011-20 submitted by the Manager of Planning and re: Request for Council Endorsement to the Healthy ommittee's Request of the NVCA to Support the EcoPark lair Park.
	Moved by:	Seconded by:
	That Council endorse	e it resolved that Staff Report PD011-20 be received; and the Healthy Community Committee's request to the NVCA, to ocated in the Township's LeClair Park.
p. 23		012-20 submitted by the Manager of Planning and e: Site Plan Approval – 7511 9 th Line, Essa, to Allow an "Event
	Moved by:	Seconded by:
	That Council consider 7511 9 th Line, Essa, w Facility" to be located	e it resolved that Staff Report PD012-20 be received; and entering into a Site Plan Control Agreement, for the property at with David Langford and Michelle Langford, to allow for an "Event on this property; and sented to Council for its consideration in its Regular Meeting of this
5.	PARKS AND RECRE	ATION/ COMMUNITY SERVICES
o. 25		2005-20 submitted by the Manager of Parks and Recreation, a Pines Secondary School Graduation.
	Moved by:	Seconded by:
	Recommendation: Be	e it resolved that Staff Report PR005-20 be received.
p. 28		2006-20 submitted by the Manager of Parks and Recreation, Event – Angus Arena.
	Moved by:	Seconded by:
	That Council authoric contract, to reflect set	e it resolved that Staff Report PR006-20 be received; and ze staff to adjust the rental contract price from the original -up and clean-up costs only for a fundraiser event; and e be adjusted accordingly in the future to reflect this decision.
6.	FIRE AND EMERGEN	NCY SERVICES

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<i>(</i> .	PU	JBL	.IC	V۷	UK	KS

p. 30	a.	Schedule		19) and Sec	Vater Agency (OCWA), re: tion 11 Annual Reports (2019) Vater Systems.
	Move	ed by:		Seconded by	<i>/</i> :
	the 20 Angu That Repo	019 Section s, Baxter an a notice be _l rts are avail	11 Annual Reports from the d Thornton Drinking Water posted on the Township's v	e Ontario Cle Systems be vebsite statir dministration	received; and og that the 2019 Summary Centre or on the Township
8.	FINA	NCE			
77	a.	Reduction Phase 3.	n in Securities – Nottawas	saga Village	(Stonemount) Subdivision
	Move	ed by:		Seconded by	<i>ı</i> :
	to No	ttawasaga \			e reduction in securities relating ase 3, as recommended by the
		Current Se	ecurities Held by Township	of Essa:	\$316,844.80
		LESS AEC	COM's Recommended Rec	luction:	\$220,377.62
		Securities	to be Retained by Townsh	ip of Essa:	\$96,467.18
	Statu the T	tory Declara ownship's le	ntion indicating that all acco egal and engineering costs.	ounts have be	viding the Municipality with a een paid in full, including all of
o. 80	b.	Reduction Block 12.	n in Securities – Nottawas	saga Village	(Stonemount) Subdivision
	Move	ed by:		Seconded by	/:
	to No	ttawasaga \			ne reduction in securities relating ock 12, as recommended by the

Current Securities Held by Township of Essa:	\$73,459.23
LESS AECOM's Recommended Reduction:	\$50,894.79
Securities to be Retained by Township of Essa:	\$22,564.44

And,

That this approval is conditional upon the Developer providing the Municipality with a Statutory Declaration indicating that all accounts have been paid in full, including all of the Township's legal and engineering costs.

p. 83	C.	Reduction in Securities – Nottawasaga Village (Stonemount) Subdivision
		Block 124/125.

Moved by:	Seconded by:	

Recommendation: Be it resolved that Council approve the reduction in securities relating to Nottawasaga Village (Stonemount) Subdivision Block 124/125, as recommended by the Township Engineer as follows:

Current Securities Held by Township of Essa:	\$719,032.43
LESS AECOM's Recommended Reduction:	\$616,964.90
Securities to be Retained by Township of Essa:	\$102,067.53

And.

That this approval is conditional upon the Developer providing the Municipality with a Statutory Declaration indicating that all accounts have been paid in full, including all of the Township's legal and engineering costs.

p. 86 d. Reduction in Securities – Sapphire Hills Homes (Greenwood Drive) Subdivision.

Moved by:	 Seconded by:	
Moved by:	 Seconded by:	

<u>Recommendation</u>: Be it resolved that Council approve the reduction in securities relating to Sapphire Hills Homes (Greenwood Drive) Subdivision, as recommended by the Township Engineer as follows:

Current Securities Held by Township of Essa:	<i>\$1,840,664.43</i>
LESS AECOM's Recommended Reduction:	\$1,633,978.37
Securities to be Retained by Township of Essa:	\$206,686.06

And,

That this approval is conditional upon the Developer providing the Municipality with a Statutory Declaration indicating that all accounts have been paid in full, including all of the Township's legal and engineering costs.

9.	CLERKS / BY-LAW E	NFORCEMENT / II
p. 88	a. Staff Report Co Leave – Counc	09-20 submitted by the Clerk, re: Pregnancy and Parental cil Policy.
	Moved by:	Seconded by:
		e it resolved that Staff Report C009-20 be received; and the Draft "Pregnancy and Parental Leave – Council Policy", as
p. 93		010-20 submitted by the Clerk, re: Fees and Charges By-law bosed Amendments.
	Moved by:	Seconded by:
	That Council approve 2013-28; and	e it resolved that Staff Report C010-20 be received; and the proposed amendments to the Fees and Charges By-law mending By-law be brought forward for Council's consideration of this date.
p. 99		011-20 submitted by the Deputy Clerk, re: Matthews House est – Polo for Hospice.
	Moved by:	Seconded by:
	That Council approve "Polo for Hospice" as a	e it resolved that Staff Report C011-20 be received; and the request of Matthews Hospice House by naming their event a municipally significant event; and norized to send a letter designating the event as municipally
10.	CHIEF ADMINISTRAT	ΓIVE OFFICER (C.A.O.)
11.	OTHER BUSINESS	
12.	ADJOURNMENT	
	Moved by:	Seconded by:
		e it resolved that this meeting of Committee of the Whole of the ourn at p.m. to meet again on the 1 st day of April, 2020 at



TOWNSHIP OF ESSA STAFF REPORT

STAFF REPORT NO.:

PD009-20

DATE:

March 25th, 2020

TO:

Committee of the Whole

FROM:

Aimee Powell, BURPI., MPA, MCIP, RPP

Manager of Planning and Development

SUBJECT:

Proposed Housekeeping Amendments to the Township

of Essa's Zoning By-law 2003-50

RECOMMENDATION

That Staff Report PD009-20 be received; and

That Council consider adopting a Zoning By-law Amendment to authorize updates to the Township's Zoning By-law, affecting lands as detailed in and attached to this report, following the Township's required Public Meeting held on March 4th, 2020.

BACKGROUND

Planning Staff have recently provided a list of required updates and corrections to the Township's Zoning By-law (ZBL) 2003-50 including the rezoning of:

- The prohibition of a dwelling on farmlands where a surplus dwelling has been severed, due to farm consolidations, in accordance with the provisions of the Planning Act;
- Properties requiring zoning corrections where mis-labeled, or not zoned;
 and
- Township Fishing Parks prohibiting boat launching.

The Township held the required Public Meeting on March 4th, 2020, in accordance with the process outlined in the Planning Act, noting corrections to the Township's ZBL to review proposed Housekeeping Amendments to the Township of Essa's Zoning By-law 2003-50.

A concluding point from the Public Meeting, noted that prohibiting boat launches within Township parklands, has been referred to the Municipal Clerk's Office for the creation of a comprehensive Parks Use By-law.

COMMENTS AND CONSIDERATIONS

The Township's Zoning By-law has an important role, serves as a planning tool in the vast number of planning inquiries and lists the permitted uses contained within each zone. This document is sourced daily by the Township's planning staff as well as the general public from the Township website and therefore requires updating from time to time to maintain its accuracy. The proposed changes in the subject Amendment will aid in relaying accurate information, self-navigation with general public inquiries and help lay out future permitted and appropriate uses on properties located within Essa Township's boundaries.

The subject property landowners were notified of the subject Amendments and the properties that require an amendment to the Zoning By-law are outlined in 'Attachment A'.

As part of the process in reviewing an update to the Township's Zoning By-law, a Public Meeting was held on March 4, 2020 where comments on the subject Amendment were shared by the Public, Council and staff. Through the required agency circulations, there were no objections to the proposed Amendment from the NVCA, County of Simcoe or Enbridge Gas. Based on comments received in accordance with the nature of this Amendment, Township staff recommend the approval of the subject amendments to the Zoning By-law (2003-50).

"Attachment B" of this report is the 'Draft' By-law for Council's consideration.

FINANCIAL IMPACT

The required postage for Notice of Decision would be in the amount totalling approximately \$75.00, which was already budgeted for during the 2020 Budget Planning, this cost will come from taxation funds.

SUMMARY/OPTIONS

Council may:

- 1. Take no further action.
- 2. Adopt a Zoning By-law Amendment to authorize updates to the Township's Zoning By-law, affecting lands as detailed in and attached to this report, following the Township's required Public Meeting held on March 4th, 2020.
- 3. Direct Staff in another manner that Council deems appropriate.

CONCLUSION

Option #2 is recommended.



Respectfully Prepared:

Respectfully Submitted by:

Reviewed by:

Bev Mansbridge

Planner

Aimee Powell,

BURPI., MPA, MCIP, RPP

Manager of Planning and Development

Colleen Healey-Dowdall

CAO

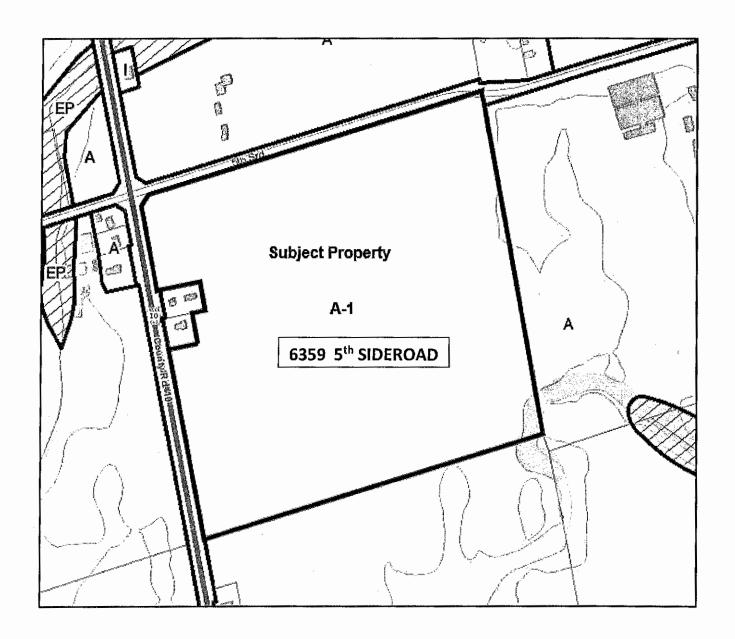
Attachment:

- A. Proposed Zoning By-law Amendments for Surplus Dwelling and Required Mapping Corrections
- B. Draft By-law

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ATTACHMENT A

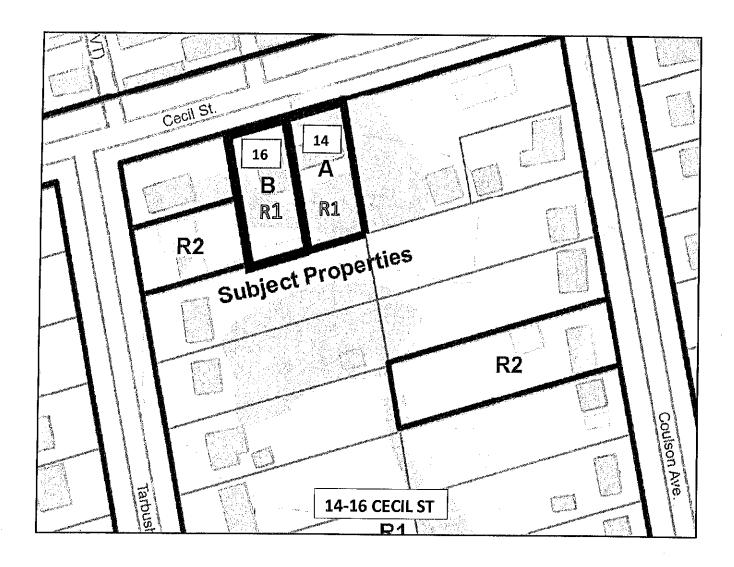
ZONING BY-LAW UPDATES



CONC. 4, PART 1/2 LOT 5 – AROUND 5563 COUNTY RD 10

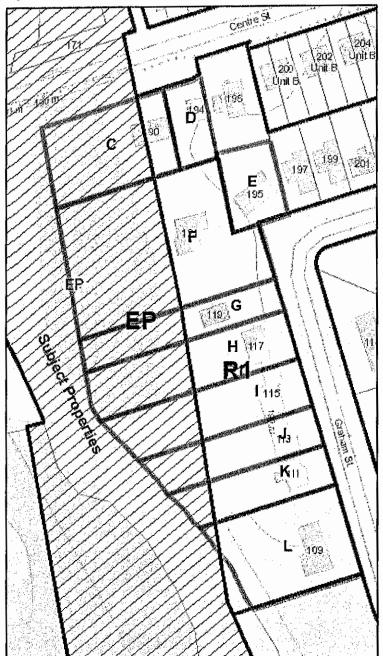
REZONE TO A-1 - TO NO LONGER PERMIT A DWELLING UNIT

(as a result of severing a surplus dwelling)



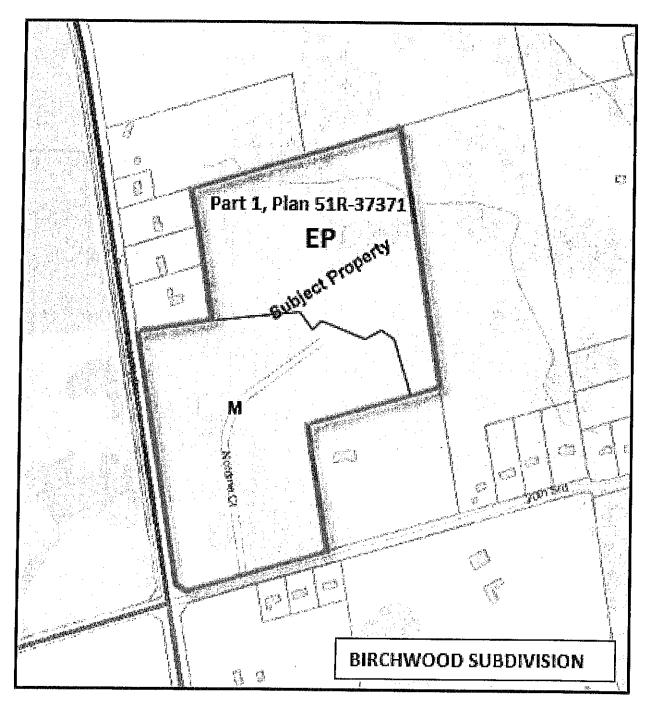
PT LOTS 97 & 98, PLAN 1299, 51R-17376, PARTS 3 & 6 – 14 CECIL ST PT LOTS 97 & 98, PLAN 1299, 51R-17376, PARTS 2 & 5 – 16 CECIL ST REZONE TO R1 ZONE





CIVIC	LEGAL	REZONE
#	DESCRIPTION	то
190 Centre St	Pt Lot 30, 51R18348 Part 1	R1 Zone & EP Zone See 'C'
194 Centre St	Pt Lot 30, 51R15803 Part 1	R1 Zone See 'D'
195 Calford St	Pt Lot 30, Conc. 4, 51R15428 Part 2	R1 Zone See 'E'
121 Graham St	W Pt Lot 30, Conc. 4, 51R21412 Part 1	R1 Zone & EP Zone See 'F'
119 Graham St	W Pt Lot 30, Conc. 4	R1 Zone & EP Zone See 'G'
117 Graham St	Plan 1372, N ½ Lot 42, 51R14102 Part 1	R1 Zone & EP Zone See 'H'
115 Graham St	Plan 1372, S ½ Lot 42, 51R14102 Part 2	R1 Zone & EP Zone See 'I'
113 Graham St	Plan 1372, Pt Lot 41, 51R14102 Part 3	R1 Zone & EP Zone See 'J'
111 Graham St	Plan 1372, S 1/2 Lot 41	R1 Zone & EP Zone See 'K'
109 Graham St	Plan 1372, Lot 40, Pt Blk A and 51R36258 Pt 1	R1 Zone & EP Zone See 'L'

R1 Zone - Residential, Low Density, Detached
EP Zone - Environmental Protection

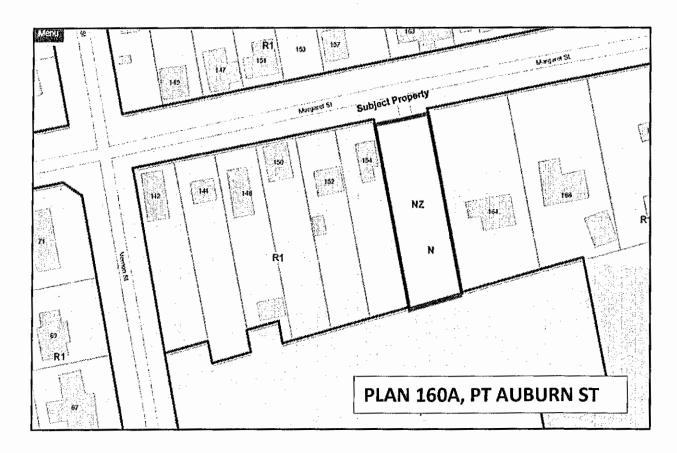


PART 1, PLAN 51R-37371

REZONE TO ENVIRONMENTAL PROTECTION (EP) Zone

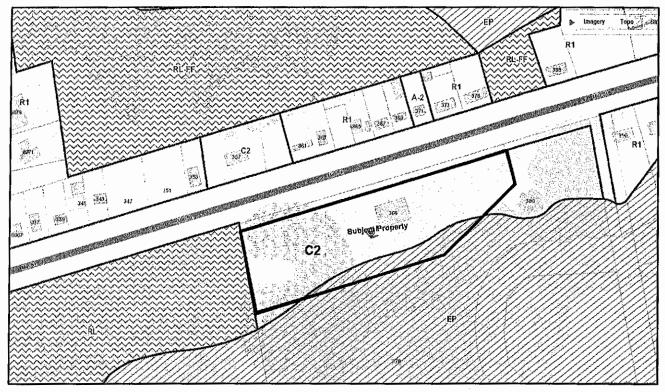
(as per Subdivision Agreement, Draft Plan Conditions)





PLAN 160A, Pt AUBURN ST 51R-39917, PARTS 1 & 2 REZONE TO R1 ZONE





PART LOT 32, CONC. 3, 366 MILL ST REZONE TO C2, EP TO REMAIN

ATTACHMENT B

THE CORPORATION OF THE TOWNSHIP OF ESSA

BY-LAW NO. 2020 -

Being a By-law to amend the Township's Zoning By-Law, By-law No. 2003-50, as amended, affecting properties throughout the Municipality.

WHEREAS the Council of the Corporation of the Township of Essa may pass by-laws pursuant to Section 34 of the Planning Act, R.S.O 1990, as amended;

AND WHEREAS the Council of the Corporation of the Township of Essa has determined a need to rezone farmland, where surplus dwelling has been severed, to prohibit a new home;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF ESSA HEREBY ENACTS AS FOLLOWS:

- 1. THAT Schedule A to By-law 2003-50 is hereby amended by rezoning those lands shown on Schedule 1, and attached herein, and labelled as "A-1", to no longer permit a dwelling.
- 2. THAT Section 6.4, Special Provisions, of By-law No. 2003-50, is amended by adding the following to 6.4.1:

"Conc 4, Part 1/2 Lot 5 (around 5563 County Road 10)

3. THAT Section 32.5, Environmental Protection (EP) Zone, of By-law No. 2003-50, is amended by adding the following to 32.5: (as indicated below, as per Draft Plan Condition of Subdivision).

"Part 1, Plan 51R-37371 (Birchwood Subdivision)

4. THAT Schedule B to By-law 2003-50 is hereby amended by rezoning those lands shown on Schedule 1 and attached herein, as indicated below.

Pt Lots 97 & 98, Plan 1299, 51R-17376 Parts 3 & 6,14 Cecil St R1 Pt Lots 97 & 98, Plan 1299, 51R-17376 Parts 2 & 5,16 Cecil St R1 Pt Lot 30, 51R18348 Part 1, 190 Centre St R1,EP Pt Lot 30, 51R15803 Part 1, 194 Centre St R1 Pt Lot 30, 51R15428 Part 2, 195 Calford St R1 W Pt Lot 30, Conc. 4, 51R21412 Part 1, 121 Graham St R1,EP W Pt Lot 30, Conc. 4, 51R21412 Part 1, 119 Graham St R1,EP Plan 1372, N ½ Lot 42, 51R14102, Part 1, 117 Graham St R1,EP



Plan 1372, S ½ Lot 42, 51R14102, Part 2, 115 Graham St R1,EP Plan 1372, Pt Lot 42, 51R14102, Part 3, 113 Graham St R1,EP Plan 1372, S ½ Lot 41, 111 Graham St R1,EP Plan 1372, Lot 40, Pt Block A & 51R36258, Part 1,109 Graham St R1,EP Plan 160A, Pt Auburn St, 51R39917, Parts 1 & 2 R1 Part Lot 32, Conc. 3, 366 Mill St C2, EP

5. THAT this By-law shall take effect as of the date of passing, subject to the provisions of the Planning Act, R.S.O. 1990, Chap. P.13 as amended.

READ A FIRST, AND TAKEN AS READ A SECOND AND THIRD TIME AND FINALLY PASSED on this the 25th day of March, 2020.

Sandie Macdo	nald, Mayor
Lisa Lehr, Cler	·k



TOWNSHIP OF ESSA STAFF REPORT

STAFF REPORT NO.:

PD010-20

DATE:

March 25th, 2020

TO:

Committee of the Whole

FROM:

Aimee Powell, BURPI., MPA, MCIP, RPP

Manager of Planning & Development

SUBJECT:

SanDiego Homes Inc. Subdivision Agreement

Amendment #1

RECOMMENDATION

That Staff Report PD010-20 be received; and

That Council consider entering into the Amending Agreement, 'Subdivision Agreement Amendment #1', to the October 16thth, 2017 SanDiego Homes Inc. Subdivision Agreement.

BACKGROUND

SanDiego Homes and the Township of Essa entered into a Subdivision Agreement on October 16th, 2017 and the plan of subdivision was registered on November 7th, 2017. This subdivision plan has 72 Blocks and Lots, and a mix of residential homes including single-detached homes, semi-detached homes, and townhouse blocks. Lancaster Homes, a Home Builder, purchased 102 lots from SanDiego Homes, the Developer, in 2019. The Lancaster Homes owned lots will have a mix of semi-detached and townhouse units. Lancaster Homes have since had strong sales activity for the lots they own within Phase 1 of the subject development and would like to maintain this activity by being able to offer lots, for semi-detached and townhouses only, within Phase 2 for sale, to prospective home buyers.

The subject Subdivision Agreement sets out conditions that were to have been met prior to the release of lots with Phase 2 for construction, as approved by the Township Engineer. An Amendment to the Subdivision Agreement has therefore been requested by Lancaster Homes, through SanDiego Homes Inc., to release subject lots within Phase 2 for sale and development. (See Attachment A for a copy of the Amended #1 to the Subdivision Agreement).

COMMENTS AND CONSIDERATIONS

One of the intents of the subject Subdivision Agreement is to phase the orderly development of lots and subdivision elements, including but not limited to, privacy fencing, pedestrian walkways, landscaping, sodding, and tree planting. This phasing is also in place to ensure that Aboveground Works are progressed so that their Maintenance Period commences in a timely manner, working towards the Township's Assumption of the lands within Phase 1 of the Subdivision in advance of Phase 2. (See Attachment B for a copy of the Subdivision Phasing).

Due to Lancaster Homes' strong sales activity of these housing types in Q4 of 2019 and Q1 in 2020 within Phase 1 of the Subdivision, they deem it prudent to continue the offering of an affordable and desirable housing product in Essa through the release of more semi-detached and townhouse units for sale within Phase 2 of the subject development — the location of these units coincide with streets developed in Phase 1. Note that it is Staff's recommendation to still holdback on the single-detached homes from within Phase 2.

Staff and the Township's Engineer have evaluated this request in accordance with the housing market activity, the progress of on-site infrastructure development, and the Developer's and Builder's commitment to satisfying necessary works within Phase 1, such as improved privacy fencing, and construction of the pedestrian walkway. It is therefore recommended that the Township enter into the subject Amendment to ensure there is no unnecessary delay in the Subdivision's progress which is assisting with addressing the need for appropriate, affordable housing options for existing and future residents of Essa.

FINANCIAL IMPACT

All costs associated with this Amendment will be born by the Developer, SanDiego Homes Inc.

SUMMARY/OPTIONS

Council may:

- 1. Take no further action.
- 2. Enter into the Amending Agreement, 'Subdivision Agreement Amendment #1', to the October 16th, 2017 SanDiego Homes Inc. Subdivision.
- 3. Direct Staff in another manner Council deems appropriate.

CONCLUSION

Option #2 is recommended.

Respectfully submitted:

Aimee Powell, BURPI., MPA, MCIP, RPP Manager of Planning & Development Reviewed by:

Colleen Healey-Dowdall

CAO

Attachments:

- a. Amendment #1 to the Subdivision Agreement
- b. Subdivision Phasing Plan

ATTACHMENT A



SUBDIVISION AGREEMENT AMENDMENT #1

THIS AGREEMENT dated the

day of March, 2020.

BETWEEN:

THE CORPORATION OF THE TOWNSHIP OF ESSA

Hereinafter referred to as the "Township"

- and -

SANDIEGO HOMES INC.

Hereinafter referred to as the "Developer"

All of which are collectively referred herein to as the "Parties"

RECITALS

 By Subdivision Agreement dated the 16th day of October, 2017 and registered on November 8, 2017 as Instrument No. SC1467785 on Plan 51M-1129 being Phase 1, and on November 9, 2017 as Instrument No. SC1467858 on Plan 51M-1130 being Phase 2 (the "Agreements"), the Township agreed to the development of a residential plan of subdivision, in the Township of Essa, in the County of Simcoe including:

Lots I through 61 (inclusive) and Blocks 62 through 72 (inclusive) on Plan 51M-1129, being Phase I, and Lots I through 42 (inclusive) and Blocks 43 through 46 (inclusive) on Plan 51M-1130, being Phase 2 (the "Lands")

- 2. The Township and the Developer now wish to amend the Agreements to allow for the construction of semi-detached homes and town homes on certain specified lots in Phase 2 on Plan 51M-1130, by way of a Subdivision Agreement Amendment (the "Amending Agreement") on the terms and conditions set out in the Amending Agreement.
- 3. The Developer warrants that there are no registered Mortgages on the Lands.
- 4. Pursuant to the Planning Act, R.S.O. 1990, c.P.13, the Parties are desirous of entering into the Amending Agreement affecting the said Lands.

NOW THEREFORE in consideration of the sum of One Dollar (\$1.00) now paid by each of the Parties herein to the other and for other good and valuable consideration (the receipt and sufficiency whereof is acknowledged by the execution of this Amending Agreement) and in consideration of the premises and the covenants and agreements contained herein, the Parties hereto covenant and agree as follows:

- 1. The Parties hereto agree that all of the recitals contained herein are deemed to be true and incorporate them as terms of the Agreement.
- The Parties hereto agree that except for the amendment set out in paragraph 3 of the Amending Agreement, the Agreement shall continue in full force and effect in its registered form.

3. The Parties hereto agree that the following amendments shall henceforth form part of the Agreement as new subsection: 2.7.12, 8.28, 9.9 — Additional Building Permit Requirements and 10.4 — Additional Occupancy Requirements:

(i) "2.7.12

The Developer acknowledges and agrees that no request for a security reduction will be considered by the Township until the permanent walkway and associated privacy fencing are completed to the satisfaction of the Township and the Township's Engineers."

(ii) "8.28 Construction of Temporary and Permanent Walkway

8.28.1

The Township and the Developer acknowledge and agree that the construction of the temporary walkway and associated fencing at Block 72 on Plan 51M-1129 may be commenced by the Developer at any time."

(iii) "8.28.2

The Township and the Developer acknowledge and agree that the permanent construction of the walkway and associated fencing at Block 72 on Plan 51M-1129 will follow upon completion of the house and lot grading for both of Lot 17 on Plan 51M-1129 and Lot 1 on Plan 51M-1130."

(iv) "8.28.3

The Developer acknowledges and agrees it will be responsible for all costs associated with the temporary walkway and associated fencing and the permanent walkway and associated fencing and the replacement of wood privacy fence along the south limits of Phase I and Phase 2 on Plan 51M-1129 and Plan 51M-1130, respectively."

(v) "9.9 Additional Building Permit Requirements

9.9.1

The Township and the Developer acknowledge and agree that building permits are available for the following lots and units within Phase 2, being Plan 51M-1130, as follows:

9.9.1.1 A total of twenty-one (21) semi Lots, which allow for 42 building units, and a total of three (3) townhouse Blocks, which allow for 18 building units. The twenty-one semi Lots include Lots 9 to 17 (inclusive) and Lots 24 to 35 (inclusive) on Plan 51M-1130, and the three (3) townhouse Blocks include Blocks 43 to 45 (inclusive) on Plan 51M-1130."

(vi) "9.9.2.

The Township and the Developer acknowledge and agree that once the Developer has obtained building permits in Phase 1 Plan 51M-1129 for all but the last fifteen (15) single lots, then the single lots in Phase 2 Plan 51M-1130 will also be available for the release of building permits."

(vii) "10.4 Additional Occupancy Requirements

10.4.1

The Township and the Developer acknowledge and agree that occupancy of the homes or units set out in Section 9.9.1 will not be allowed until the following have occurred:

10.4.1.1. The wood privacy fencing along the south limits of Phase 1 and 2 is replaced due to its deteriorating condition; and



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10.4.1.2. At the least the construction of the temporary walkway and associated fencing at Block 72 on Plan 51M-1129 is completed to the satisfaction of the Township and the Township's Engineer."

- The Parties consent to the registration of this Amending Agreement on title to the Land as described herein at the sole discretion of the Township.
- 5. The Township and the Developer agree that all provisions contained in the Amending Agreement shall be severable, unless specifically stated otherwise herein, and that should any of the provisions of the Amending Agreement be declared invalid or unenforceable by a court of competent jurisdiction it shall not affect the enforceability of each and every other clause contained herein.
- The Parties agree that the Amending Agreement shall be interpreted in accordance with and governed by the laws of the Province of Ontario.
- 7. Every provision of the Amending Agreement by which the Developer is obligated in any way is deemed to include the words "at the expense of the Developer" and "to the Township's satisfaction" acting reasonably unless specifically stated otherwise.
- The headings inserted in the Amending Agreement are inserted for convenience only and shall not be used as a means of interpreting this Agreement.
- The Amending Agreement shall be effective from the date it is executed by the Township and the Developer.
- 10. The Developer shall execute such further and other documents, consents or applications as are required, for any purpose that may affect the provisions of the Amending Agreement.
- 11. The Amending Agreement shall enure to the benefit of and be binding upon the Parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF the Parties hereto have hereunto affixed their respective corporate seals attested to under the hands of their proper signing officers duly authorized in that behalf.

Dated at	, ON , this	day of	, 2020

THE CORPORATION OF THE TOWNSHIP OF ESSA

Per: Name: Title:	Sandie Macdonald
Per: Name: Title:	Lisa Lehr

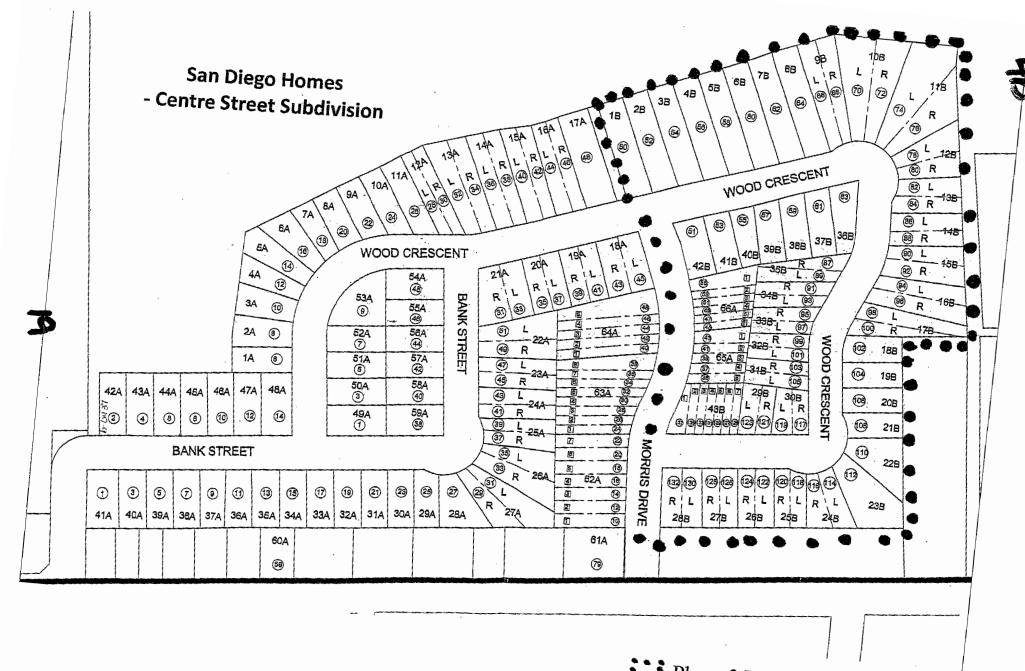
We have authority to bind the corporation.



Dated at	, ON , this day of	, 2020.
	(Developer) SANDIEGO HOM	ES INC.
	Per:	
	Name: Diego Rizzard Title: A.S.O.	0
I have authority to bind the		nd the corporation.

4

q:la4la4.247la4.247.05 l\subdivision agr - amendment no il\subdivision agr amendment no.1 - mar 10 2020 (clean).doc



Phase 2 Lots subject to Amendment



TOWNSHIP OF ESSA STAFF REPORT

STAFF REPORT NO.:

PD011-20

DATE:

March 25th, 2020

TO:

Committee of the Whole

FROM:

Aimee Powell, BURPI., MPA, MCIP, RPP Manager of Planning & Development

SUBJECT:

Request for Council Endorsement to the Healthy

Community Committee's Request of the Nottawasaga Valley Conservation Authority to Support the EcoPark

Located in LeClair Park

RECOMMENDATION

That Staff Report PD011-20 be received; and

That Council consider endorsing the Healthy Community Committee's request to the Nottawasaga Valley Conservation Authority to support the EcoPark located in the Township's LeClair Park.

BACKGROUND

The Township of Essa's Healthy Community Committee (HCC) is a Committee of Council that advises Council on opportunities for the Township to promote a healthier community for all residents to enjoy. Their portfolio includes the preservation, protection and enhancement of natural, agricultural, and historic resources in Essa by linking people and communities through healthy active lifestyles.

Through the HCC's mandate, the Committee has identified restoring the EcoPark, located in the Township's owned LeClair Park, as a priority for Spring of 2020. In order to cover the costs associated with the EcoPark's restoration, the Committee will utilize upwards of \$5,000 from funding awarded to the Township in conjunction with their application to the RBC Futures Fund in 2019. The HCC wants to ensure that the recreation of the EcoPark proves to be a sustainable initiative. Therefore, the HCC will be making a request to the Nottawasaga Valley Conservation Authority (NVCA) for staffing support and expertise towards the planning and execution of the EcoPark, and is requesting Council's endorsement of this request to the NVCA in this regard.



Request for Council Endorsement of the Healthy Community Committee's Request of the Nottawasaga Valley Conservation Authority to Support the EcoPark Located in LeClair Park March 25th, 2020

COMMENTS AND CONSIDERATIONS

At the HCC's meeting held on March 11, 2020, it was decided that the funds being allocated to the HCC from the RBC Futures Grant would be best spent on re-creating the EcoPark, located in LeClair Park. In this regard, the HCC wants to utilize the Township's existing local partnership with the NVCA to better the EcoParks' ability to grow and contribute to the ecosystem. Below is the request of the HCC to Council regarding this initiative:

As our next project, members of the Healthy Community Committee would like to focus on the (re)creation of an EcoPark at LeClair Park and along the Pine River Trail and Rippon Trail. To accomplish this goal, we will need partnerships in the community. We are asking Essa Council to support our request to the NVCA to provide staff expertise in planning and executing this project for the following reasons:

- 1. The NVCA is our best resource for expertise in planning a nature-based project such as an EcoPark. Collectively, NVCA staff have extensive knowledge in outdoor education, streams and aquatic life, erosion control, planting native trees and pollinator plants in optimum conditions etc.
- 2. The NVCA staff are familiar with conditions in local waterways and local plants and wildlife.
- We need good information to establish a vision for the EcoPark that will carry into the future. We have limited resources and will need to prioritize to make the best long-term use of what we have.

We look forward to working with the Township of Essa's Council, Staff and other Committee's of Council to make this very important initiative happen. Thank you for your consideration of endorsement.

Given that the initiative proposed by the HCC:

- aligns with the Township's Strategic Plan as it addresses the ability to 'green the municipality',
- will be funded from grant dollars, not taxation dollars,
- is not being duplicated by another Township initiative or Committee of Council, will provide a community and ecosystem benefit, and;
- helps the HCC achieve their mandate,

Staff recommend that Council endorse the HCC's request.

Request for Council Endorsement of the Healthy Community Committee's Request of the Nottawasaga Valley Conservation Authority to Support the EcoPark Located in LeClair Park March 25th, 2020

FINANCIAL IMPACT

There is no cost to the Township as taxation dollars are not required to support this initiative. All funding to support the re-creation of the EcoPark will be funded through grant dollars received from the RBC Futures Grant, to a maximum of \$5,000.00.

SUMMARY/OPTIONS

Council may:

- 1. Take no further action.
- 2. Endorse the Healthy Community Committee's request to the Nottawasaga Valley Conservation Authority to support the EcoPark located in the Township's LeClair Park.
- 3. Direct Staff in another manner Council deems appropriate.

CONCLUSION

Option #2 is recommended.

Respectfully submitted:

Reviewed by:

Aimee Powell, BURPI., MPA, MCIP, RPP Manager of Planning & Development Colleen Healey-Dowdall

CAO





TOWNSHIP OF ESSA STAFF REPORT

STAFF REPORT NO.:

PD012-20

DATE:

March 25th, 2020

TO:

Committee of the Whole

FROM:

Aimee Powell, BURPI., MPA, MCIP, RPP

Manager of the Planning and Development Department

SUBJECT:

Site Plan Approval - 7511 9th Line, Essa to allow an 'Event

Facility'

RECOMMENDATION

That Staff Report PD012-20 be received; and

That Council consider entering into a Site Plan Control Agreement for the property at 7511 9th Line, Essa, with David Langford and Michelle Langford, the Landowners, to allow for an 'Event Facility' to be located on this property, and

That Council adopt a by-law to enter into a Site Plan Control Agreement with the Landowners of the subject property.

BACKGROUND

Applications to amend the Township of Essa's Official Plan and Zoning By-law were initially submitted by the Landowners on August 27th, 2018. A Public Meeting was held to introduce and gather public comments for both applications on March 20th, 2019. The Official Plan Amendment was adopted by Township Council on May 7th, 2019, later approved by the County of Simcoe, and officially came into force and effect on October 2nd, 2019. A Site Plan Application was submitted on May 21st, 2019 and the Zoning By-law Amendment Application is being processed by the Township.

The Official Plan Amendment re-designated the subject lands as 'Country Event Facility – Special Policy'. This Amendment permits the establishment of an on-farm diversified use in the form of a Country Event Facility, that conforms to the provisions of the Provincial Policy Statement (PPS), Guidelines on Permitted Uses in Ontario's Prime Agricultural Areas, the Growth Plan for the Greater Golden Horseshoe ('the Growth Plan') and the County of Simcoe Official Plan (SCOP).

Given that this application is based on an 'as built' facility, Staff determined it necessary for compliance to be achieved through Site Plan Control in advance of Staff making a recommendation and approval regarding the Zoning By-law Amendment.

COMMENTS AND CONSIDERATIONS

The Site Plan Control Agreement has been drafted by the Township's Lawyer, reviewed by the Manager of Planning & Development, the Township Engineer, the applicant and their Planning Consultant. Following this comprehensive review, Staff have approved the Site Plan Application and recommend Council enter into the Site Plan Control Agreement.

The current Official Plan designation supports the creation of an 'Event Facility, as the property has been designated as 'Country Event Facility – Special Policy'.

The proposed Zoning By-law Amendment will be brought in front of Council for its final approval following Site Plan Approval. Council has approved this Zoning By-law Amendment in principle.

FINANCIAL IMPACT

No costs will be incurred by the Township as the Landowners will be paying all legal and engineering fees associated with the preparation and registration of the Site Plan Control Agreement.

SUMMARY/OPTIONS

Council may:

- 1. Take no further action.
- 2. Enter into the Site Plan Control Agreement for 7511 9th Line, Essa, to allow for an 'Event Facility', to be located on this property, and adopt a by-law to enter into the Site Plan Control Agreement.
- Direct Staff in another manner.

CONCLUSION

Option #2 is recommended.

Prepared by:

Respectfully submitted by:

Reviewed by:

Colleen Healey-Dowdall

Liam Munnoch, BURPI

Junior Planner

Aimee Powell BURPI, MPA ,MCIP,

RPP

Manager of Planning &

Development





TOWNSHIP OF ESSA STAFF REPORT

STAFF REPORT NO.:

PR005-20

DATE:

March 25, 2020

TO:

Committee of the Whole

FROM:

Jason Coleman, Manager of Parks and Recreation

SUBJECT:

Nottawasaga Pines Secondary School Graduation

RECOMMENDATION

That Staff Report PR005-20 be received.

BACKGROUND

Each year, Nottawasaga Pines Secondary School holds Commencement in their cafeteria which has the capacity to accommodate two guests from each family to attend the ceremony. This year the high school is looking to move Commencement to Angus Recreation Centre as it will allow each student to bring more than two guests to Commencement as it is a larger venue.

COMMENTS AND CONSIDERATIONS

The Manager of Parks and Recreation has been working with the school board over the last few months on all of the requests they have made for Commencement. The Township of Essa has already waived the fees associated with the week prior to Commencement which allows for set up, decorating, etc.

FINANCIAL IMPACT

Nottawasaga Pines Secondary School has been invoiced for the actual day of graduation only at the cost of \$929.04. This cost will help the Township with staffing the event before, during and after. It will also assist with costs associated with the event such as garbage removal, recycling, electricity and hydro costs.



SUMMARY/OPTIONS

Council may:

- 1. Take no further action and direct Nottawasaga Pines Secondary School to pay \$929.04 for the rental for Commencement.
- 2. Waive the fee of \$929.04 for Nottawasaga Pines Secondary School Commencement.
- 3. Direct Staff in another course of action.

CONCLUSION

Staff recommends Options # 1 be approved.

Respectfully submitted,

Jason/Coleman

Manager of Parks and Recreation

Colleen Healey-Dowdall
Chief Administrative Officer

Attached: Nottawasaga Pines Secondary School Letter



NOTTAWASAGA PINES SECONDARY SCHOOL

to muni

8505 County Road 10 Angus, ON, LOM 1B1 705-424-5030 http://nps.scdsb.on.ca

Nancy Arnold-Sallows, Principal Kelly Lolonde, Vice Principal Brent Millsap, Vice Principal

February 27, 2020

Township of Essa 5786 County Rd 21 Utopia. ON L0M 1T0

Dear Members of Council,

Nottawasaga Pines Secondary School, is proud to announce that our 2020 Commencement Event will be taking place at the Angus Recreation Center on June 25, 2020 at 6:00 pm. We would like to thank the Township of Essa for always being a collaborative partner, advocate and an important part of the commencement event celebrations at NPSS since the school opening in 2011.

The movement of the commencement is a wonderful opportunity for NPSS. The Angus Recreation Center is a larger venue and creates a greater space to welcome and celebrate student achievement with parents, guardians, friends, families and members of the Essa community. This will be the first year that graduates are able to include all members of their family to celebrate without any restrictions.

The Township of Essa has always been so supportive and gracious towards the NPSS school community. Moving an event of this magnitude requires much planning and financial expense. There are now new expenses in which the school will have to take into consideration as we relocate to a community venue; the fees for chair rentals, drapes, decorations and charge of the community facility to name a few.

Currently the Essa Township recreation department has provided Nottawasaga Pines Secondary School with access to the Recreation Center for the week of June 22nd. This will allow for the staff to have opportunity to set up the 900 chairs and the venue for the commencement. At this time NPSS is requesting that the Township waive the fee for the Recreation Center on June 25, 2019. The total cost for this rental is \$929.04. This will help to offset the costs we have incurred to support the increase in audience and participation. We are preparing to celebrate this event with 1250 members of the Essa community. Commencement has always been a school expense, this year and in future years to come there will be significant fees for infrastructure, rentals and set up. We are hoping to continue supporting students and families within the school community on this important day for graduates at no cost to parents, guardians and family members.

As per Mr. Coleman's request, we are asking for financial supports from the Township of Essa. Our request is to waive the monetary fees on the contract for 2020, and to open discussions for this to be an annual discussion for years to come.

Thank you for your consideration with this issue.

Nancy Arnold-Sallows

Principal

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TOWNSHIP OF ESSA STAFF REPORT

STAFF REPORT NO.:

PR006-20

DATE:

March 25, 2020

TO:

Committee of the Whole

FROM:

Jason Coleman, Manager of Parks and Recreation

SUBJECT:

Fundraiser Event, Angus Arena

RECOMMENDATION

That Staff Report PR006-20 be received; and

That Council consider adjusting a rental contract price from the original contract to reflect set up and cleanup only, for a fundraiser event; and that in the future, the Fee Schedule be adjusted to reflect this decision.

BACKGROUND

A local resident is creating a fundraiser for a married couple who are residents and have both been diagnosed with cancer. The organizer has booked the Angus Gymnasium for April 18, 2020 for this event.

COMMENTS AND CONSIDERATIONS

The organizer booked the rental space and paid for the contract at the time of signing at a total of \$308.94. She has since requested for the fees to be waived for this event. The Manager of Parks and Recreation is willing to adjust the contract for it to include only the set up and clean up at a total of \$221.20. Charging for set up and clean up would ensure that the municipality is not running at a loss.

FINANCIAL IMPACT

The cost difference between the initial contract and the requested contract which includes set up/clean up fee only, would be a refund of \$87.74.

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SUMMARY/OPTIONS

Council may:

- 1. Take no further action.
- 2. Direct the Manager of Parks and Recreation to adjust the current contract to a set up/clean up fee only and return \$87.74 from the original contract.
- 3. Waive all fees associated with this rental, at a cost to the municipality.
- 4. Direct Staff in another course of action.

CONCLUSION

Staff recommends Option #2 be approved.

Respectfully submitted,

Jason Coleman

Manager of Parks and Recreation

Colleen Healey-Dowdall
Chief Administrative Officer





March 9, 2020

CAO Corporation Township of Essa 5786 County Road 21 Utopia, ON L0M 1T0

Re: Safe Drinking Water Act, O.Reg. 170/03 Schedule 22 Summary Report for Angus DWS

Dear CAO,

Attached is the 2019 Summary Report for the Angus Drinking Water System (DWS). This report has been completed based on the information in our records and in accordance with Schedule 22 of O. Reg. 170/03, under the Safe Drinking Water Act, which requires a Summary Report to be prepared no later than March 31st of each year for the preceding calendar year. This report covers the period of <u>January 1, 2019 to December 31, 2019</u>.

Please remember that any Orders that the Town has received directly from the Ministry of the Environment, Conservation and Parks (MECP) should be reviewed. If there is a non-compliance with the Order, we recommend that the information be added to this report, if not already. After your review and inclusion of any additional information, this Summary Report is to be provided to the members of the Municipal Council. Please ensure its distribution to the Council Members and please provide proof of their review.

We emailed a copy of the 2019 Annual Report for the Angus DWS to the Director/Manager of Public Works on February 28, 2020. The Annual Report must cover the period from January 1 to December 31 in a year and must be prepared in accordance with Section 11 of O. Reg 170/03 and submitted no later than February 28 of the following year.

Section 12 of O. Reg. 170/03 requires both the Summary Report and the Annual Report to be made available for inspection by any member of the public at the office of the municipality or at a location that is reasonably convenient to the users of the water system, as indicated in the Section 11 Annual Report, during normal business hours and without charge.

Please let me know if there are any questions or comments concerning the Summary and/or Annual Report(s).

Thanks,

Colin Smith

Process Compliance Technician | Ontario Clean Water Agency North Simcoe Hub | Georgian Highlands Region 30 Woodland Drive, Wasaga Beach, ON 197, 274 Office 705-429-2525 Ext: 24 | Cell 705,623,2390 | <u>csmith Kōocwa.com</u>





SUMMARY REPORT

ONTARIO REGULATION 170/03
SCHEDULE 22

ANGUS DRINKING WATER SYSTEM



FOR THE PERIOD: JANUARY 1, 2019 – DECEMBER 31, 2019

> Prepared for the Corporation of the Township of Essa by the Ontario Clean Water Agency



SCHEDULE 22 SUMMARY REPORTS FOR MUNICIPALITIES

Municipal: Large Residential Small Residential

Application

- **22-1.** This Schedule applies to the following drinking water systems:
- 1. Large municipal residential systems.
- 2. Small municipal residential systems.

Report

- **22-2.** (1) The owner of a drinking water system shall ensure that, not later than March 31 of each year after 2003, a report is prepared in accordance with subsections (2) and (3) for the preceding calendar year and is given to,
 - (a) in the case of a drinking water system owned by a municipality, the members of the municipal council;
 - (b) in the case of a drinking water system owned by a municipal service board established under section 195 of the *Municipal Act, 2001*, the members of the municipal service board; or
 - (c) in the case of a drinking water system owned by a corporation, the board of directors of the corporation.
 - (2) The report must,
 - (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.
- (4) If a report is prepared under subsection (1) for a system that supplies water to a municipality under the terms of a contract, the owner of the system shall give a copy of the report to the municipality by March 31.
 - (5) Revoked: O. Reg. 253/05, s. 18.



Schedule 22 Summary Report

JANUARY 01, 2019 - DECEMBER 31, 2019

DRINKING-WATER SYSTEM NAME:
DRINKING-WATER SYSTEM NUMBER:
DRINKING-WATER SYSTEM CATEGORY:
MUNICIPAL DRINKING WATER LICENCE #:
DRINKING-WATER WORKS PERMIT #:
PERMIT TO TAKE WATER #:

ANGUS DRINKING WATER SYSTEM			
260001026			
LARGE MUNICIPA	AL RESIDENTIAL		
118-203, issued De	ecember 23, 2015		
118-103, issued De	ecember 23, 2015		
0411-93LSQW	· · · · · · · · · · · · · · · · · · ·		

REPORT

This report is a summary of water quantity information for the Angus Drinking Water System (DWS) in the Township of Essa written in accordance with Schedule 22 of Ontario's Drinking Water Systems Regulation for the reporting period of <u>January 1, 2019 to December 31, 2019</u>. This report was prepared by the Ontario Clean Water Agency on behalf of the Corporation of the Township of Essa.

ISSUES OF NON-COMPLIANCE

The following outlines any instances when the DWS failed to meet the requirements of the Act, Regulations, System Approval(s) and any Order during this reporting period and the measures taken to correct each failure.

ii. March 29, 2019 - Non-Compliance for Incomplate //2/nour Review of Distribution Chlorine Analyze

Regulation: O. Reg. 170/03 6-5. (1) 3.

Requirement: Test results recorded under paragraph 1 or 2 must be examined, within 72 hours after the tests are conducted, i. by a certified operator, in the case of, A. a large municipal residential system, ...

Incident Description: The 72-hour check on Wednesday March 27th was missed at the Angus DWS. The applicable continuous monitoring equipment was the distribution chlorine analyzer located at the Angus WPCP and the applicable parameters were the minimum and maximum free chlorine residuals for 72 hours.

Corrective Action: The incomplete 72-hour review was noted today (March 29) and then reported. The historical values were recorded on the plant data sheet. No alarms from this equipment were observed during 72-hour period. The Senior Operations Manager discussed the requirement with the Operator and a reminder/discussion about the 72-hour check requirements was included during the next monthly Operations meeting and captured in the meeting minutes.

Status: Complete

2. April 29, 2019.—Non-Compliance for Incomplete 7/2 hour Review of Defribution. Chlorine Analyzer

Regulation: O. Reg. 170/03 6-5. (1) 3.

Requirement: Test results recorded under paragraph 1 or 2 must be examined, within 72 hours after the tests are conducted, i. by a certified operator, in the case of, A. a large municipal residential system, ...

Incident Description: The 72-hour check on Friday April 26th was missed at the Angus DWS. The applicable continuous monitoring equipment was the distribution chlorine analyzer located at the Angus WPCP and the applicable parameters were the minimum and maximum free chlorine residuals for 72 hours. The incomplete 72-hour review was noted today (April 29) and then reported. The historical values were recorded on the plant data sheet. No alarms from this equipment were observed during 72-hour period; chlorine residuals were observed to be stable over the weekend.



Schedule 22 Summary Report

JANUARY 01, 2019 - DECEMBER 31, 2019

Corrective Action: The Senior Operations Manager discussed the requirement with the Operator and a reminder/discussion about the 72-hour check requirements was included during the next monthly Operations meeting and captured in the meeting minutes. Also the discussion started about sending the distribution chlorine analyzer minimums and maximums to another pumphouse as a way to back-up/double-up on the data.

Status: Complete

3: May 17, 2019 — Nonticomplemes for Incomplete //Zhour Review of Distribution Gillorine/Antilyzer

Regulation: O. Reg. 170/03 6-5. (1) 3.

Requirement: Test results recorded under paragraph 1 or 2 must be examined, within 72 hours after the tests are conducted, i. by a certified operator, in the case of, A. a large municipal residential system. ...

Incident Description: The 72-hour check on Friday May 17, 2019 was missed at the Angus DWS, specifically the minimum and maximum free chlorine residuals from the distribution analyzer located at the Angus WPCP. The incomplete 72-hour review was noted on Sunday May 19 and then reported today. The historical values were recorded on the plant data sheet. No alarms from this equipment were observed during this time period; chlorine residuals were observed to be stable over the weekend.

Corrective Action: The Angus DWS distribution analyzer readings will be directed to the Mill Street pumphouse via programming updates and recorded on that plant data sheet as a back-up to the 72-hour data sheet at the Angus WPCP. The laminated signs were posted at the Angus WPCP in the meantime as a reminder about 72-hour check and that the last person leaving the facility at the end of the day will need to check that the 72-hour check data sheet has been completed for the day.

Status: Complete

Please refer to the Section 11 Annual Report for the Angus DWS for information regarding Adverse Water Quality Incident(s) that may have occurred during the reporting period.

SYSTEM PERFORMANCE

The following tables (Tables 1 to 5) summarize the quantities and flow rates of the raw water taken and treated water supplied during the period covered by this report, including monthly average and maximum day flows, and daily instantaneous peak flow rates, as well as a comparison with the maximum daily volume and flow rates specified in the system approval:

Table 1: Angus DWS -- Mill Street Pumphouse -- Raw Water (RW) Summary for Reporting Period

<u>Description</u>	Weller
Maximum Allowable Daily Volume (m³/day)*	3;927.7
Maximum Allowable Flow Rate (L/s)**	45.47
Average Daily Flow (m ³ /day)	1432.47
Percentage of Maximum Daily Volume*	36.5
Maximum Daily Flow (m³/day)	2394.00
Percentage of Maximum Daily Volume*	61.0
Average Flow Rate (L/s)	36.189



Ontario Regulation 170/03: Drinking Water Systems Schedule 22 Summary Report

JANUARY 01, 2019 - DECEMBER 31, 2019

biggration and	Walke
Percentage of Maximum Allowable Flow Rate**	79.6
Maximum Instantaneous Peak Flow Rate (L/s)	42.39
Percentage of Maximum Allowable Flow Rate**	93.2
Totał Annual Volume (m³)	523832.00

^{*}As specified in the Permit to Take Water, where the "maximum daily volume" is the "Maximum Taken per Day" per well expressed as litres per day and does not stipulate a "Total Taking" for the Angus DWS.

Table 2: Angus DWS -- McGeorge Pumphouse -- Raw Water (RW) Summary for Reporting Period

23Déste plon	Weller	- Weller
Maximum Allowable Daily Volume (m³/day)*	1,296.0	1,296.0
Maximum Allowable Flow Rate (L/s)**	15.00	15.00
Average Daily Flow (m³/day)	95.80	100.38
Percentage of Maximum Daily Volume*	7.4	7.7
Maximum Daily Flow (m³/day)	251.90	326.75
Percentage of Maximum Daily Volume*	19.4	25.2
Maximum Instantaneous Peak Flow Rate (L/s)	9.29	18.81 ⁺
Percentage of Maximum Allowable Flow Rate**	61.9	125.4
Total Annual Volume (m³)	23216.03	30392.83

^{*}As specified in the Permit to Take Water, where the "maximum daily volume" is the "Maximum Taken per Day" per well expressed as litres per day and does not stipulate a "Total Taking" for the Angus DWS.

Table 3: Angus DWS -- Brownley Pumphouse -- Raw Water (RW) Summary for Reporting Period

	Well-4	Taga et televis a la maria de la companya en la companya de la companya de la companya de la companya de la co	a salawa a
Maximum Allowable Daily Volume (m³/day)*	1,800.0	654.6	1,800.0
Maximum Allowable Flow Rate (L/s)**	20.83	7.58	20.83
Average Daily Flow (m ³ /day)	321.11	242.79	706.96
Percentage of Maximum Daily Volume*	17.8	37.1	39.3
Maximum Daily Flow (m³/day)	1094.30	756.39 [^]	1457.40
Percentage of Maximum Daily Volume*	60.8	115.5	81.0
Average Flow Rate (L/s)	8.933	5.401	15.869
Percentage of Maximum Allowable Flow Rate**	42.9	71.3	76.2
Maximum Instantaneous Peak Flow Rate (L/s)	34.92⁺	17.93 ⁺	34.90 ⁺

^{**}As specified in the Permit to Take Water, where the "maximum flow rate" is the "Maximum Taken per Minute" per well expressed as litres per minute.

^{**}As specified in the Permit to Take Water, where the "maximum flow rate" is the "Maximum Taken per Minute" per well expressed as litres per minute.

⁺Exceedances are due to well pump start-ups and their instantaneous flow rate measurements.



Schedule 22 Summary Report

JANUARY 01, 2019 - DECEMBER 31, 2019

a Description	Well4	: Weill5	(Wellig
Percentage of Maximum Allowable Flow Rate**	167.6	236.5	167.5
Total Annual Volume (m³)	117609.94	87619.52	257272.27

^{*}As specified in the Permit to Take Water, where the "maximum daily volume" is the "Maximum Taken per Day" per well expressed as litres per day and does not stipulate a "Total Taking" for the Angus DWS.

Table 4: Angus DWS - Treated Water Summary for Reporting Period

	MILStreet Pumphouse	MoGeorge Rumphouse	velinyotta ettoriquitale
Rated Capacity (m³/day)*	3,932.0	2,595.0	4,251.0
Average Daily Production (m³/day)	1370.23	202,26	1290.73
Percentage of Rated Capacity*	34.8	7.8	30.4
Maximum Daily Production (m³/day)	2248.00	500.95	5888.13
Percentage of Rated Capacity*	57.2	19.3	30.4
Total Annual Volume (m³)	501101.00	58615.71	471251.79
Total Annual System Volume (m³)		951544.04	

^{*}As specified in the Municipal Drinking Water Licence, where the "rated capacity" is the "the maximum daily volume of treated water that flows from the treatment subsystem to the distribution system," expressed in cubic metres per day.

A review of flow information for the period of January 1, 2019 to December 31, 2019 indicates that the maximum daily volume specified in the PTTW was exceeded, at the Brownley Pump house in Well 5, on 5 dates during 3 events. The 3 events were equipment failures/lock-outs that resulted in a low reservoir and high flows the following day. Also, the drinking water system did not exceed the MDWL Rated Capacity for treated water that flows from the treatment subsystem to the distribution system. The instances of exceeding the allowable PTTW maximum flow rate are explained by instantaneous flow rate measurements and well pump start-ups. Instantaneous flow rate exceedances do not result in non-compliances because the PTTW dictates daily and total water taking volumes only.

The Mill Street Pumphouse Reservoir received the daily difference of 100 m³ less the daily water taking of the Baxter Distribution System from the New Tecumseth Pipeline (i.e. the treated water transmission pipeline from Collingwood to Alliston).

Table 5: Mill Street - New Tecumseth Pipeline Volume Usage at Pumphouse for Reporting Period

Description	New Tecumseth Pipeline Water Usage
Average Daily Usage (m ³)	51.888
Total Annual Volume (m³)	17693.87

^{**}As specified in the Permit to Take Water, where the "maximum flow rate" is the "Maximum Taken per Minute" per well expressed as litres per minute.

⁺Exceedances are due to well pump start-ups and their instantaneous flow rate measurements, and flow meter calibrations.

[^]Exceedances are due to pump failures/lock-outs that caused a low reservoir leading to high flows the following day.



Ontario Regulation 170/03: Drinking Water Systems Schedule 22 Summary Report

JANUARY 01, 2019 - DECEMBER 31, 2019

The following tables (Tables 6 to 11) outline a more detailed flow summary for each Well.

Table 6: Angus DWS - Facility Flow Summary for Raw Water Source Well 1 (Mill St.)

10010 0.				w water Source v		
Mentia	alelowajo ale	Average -	Altermone i	Control of the Contro	Hewatate.	Days of
Jan	33803.00	(fiii/dey)) 1090.42	(m/(etay)/ 1314.00	36.836	41.84	AWale Jaking a
Feb	30586.00	1092.36	1394.00	39.298	42.26	28
Mar	34661.00	1118.10	1459.00	40.042	42.34	31
Apr	32941.00	1098.03	1460.00	40.673	42.06	30
Мау	39082.00	1260.71	2048.00	40.575	42.19	31
Jun	44870,00	1495.67	1962.00	40.411	42.39	30
Jul	56980.00	1838.06	2394.00	33.642	41.30	31
Aug	51177.00	1650.87	2182.00	32.934	37.13	31
Sep	44683.00	1489.43	1859.00	33.053	35.06	30
Oct	52609.00	1697.06	1843.00	32.239	39.92	31
Nov	50632.00	1687.73	2123.00	32.613	36.74	30
Dec	51808.00	1671.23	2015.00	32.218	34.00	31
Total	523832.00					365
Avg.	-	1432.47		36.189	-	
Max.	-	-	2394.00	-	42.39	-

Table 7: Angus DWS - Facility Flow Summary for Raw Water Source Well 2 (McGeorge)

	Monthly			Dally/Averege/		Numberof
Meinlo	Flow Total	Average	Maximum	Flow Rate		Daysof
	(m/month):		(m/dey)	((Water Taking
Jan	2043.10	65.91	114.54	-	7.78	31
Feb	1733.75	61.92	107.50	-	9.29	28
Mar	1812.26	58.46	146.34	-	7.83	31
Apr	1784.44	59.48	99.84	-	7.87	30
May	2483.25	80.10	124.43	-	7.87	31
Jun	4219.14	140.64	251.90	<u>.</u>	7.81	30
Jul	6004.93	193.71	246.64	-	8.40	31
Aug	4541.56	146.50	212.17	-	8.98	31
Sep	760.52	152.10	164.77	-	7.65	5
Oct	129.67	43.22	104.55	-	7.48	3
Nov	1056.42	62.14	95.89	-	7.61	17
Dec	2646.99	85.39	105.97		7.54	31
Total	23216.03		-	-	-	299
Avg.	-]	95.80		-	-	-
Мах.	***	_	251.90	-	9.29	_



Schedule 22 Summary Report JANUARY 01, 2019 – DECEMBER 31, 2019

Table 8: Angus DWS - Facility Flow Summary for Raw Water Source Well 3 (McGeorge)

				y yyater Source y		
Liemin	FIGURIORIES.	l Average.	Mediana	Daily Average Infowrkie	FROWARDIO	Daysot 1
Jan	(mi/menth)i: 2031.68	65.54	114.01	((Ug(±))	9.00	Weterstelslage 31
Feb	1737.80	62.06	106.49	- ·	8.39	28
Mar	1804.47	58.21	145.51	-	8.58	31
Apr	1779.59	59.32	99.26	-	8.59	30
Мау	2481,41	80.05	123,71	-	17.30	31
Jun	4119.24	137.31	250.34	-	8.54	30
Jul	6144.28	198.20	252,12	-	9.78	31
Aug	6317.39	203.79	326.75	7	18.81	31
Sep	781.89	156.38	169.63	-	7.80	5 .
Oct	123.32	61.66	104.02	-	7.48	2
Nov	863.01	50.77	85.71	-	8.24	17
Dec	2208.75	71.25	96.32		8.35	31
Total	30392.83	-			PROPERTY AND ASSESSMENT OF THE PROPERTY OF THE	298
Avg.	7	100.38		_	-	-
Max.	-	-	326.75	-	18.81	· -

Table 9: Angus DWS - Facility Flow Summary for Raw Water Source Well 4 (Brownley)

Table 3.				w vvater Source v		
Month	Monthly Flows Total	Dally Flove Average	(Pally Flows Meximum:	Dally Average Flow Rate	Daily Peak Flow Rate	Numberof : Daysof
200	(milmenth)			(Usec)	スページを表現していることが、大くからはまたはまたの	Wattawieldings
Jan	0.15	0.00	0.13	0.000	19.19	31
Feb	702.15	25.08	373.43	2.569	16.23	28
Mar	6.55	0.21	6.50	0.000	11.26	31
Apr	4711.39	157.05	384.67	3.500	21.52	30
May	10241.32	330.37	653.32	6.232	17.07	31
Jun	10853.48	374.26	591.58	6.972	34.92	29
Jul	24505.52	790.50	1094.30	12.691	18.25	31
Aug	22621.77	729.73	997.90	14.306	18.07	31
Sep	16891.78	563.06	791.70	15.200	17.86	30
Oct	9804.59	316.28	491.59	15.147	17.75	31
Nov	8982.95	299.43	487 <i>.</i> 51	15.170	17.77	30
Dec	8288.29	267.36	549.94	14.958	17.60	31
Total	117609.94	-	-	-	-	364
Avg.	_	321.11	_	8.933	-	.
Max.		-	1094.30	-	34.92	-



Ontario Regulation 170/03: Drinking Water Systems Schedule 22 Summary Report

JANUARY 01, 2019 - DECEMBER 31, 2019

Table 10: Angus DWS - Facility Flow Summary for Raw Water Source Well 5 (Brownley)

	ZZZŽČETITIVA.	Aviolativaliatet.	PAYOF NATURE OF	Petity/Avacate	ADEILVA: CERTA	
Monto		Average	/ Wexpinging	##Jov/Rate		Daysolt
30 (200	\$((in//memili))	(Govern)	e (mi/dby)			/Waterstakings
Jan	7840.97	252.93	383.50	3.915	10.11	31
Feb	14927.28	533.12	756.39	8.659	10.39	28
Mar	13294.63	428.86	736.99	10.886	12.87	31
Apr	8920.84	297.36	478.36	5.403	8.92	30
May	8236.05	265.68	468.78	5.295	9.05	31
Jun	8014.51	276.36	438.28	5.134	17.93	29
Jul	7696.03	248.26	433.46	4.240	8.35	31
Aug	6001.32	193.59	254.34	4.065	8.35	31
Sep	4797.02	159.90	265.47	4.360	8.48	30
Oct	2947.78	95.09	193.33	4.415	8.48	31
Nov	2623.70	87.46	142,18	4.444	8.34	30
Dec	2319.40	74.82	160.07	4.244	8.48	31
Total	87619.52	-	_	-	_	364
Avg.	-	242.79		5.401	<u>.</u>	- ×
Max.	-	-	756.39	-	17.93	-

Table 11: Angus DWS - Facility Flow Summary for Raw Water Source Well 6 (Brownley)

	/ Menthiy/	- Patily (allow)	Deilylatevy	Dailly/Avelæge	Joaniy Peak	AND AND THE STATE OF THE PARTY
Month	Flow Total (m/memb)	AVerage (m/day)	Maximume" (m/day)	Flowiters: (Used)	Flow Rate (L/sec)	Dayerei Watebijaling
Jan	31005.59	1000.18	1457.40	15.835	18.03	31
Feb	21871.10	781.11	1119.10	12.890	19.68	28
Mar	23454.19	756.59	1130.00	13.077	405.00	31
Apr	24276.71	809.22	1285.00	14.759	15.92	30
May	21258.48	685.76	1215.90	14.106	27.14	31
Jun	22490.70	775.54	1239.60	14.390	34.90	29
Jul	33935.94	1094.71	1345.90	16,121	18.92	31
Aug	26853.54	866.24	1187.00	17.462	18.89	31
Sep	19717.36	657.25	944,30	17.773	18.88	30
Oct	11922.02	384.58	588.55	18.171	18.94	31
Nov	10693.69	356.46	581.38	18.132	18.88	30
Dec	9792.95	315.90	657.63	17.940	18.80	31
Total	257272.27		-	-	-	364
Avg.	-	706.96	_	15.869	_	· •
Max.	-	_	1457.40	_	405	-

ANNUAL REPORT

ONTARIO REGULATION 170/03 SECTION 11

ANGUS DRINKING WATER SYSTEM



FOR THE PERIOD: JANUARY 1, 2019 – DECEMBER 31, 2019

> Prepared for the Corporation of the Township of Essa by the Ontario Clean Water Agency



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

260001026
Angus Drinking Water System
The Corporation of the Township of Essa
Large Municipal Residential
January 1, 2019 to December 31, 2019

Does your Drinking-Water System serve more than 10,000 people?

Yes

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 inspection.

Summary Report is available for inspection at the Township of Essa Municipal Office at 5786 Simcoe County Road 21, Utopia, Essa Township, ON, L0M 1T0 or on the following website: http://www.essatownship.on.ca

List all Drinking-Water Systems (if any), which receive all of their drinking water from your system:

Drinking Water System Name	Drinking Water System Number
Not applicable	Not applicable

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?

Not Applicable

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

[X] Public access/notice via the web

[X] Public access/notice via Government Office

I Public access/notice via a newspaper

[X] Public access/notice via Public Request

[] Public access/notice via a Public Library

I Public access/notice via other method



Description of Drinking-Water System:

The Angus Drinking Water System, Pumphouses and Storage Works serving the Town of Angus include the Mill Street Pumphouse, McGeorge Pumphouse and Brownley Pumphouse. These facilities supply water through a common distribution system.

McGeorge (Centre Street) Pumphouse

The McGeorge Pumphouse is located on Side Road 30 in Angus. Raw Water is supplied from two 203 mm diameter drilled groundwater wells (Well 2 and Well 3) capable of providing up to 2627 m³/day potable water. As groundwater flows out of the (artesian) wells, pumps are automatically activated to add sodium silicate (for iron sequestering) and sodium hypochlorite (for primary disinfection). Treated water is stored in two underground reservoirs with capacities of 95 m³ and 157 m³ respectively. Online monitoring equipment continuously monitors chlorine residual and flow rates, and that data is recorded on a data logger. The recorded data is downloaded periodically and stored on the main server at the OCWA in Wasaga Beach. The system is alarmed for numerous parameters and monitored by Huronia Alarms in Midland, Ontario. This pumphouse is equipped with a 64 kW diesel generator and auto switch over to provide stand by power in the event of a power failure.

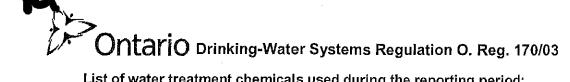
Mill Street Pumphouse

The Mill Street Pumphouse is located at 28 Mill Street in Angus. Raw Water is supplied from one 610 mm diameter drilled groundwater well (Well 1) that can provide up to 3,927 m³/day of potable water. As groundwater is pumped from the well, chemical feed pumps are automatically activated to add sodium silicate (for iron sequestering) and sodium hypochlorite (for primary disinfection). Treated water is stored in two underground reservoirs, with a capacity of 2,500 m³ and 902 m³ respectively. Flow is measured before entering the reservoir and as the treated water enters the distribution system. On-line monitoring equipment continuously monitors chlorine residual and flow rates, and that data is recorded on a datalogger. The datalogger is downloaded periodically and stored on the main server at the OCWA office in Wasaga Beach. The system is alarmed for numerous parameters and monitored by Huronia Alarms in Midland, Ontario. This pumphouse is equipped with a 400 kW diesel generator and auto switch over to provide stand by power in the event of a power failure. Note: The Mill Street Water Treatment Plant has received the daily difference of 100 m³ minus Baxter Water System daily water taking from the New Tecumseth Pipeline as of 2015. The Raymond A. Barker Ultrafiltration Plant in Collingwood supplies safe drinking water through the Pipeline to the Baxter and Mill Street facilities. Collingwood water sample results are found in the Annual Compliance Reports at: http://www.watercollingwood.ca

Brownley Pumphouse

The Brownley Pumphouse is located on 5th Line just north of Willoughby Road. Raw Water is supplied from two 200 mm and one 150 mm diameter drilled groundwater wells (Well 4, Well 5 and Well 6) capable of providing up to 4,251 m³/day potable water. As groundwater is pumped from the wells, chemical feed pumps are automatically activated to add sodium silicate (for iron sequestering) and sodium hypochlorite (for primary disinfection). Treated water is stored in one (1) underground reservoir, two interconnected cells with a total capacity of 2,500 m³. Flow is measured before entering the reservoir and as the treated water enters the distribution system. Online monitoring equipment continuously monitors chlorine residual and flow rates, and that data is recorded on a datalogger. The datalogger is downloaded periodically and stored on the main server at the OCWA office in Wasaga Beach. The system is alarmed for numerous parameters and monitored by Huronia Alarms in Midland, Ontario. This pumphouse is equipped with a 400 kW diesel generator and auto switch over to provide stand by power in the event of a power failure.





List of water treatment chemicals used during the reporting period:

- Sodium Hypochlorite 12% Solution NSF, Primary Disinfection
- Sodium Silicate, NSF, Iron Sequestering

Significant expenses incurred to:

- [X] Install required equipment
- [X] Purchase required equipment
- [X] Repair required equipment
- [X] Replace required equipment

Description of significant expenses incurred:

- 1. Upgraded diesel fuel systems as per TSSA at all Pumphouses.
- 2. Repaired service line leaks
- 3. Repaired VFD on Brownley well pump #4
- 4. Repaired distribution valves and hydrants
- 5. Repaired system communication issues
- 6. Repaired chemical dosing pumps
- 7. Replaced chlorine probes and caps
- 8. Replaced facility chlorine control switches
- 9. Installed chemical dosing pumps
- 10. Replaced backflow preventer
- 11. Repaired reservoir (cleaning) and a high-lift pump
- 12. Installed level sensors and probes
- 13. Replaced well pump breaker switch

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 (yyyy/mm/dd)	Parameter	Result	Unit of Measure	Corrective Action	Corrective Action Date (yyyy/mm/dd)				
Not Applicable.									

Table 1: Microbiological testing done under the Schedule 11 of Regulation 170/03 during this reporting period.

Location	Number of	Range of E. Coli or Fecal Results		Range of Total Coliform Results		Number of HPC	Range of HPC Samples	
	Samples	Min	Max	Min	Max	Samples	Min	Max
Raw - RW1	52	0	0	0	0	N/A	N/A	N/A
Raw - RW2	52	0	0	0	0	N/A	N/A	N/A
Raw - RW3	52	0	0	0	0	N/A	N/A	N/A
Raw - RW4	41^	0	0	0	0	N/A	N/A	N/A
Raw - RW5	52	0	0	0	0	N/A	N/A	N/A
Raw - RW6	52	0	0	0	0	N/A	N/A	N/A





Location	Number of	Range of E. Coli or Fecal Results		Range of Total Coliform Results		Number of HPC	Range of HPC Samples	
p p. p p.	Samples	Min	Max	Min	Max	Samples	Min	Max
Treated - TW1	47⁺	0	0	0	1	47+	0	1320
Treated - TW2	52	0	0	0	0	51	0	3
Treated - TW3	52	0	0	0	0	52	0	4
Distribution - DW	252	0	0	0	0	102	0	640

TW1 – Treated Water McGeorge Pumphouse

TW3 – Treated Water Brownley Pumphouse

TW2 - Treated Water Mill Pumphouse

Note:

- RW1 Raw Water Well #2 at McGeorge*
- RW2 Raw Water Well #3 at McGeorge*
- RW3 Raw Water Well #1 at Mill*
- RW4 Raw Water Well #4 at Brownley
- RW5 Raw Water Well #5 at Brownley
- RW6 Raw Water Well #6 at Brownley
- *Well numbering for Centre Street (i.e. McGeorge) and Mill Street wells altered in PTTW # 0411-93LSQW issued 24-Jan-13
- ^Well #4 was offline due to VFD repair work, so raw water samples could not be taken.
- +McGeorge Pump house reservoir taken offline due to cleaning/repair work, so treated water samples could not be taken.

Table 2: Operational testing done under Schedule 7 of Regulation 170/03 during the period covered by this Annual Report.

Location & Test	Number of		f Results
Location a rest	Samples	Minimum	Maximum
Turbidity, Raw RW1 (Grab) [NTU]	12	0.05	0.87
Turbidity, Raw RW2 (Grab) [NTU]	12	0.08	0.73
Turbidity, Raw RW3 (Grab) [NTU]	12	0.09	1.3
Turbidity, Raw RW4 (Grab) [NTU]	12	0	2.47
Turbidity, Raw RW5 (Grab) [NTU]	12	0.16	2.96
Turbidity, Raw RW6 (Grab) [NTU]	12	0.39	3.15
Free Chlorine Residual, Treated TW1 (Continuous) [mg/L]	8760	0*	5
Free Chlorine Residual, Treated TW2 (Continuous) [mg/L]	8760	0.24	2.28
Free Chlorine Residual, Treated TW3 (Continuous) [mg/L]	8760	0.24	5
Free Chlorine Residual, Treated TW1 (Grab) [mg/L]	161	0.22	3.4
Free Chlorine Residual, Treated TW2 (Grab) [mg/L]	165	0.95	1.75
Free Chlorine Residual, Treated TW3 (Grab) [mg/L]	164	0.67	3.7
Total Chlorine Residual, Treated TW1 (Grab) [mg/L]	161	0.32	3.6
Total Chlorine Residual, Treated TW2 (Grab) [mg/L]	165	1.08	1.91
Total Chlorine Residual, Treated TW3 (Grab) [mg/L]	163	0.79	4.2
Free Chlorine Residual, Distribution (Continuous) [mg/L]	8760	0.25	5

Note: The number of samples used for continuous monitoring units is 8760.

^{*} The minimum treated free chlorine residual did not result in an Adverse Observation because in one instance the wells were locked out during the event. Adequate CT achieved. Another instance was a result of reservoir cleaning, where the DWS was offline and isolated.

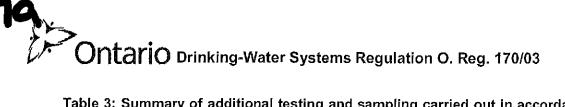


Table 3: Summary of additional testing and sampling carried out in accordance with the requirement of an approval, order or other legal instrument.

Date of Legal Instrument Issued	Parameter	Date Sampled	Result	Unit of Measure					
	Not Applicable								

Table 4: Summary of Inorganic parameters tested during this reporting period or the

most recent sample results

Parameter	Sample Date (yyyy/mm/dd)	Sample Result	Maximum Allowable Concentration	Number of Exceedances	
	(yyyy/iiiii/aa)	Result	(MAC)	MAC	½ MAC
Antimony: Sb (µg/L) - TW1	2018/01/03	<mdl 0.02<="" td=""><td>6.0</td><td>No</td><td>No</td></mdl>	6.0	No	No
Antimony: Sb (μg/L) - TW2	2018/01/03	<mdl 0.02<="" td=""><td>6.0</td><td>No</td><td>No</td></mdl>	6.0	No	No
Antimony: Sb (μg/L) - TW3	2018/01/03	<mdl 0.02<="" td=""><td>6.0</td><td>No</td><td>No</td></mdl>	6.0	No	No
Arsenic: As (µg/L) - TW1	2018/01/03	0,3	10.0	No	No
Arsenic: As (µg/L) - TW2	2018/01/03	0.6	10.0	No	No
Arsenic: As (µg/L) - TW3	2018/01/03	<mdl 0.2<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
Barium: Ba (µg/L) - TW1	2018/01/03	92.4	1000.0	No	No
Barium: Ba (µg/L) - TW2	2018/01/03	125.0	1000.0	No	No
Barium: Ba (µg/L) - TW3	2018/01/03	58.5	1000.0	No	No
Boron: B (µg/L) - TW1	2018/01/03	27.0	5000.0	Νo	No
Boron: B (µg/L) - TW2	2018/01/03	29.0	5000.0	No	No
Boron: B (µg/L) - TW3	2018/01/03	29.0	5000.0	No	No
Cadmium: Cd (µg/L) - TW1	2018/01/03	<mdl 0.003<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Cadmium: Cd (µg/L) - TW2	2018/01/03	<mdl 0.003<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Cadmium: Cd (µg/L) - TW3	2018/01/03	<mdl 0.003<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Chromium: Cr (µg/L) - TW1	2018/01/03	0.1 1	50.0	No	No
Chromium: Cr (µg/L) - TW2	2018/01/03	0.09	50.0	Nο	No
Chromium: Cr (µg/L) - TW3	2018/01/03	0.23	50.0	No	No
Mercury: Hg (µg/L) - TW1	2018/01/03	<mdl 0.01<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Mercury: Hg (µg/L) - TW2	2018/01/03	<mdl 0.01<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Mercury: Hg (µg/L) - TW3	2018/01/03	<mdl 0.01<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Selenium: Se (µg/L) - TW1	2018/01/03	<mdl 0.04<="" td=""><td>50.0</td><td>No</td><td>No</td></mdl>	50.0	No	No
Selenium: Se (µg/L) - TW2	2018/01/03	<mdl 0.04<="" td=""><td>50.0</td><td>No</td><td>No</td></mdl>	50.0	No	No
Selenium: Se (µg/L) - TW3	2018/01/03	0.18	50.0	No	No
Uranium: U (μg/L) - TW1	2018/01/03	0.015	20.0	No	No
Uranium: U (μg/L) - TW2	2018/01/03	0.108	20.0	No	No
Uranium: U (µg/L) - TW3	2018/01/03	2.3	20.0	No	No
Fluoride (mg/L) - TW1	2018/07/17	0.21	1.5	No	No
Fluoride (mg/L) - TW2	2018/07/17	0.17	1.5	No	No
Fluoride (mg/L) - TW3	2018/07/17	0.19	1.5	No	No
Nitrite (mg/L) - TW1	2019/01/07	<mdl 0.003<="" td=""><td>1.0</td><td>Nο</td><td>No</td></mdl>	1.0	Nο	No
Nitrite (mg/L) - TW1	2019/04/05	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW1	2019/07/15	≤MDL 0.003	1.0	No	No



Parameter	Sample Date (yyyy/mm/dd)	Sample Result	Maximum Allowable Concentration	Number of Exceedances	
	(yyyy)iiiiinaa)	Result	(MAC)	MAC	½ MAC
Nitrite (mg/L) - TW1	2019/10/30	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW2	2019/01/07	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW2	2019/04/05	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW2	2019/07/15	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW2	2019/10/07	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW3	2019/01/07	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW3	2019/04/05	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW3	2019/07/15	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW3	2019/10/07	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrate (mg/L) - TW1	2019/01/07	0.019	10.0	No	No
Nitrate (mg/L) - TW1	2019/04/05	0.027	10.0	No	No
Nitrate (mg/L) - TW1	2019/07/15	0.018	10.0	No	No
Nitrate (mg/L) - TW1	2019/10/30	0.059	10.0	No	No
Nitrate (mg/L) - TW2	2019/01/07	0.01	10.0	No	No
Nitrate (mg/L) - TW2	2019/04/05	0.022	10.0	No	No
Nitrate (mg/L) - TW2	2019/07/15	<mdl 0.006<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
Nitrate (mg/L) - TW2	2019/10/07	0.012	10.0	No	No
Nitrate (mg/L) - TW3	2019/01/07	1.9	10.0	No	No
Nitrate (mg/L) - TW3	2019/04/05	1.47	10.0	No	No
Nitrate (mg/L) - TW3	2019/07/15	1.26	10.0	No	No
Nitrate (mg/L) - TW3	2019/10/07	1.61	10.0	No	No
Sodium: Na (mg/L) - TW1	2018/07/17	13.9	20*	No	Yes
Sodium: Na (mg/L) - TW2	2018/07/17	17.5	20*	No	Yes
Sodium: Na (mg/L) - TW3	2018/07/17	15.6	20*	No	Yes

Note: MDL = Minimum Detection Limit

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

Location Type	Number of	Range of L	ead Results	MAC	Number of		
Location Type	Samples	Minimum	Maximum	MAC	Exceedances		
Lead – Plumbing (µg/L)	Not Applicable - Relief from all Plumbing Requirements*						
Lead Distribution** (µg/L)	Not Applicable for the Reporting Period						

Note: The Alkalinity results for 2019 were 172, 173, 174, 180, 183, 185, 209 and 214 mg/L as CaCO₃. *This system qualifies for the plumbing exemption as per O. Regulation 170/03 Schedule 15.1-5 (9) (10). **Distribution lead samples are taken every 36 months. The next set of distribution lead samples is scheduled for 2021.



^{*}There is no "MAC" for Sodium. The aesthetic objective is 200 mg/L. The local Medical Officer of Health should be notified 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.



Table 6: Summary of Organic parameters sampled during this reporting period or the most recent sample results

Parameter	Sample Date (yyyy/mm/dd)	Sample Result	Maximum Allowable	Number of Exceedances	
	(yyyy/iiiii/dd)	Result	Concentration (MAC)	MAC	½ MAC
Alachlor (µg/L) - TW1	2018/01/03	<mdl 0.02<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Alachlor (µg/L) - TW2	2018/01/03	<mdl 0.02<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Alachlor (µg/L) - TW3	2018/01/03	<mdl 0.02<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Atrazine + N-dealkylated metabolites (μg/L) - TW1	2018/01/03	<mdl 0.01<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Atrazine + N-dealkylated metabolites (µg/L) - TW2	2018/01/03	<mdl 0.01<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Atrazine + N-dealkylated metabolites (μg/L) - TW3	2018/01/03	<mdl 0.01<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Azinphos-methyl (µg/L) - TW1	2018/01/03	<mdl 0.05<="" td=""><td>20.0</td><td>No</td><td>No</td></mdl>	20.0	No	No
Azinphos-methyl (µg/L) - TW2	2018/01/03	<mdl 0.05<="" td=""><td>20.0</td><td>No</td><td>No</td></mdl>	20.0	No	No
Azinphos-methyl (µg/L) - TW3	2018/01/03	<mdl 0.05<="" td=""><td>20.0</td><td>No</td><td>No</td></mdl>	20.0	No	No
Benzene (µg/L) - TW1	2018/01/03	<mdl 0.32<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Benzene (µg/L) - TW2	2018/01/03	<mdl 0.32<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Benzene (µg/L) - TW3	2018/01/03	<mdl 0.32<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Benzo(a)pyrene (μg/L) - TW1	2018/01/03	<mdl 0.004<="" td=""><td>0.01</td><td>No</td><td>No</td></mdl>	0.01	No	No
Benzo(a)pyrene (µg/L) - TW2	2018/01/03	<mdl 0.004<="" td=""><td>0.01</td><td>No</td><td>No</td></mdl>	0.01	No	No
Benzo(a)pyrene (µg/L) - TW3	2018/01/03	<mdl 0.004<="" td=""><td>0.01</td><td>No</td><td>No</td></mdl>	0.01	No	No
Bromoxynil (µg/L) - TW1	2018/01/03	<mdl 0.33<="" td=""><td>5,0</td><td>No</td><td>No</td></mdl>	5,0	No	No
Bromoxynil (μg/L) - TW2	2018/01/03	<mdl 0.33<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Bromoxynil (µg/L) - TW3	2018/01/03	<mdl 0.33<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Carbaryl (µg/L) - TW1	2018/01/03	<mdl 0.05<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Carbaryl (µg/L) - TW2	2018/01/03	<mdl 0.05<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Carbaryl (µg/L) - TW3	2018/01/03	<mdl 0.05<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Carbofuran (µg/L) - TW1	2018/01/03	<mdl 0.01<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Carbofuran (µg/L) - TW2	2018/01/03	<mdl 0.01<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Carbofuran (µg/L) - TW3	2018/01/03	<mdl 0.01<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Carbon Tetrachloride (µg/L) - TW1	2018/01/03	<mdl 0.16<="" td=""><td>2.0</td><td>No</td><td>No</td></mdl>	2.0	No	No
Carbon Tetrachloride (µg/L) - TW2	2018/01/03	<mdl 0.16<="" td=""><td>2.0</td><td>No</td><td>No</td></mdl>	2.0	No	No
Carbon Tetrachloride (µg/L) - TW3	2018/01/03	<mdl 0.16<="" td=""><td>2.0</td><td>No</td><td>No</td></mdl>	2.0	No	No
Chlorpyrifos (µg/L) - TW1	2018/01/03	<mdl 0.02<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Chlorpyrifos (µg/L) - TW2	2018/01/03	<mdl 0.02<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Chlorpyrifos (µg/L) - TW3	2018/01/03	<mdl 0.02<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Diazinon (µg/L) - TW1	2018/01/03	<mdl 0.02<="" td=""><td>20.0</td><td>No</td><td>No</td></mdl>	20.0	No	No
Diazinon (µg/L) - TW2	2018/01/03	<mdl 0.02<="" td=""><td>20,0</td><td>No</td><td>No</td></mdl>	20,0	No	No
Diazinon (µg/L) - TW3	2018/01/03	<mdl 0.02<="" td=""><td>20.0</td><td>No</td><td>No</td></mdl>	20.0	No	No
Dicamba (µg/L) - TW1	2018/01/03	<mdl 0.2<="" td=""><td>120.0</td><td>No</td><td>No</td></mdl>	120.0	No	No
Dicamba (µg/L) - TW2	2018/01/03	<mdl 0.2<="" td=""><td>120.0</td><td>No</td><td>No</td></mdl>	120.0	No	No
Dicamba (µg/L) - TW3	2018/01/03	<mdl 0.2<="" td=""><td>120.0</td><td>No</td><td>No</td></mdl>	120.0	No	No



Parameter	Sample Date	Sample Result	Maximum Allowable	Number of Exceedances	
	(yyyy/mm/dd)	Result	Concentration (MAC)	MAC	½ MAC
1,2-Dichlorobenzene (µg/L) - TW1	2018/01/03	<mdl 0.41<="" td=""><td>200.0</td><td>No</td><td>No</td></mdl>	200.0	No	No
1,2-Dichlorobenzene (µg/L) - TW2	2018/01/03	<mdl 0.41<="" td=""><td>200.0</td><td>No</td><td>No</td></mdl>	200.0	No	No
1,2-Dichlorobenzene (µg/L) - TW3	2018/01/03	<mdl 0.41<="" td=""><td>200.0</td><td>No</td><td>No</td></mdl>	200.0	No	No
1,4-Dichlorobenzene (µg/L) - TW1	2018/01/03	<mdl 0.36<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
1,4-Dichlorobenzene (µg/L) - TW2	2018/01/03	<mdl 0.36<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
1,4-Dichlorobenzene (µg/L) - TW3	2018/01/03	<mdl 0.36<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
1,2-Dichloroethane (µg/L) - TW1	2018/01/03	<mdl 0.35<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
1,2-Dichloroethane (µg/L) - TW2	2018/01/03	<mdl 0.35<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
1,2-Dichloroethane (µg/L) - TW3	2018/01/03	<mdl 0.35<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
1,1-Dichloroethylene (µg/L) - TW1	2018/01/03	<mdl 0.33<="" td=""><td>14.0</td><td>No</td><td>No</td></mdl>	14.0	No	No
1,1-Dichloroethylene (µg/L) - TW2	2018/01/03	<mdl 0.33<="" td=""><td>14.0</td><td>No</td><td>No</td></mdl>	14.0	No	No
1,1-Dichloroethylene (µg/L) - TW3	2018/01/03	<mdl 0.33<="" td=""><td>14.0</td><td>No</td><td>No</td></mdl>	14.0	No	No
Dichloromethane (Methylene Chloride) (µg/L) - TW1	2018/01/03	<mdl 0.35<="" td=""><td>50.0</td><td>No</td><td>No</td></mdl>	50.0	No	No
Dichloromethane (Methylene Chloride) (µg/L) - TW2	2018/01/03	<mdl 0.35<="" td=""><td>50.0</td><td>No</td><td>No</td></mdl>	50.0	No	No
Dichloromethane (Methylene Chloride) (µg/L) - TW3	2018/01/03	<mdl 0.35<="" td=""><td>50.0</td><td>No</td><td>No</td></mdl>	50.0	No	No
2,4-Dichlorophenol (µg/L) - TW1	2018/01/03	<mdl 0.15<="" td=""><td>900.0</td><td>No</td><td>No</td></mdl>	900.0	No	No
2,4-Dichlorophenol (µg/L) - TW2	2018/01/03	<mdl 0.15<="" td=""><td>900.0</td><td>No</td><td>No</td></mdl>	900.0	No	No
2,4-Dichlorophenol (µg/L) - TW3	2018/01/03	<mdl 0.15<="" td=""><td>900.0</td><td>No</td><td>No</td></mdl>	900.0	No	No
2,4-Dichlorophenoxy acetic acid (2,4-D) (µg/L) - TW1	2018/01/03	<mdl 0.19<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
2,4-Dichlorophenoxy acetic acid (2,4-D) (µg/L) - TW2	2018/01/03	<mdl 0.19<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
2,4-Dichlorophenoxy acetic acid (2,4-D) (µg/L) - TW3	2018/01/03	<mdl 0.19<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
Diclofop-methyl (µg/L) - TW1	2018/01/03	< MDL 0.4	9.0	No	No
Diclofop-methyl (µg/L) - TW2	2018/01/03	<mdl 0.4<="" td=""><td>9.0</td><td>No</td><td>No</td></mdl>	9.0	No	No
Diclofop-methyl (µg/L) - TW3	2018/01/03	<mdl 0.4<="" td=""><td>9.0</td><td>No</td><td>No</td></mdl>	9.0	No	No
Dimethoate (μg/L) - TW1	2018/01/03	<mdl 0.03<="" td=""><td>20.0</td><td>No</td><td>No</td></mdl>	20.0	No	No
Dimethoate (μg/L) - TW2	2018/01/03	<mdl 0.03<="" td=""><td>20.0</td><td>No</td><td>No</td></mdl>	20.0	No	No
Dimethoate (μg/L) - TW3	2018/01/03	<mdl 0.03<="" td=""><td>20.0</td><td>No</td><td>No</td></mdl>	20.0	No	No
Diquat (μg/L) - TW1	2018/01/03	<mdl 1.0<="" td=""><td>70.0</td><td>No</td><td>No</td></mdl>	70.0	No	No
Díquat (μg/L) - TW2	2018/01/03	<mdl 1.0<="" td=""><td>70.0</td><td>No</td><td>No</td></mdl>	70.0	No	No
Diquat (µg/L) - TW3	2018/01/03	<mdl 1.0<="" td=""><td>70.0</td><td>No</td><td>No</td></mdl>	70.0	No	No
Diuron (μg/L) - TW1	2018/01/03	<mdl 0.03<="" td=""><td>150.0</td><td>No</td><td>No</td></mdl>	150.0	No	No
Diuron (μg/L) - TW2	2018/01/03	<mdl 0.03<="" td=""><td>150.0</td><td>No</td><td>No</td></mdl>	150.0	No	No
Diuron (μg/L) - TW3	2018/01/03	<mdl 0.03<="" td=""><td>150.0</td><td>No</td><td>No</td></mdl>	150.0	No	No
Glyphosate (µg/L) - TW1	2018/01/03	<mdl 1.0<="" td=""><td>280.0</td><td>No</td><td>No</td></mdl>	280.0	No	No
Glyphosate (μg/L) - TW2	2018/01/03	<mdl 1.0<="" td=""><td>280.0</td><td>Nο</td><td>No</td></mdl>	280.0	Nο	No
Glyphosate (μg/L) - TW3	2018/01/03	<mdl 1.0<="" td=""><td>280.0</td><td>No</td><td>No</td></mdl>	280.0	No	No
Malathion (μg/L) - TW1	2018/01/03	<mdl 0.02<="" td=""><td>190.0</td><td>No</td><td>No</td></mdl>	190.0	No	No



Ontario Drinking-Wat	Sample Date	Sample	Maximum Allowable	Number of Exceedances	
	(yyyy/mm/dd)	Result	Concentration (MAC)	MAC	½ MA0
Malathion (µg/L) - TW2	2018/01/03	<mdl 0.02<="" td=""><td>190.0</td><td>No</td><td>No</td></mdl>	190.0	No	No
Malathion (μg/L) - TW3	2018/01/03	<mdl 0.02<="" td=""><td>190.0</td><td>No</td><td>No</td></mdl>	190.0	No	No
Metolachlor (µg/L) - TW1	2018/01/03	<mdl 0.01<="" td=""><td>50.0</td><td>No</td><td>No</td></mdl>	50.0	No	No
Metolachlor (μg/L) - TW2	2018/01/03	<mdl 0.01<="" td=""><td>50.0</td><td>No</td><td>No</td></mdl>	50.0	No	No
Metolachlor (μg/L) - TW3	2018/01/03	<mdl 0.01<="" td=""><td>50.0</td><td>No</td><td>No</td></mdl>	50.0	No	No
Metribuzin (μg/L) - TW1	2018/01/03	<mdl 0.02<="" td=""><td>80.0</td><td>No</td><td>No</td></mdl>	80.0	No	No
Metribuzin (μg/L) - TW2	2018/01/03	<mdl 0.02<="" td=""><td>80.0</td><td>No</td><td>No</td></mdl>	80.0	No	No
Metribuzin (µg/L) - TW3	2018/01/03	<mdl 0.02<="" td=""><td>80.0</td><td>No</td><td>No</td></mdl>	80.0	No	No
Monochlorobenzene (Chlorobenzene) (µg/L) - TW1	2018/01/03	<mdl 0.3<="" td=""><td>80.0</td><td>No</td><td>No</td></mdl>	80.0	No	No
Monochlorobenzene (Chlorobenzene) (μg/L) - TW2	2018/01/03	<mdl 0.3<="" td=""><td>80.0</td><td>No</td><td>No</td></mdl>	80.0	No	No
Monochlorobenzene (Chlorobenzene) (μg/L) - TW3	2018/01/03	<mdl 0.3<="" td=""><td>80.0</td><td>No</td><td>No</td></mdl>	80.0	No	No
Paraquat (µg/L) - TW1	2018/01/03	<mdl 1.0<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
Paraquat (µg/L) - TW2	2018/01/03	<mdl 1.0<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
Paraquat (µg/L) - TW3	2018/01/03	<mdl 1.0<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
PCB (μg/L) - TW1	2018/01/03	<mdl 0.04<="" td=""><td>3.0</td><td>No</td><td>No</td></mdl>	3.0	No	No
PCB (µg/L) - TW2	2018/01/03	<mdl 0.04<="" td=""><td>3.0</td><td>No</td><td>No</td></mdl>	3.0	No	No
PCB (μg/L) - TW3	2018/01/03	<mdl 0.04<="" td=""><td>3.0</td><td>No</td><td>No</td></mdl>	3.0	No	No
Pentachlorophenol (µg/L) - TW1	2018/01/03	<mdl 0.15<="" td=""><td>60.0</td><td>No</td><td>No</td></mdl>	60.0	No	No
Pentachlorophenol (µg/L) - TW2	2018/01/03	<mdl 0.15<="" td=""><td>60.0</td><td>No</td><td>No</td></mdl>	60.0	No	No
Pentachlorophenol (µg/L) - TW3	2018/01/03	<mdl 0.15<="" td=""><td>60.0</td><td>No</td><td>No</td></mdl>	60.0	No	No
Phorate (µg/L) - TW1	2018/01/03	<mdl 0.01<="" td=""><td>2.0</td><td>No</td><td>No</td></mdl>	2.0	No	No
Phorate (µg/L) - TW2	2018/01/03	<mdl 0.01<="" td=""><td>2.0</td><td>No</td><td>No</td></mdl>	2.0	No	No
Phorate (µg/L) - TW3	2018/01/03	<mdl 0.01<="" td=""><td>2.0</td><td>No</td><td>No</td></mdl>	2.0	No	No
Picloram (µg/L) - TW1	2018/01/03	<mdl 1.0<="" td=""><td>190.0</td><td>No</td><td>No</td></mdl>	190.0	No	No
Picloram (µg/L) - TW2	2018/01/03	<mdl 1.0<="" td=""><td>190.0</td><td>No</td><td>No</td></mdl>	190.0	No	No
Picloram (µg/L) - TW3	2018/01/03	<mdl 1.0<="" td=""><td>190.0</td><td>No</td><td>No</td></mdl>	190.0	No	No
Prometryne (µg/L) - TW1	2018/01/03	<mdl 0.03<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Prometryne (µg/L) - TW2	2018/01/03	<mdl 0.03<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Prometryne (µg/L) - TW3	2018/01/03	<mdl 0.03<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Simazine (µg/L) - TW1	2018/01/03	<mdl 0.01<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
Simazine (µg/L) - TW2	2018/01/03	<mdl 0.01<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
Simazine (µg/L) - TW3	2018/01/03	<mdl 0.01<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
Terbufos (μg/L) - TW1	2018/01/03	<mdl 0.01<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Terbufos (μg/L) - TW2	2018/01/03	<mdl 0.01<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Terbufos (µg/L) - TW3	2018/01/03	<mdl 0.01<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Γetrachloroethylene (μg/L) - TW1	2018/01/03	<mdl 0.35<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
Fetrachloroethylene (µg/L) - TW2	2018/01/03	<mdl 0.35<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
Γetrachloroethylene (μg/L) - TW3	2018/01/03	<mdl 0.35<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No



Parameter	Sample Date (yyyy/mm/dd)	Sample Result	Maximum Allowable Concentration	Number of Exceedances	
	(yyyy/mm/du)	Result	(MAC)	MAC	1/2 MAC
2,3,4,6-Tetrachlorophenol (μg/L) - TW1	2018/01/03	<mdl 0.2<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
2,3,4,6-Tetrachlorophenol (μg/L) - TW2	2018/01/03	<mdl 0.2<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
2,3,4,6-Tetrachlorophenol (μg/L) - TW3	2018/01/03	<mdl 0.2<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
Triallate (µg/L) - TW1	2018/01/03	<mdl 0.01<="" td=""><td>230.0</td><td>No</td><td>No</td></mdl>	230.0	No	No
Triallate (µg/L) - TW2	2018/01/03	<mdl 0.01<="" td=""><td>230.0</td><td>No</td><td>No</td></mdl>	230.0	No	No
Triallate (µg/L) - TW3	2018/01/03	<mdl 0.01<="" td=""><td>230.0</td><td>No</td><td>No</td></mdl>	230.0	No	No
Trichloroethylene (µg/L) - TW1	2018/01/03	<mdl 0.44<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Trichloroethylene (µg/L) - TW2	2018/01/03	<mdl 0.44<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Trichloroethylene (µg/L) - TW3	2018/01/03	<mdl 0.44<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
2,4,6-Trichlorophenol (µg/L) - TW1	2018/01/03	<mdl 0.25<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
2,4,6-Trichlorophenol (µg/L) - TW2	2018/01/03	<mdl 0.25<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
2,4,6-Trichlorophenol (µg/L) - TW3	2018/01/03	<mdl 0.25<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
2-methyl-4-chlorophenoxyacetic acid (MCPA) (μg/L) - TW1	2018/01/03	<mdl 0.12<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
2-methyl-4-chlorophenoxyacetic acid (MCPA) (µg/L) - TW2	2018/01/03	<mdl 0.12<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
2-methyl-4-chlorophenoxyacetic acid (MCPA) (µg/L) - TW3	2018/01/03	<mdl 0.12<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
Trifluralin (μg/L) - TW1	2018/01/03	<mdl 0.02<="" td=""><td>45.0</td><td>No</td><td>No</td></mdl>	45.0	No	No
Trifluralin (µg/L) - TW2	2018/01/03	<mdl 0.02<="" td=""><td>45.0</td><td>No</td><td>No</td></mdl>	45.0	No	No
Trifluralin (µg/L) - TW3	2018/01/03	<mdl 0.02<="" td=""><td>45.0</td><td>No</td><td>No</td></mdl>	45.0	No	No
Vinyl Chłoride (µg/L) - TW1	2018/01/03	<mdl 0.17<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Vinyl Chloride (µg/L) - TW2	2018/01/03	<mdl 0.17<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Vinyl Chloride (µg/L) - TW3	2018/01/03	<mdl 0.17<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Trihalomethane: Total Annual Average (μg/L) - DW	4 Quarters of 2019	28.0	100.0	No	No
Haloacetic Acid: Total Annual Average (μg/L) - DW	4 Quarters of 2019	5.3	80.0	No	No

Note: MDL = Minimum Detection Limit

Table 7: List of 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
Sodium: Na – TW1	13.9	mg/L	2018/07/17
Sodium: Na – TW2	17.5	mg/L	2018/07/17
Sodium: Na – TW3	15.6	mg/L	2018/07/17

Note: This table highlights parameters with a "Yes" in the 1/2 MAC columns of Table 4 and Table 6.

^{*}The MAC for Haloacetic Acid does not come into effect until 2020.





March 9, 2020

CAO Corporation Township of Essa 5786 County Road 21 Utopia, ON LOM 1T0

Re: Safe Drinking Water Act O.Reg. 170/03 Schedule 22 Summary Report for Baxter DWS

Dear CAO,

Attached is the 2019 Summary Report for the Baxter Drinking Water System (DWS). This report has been completed based on the information in our records and in accordance with Schedule 22 of O. Reg. 170/03, under the Safe Drinking Water Act, which requires a Summary Report to be prepared no later than March 31st of each year for the preceding calendar year. This report covers the period of <u>January 1</u>, 2019 to <u>December 31</u>, 2019.

Please remember that any Orders that the Town has received directly from the Ministry of the Environment, Conservation and Parks (MECP) should be reviewed. If there is a non-compliance with the Order, we recommend that the information be added to this report, if not already. After your review and inclusion of any additional information, this Summary Report is to be provided to the members of the Municipal Council. Please ensure its distribution to the Council Members and please provide proof of their review.

We emailed a copy of the 2019 Annual Report for the Baxter DWS to the Director/Manager of Public Works on February 28, 2020. The Annual Report must cover the period from January 1 to December 31 in a year and must be prepared in accordance with Section 11 of O. Reg 170/03 and submitted no later than February 28 of the following year.

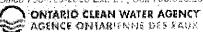
Section 12 of O. Reg. 170/03 requires both the Summary Report and the Annual Report to be made available for inspection by any member of the public at the office of the municipality or at a location that is reasonably convenient to the users of the water system, as indicated in the Section 11 Annual Report, during normal business hours and without charge.

Please let me know if there are any questions or comments concerning the Summary and/or Annual Report(s).

Thanks,

Colin Smith

Process Compliance Technician | Ontario Clean Water Agency North Simcoe Hub | Georgian I lighlands Region 30 Woodland Drive, Wasaga Beach, ON 197 2V4 Office 795-129-2525 Ext. 24 | Cell 705.623.2390 | <u>cemith4@ocwa.com</u>





SUMMARY REPORT

ONTARIO REGULATION 170/03 SCHEDULE 22

BAXTER DISTRIBUTION SYSTEM



FOR THE PERIOD: JANUARY 1, 2019 – DECEMBER 31, 2019

> Prepared for the Corporation of the Township of Essa by the Ontario Clean Water Agency





SCHEDULE 22 SUMMARY REPORTS FOR MUNICIPALITIES

Municipal: Large Residential Small Residential

Application

- **22-1.** This Schedule applies to the following drinking water systems:
- 1. Large municipal residential systems.
- 2. Small municipal residential systems.

Report

- **22-2.** (1) The owner of a drinking water system shall ensure that, not later than March 31 of each year after 2003, a report is prepared in accordance with subsections (2) and (3) for the preceding calendar year and is given to,
 - (a) in the case of a drinking water system owned by a municipality, the members of the municipal council;
 - (b) in the case of a drinking water system owned by a municipal service board established under section 195 of the *Municipal Act*, 2001, the members of the municipal service board; or
 - (c) in the case of a drinking water system owned by a corporation, the board of directors of the corporation.
 - (2) The report must,
 - (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.
- (4) If a report is prepared under subsection (1) for a system that supplies water to a municipality under the terms of a contract, the owner of the system shall give a copy of the report to the municipality by March 31.
 - (5) Revoked: O. Reg. 253/05, s. 18.



Schedule 22 Summary Report

JANUARY 01, 2019 - DECEMBER 31, 2019

DRINKING-WATER SYSTEM NAME:
DRINKING-WATER SYSTEM NUMBER:
DRINKING-WATER SYSTEM CATEGORY:
MUNICIPAL DRINKING WATER LICENCE#:
DRINKING-WATER WORKS PERMIT #:
PERMIT TO TAKE WATER #:

BAXTER DRINKING WATER SYSTEM	
260086866	
SMALL MUNICIPAL RESIDENTIAL	
118-202, issued December 23, 2015	
118-102, issued December 23, 2015	
Not Applicable	

REPORT

This report is a summary of water quantity information for the Baxter Drinking Water System (DWS) in the Township of Essa written in accordance with Schedule 22 of Ontario's Drinking Water Systems Regulation for the reporting period of <u>January 1, 2019 to December 31, 2019</u>. This report was prepared by the Ontario Clean Water Agency on behalf of the Corporation of the Township of Essa.

The Raymond A. Barker Ultrafiltration Plant in Collingwood supplies safe drinking water via the New Tecumseth Pipeline to the Baxter DWS. When Alliston has a demand (i.e. the Honda Plant is open), the Baxter DWS is allowed 100 cubic metres per day and if not all treated water is utilized, then the remainder is pumped to the Angus Mill Street Pumphouse Reservoir. If the Pipeline is shut down for maintenance and/or repairs, then potable water has to be delivered by a licensed water hauler to the storage tank at Baxter DWS.

ISSUES OF NON-COMPLIANCE

The following outlines any instances when the DWS failed to meet the requirements of the Act, Regulations, System Approval(s) and any Order during this reporting period and the measures taken to correct each failure.

	1
Not Applicable for Reporting Period	

Please refer to the Section 11 Annual Report for the Baxter DWS for information regarding Adverse Water Quality Incident(s) that may have occurred during the reporting period.

SYSTEM PERFORMANCE

The following tables (Tables 1 and 2) summarize the quantities of water received from the New Tecumseth Pipeline and then distributed through the Baxter distribution system, including average and maximum day volumes, and hauled water, during the period covered by this report.

Table 1: Baxter DWS - Treated Water Summary for Reporting Period

a Beserijation	Navacoumsati Ripetine : (to Exiter Rumpficuse): =	iffeatedWater ((c/Dsinbutons/stem))
Maximum Allowable Daily Volume (m³)	100.0	-
Average Daily Flow (m ³ /day)	28.3	25.5
Percentage of Maximum Daily Volume	28.3	<u>.</u>
Maximum Daily Flow (m³/day)	63.0	56.0
Percentage of Maximum Daily Volume	63.0	-
Total Annual Volume (m³)	10339.2	8526.0

Ontario Regulation 170/03: Drinking Water Systems Schedule 22 Summary Report



JANUARY 01, 2019 - DECEMBER 31, 2019

Table 2: Baxter DWS - Potable Water Haulage for Reporting Period

PEGALINI.	Foreige Weign Haules
Total Volume (m³)	0

A review of flow information for the period of January 1, 2019 to December 31, 2019 indicates that the agreed-to maximum daily volume was not exceeded.

The following table (Table 3) outlines a more detailed summary for treated water flow from the New Tecumseth Pipeline to the Baxter DWS.

Table 3: Baxter DWS - Facility Summary for Treated Water Flow from the Pipeline to Baxter DWS

Table J. Daz	Ruer DVVS — Facility Summary for t		
Medilli	as see Monthly How wolfels are a find the first of the second of the sec	i Pally How Averages: (n./Gay)	
Jan	840.60	27.116	46.300
Feb	720.20	25.721	37.100
Mar	737.00	23.774	35.300
Apr	784.90	26.163	42.600
May	981.50	31.661	63.000
Jun	976.70	32.557	56.700
Jul	1021.30	32.945	48.800
Aug	978.80	31.574	43.400
Sep	780.90	26.030	43.100
Oct	884.10	28.519	49.800
Nov	803.40	26.780	43.600
Dec	829.80	26.768	36.600
Total	10339.20	-	-
Avg.	-	28.327	-
Max.	-	□	63.00

ANNUALREPORT

ONTARIO REGULATION 170/03 SECTION 11

BAXTER DISTRIBUTION SYSTEM



FOR THE PERIOD: JANUARY 1, 2019 – DECEMBER 31, 2019

> Prepared for the Corporation of the Township of Essa by the Ontario Clean Water Agency







Drinking-Water System Number: 260086866 Drinking-Water System Name: **Baxter Distribution System** The Corporation of the Township of Essa **Drinking-Water System Owner: Drinking-Water System Category:** Small Municipal Residential Period being reported: January 1, 2019 to December 31, 2019 Does your Drinking-Water System serve more than 10,000 people? Is your annual report available to the public at no charge on a web site on the Internet? Location where Summary Report required under O. Reg. 170/03 Schedule 22 will be available for inspection. Summary Report is available for inspection at the Township of Essa Municipal Office at 5786 Simcoe County Road 21, Utopia, Essa Township, ON, LOM 1T0 or on the following website: http://www.essatownship.on.ca List all Drinking-Water Systems (if any), which receive all of their drinking water from your system: Drinking Water System Name **Drinking Water System Number** Not applicable Not applicable 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? Not Applicable Indicate how you notified system users that your annual report is available, and is free of charge. [X] Public access/notice via the web [X] Public access/notice via Government Office [] Public access/notice via a newspaper [X] Public access/notice via Public Request [] Public access/notice via a Public Library

[] Public access/notice via other method



Description of Drinking-Water System:

On November 21, 2007, the Baxter drinking water system was switched over to the treated water transmission main (pipeline) from Collingwood to Alliston. The Raymond A. Barker Ultrafiltration Plant (RAB) in Collingwood supplies safe drinking water through the pipeline to the Baxter Facility. Modifications to the chlorination system enable re-chlorination of the treated water in the pipeline prior to filling the storage tank. Treated water from Collingwood is monitored by an online free chlorine analyzer in the pumphouse. An above-ground water storage tank provides a storage capacity of 300 m³ and is equipped with a separate fill and discharge pipe. Two (2) high lift distribution pumps with VFD (one duty and one standby) are connected to the storage tank discharge pipe. An online free chlorine analyzer monitors the treated water from the storage tank.

A "dry hydrant" is provided for fire truck filling or for filling the storage tank (hauled water) if the pipeline was down for maintenance and is unavailable. The system is alarmed for numerous parameters and monitored by Huronia Alarms in Midland, Ontario. The Baxter Distribution System is equipped with a 35 kW generator and auto switch-over to provide stand-by power in the event of a power failure.

List of water treatment chemicals used during the reporting period:

Sodium Hypochlorite 12% Solution NSF, Primary Disinfection

Significant expenses incurred to:

- [X] Install required equipment
- [X] Purchase required equipment
- [X] Repair required equipment
- [X] Replace required equipment

Description of significant expenses incurred:

- 1. Repaired facility communications
- 2. Repaired chemical dosing pumps
- 3. Replaced chlorine probes and caps
- 4. Installed facility chlorine control switches

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 (yyyy/mm/dd)	Parameter	Result	Unit of Measure	Corrective Action	Corrective Action Date (yyyy/mm/dd)
İ				Not App	licable	

Table 1: Microbiological testing done under the Schedule 11 of Regulation 170/03 during this reporting period.

Location	Number of		Range of E. Coli or Fecal Results		Range of Total Coliform Results		Range of HPC Samples	
	Samples	Min	Max	Min	Max	Samples	Min	Max
Treated – TW*	52	0	0	0	0	52	0	24
Distribution - DW	52	0	0	0	0	52	0	6

^{*}Treated Water from Storage Tank

Table 2: Operational testing done under Schedule 7 of Regulation 170/03 during the

period covered by this Annual Report.

	Number of	Range of Results	
Location & Test	Samples	Minimum	Maximum
Free Chlorine Residual, Storage (Continuous) [mg/L]	8760	0*	5.17
Free Chlorine Residual, Treated (Grab) [mg/L]	166	0,61	2.2
Total Chlorine Residual, Treated (Grab) [mg/L]	166	0.72	2.8
Free Chlorine Residual, Distribution (Grab) [mg/L]	105	0.7	2.19

Note: The number of samples used for continuous monitoring units is 8760.

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	
Not Applicable					

Table 4: Summary of Inorganic parameters tested during this reporting period or the

most recent sample results

Parameter	Sample Date	Sample	Maximum Allowable	Number of Exceedances			
	(yyyy/mm/dd)	Result	Concentration (MAC)	MAC	½ MAC		
Antimony: Sb (μg/L)							
Arsenic: As (μg/L)							
Barium: Ba (µg/L)							
Boron: B (µg/L)		Please refer to the Collingwood Drinking Water System Annual Compliance Report for 2019. It is located at the					
Cadmium: Cd (µg/L)							
Chromium: Cr (µg/L)	Please refer						
Mercury: Hg (μg/L)	Annual Com						
Selenium: Se (µg/L)	following	website: <u>ww</u>	w.collingwood.ca	/water/do	<u>ocs</u>		
Uranium: U (μg/L)							
Fluoride: F (mg/L)							
Nitrite (mg/L)							
Nitrate (mg/L)	1, 1, 1						
Sodium: Na (mg/L)*			T' [

^{*}There is no "MAC" for Sodium. The aesthetic objective is 200 mg/L. The local Medical Officer of Health should be notified 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.

^{*} Min treated chlorine residual due to an analyzer failure, residuals verified manually, CT met.



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

14! T	Number of	Range of L	The state of the s		Number of	
Location Type	Samples	Minimum Maximum			Exceedances	
Lead – Plumbing (µg/L)	Not Applicable - Relief from all Plumbing Requirements*					
Lead Distribution** (µg/L)	Not Applicable for Reporting Period					

Note: The Alkalinity results for 2019 were 75 and 76 mg/L as CaCO₃.

Table 6: Summary of Organic parameters sampled during this reporting period or the

most recent sample results

^{*}This system qualifies for the plumbing exemption as per O. Regulation 170/03 Schedule 15.1-5 (9) (10). **Distribution lead samples are taken every 36 months. The next set of distribution lead samples is scheduled for 2021.

Parameter	Sample Date	Sample Result	Maximum Allowable Concentration	Number of Exceedances	
	(yyyy/mm/dd)	Result	(MAC)	MAC	1/2 MAC
Monochlorobenzene (Chlorobenzene) (µg/L)		•			
Paraquat (µg/L)					
PCB (µg/L)					
Pentachlorophenol (µg/L)					
Phorate (µg/L)					
Picloram (µg/L)]				
Prometryne (μg/L)					
Simazine (μg/L)					
Terbufos (µg/L)			•		
Tetrachloroethylene (µg/L)					
2,3,4,6-Tetrachlorophenol (µg/L)					
Triallate (µg/L)					
Trichloroethylene (µg/L)	·				
2,4,6-Trichlorophenol (µg/L)					
Trifluralin (µg/L)					
Vinyl Chloride (µg/L)					
Trihalomethane: Total Annual Average (μg/L) - DW	4 Quarters of 2019	45.75	100.00	No	No
Haloacetic Acid: Total Annual Average (µg/L) - DW	4 Quarters of 2019	31.725	80.00	No	No

Table 7: List of Inorganic or Organic parameter(s) that exceeded half the standard prescribed in Schedule 2 of Ontario Drinking Water Quality Standards.

Parameter	Result	Unit of	Date of			
	Value	Measure	Sample			
Not Applicable						

Note: This table highlights parameters with a "Yes" in the ½ MAC columns of Table 4 and Table 6. Please refer to the Town of Collingwood website for any ½ MAC exceedances.



March 9, 2020

CAO Corporation Township of Essa 5786 County Road 21 Utopia, ON LOM 1T0

Re: Safe Drinking Water Act, O.Reg. 170/03 Schedule 22 Summary Report for Thornton DWS

Dear, CAO:

Attached is the 2019 Summary Report for the Thornton Drinking Water System (DWS). This report has been completed based on the information in our records and in accordance with Schedule 22 of O. Reg. 170/03, under the Safe Drinking Water Act, which requires a Summary Report to be prepared no later than March 31st of each year for the preceding calendar year. This report covers the period of <u>January 1, 2019 to December 31, 2019</u>.

Please remember that any Orders that the Town has received directly from the Ministry of the Environment, Conservation and Parks (MECP) should be reviewed. If there is a non-compliance with the Order, we recommend that the information be added to this report, if not already. After your review and inclusion of any additional information, this Summary Report is to be provided to the members of the Municipal Council. Please ensure its distribution to the Council Members and please provide proof of their review.

We emailed a copy of the 2019 Annual Report for the Thornton DWS to the Director/Manager of Public Works on February 28, 2020. The Annual Report must cover the period from January 1 to December 31 in a year and must be prepared in accordance with Section 11 of O. Reg 170/03 and submitted no later than February 28 of the following year.

Section 12 of O. Reg. 170/03 requires both the Summary Report and the Annual Report to be made available for inspection by any member of the public at the office of the municipality or at a location that is reasonably convenient to the users of the water system, as indicated in the Section 11 Annual Report, during normal business hours and without charge.

Please let me know if there are any questions or comments concerning the Summary and/or Annual Report(s).

Thanks,

Colin Smith

Process Compliance Technician | Ontano Clean Water Agency North Stincae Hub | Georgian Highlands Region 30 Woodland Drive, Wasaga Beach, ON 1972 2V-i Office 705-429-2525 Ext. 24 | Cell 705.623.2390 | <u>usmith-l@ocwa.gom</u>



SUMMARY REPORT

ONTARIO REGULATION 170/03
SCHEDULE 22

THORNTON DRINKING WATER SYSTEM



FOR THE PERIOD: JANUARY 1, 2019 – DECEMBER 31, 2019

> Prepared for the Corporation of the Township of Essa by the Ontario Clean Water Agency



SCHEDULE 22 SUMMARY REPORTS FOR MUNICIPALITIES

Municipal: Large Residential
Small Residential

Application

- **22-1.** This Schedule applies to the following drinking water systems:
 - 1. Large municipal residential systems.
 - 2. Small municipal residential systems.

Report

- **22-2.** (1) The owner of a drinking water system shall ensure that, not later than March 31 of each year after 2003, a report is prepared in accordance with subsections (2) and (3) for the preceding calendar year and is given to,
 - (a) in the case of a drinking water system owned by a municipality, the members of the municipal council;
 - (b) in the case of a drinking water system owned by a municipal service board established under section 195 of the *Municipal Act, 2001*, the members of the municipal service board; or
 - (c) in the case of a drinking water system owned by a corporation, the board of directors of the corporation.
 - (2) The report must,
 - (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.
- (4) If a report is prepared under subsection (1) for a system that supplies water to a municipality under the terms of a contract, the owner of the system shall give a copy of the report to the municipality by March 31.
 - (5) Revoked: O. Reg. 253/05, s. 18.



Schedule 22 Summary Report

JANUARY 01, 2019 - DECEMBER 31, 2019

DRINKING-WATER SYSTEM NAME:
DRINKING-WATER SYSTEM NUMBER:
DRINKING-WATER SYSTEM CATEGORY:
MUNICIPAL DRINKING WATER LICENCE#:
DRINKING-WATER WORKS PERMIT #:
PERMIT TO TAKE WATER #:

THORNTON DRINKING WATER SYSTEM	7
220006945	
LARGE MUNICIPAL RESIDENTIAL	
118-201, issued December 23, 2015	
118-101, issued December 23, 2015	
0113-A4LMPV	

REPORT

This report is a summary of water quantity information for the Thornton (Glen Avenue) Drinking Water System (DWS) in the Township of Essa written in accordance with Schedule 22 of Ontario's Drinking Water Systems Regulation for the reporting period of <u>January 1, 2019 to December 31, 2019</u>. This report was prepared by the Ontario Clean Water Agency on behalf of the Corporation of the Township of Essa.

ISSUES OF NON-COMPLIANCE

The following outlines any instances when the DWS failed to meet the requirements of the Act, Regulations, System Approval(s) and any Order during this reporting period and the measures taken to correct each failure.

16 March: 17 to March 25:200 Pa-Weekly Demouton Chlorine Residuals 32

O. Regulation 170/03 Requirement:

7-2 Chlorine Residual

- (4) The following rules apply to the distribution samples referred to in subsection (3) unless at least one sample is taken on each day of the week:
- 1. At least four of the samples must be taken on one day of the week, at least 48 hours after the last sample was taken in the previous week.
- 2. At least three of the samples must be taken on a second day of the week, at least 48 hours after the last sample was taken on the day referred to in paragraph 1.
- 3. When more than one sample is taken on the same day of the week under paragraph 1 or 2, each sample must be taken from a different location.

Incident Description: During the week of March 17 to March 23, 2019, the weekly distribution chlorine residuals were taken as follows:

- March 19, 2019 = two (2) distribution chlorine residuals
- March 20, 2019 = two (2) distribution chlorine residuals
- March 22, 2019 = three (3) distribution chlorine residuals

Which did not adhere to the O. Regulation 170/03 7-2 (4) requirements of four samples one day during a week and then three samples at least 48 hours later.

Corrective Actions: Immediate \rightarrow ORO and Senior Operations Manager spoke with OIT about the incident and provided additional information and knowledge about the O. Regulation requirement, and also requested more thorough communication about daily tasks with the ORO; all actions to be discussed and approved beforehand. Short-Term \rightarrow Topic was included for discussion during next monthly operations meeting and recorded in the meeting minutes.

Status: Complete

2. Wereh 25.2009 - Montrolling Well Level Messurements:

PTTW #0113-A4LMPV Requirement:

4.3 The Permit Holder shall monitor and record static water levels in the Thornton Fire Hall Well (monitoring well) on a weekly basis.

Incident Description: The weekly static water level measurement was taken at the



Schedule 22 Summary Report

JANUARY 01, 2019 - DECEMBER 31, 2019

Production Well #1 from October 31, 2017 to December 31, 2018 and March 22, 2019 instead of at the Fire Hall Monitoring Well. Please refer to the following graph of the Fire Hall Monitoring Well Levels from January 2015 to December 2018 with an indication of the time frame during which this occurred.

Corrective Actions: Production Wells and Fire Hall Monitoring Well to be labelled clearly; Senior Operations Manager to send out communication about the Fire Hall monitoring well level measurement; non-compliance was discussed with all Operational Staff at the next monthly Operations Meeting and captured in the meeting minutes; additional training to be provided, where required.

Status: Complete

& Macie29, 2019: Montonio Well-Payling remements

PTTW #0113-A4LMPV Requirement:

4.3 The Permit Holder shall monitor and record static water levels in the Thornton Fire Hall Well (monitoring well) on a weekly basis.

Incident Description: The weekly measurement was missed between March 8, 2019 and March 22, 2019.

Corrective Actions: Production Wells and Fire Hall Monitoring Well to be labelled clearly; Senior Operations Manager to send out communication about the Fire Hall monitoring well level measurement; non-compliance was discussed with all Operational Staff at the next monthly Operations Meeting and captured in the meeting minutes; additional training to be provided, where required.

Status: Complete

Please refer to the Section 11 Annual Report for the Thornton DWS for information regarding Adverse Water Quality Incident(s) that may have occurred during the reporting period.

SYSTEM PERFORMANCE

The following tables (Tables 1 and 2) summarize the quantities and flow rates of the raw water taken and treated water supplied during the period covered by this report, including monthly average and maximum day flows, and daily instantaneous peak flow rates, as well as a comparison with the maximum daily volume and flow rates specified in the system approval:

Table 1: Thornton DWS – Raw Water (RW) Summary for Reporting Period

क्षां अस्ति अभिनेता है ।	Walking	Waliza	Welless	Walks :
Maximum Allowable Daily Volume (m³/day)*	522.72	522.72	492.48	328.32
Maximum Allowable Flow Rate (L/s)**	6.05	6.05	5.70	3.80
Average Daily Flow (m³/day)	158.03	127.18	93.01	42.91
Percentage of Maximum Daily Volume*	30.2	24.3	18.9	13.1
Maximum Daily Flow (m³/day)	468.72	473.38	292.24	189.44
Percentage of Maximum Daily Volume*	89.7	90.6	59.3	5 7 .7
Average Flow Rate (L/s)	4.518	4.306	2.572	1.242
Percentage of Maximum Allowable Flow Rate**	74.7	71.2	45.1	32.7
Maximum Instantaneous Peak Flow Rate (L/s)	6.50 ⁺	6.70 ⁺	6.70 ⁺	5.30⁺



Schedule 22 Summary Report

JANUARY 01, 2019 - DECEMBER 31, 2019

Description 4	_Wellink_;	. Walifa	* Welles	Well/4
Percentage of Maximum Allowable Flow Rate**	107.4	110.7	117.5	139.5
Total Annual Volume (m³)	53123.37	39463.18	31874.48	13703.45

^{*}As specified in the Permit to Take Water, where the "maximum daily volume" is the "Maximum Taken per Day" per well expressed as litres per day and stipulates a "Total Taking" of 1,866.24 m³/day.

Table 2: Thornton DWS -- Total Raw Water (RW) and Treated Water (TW) Summary for Reporting Period

Description	a red permanent eta eta eta eta eta eta eta eta eta et	Ţ(Oral (T)(V)
Maximum Allowable Daily System Volume (m³/day)*	1,866.24	
Rated Capacity (m³/day)**	<u>.</u>	1,540.0
Average Daily Flow (m ³ /day)	379.226	382.864
Percentage of Maximum Daily System Volume* or Rated Capacity**	20.3	24.9
Maximum Daily Flow (m³/day)	873.300	865.780
Percentage of Maximum Daily System Volume* or Rated Capacity**	46.8	56.2
Total Annual Volume (m³)	137279.91	139745.47

^{*}As specified in the Permit to Take Water, where it stipulates a "Total Taking" of 1,866.24 m³/day.

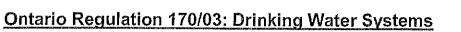
A review of flow information for the period of January 1, 2019 to December 31, 2019 indicates that the maximum daily volume specified in the PTTW was not exceeded on any well. Also, the drinking water system did not exceed the MDWL Rated Capacity for treated water that flows from the treatment subsystem to the distribution system. The instances of exceeding the allowable PTTW maximum flow rate are explained by instantaneous flow rate measurements and well pump start-ups. Instantaneous flow rate exceedances do not result in non-compliances because the PTTW dictates daily and total water taking volumes only.

The following tables (Tables 3 to 6) outline a more detailed flow summary for each Well.

^{**}As specified in the Permit to Take Water, where the "maximum flow rate" is the "Maximum Taken per Minute" per well expressed as litres per minute.

⁺Exceedances are due to well pump start-ups and their instantaneous flow rate measurements.

^{**}As specified in the Municipal Drinking Water Licence, where the "rated capacity" is the "the maximum daily volume of treated water that flows from the treatment subsystem to the distribution system," expressed in cubic metres per day.





JANUARY 01, 2019 - DECEMBER 31, 2019

Table 3: Thornton DWS - Facility Flow Summary for Raw Water Source Well 1

				Traw Water Court		
Month	dvojálity. Přovářodk			Dally/Averages		Algintiande
	(militeralis)		(mi/cay)	LEC 1	(LUSE)	Jakusof Wagatekho
Jan	2892.51	93.31	180.70	3.984	6.10	31
Feb	2246.20	80.22	194.82	3.274	6.10	28
Mar	2249.51	72.56	192.90	3.576	6.20	31
Apr	1695.10	56.50	315.69	2.328	6.50	. 30
May	3187.35	102.82	232.26	3.420	6.10	31
Jun	3942.57	131.42	313.30	5.882	6.10	30
Jul	8883.37	286.56	465.83	5.897	6.10	31
Aug	10682,45	344.60	468.72	5.816	6.10	31
Sep	4898.37	163.28	309.43	4.077	6.10	30
Oct	3318.00	184.33	253.36	5.817	6.10	18
Nov	2999.37	176.43	245.53	5.597	6.10	17
Dec	6128.57	204.29	244.35	5.774	6.10	30
Total	53123.37	-	-	-	-	338
Avg.	_	158.03	-	4.62	-	<u> </u>
Max.	<u>.</u>	-	468.72	-	6.50	_

Table 4: Thornton DWS - Facility Flow Summary for Raw Water Source Well 2

10 pt	Monthly	MPERIVATION.		Pally/Averages.	Daily Etelik	Numberoji s
Ventio	A STATE OF THE STA	Avoiegra	Meximums	Flow Rate	Filoversic	Daveoi
\$ 1125 E. L.	(617/6161119)/	(tin/dey))	((DAGEN))	si((UETe))	(Berell :	Water Taking
Jan	2505.27	80.82	246.93	2.569	6.70	31
Feb	2826.58	100.95	256.40	3.581	6.50	28
Mar	3715.37	119.85	253.02	4.853	6.20	31
Apr	4425.98	147.53	255.88	4.438	6.60	30
May	2914.92	94.03	296.35	2.385	6.60	31
Jun	4033.67	134.46	366.19	5.689	6.70	30
Jul	6181.32	199.40	473.38	4.965	6.10	31
Aug	2303.03	74.29	322.72	5.568	6.40	31
Sep	3463.12	115.44	304.37	3.931	6.30	30
Oct	3545.93	197.00	324.19	5.686	6.00	18
Nov	3050.27	179.43	277.32	5.689	6.60	17
Dec	497.72	82,95	342.90	5.710	6.10	6
Total	39463.18	-	-	-	-	314
Avg.	-	127.18		4.589	-	
Max.	_		473.38	-	6.70	-



Ontario Regulation 170/03: Drinking Water Systems Schedule 22 Summary Report

JANUARY 01, 2019 - DECEMBER 31, 2019

Table 5: Thornton DWS - Facility Flow Summary for Raw Water Source Well 3

a de la constitución de la const	g Meining	a logillyztátorycz	a journality of the state of th	A DETTIVA VALLEGIO	MPally/Peals	
Wenth		/Aveiette	Meximum)		anantoniju.	Dryeves
Manuacia (1)	((in/hierath))	(fir/Gey))	(to/lefay)) fa	(Used)	(Meco)) v	Waterbalding
Jan	2387.83	77.03	149.43	2.695	6.60	31
Feb	1857.61	66.34	161.56	3.191	6.00	28
Mar	1614.32	52.07	157.02	2.040	6.70	31
Apr	1391.72	46.39	259.70	1.623	6.70	30
May	2542.86	82.03	185.06	2.743	5.90	31
Jun	2706.92	90.23	217.01	4.280	5.40	30
Jul	4487.82	144.77	292.24	2.262	5.20	31
Aug	6705.21	216.30	269.50	3.381	4.90	31
Sep	3119.50	103.98	258.78	2.017	4.40	30
Oct	1374.95	80.88	105.25	2.643	3.90	17
Nov	1304.73	76.75	105.86	2,581	4.20	17
Dec	2381.01	79.37	98.10	2.296	4.10	30
Total	31874.48	_	-	_	_	337
Avg.	-	93.01	- ·	2.646	-	-
Max.	_	-	292.24		6.70	-

Table 6: Thornton DWS - Facility Flow Summary for Raw Water Source Well 4

	(Monthly,	(IDEILY/FIGURE		Daily/Average/		Numbereon
Months		A PART OF THE PROPERTY OF THE PARTY OF THE P	Maximum; (m/eay)	Flow Rate = (E/see) =	AHOVAREIG	Paysof Wafer Taking
Jan	1015.36	32.75	99.61	1.523	4.00	31
Feb	1139.49	40.70	103.70	1.053	3.80	28
<u> </u>	1197.54	38.63	101.42	1.496	3.90	31
Mar						
Apr	1673.97	5 5.80	103.07	1.572	5.30	30
May	1191.62	38.44	121.55	0.988	4.00	31
Jun	1651.11	55.04	149.69	2.364	4.40	30
Jul	2135.16	68.88	189.44	0.980	5.10	31
Aug	157.92	5.09	79.21	0.000	4,30	31
Sep	963.75	32.13	120.30	0.692	4.10	30
Oct	1397.39	77.63	128.14	2.299	3.90	18
Nov	1179.33	69.37	97.23	2.302	3.40	17
Dec	0.81	0.41	0.80	2.310	-	2
Total	13703.45	_	-	_	-	310
Avg.	_	42.91	-	1.465	-	-
Max.	-	-	189.44	<u></u>	5.30	-

ANNUAL REPORT

ONTARIO REGULATION 170/03
SECTION 11

THORNTON DRINKING WATER SYSTEM



FOR THE PERIOD: JANUARY 1, 2019 – DECEMBER 31, 2019

> Prepared for the Corporation of the Township of Essa by the Ontario Clean Water Agency





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

Drinking-Water System Number:	220006945	
Drinking-Water System Name:	Thornton Drinking Water System	
Drinking-Water System Owner:	The Corporation of the Township of Essa	
Drinking-Water System Category:	Large Municipal Residential	
Period being reported:	January 1, 2019 to December 31, 2019	

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 inspection.

Summary Report is available for inspection at the Township of Essa Municipal Office at 5786 Simcoe County Road 21, Utopia, Essa Township, ON, L0M 1T0 or it can be found at the following website: http://www.essatownship.on.ca

List all Drinking-Water Systems (if any), which receive all of their drinking water from your system:

Drinking Water System Name	Drinking Water System Number
Not applicable	Not applicable

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?

Not Applicable

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

- [X] Public access/notice via the web
- [X] Public access/notice via Government Office
- [] Public access/notice via a newspaper
- [X] Public access/notice via Public Request
- [] Public access/notice via a Public Library
- [] Public access/notice via other method

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

Description of Drinking-Water System:

The Thornton Drinking Water System pumphouse is located on Glen Avenue in the Village of Thornton in the Township of Essa. Raw water is supplied to the pumphouse by means of four (4) drilled wells each equipped with submersible well pumps. Wells 1 and 2 are comprised of 150 mm diameter casings extending to depths of 50 m and 52 m, respectively. Wells 1 and 2 are located adjacent to the pump house each with a maximum pumping rate of 6.06 L/s at a TDH of 73 m. Wells 3 and 4 are located in the Thornton Creek Estate subdivision, North of the Glen Avenue pumphouse. Well 3 is comprised of a 300 mm diameter casing extending to a depth of 32 m and is capable of pumping 5.7 L/s at a TDH of 60 m. Well 4 is comprised of a 160 mm diameter casing extending to a depth of 31.4 m and is capable of pumping 3.8 L/s at a TDH of 73 m. Controls for wells 3 and 4 are located in an adjacent building. Water is pumped from the wells to the Glen Avenue pumphouse where it is disinfected with NSF certified 12% Sodium Hypochlorite. The Sodium Hypochlorite is stored in a 1,000 L bulk storage tank and a 300 L day tank. The solution is injected into the main header by one of two (2) chemical feed pumps, each capable of pumping 2.5 L/hr. Treated water is pumped to two (2) fused glass-lined bolted steel above-ground storage tanks, each with a capacity of 556 m³. Water is pumped from the storage tanks to the distribution system by four (4) variable frequency drive high lift pumps, each with a rated pumping capacity of 26.52 L/s.

Online analyzers monitor treated water for free chlorine residual and turbidity. Operational data, including pump run hours, flow rates, free chlorine residual, and turbidity are recorded on a data logger located on the MCC panel. The logged data is downloaded periodically and stored on the main server at the OCWA office in Wasaga Beach. The system is alarmed for numerous parameters and is monitored continuously by Huronia Alarms in Midland Ontario. The Glen Avenue pumphouse is equipped with a 175 kW diesel generator with automatic switch over to provide power in the event of a power failure.

List of water treatment chemicals used during the reporting period:

Sodium Hypochlorite 12% Solution NSF, Primary Disinfection

Significant expenses incurred to:

- [X] Install required equipment
- [X] Purchase required equipment
- [X] Repair required equipment
- [X] Replace required equipment

Description of significant expenses incurred:

- 1. Repaired service line leaks and meters at multiple residences.
- 2. Replaced chlorine probes and caps
- 3. Repaired chemical dosing pumps
- 4. Installed facility chlorine control switches
- 5. Diesel generator upgrades
- 6. Installed chlorine Miltronics



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 Spilis Action Centre:

Incident Date (yyyy/mm/dd)		Result	Unit of Measure	Corrective Action	Corrective Action Date (yyyy/mm/dd)
2019/08/06	Free Chlorine R e sidual	0.03	mg/L	Immediately flushed the watermains and restored secondary disinfection to above 0.05 mg/L (as per O. Reg. 170/03 17-4 1.). Oral and written notification. AWQI # 147069. No additional instructions were provided by the Public Health Inspector.	2019/08/06

Table 1: Microbiological testing done under the Schedule 11 of Regulation 170/03 during this reporting period.

Location	Number of	Range of E. Coli or Fecal Results		Range of Total Coliform Results		Number of HPC	Range of HPC Samples	
	Samples	Min	Max	Min	Max	Samples	Min	Max
Raw - RW1	52	0	0	0	0	N/A	N/A	N/A
Raw - RW2	52	0	0	0	0	N/A	N/A	N/A
Raw - RW3	52	0	6	0	6	N/A	N/A	N/A
Raw - RW4	47*	0	0	0	1	N/A	N/A	N/A
Treated - TW	52	0	0	0	0	52	0	2
Distribution - DW	125	0	0	0 .	0	52	0	1

Note:

- RW1 Raw Water Well #1
- RW2 Raw Water Well #2
- RW3 Raw Water Well #3
- RW4 Raw Water Well #4

Table 2: Operational testing done under Schedule 7 of Regulation 170/03 during the period covered by this Annual Report.

I 4: 0 T 4	Number of	Range o	f Results
Location & Test	Samples	Minimum	Maximum
Turbidity, Raw RW1 (Grab) [NTU]	12	0.2	- 0.88
Turbidity, Raw RW2 (Grab) [NTU]	12	0.28	3.34
Turbidity, Raw RW3 (Grab) [NTU]	12	0.22	0,92
Turbidity, Raw RW4 (Grab) [NTU]	11	0.29	2.04
Turbidity, Treated (Continuous) [mg/L]	8760	0.07	5
Turbidity, Treated (Grab) [mg/L]	80	0.09	0.55
Free Chlorine Residual, Treated (Continuous) [mg/L]	8760	0*	2.79
Free Chlorine Residual, Treated (Grab) [mg/L]	166	1.04	2.5
Total Chlorine Residual, Treated (Grab) [mg/L]	166	1.25	2.7

^{*}Well #4 was off line due to a well pump motor failure, so raw water samples could not be taken.



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

Location & Test	Number of	Range of Results	
Location & 165t	Samples	Minimum	Maximum
Free Chlorine Residual, Distribution (Grab) [mg/L]	366	0.86	2.9

Note: The number of samples used for continuous monitoring units is 8760.

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				
	Not Applicable							

Table 4: Summary of Inorganic parameters tested during this reporting period or the most recent sample results

Parameter	Sample Date (yyyy/mm/dd)	Sample Result	Maximum Allowable Concentration	Number of Exceedances	
	(yyyy)mm,au)	Nesuit	(MAC)	MAC	½ MAC
Antimony: Sb (μg/L) - TW	2018/01/03	<mdl 0.02<="" td=""><td>6.0</td><td>No</td><td>No</td></mdl>	6.0	No	No
Arsenic: As (µg/L) - TW	2018/01/03	<mdl 0.2<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
Barium: Ba (µg/L) - TW	2018/01/03	80.8	1000.0	No	No
Boron: B (µg/L) - TW	2018/01/03	34.0	5000.0	No	No
Cadmium: Cd (μg/L) - TW	2018/01/03	<mdl 0.003<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Chromium: Cr (µg/L) - TW	2018/01/03	0.33	50.0	No	No
Mercury: Hg (μg/L) - TW	2018/01/03	<mdl 0.01<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Selenium: Se (µg/L) - TW	2018/01/03	0.1	50.0	No	No
Uranium: U (μg/L) - TW	2018/01/03	0.689	20.0	No	No
Fluoride: F (mg/L) - TW	2018/07/17	0.22	1.5	No	No
Nitrite (mg/L) - TW	2019/01/14	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW	2019/04/05	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW	2019/07/15	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrite (mg/L) - TW	2019/10/28	<mdl 0.003<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Nitrate (mg/L) - TW	2019/01/14	1.46	10.0	No	No
Nitrate (mg/L) - TW	2019/04/05	1.23	10.0	No	No
Nitrate (mg/L) - TW	2019/07/15	1.55	10.0	No	No
Nitrate (mg/L) - TW	2019/10/28	1.33	10.0	No	No
Sodium: Na (mg/L) - TW	2018/07/24	37.0	20*	Yes	Yes

Note: MDL = Minimum Detection Limit

^{*} Min chlorine residual was due to a high lift pump failure, a temporary pumping station and alternative water source was used during repairs.

^{*}There is no "MAC" for Sodium. The aesthetic objective is 200 mg/L. The local Medical Officer of Health should be notified 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.



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

Location Tuno	Number of	Range of L	ge of Lead Results		Number of	
Location Type	Samples	Minimum	Minimum Maximum M.		Exceedances	
Lead – Plumbing (µg/L)	Not Applicable - Relief from all Plumbing Requirements*					
Lead Distribution** (µg/L)	Not Applicable for Reporting Period.					

Note: The Alkalinity results for 2019 were 201, 208, 212, and 232 mg/L as CaCO₃.

Table 6: Summary of Organic parameters sampled during this reporting period or the most recent sample results

Parameter	Sample Date	Sample	Maximum Allowable	Number of Exceedances	
	(yyyy/mm/dd)	Result	Concentration (MAC)	MAC	1/2 MAC
Alachlor (µg/L) - TW	2018/01/03	<mdl 0.02<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Atrazine + N-dealkylated metabolites (µg/L) - TW	2018/01/03	<mdl 0.01<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Azinphos-methyl (μg/L) - TW	2018/01/03	<mdl 0.05<="" td=""><td>20.0</td><td>No</td><td>No</td></mdl>	20.0	No	No
Benzene (μg/L) - TW	2018/01/03	<mdl 0.32<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Benzo(a)pyrene (µg/L) - TW	2018/01/03	<mdl 0.004<="" td=""><td>0.01</td><td>No</td><td>No</td></mdl>	0.01	No	No
Bromoxynil (µg/L) - TW	2018/01/03	<mdl 0.33<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
Carbaryl (µg/L) - TW	2018/01/03	<mdl 0.05<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Carbofuran (μg/L) - TW	2018/01/03	<mdl 0.01<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Carbon Tetrachloride (μg/L) - TW	2018/01/03	<mdl 0.16<="" td=""><td>2.0</td><td>No</td><td>No</td></mdl>	2.0	No	No
Chlorpyrifos (µg/L) - TW	2018/01/03	<mdl 0.02<="" td=""><td>90.0</td><td>No</td><td>No</td></mdl>	90.0	No	No
Diazinon (μg/L) - TW	2018/01/03	<mdl 0.02<="" td=""><td>20.0</td><td>No</td><td>No</td></mdl>	20.0	No	No
Dicamba (μg/L) - TW	2018/01/03	<mdl 0,2<="" td=""><td>120.0</td><td>No</td><td>No</td></mdl>	120.0	No	No
1,2-Dichlorobenzene (µg/L) - TW	2018/01/03	<mdl 0.41<="" td=""><td>200.0</td><td>No</td><td>No</td></mdl>	200.0	No	No
1,4-Dichlorobenzene (μg/L) - TW	2018/01/03	<mdl 0.36<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
1,2-Dichloroethane (µg/L) - TW	2018/01/03	<mdl 0.35<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
1,1-Dichloroethylene (µg/L) - TW	2018/01/03	<mdl 0.33<="" td=""><td>14.0</td><td>No</td><td>No</td></mdl>	14.0	No	No
Dichloromethane (Methylene Chloride) (µg/L) - TW	2018/01/03	<mdl 0.35<="" td=""><td>50.0</td><td>No</td><td>No</td></mdl>	50.0	No	No
2,4-Dichlorophenol (µg/L) - TW	2018/01/03	<mdl 0.15<="" td=""><td>900.0</td><td>No</td><td>No</td></mdl>	900.0	No	No
2,4-Dichlorophenoxy acetic acid (2,4-D) (µg/L) - TW	2018/01/03	<mdl 0.19<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
Diclofop-meth y l (μg/L) - TW	2018/01/03	<mdl 0.4<="" td=""><td>9.0</td><td>No</td><td>No</td></mdl>	9.0	No	No
Dimethoate (μg/L) - TW	2018/01/03	<mdl 0.03<="" td=""><td>20.0</td><td>No</td><td>No</td></mdl>	20.0	No	No
Diquat (μg/L) - TW	2018/01/03	<mdl 1.0<="" td=""><td>70.0</td><td>No</td><td>No</td></mdl>	70.0	No	No
Diuron (μg/L) - TW	2018/01/03	<mdl 0.03<="" td=""><td>150.0</td><td>No</td><td>No</td></mdl>	150.0	No	No
Glyphosate (µg/L) - TW	2018/01/03	<mdl 1,0<="" td=""><td>280.0</td><td>No</td><td>No</td></mdl>	280.0	No	No
Malathion (μg/L) - TW	2018/01/03	<mdl 0.02<="" td=""><td>190.0</td><td>No</td><td>No</td></mdl>	190.0	No	No
Metolachlor (µg/L) - TW	2018/01/03	<mdl 0.01<="" td=""><td>50.0</td><td>No</td><td>No</td></mdl>	50.0	No	No
Metribuzin (μg/L) - TW	2018/01/03	<mdl 0.02<="" td=""><td>80.0</td><td>No</td><td>No</td></mdl>	80.0	No	No
Monochlorobenzene	2018/01/03	<mdl 0.3<="" td=""><td>80.0</td><td>No</td><td>No</td></mdl>	80.0	No	No

^{*}This system qualifies for the plumbing exemption as per O. Regulation 170/03 Schedule 15.1-5 (9) (10).
**Distribution lead samples are taken every 36 months. The next set of distribution lead samples is scheduled for 2021.



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

Parameter	Sample Date	Sample	Maximum Allowable	Number of Exceedances	
	(yyyy/mm/dd)	Result	Concentration (MAC)	MAC	1/2 MAC
(Chlorobenzene) (µg/L) - TW					
Paraquat (µg/L) - TW	2018/01/03	<mdl 1.0<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
PCB (µg/L) - TW	2018/01/03	<mdl 0.04<="" td=""><td>3.0</td><td>No</td><td>No</td></mdl>	3.0	No	No
Pentachlorophenol (µg/L) - TW	2018/01/03	<mdl 0.15<="" td=""><td>60.0</td><td>No</td><td>No</td></mdl>	60.0	No	No
Phorate (µg/L) - TW	2018/01/03	<mdl 0.01<="" td=""><td>2.0</td><td>No</td><td>No</td></mdl>	2.0	No	No
Picloram (µg/L) - TW	2018/01/03	<mdl 1.0<="" td=""><td>190.0</td><td>No</td><td>No</td></mdl>	190.0	No	No
Prometryne (µg/L) - TW	2018/01/03	<mdl 0.03<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Simazine (µg/L) - TW	2018/01/03	<mdl 0.01<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
Terbufos (μg/L) - TW	2018/01/03	<mdl 0.01<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Tetrachloroethylene (µg/L) - TW	2018/01/03	<mdl 0.35<="" td=""><td>10.0</td><td>No</td><td>No</td></mdl>	10.0	No	No
2,3,4,6-Tetrachlorophenol (μg/L) - TW	2018/01/03	<mdl 0.2<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
Triallate (µg/L) - TW	2018/01/03	<mdl 0.01<="" td=""><td>230.0</td><td>No</td><td>No</td></mdl>	230.0	No	No
Trichloroethylene (μg/L) - TW	2018/01/03	<mdl 0.44<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
2,4,6-Trichlorophenol (µg/L) - TW	2018/01/03	<mdl 0.25<="" td=""><td>5.0</td><td>No</td><td>No</td></mdl>	5.0	No	No
2-methyl-4-chlorophenoxyacetic acid (MCPA) (μg/L) - TW	2018/01/03	<mdl 0.12<="" td=""><td>100.0</td><td>No</td><td>No</td></mdl>	100.0	No	No
Trifluralin (μg/L) - TW	2018/01/03	<mdl 0.02<="" td=""><td>45.0</td><td>No</td><td>No</td></mdl>	45.0	No	No
Vinyl Chloride (μg/L) - TW	2018/01/03	<mdl 0.17<="" td=""><td>1.0</td><td>No</td><td>No</td></mdl>	1.0	No	No
Trihalomethane: Total Annual Average (μg/L) - DW	4 Quarters of 2019	23.25	100.00	No	No
Haloacetic Acid: Total Annual Average (µg/L) - DW	4 Quarters of 2019	16.125	80.00	No	No

Note: MDL = Minimum Detection Limit

Table 7: List of Inorganic or Organic parameter(s) that exceeded half the standard prescribed in Schedule 2 of Ontario Drinking Water Quality Standards.

Parameter	Result	Unit of	Date of
	Value	Measure	Sample
Sodium: Na – TW	37.0	mg/L	2018/07/24

Note: This table highlights the parameters with a "Yes" in the 1/2 MAC columns of Table 4 and Table 6.



AECOM

AECOM 55 Cedar Pointe Drive, Suite 620 Barrie, ON, Canada L4N 5R7 www.aecom.com

705 721 9222 tel 705 734 0764 fax

March 16, 2020

By Email & Mail

Mrs. C. Healey-Dowdall Chief Administrative Officer Township of Essa 5786 County Road 21 Utopia ON L0M 1T0

Dear Mrs. Healey-Dowdall:

Project No: 60118287 (16-93039-50)

Regarding: Township of Essa

Nottawasaga Village (Stonemount) Subdivision

Security Reduction for Phase 3

Further to the request of the Developer's Engineer, we herein provide our recommendation for the reduction in Securities for Phase 3 of the Nottawasaga Village (Stonemount) Subdivision.

Security Reduction Phase 3 [51M-1018]

The total value of work for Phase 3 is \$4,823,359.01. The current securities posted under Section "E" of the Subdivision Agreement for Phase 3 is \$316,844.80. With the passing of BY-LAW No. 2020-11 on February 5, 2020 [Certificate of Maintenance and Final Acceptance (Aboveground Works) for Phase 3], and based on our review, in accordance with Section 3.8, Reduction of Securities; we herein provide a breakdown of our recommendations for the securities to be released by the Township.

3.7.2.1	Installed works to date	\$4,823,359.01
	Less the sum of:	
3.7.2.2.1	2% of total estimated Cost of Underground Works as Maintenance Holdback	\$65,817.14
3.7.2.2.2	2% of total estimated Cost of Aboveground Works as Maintenance Holdback	\$30,650.04
3.7.2.2.3	0% of total installed Underground Works to date as Security Holdback	\$0.00
3.7.2.2.4	0% of total installed Aboveground Works to date as Security Holdback	\$0.00
3.7.2.2.5	Sum of Previous Reduction in Securities	\$4,506,514.21
3.7.2.2.6	Any Increase in Estimated Cost to Complete Works	\$0.00
	Amount of Discharge from Total Value of Work	\$220,377.62
	Security to be Retained	\$96,467.18



AECOM

Page 2 March 16, 2020

We have attached a copy of our summary sheet, which provides a breakdown of the Completed and Uncompleted Works for Phase 3.

SUMMARY

The Township presently holds Letter of Credit RBC #P424822T07512 for Phase 3 in the Stonemount Development in the value of \$316,844.80.

In our opinion, the Developer is entitled to a reduction and therefore the Township should retain \$96,467.18.

Reductions require the receipt of a Statutory Declaration, and that all legal and engineering invoices are paid as per Section 3.8.3. We have attached the <u>STATUTORY DECLARATION</u> provided by the Developer for Phase 3.

We trust that you will find the above in order. We would appreciate confirmation of the reduction in securities for our records.

Sincerely,

AECOM Canada Ltd.

A. M. Lees, C.E.T.

AML:wh

Encl.

cc: C. Healey (email) C. Mohr (email)

Province of Ontario	``	IN THE MATTER OF a Subdivision Agreement
Province of Ontario	,	
Regional Municipality of Essa)	dated the 6th day of August, 2013 between
•)	Stonemount Developments Inc, and the Township of
)	Essa. (Residential subdivision 43T-91011,
)	Registered Plan 51M-1018)
)	AND IN THE MATTER OF the reduction
	j j	of securities.

I, Peter Cipriano of the City of Vaughan, in the Regional Municipality of York,

SOLEMNLY DECLARE THAT:

- 1. I am the authorized signing officer of Stonemount Developments Inc. and as such have knowledge of the matters hereinafter deposed to.
- 2. All works required to be installed and completed on public property pursuant to the above-noted agreement in connection with Stonemount PH 3 Residential Subdivision—43T-91011 (Register Plan 51M-1018) have been completed and fully paid for and no one is entitled to a claim or lien in respect of labour or materials supplied in respect of such work.

AND I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

DECLA	RED before me at the	e City)	
of	Vaughan	ages representation and the special property of the sp	Approximation of the second
in the	Province	A STATE OF THE PROPERTY OF THE	
of	Ontario)	f f by f
this	16th day of	March, 2020)	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
)	Pejer Cipriano, ASO
	AA)	Stonemount Developments Inc.

Graziano Stefani, a Commissioner, etc., Province of Ortario, for Gold Park Management In-Expires August 8, 200



AECOM

AECOM 55 Cedar Pointe Drive, Suite 620 Barrie, ON, Canada L4N 5R7 www.aecom.com

705 721 9222 tel 705 734 0764 fax

March 16, 2020

By Email & Mail

Mrs. C. Healey-Dowdall Chief Administrative Officer Township of Essa 5786 County Road 21 Utopia ON LOM 1T0

Dear Mrs. Healey-Dowdall:

Project No: 60118287 (16-93039-50)

Regarding: Township of Essa

Nottawasaga Village (Stonemount) Subdivision

Security Reduction for BLOCK 12

Further to the request of the Developer's Engineer, we herein provide our recommendation for the reduction in Securities for BLOCK 12 of the Nottawasaga Village (Stonemount) Subdivision.

Security Reduction BLOCK 12 of 51M-784 [51M-1067]

The total value of work for BLOCK 12 is \$1,128,221.38. The current securities posted under Section "E" of the Subdivision Agreement for BLOCK 12 is \$73,459.23. With the passing of BY-LAW No. 2020-05 on January 15, 2020 [Certificate of Maintenance and Final Acceptance (Aboveground Works) for BLOCK 12], and based on our review, in accordance with Section 3.8, Reduction of Securities; we herein provide a breakdown of our recommendations for the securities to be released by the Township.

3.7.2.1	Installed works to date	\$1,128,221.38
	Less the sum of:	
3.7.2.2.1	2% of total estimated Cost of Underground Works as Maintenance Holdback	\$14,734.46
3.7.2.2.2	2% of total estimated Cost of Aboveground Works as Maintenance Holdback	\$7,829.97
3.7.2.2.3	0% of total installed Underground Works to date as Security Holdback	\$0.00
3.7.2.2.4	0% of total installed Aboveground Works to date as Security Holdback	\$0.00
3.7.2.2.5	Sum of Previous Reduction in Securities	\$1,054,762.16
3.7.2.2.6	Any Increase in Estimated Cost to Complete Works	\$0.00
	Amount of Discharge from Total Value of Work	\$50,894.79
	Security to be Retained	\$22,564.44



AECOM

Page 2 Merch 16, 2020

We have attached a copy of our summary sheet, which provides a breakdown of the Completed and Uncompleted Works for BLOCK 12.

SUMMARY

The Township presently holds Letter of Credit <u>RBC #P448714T07512</u> for BLOCK 12 in the Stonemount Development in the value of \$73,459.23.

In our opinion, the Developer is entitled to a reduction and therefore the Township should retain \$22,564.44.

Reductions require the receipt of a Statutory Declaration, and that all legal and engineering invoices are paid as per Section 3.8.3. We have attached the <u>STATUTORY DECLARATION</u> provided by the Developer for BLOCK 12.

We trust that you will find the above in order. We would appreciate confirmation of the reduction in securities for our records.

Sincerely,

AEGOM Canada Ltd.

A. M. Lees, C.E.T.

AML:wh

Encl.

cc: C. Healey (email) C. Mohr (email)

Province of Ontario)	IN THE MATTER OF a Subdivison Agreement
Regional Municipality of Essa)	dated the 16th day of October, 2015 between
. ,	j	Stonemount Developments Inc, and the Township of
	j	Essa.(Residential subdivision E- T-1201
•)	Registered Plan 51M-1067)
)	AND IN THE MATTER OF the reduction
	ý	of securities.

I, Peter Cipriano of the City of Vaughan, in the Regional Municipality of York,

SOLEMNLY DECLARE THAT:

for Gold Park Managernem (1997) Expires August 8, 2000.

- I am the authorized signing officer of Stonemount Developments Inc. and as such have knowledge of the matters hereinafter deposed to.
- 2. All works required to be installed and completed on public property pursuant to the above-noted agreement in connection with Stonemount Blk 12 Residential Subdivision E-T-1201 (Register Plan 51M-1067) have been completed and fully paid for and no one is entitled to a claim or lien in respect of labour or materials supplied in respect of such work.

AND I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

DECL	ARED before me at the City)	
of	Vaughan		
in the	Province		
of	Ontario	_)	// <i> </i>
this	/6 ²⁶ day of <u>March, 2020</u>		((() () () () () () () () ()
)	Peter Cipriano, ASO
	. (**))	Stonemount Developments Inc.
	- ione Cofani		
	Graziano Stefani, a Commissioner, etc., Province of Ontario,		
	a Commissioner, etc., Province		



AECOM

AECOM 55 Cedar Pointe Drive, Suite 820 Barrie, ON, Canada L4N 5R7 www.secom.com

705 721 9222 tel 705 734 0764 fax

March 16, 2020

By Email & Mail

Mrs. C. Healey-Dowdali Chief Administrative Officer Township of Essa 5786 County Road 21 Utopia ON LOM 1T0

Dear Mrs. Healey-Dowdall:

Project No: 60118287 (16-93039-50)

Regarding: Township of Essa

Nottawasaga Village (Stonemount) Subdivision

Security Reduction for BLOCK 124/125

Further to the request of the Developer's Engineer, we herein provide our recommendation for the reduction in Securities for BLOCK 124/125 of the Nottawasaga Village (Stonemount) Subdivision.

Security Reduction BLOCK 124/125 [51M-1097]

The total value of work for BLOCK 124/125 is \$1,659,516.11. The current securities posted under Section "E" of the Subdivision Agreement for BLOCK 124/125 is \$719,032.43. With the passing of BY-LAW No. 2019-69 on September 18, 2019 [Certificate of Substantial Completion and Acceptance (Aboveground Works], and BY-LAW No. 2019-81 on December 18, 2019 [Certificate of Maintenance and Final Acceptance (Belowground Works) for BLOCK 124/125], and based on our review, in accordance with Section 3.8, Reduction of Securities; we herein provide a breakdown of our recommendations for the securities to be released by the Township.

3.7.2.1	Installed works to date	\$1,659,516.11
	Less the sum of:	
3.7.2.2.1	2% of total estimated Cost of Underground Works as Maintenance Holdback	\$15,971.77
3.7.2.2.2	2% of total estimated Cost of Aboveground Works as Maintenance Holdback	\$43,046.38
3.7.2.2.3	0% of total installed Underground Works to date as Security Holdback	\$0.00
3.7.2.2.4	0% of total installed Aboveground Works to date as Security Holdback	\$0.00
3.7.2.2.5	Sum of Previous Reduction in Securities	\$940,483.68
3.7.2.2.6	Any Increase in Estimated Cost to Complete Works	\$0.00
	Amount of Discharge from Total Value of Work	<u>\$616.967.90</u>
	Security to be Retained	\$102,064.53



AECOM

Page 2 March 16, 2020

We have attached a copy of our summary sheet, which provides a breakdown of the Completed and Uncompleted Works for BLOCK 124/125.

SUMMARY

The Township presently holds Two Letters of Credit for BLOCK 124/125 in the Stonemount Development.

In our opinion, the Developer is entitled to a reduction and therefore the Township should retain \$102,064.53.

Reductions require the receipt of a Statutory Declaration, and that all legal and engineering invoices are paid as per Section 3.8.3. We have attached the <u>STATUTORY DECLARATION</u> provided by the Developer for BLOCK 124/125.

We trust that you will find the above in order. We would appreciate confirmation of the reduction in securities for our records.

Sincerely,

AECOM Canada Ltd.

🖟 M. Lees, C.E.T.

AML:wh Encl.

cc: C. Healey (email) C. Mohr (email)



Province of Ontario)	IN THE MATTER OF a Subdivison Agreement
Regional Municipality of Essa)	dated the 24th day of October, 2016 between
)	Stonemount Developments Inc, and the Township of
)	Essa. (Residential subdivision E- T-1203,
)	Registered Plan 51M-1097)
)	AND IN THE MATTER OF the reduction
)	of securities.

I, Peter Cipriano of the City of Vaughan, in the Regional Municipality of York,

SOLEMNLY DECLARE THAT:

- I am the authorized signing officer of Stonemount Developments Inc. and as such have knowledge of the matters hereinafter deposed to.
- 2. All works required to be installed and completed on public property pursuant to the above-noted agreement in connection with Stonemount Blk 124 Residential Subdivision E-T-1203 (Register Plan 51M-1097) have been completed and fully paid for and no one is entitled to a claim or lien in respect of labour or materials supplied in respect of such work.

AND I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

DECL	ARED before me at the (City)	
of	Vaughan		and the second s
in the_	Province)	
of	Ontario)	[[XT]]/
this	16th day of N	March. 2020)	Maria
)	Peter Cipriano, ASO
	\sim 0)	Stonemount Developments Inc.
	(W)	•	,

Graziano Stefani, a Commissioner, etc., Province of Ontario, for Gold Park Management inc.. Expires August 8, 2020.



AECOM

AECOM 55 Cedar Pointe Drive, Suite 620 Barrie, ON, Canada L4N 5R7 www.eecom.com

705 721 9222 tel 705 734 0764 fax

March 18, 2020

By Email & Mail

Mrs. C. Healey-Dowdall Chief Administrative Officer Township of Essa 5786 County Road 21 Utopia ON LOM 1T0

Dear Mrs. Healey-Dowdall:

Project No: 60118287 (16-93039-50)

Regarding: Township of Essa

Sapphire Hills Homes (Greenwood Drive) Subdivision

Security Reduction for Sapphire Hills Homes

Further to the request of the Developer's Engineer, we herein provide our recommendation for the reduction in Securities for **Sapphire Hills Homes** Subdivision.

Security Reduction Sapphire Hills Homes [51M-1112]

The total value of work for Sapphire Hills Homes is \$3,664,111.48. The current securities posted under Section "E" of the Subdivision Agreement for Sapphire Hills Homes is \$1,840,664.43. With the passing of BY-LAW No. 2020-12 on February 5, 2020 [Certificate of Maintenance and Final Acceptance (Belowground Works)], and BY-LAW No. 2020-13 on February 5, 2020 [Certificate of Substantial Completion and Acceptance (Aboveground Works)] for Sapphire Hills Homes, and based on our review, in accordance with Section 2.7, Reduction of Securities; we herein provide a breakdown of our recommendations for the securities to be released by the Township.

3.7.2.1	Installed works to date	\$3,664,111.48
	Less the sum of:	
3.7.2.2.1	2% of total estimated Cost of Underground Works as Maintenance Holdback	\$56,904.54
3.7.2.2.2	5% of total estimated Cost of Aboveground Works as Maintenance Holdback	\$40,944.23
3.7.2.2.3	2% of total installed Underground Works to date as Security Holdback	\$56,904.54
3.7.2.2.4	5% of total installed Aboveground Works to date as Security Holdback	\$40,365.89
3.7.2.2.5	Sum of Previous Reduction in Securities	\$1,823,447.05
3.7.2.2.6	Any Increase in Estimated Cost to Complete Works	\$0.00
	Amount of Discharge from Total Value of Work	\$1,633,978,37
	Security to be Retained	\$206,686.06



Province of Ontario)	IN THE MATTER OF a Subdivision Agreement
Regional Municipality of Essa)	dated the 25th day of May, 2017 between
)	Sapphire Hills Homes Inc, and the Township of
)	Essa. (Residential subdivision E-T-0603,
)	Registered Plan 51M-1112)
)	
)	AND IN THE MATTER OF the reduction
)	of securities.

I, Peter Cipriano of the City of Vaughan, in the Regional Municipality of York,

SOLEMNLY DECLARE THAT:

- I am the authorized signing officer of Sapphire Hills Homes Inc. and as such have knowledge of the matters hereinafter deposed to.
- All works required to be installed and completed on public property pursuant to the above-noted agreement in connection with Greenwood Drive Residential Subdivision— E-T-0603 (Register Plan 51M-1112) have been completed and fully paid for and no one is entitled to a claim or lien in respect of labour or materials supplied in respect of such work.

AND I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

DECLARED before me at the City
of Vaughan
in the Province
of Ontario
this God day of March, 2020
)

Peter Cipriano, A.S.O. Sapphire Hills Homes Inc.

Graziano Stefani, a Commissioner, etc., Province of Ontario, for Gold Park Management Inc. Expires August 8, 2020.



TOWNSHIP OF ESSA STAFF REPORT

STAFF REPORT NO.:

C009-20

DATE:

March 25, 2020

TO:

Committee of the Whole

FROM:

Lisa Lehr, Clerk

SUBJECT:

Pregnancy and Parental Leave - Council Policy

RECOMMENDATION

That Staff Report C009-20 be received; and

That Council approve the Draft "Pregnancy and Parental Leave – Council Policy", as attached.

BACKGROUND

Bill 68 (the Modernization of Municipal Legislation Act) received Royal Assent on May 30, 2017, with phased-in implementation dates for various actions to be taken by municipalities in respect of transparency, accountability, financial sustainability, and responsive government.

One such amendment to the *Municipal Act* includes the requirement for municipalities to adopt and maintain a Policy in respect of Pregnancy and Parental Leaves for members of Council. Subsection 270(1) of the Municipal Act was amended accordingly, to include the following:

270(1) A municipality shall adopt and maintain policies with respect to the following matters:

8. Pregnancy and parental leaves of members of Council.

As such, the Township is required to adopt a Policy.

[To Note: Section 259(1.1) of the Municipal Act was implemented to prevent a Council member's seat from being declared vacant while that member is absent for 20 consecutive weeks (or less) as a result of the member's pregnancy, the birth of the member's child or the adoption of a child by the member.]

COMMENTS AND CONSIDERATIONS

The attached Draft Policy (Attachment No. 1) meets the requirements under the Municipal Act. Under this Policy, the offices for members of Council absent as a result of parental or pregnancy leave shall not be deemed to be vacant for up to 20 consecutive weeks.

The Draft Policy includes provisions for the member to be paid during their absence, and that any other expenses normally paid should continue to be covered. Unlike municipal employees who are entitled to maternity/pregnancy and/or parental leave under the Employment Standards Act, members of Council are not employees and are not eligible for employment insurance.

FINANCIAL IMPACT

There is no financial impact to the municipality for the implementation of the attached Council Policy.

In accordance with By-law 2013-49, remuneration for members of Council is not based on Council meeting attendance. Should a member of Council go on parental or pregnancy leave they would still be entitled to receive their regular remuneration.

SUMMARY/OPTIONS

Council may:

- Take no further action.
- Approve the Draft "Pregnancy and Parental Leave Council Policy", as attached.
- Proceed as Council deems appropriate.

CONCLUSION

Staff recommends that Council approve Option No. 2.

Respectfully submitted:

Reviewed by:

Lisa Lehr

Clerk

Colleen Healey-Dowdall

Chief Administrative Officer



THE CORPORATION OF THE TOWNSHIP OF ESSA CORPORATE POLICY AND PROCEDURE MANUAL

Subject: Pregnancy and Parental Leave

Policy Number: A03-2020

Department: Council

Approved by Council: xxx 2020

Resolution No.: xxx

Effective Date: xxx, 2020

Date of Amendment: n/a

Approval:

1. POLICY STATEMENT

The Township of Essa is committed to recognizing a Member of Council's right to take pregnancy and parental leave without a Council motion in accordance with subsections 259(1.1) and 270(1) of the Municipal Act, 2001.

2. PURPOSE

This Policy provides guidance on how the Township of Essa addresses a member's pregnancy or parental leave in a manner that respects a member's statutory role as an elected representative.

3. **DEFINITIONS**

3.1 **Pregnancy and/or Parental Leave** – shall mean an absence of 20 consecutive weeks or less as a result of a member's pregnancy, the birth of a member's child, or the adoption of a child by the member, in accordance with section 259(1.1) of the Municipal Act, 2001.

4. SCOPE

In accordance with Section 270 of the Municipal Act, 2001, this Policy applies to Members of Council only.

5. GENERAL RULES

- 5.1 Township of Essa Council supports a member of Council's right to pregnancy and/or parental leave in keeping with the following principles:
 - a) A Member of Council is elected to represent the interests of their constituents and exercise their legislative powers to move the Township of Essa forward in a positive and productive manner.
 - b) A Member's pregnancy and/or parental leave does not require Council approval and/or a Resolution to be passed, and their office cannot be declared vacant as a result of the pregnancy/parental leave.
 - c) The member on pregnancy/parental leave is entitled to continue to receive communication from the Township (ie: Council Agenda



Policy Title: Pregnancy and Parental

Leave

Department: Council

Policy Number: A03-2020

Approved by Council: xx, 2020

Date of Revision: n/a

packages, email, meeting invitations, etc.) as if the member were not on leave, in accordance with the wishes of the member.

- d) A member of Council that is on pregnancy/parental leave reserves the right to participate as a member at any time during their leave.
- e) A member of Council on pregnancy/parental leave shall continue to receive all remuneration, reimbursements for expenses afforded to all members of Council.
- Where a member of Council will be absent due to a pregnancy/parental leave, the member shall provide written notice to the Clerk outlining the expected duration of leave including a potential start date and return date.
- 5.3 It is understood that under emergent circumstances, a member may not be able to submit the appropriate notice before the leave commences. Each member shall, nonetheless, endeavor to provide the appropriate notice in advance of any leave or as soon as possible after commencing the pregnancy and/or parental leave. The Clerk will provide the Mayor and the Chief Administrative Officer with a copy of any written notice.
- 5.4 Council shall make temporary appointments to fill any vacancies of the member on leave to Committees and Boards, or other meetings or activities of the member.
- Notwithstanding, at any point in time during a member's pregnancy and/or parental leave, the member can provide written notice to the Clerk of their intent to lift any of the Council approved, temporary appointments. The member shall inform the Clerk, with proper notice, on any changes regarding their return date.
- At any time during the pregnancy and/or parental leave, the member on leave may attend meetings of Council on an intermittent basis. Should the member exercise this right during their leave of up to 20 weeks, their leave shall not be extended for any additional weeks.
- 5.7 Upon return from leave, the member will resume all appointments to the Council Committees and Boards that they previously held before the leave.
- 5.8 If a member fails to attend, in person or by any other means permitted under the *Municipal Act*, 2001 or the Township of Essa's Procedural By-law, Council's meeting immediately after the expiration of the member's leave of absence, Council may declare the members seat vacant on account of such absence subject to and in accordance with the provisions of the Municipal Act, 2001.

Policy Title: Pregnancy and Parental

Leave

Department: Council

Council Member Name:

Date of Commencement of Leave:

Policy Number: A03-2020

Approved by Council: xx, 2020

Date of Revision: n/a



THE CORPORATION OF THE TOWNSHIP OF ESSA

Form Name: PREGNANCY OR PARENTAL LEAVE NOTIFICATION

1. PREGNANCY OR PARENTAL LEAVE UP TO 20 WEEKS (complete if applicable)

Expected Date of Return:					
Emergency Contact Number:	K . 173				
2. LEAVE ADMINISTRATION					
Would you like to receive the (on Leave?	Council Agenda pa	ackage while	Yes	/ No	
Will you initiate an out of office	e message during	leave?	Yes	/ No	
If yes, please indicate the namestaff person to be identified as of office messages.	e of the member on the alternate co	of Council or ntact for out			
Do you wish to continue receiv during leave?	ing mail and ever	nt invitations	Yes	/ No	
f yes, all mail and invitations v	vill be scanned ar	id sent elect	ronically.		





TOWNSHIP OF ESSA STAFF REPORT

STAFF REPORT NO.:

C010-20

DATE:

March 25, 2020

TO:

Committee of the Whole

FROM:

Lisa Lehr, Clerk

SUBJECT:

Fees & Charges By-law 2013-28 - Proposed

Amendments

RECOMMENDATION

That Staff Report C010-20 be received; and

That Council approve the proposed amendments to the Fees and Charges By-law 2013-28; and

That the appropriate amending By-law be brought forward for Council's consideration in its Regular Meeting of this date.

BACKGROUND

At its meeting of February 19, 2020, Council received Staff Report C006-20, which contained a listing (with justifications) of recommended amendments to the Township of Essa's Fees and Charges By-law 2013-28. These amendments were specific to fees for the following Departments: Fire, Public Works, Planning and Development, and Building.

In respect of imposing fees and charges, authority is granted under Section 391 of the *Municipal Act*, 2001, which permits a municipality to enact By-laws to impose fees or charges under the following circumstances:

(1) Without limiting sections 9, 10 and 11, those sections authorize a municipality to impose

fees or charges on persons

- (a) Services or activities provided or done by or on behalf of it;
- (b) For costs payable by it for services or activities provided or done by or on behalf of any other municipality or local board; and
- (c) For the use of its property including property under its control.

Deferred Benefit

(2) A fee or charge imposed for capital costs related to services or activities may be imposed on persons not receiving an immediate benefit from the services or activities but who will receive a benefit at some later point.



Report C010-20
Fees & Charges By-law 2013-28 – Proposed Amendments
March 25, 2020

Costs Related to Administration

(3) The costs included in a fee or charge may include costs incurred by the municipality related to administration, enforcement and the establishment, acquisition and replacement of capital assets.

Fees for Mandatory Services, etc.

(4) A fee or charge may be imposed whether or not it is mandatory for the municipality imposing the fee or charge to provide or do the service or activity, pay the costs or allow the use of its property.

COMMENTS AND CONSIDERATIONS

In accordance with the Township's Procedural By-law, a Notice was provided on the Township's website of the municipality's Notice of Intent to pass a By-law to amend the current Fees and Charges By-law, in addition to advertising for the Public Meeting that took place on March 4, 2020. This allowed the public the opportunity to provide verbal and/or written comment in respect of the proposed amendments.

As was stated in the Public Meeting, the Clerk received one written submission of which expressed concern in relation to the new proposed Site Alteration and Fill Fees as follows:

- The new fee structure places a significant undue hardship on farmers and residents, and in effect will prevent farmers from restoring their homes to the intended agricultural uses;
- The proposed Site Alteration and Fill Fees do not have a nexus to the services provided.
- The fee should be justified and reflect the anticipated costs associated with the service or program offered by the municipality in which the fees and charges are levied.
- Fees should be revenue neutral

Additionally, one member of the public in attendance at the Public Meeting requested clarification on the Site Alteration and Fill Fees and expressed concern over the excessive dump trucks placing fill in the Township. [The Chief Administrative Officer provided clarification on the new requirements contained in Essa's new Site Alteration and Fill By-law 2019-84, and stated that the old fees are no longer applicable as the new Site Alteration and Fill By-law only permits permit holders approved by the municipality to a limit of 1,000 m3 per year.]

Rationale provided by staff for the new proposed Site Alteration and Fill Fees (\$250.00 PLUS \$2.00/m3) was provided in Staff Report C006-20 as follows:

 The increased cost is to help offset costs due to damage and maintenance to roads from truck traffic as well as extra patrols needed to inspect roads during filling activities.

As Council is aware, there has been an increase noted in respect of damage to various roads in Essa Township which has resulted from the continuous travel of excessive dump trucks transporting fill to locations of current Fill Permit holders in Essa Township, with the municipality having received varying degrees of complaints (ie: mud on roads, road deterioration, truck traffic, excessive speed by dump trucks, etc.). This damage is



Report C010-20 Fees & Charges By-law 2013-28 — Proposed Amendments March 25, 2020 Page 3 of 3

not only to the roads fronting the permit holder's property, but to roads taken by the dump trucks in their route to deliver the fill.

Additionally, it should be noted that the proposed Site Alteration and Fill fees (above) allow for cost-recovery which is necessary for enforcement of the Site Alteration and Fill By-law, as well as the necessary additional inspections to be performed on valid Fill Permits that have been approved by the municipality (the current Fee By-law contains a fee in the amount of \$500.00 per site inspection which only applies to inspections not included in a valid approval; ie: whereby residents were bringing in fill without a valid permit).

FINANCIAL IMPACT

The proposed fees are designed to ensure that the cost of providing a specific service is fully recovered for the user of that service, while minimizing the cost and affect to all ratepayers.

SUMMARY/OPTIONS

Council may:

- Take no further action.
- 2. Approve the proposed amendments to the Fees and Charges By-law 2013-28;
- Direct Staff to bring the appropriate amending By-law forward for Council's consideration in its Regular Meeting of this date.
- 4. Further amend the Fees and Charges as Council deems appropriate.
- Direct Staff in another manner.

CONCLUSION

Staff recommends that Council approve Option Nos. 2 and 3.

Respectfully submitted:

Reviewed by:

Lisa Lehr

Clerk

Colleen Healey-Dowdall
Chief Administrative Officer

Attachments:

- 1. Copy of Proposed Amendments to Essa's Fee Schedule.
- 2. DRAFT By-law to amend the Township's Fees and Charges By-law 2013-28



ATTACHMENT NO. 1 COPY OF PROPOSED AMENDMENTS TO FEE SCHEDULE (BY-LAW 2013-28)

FIRE DEPARTMENT FEES			
Fee Description	Current	Proposed Fee	Rationale for Amendment
	Fee		
NEW FEE	N/A		Ensures consistency b/w Essa Fire
External Engineering and/or		Actual Cost Incurred	Department and surrounding municipalities for
Legal Fees			the covering of engineering fees
AMEND EXISTING FEE	\$100.00	\$150.00	Reflects actual cost to send three firefighters
Fire Prevention Training			
AMEND EXISTING FEE	\$40.00	\$50.00	Reflects true cost of inspections
Other or Additional Follow- up Inspections		1	Ì
PUBLIC WORKS FEES - SI	I Te al tedati	ON AND ELL FEES	
FODEIC WORKS (EES - SI	IE ALIENA II	ON AND FILL FEES	•
Fee Description	Current	Proposed Fee	Rationale for Amendment প্র
	Fee		
DELETE EXISTING FEE	\$250.00 +	Remove	No longer applies, per By-law 2019-84
Fill less than 1,000 m3	\$.80/m3		
DELETE EXISTING FEE	\$500.00 +	Remove	No longer applies, per By-law 2019-84
Fill between 1,000 m3 and 5,000 m3	\$.80/m3		
DELETE EXISTING FEE	\$1,500.00	Remove	No fee and Park Code Code
Fill between 5,000 m3 and	+.80/m3	Remove	No longer applies, per By-law 2019-84
10,000 m3	1.00/1115		
DELETE EXISTING FEE	\$2,500.00	Remove	No longer applies, per By-law 2019-84
Greater than 10,000 m3	+.80/m3	T Comove	. Ito longer applies, per by-law 2019-04
NEW FEE			T
Fill up to 1,000 m3	n/a	\$250.00 + \$2.00 / m3	To assist in offsetting cost(s) due to damage
1 m up to 1,000 ms	'''	\$250.00 + \$2.0071113	and maintenance on roads from truck traffic, as well as extra patrols needed to inspect
}		1	roads during filling activities.
PLANNING AND DEVELOPIV	ENT FEES		Todas carring rilling activities.
Fee Description	Current	Proposed Fee	Rationale for Amendment
	Fee		
NEW FEE	n/a	\$1,500.00/day PLUS	Fee to be collected IF required by an applicant
Staff Attendance at LPAT		\$750.00/subsequent	that appeals a decision of Council and staff
Hearing(s)		days	
NEW FEE	n/a	\$500.00	Standard fee collected in addition to Consent
Validation of Title NEW FEE	7/2	#0.000.00 FUUS	Application Fee
Condominium Exemption	n/a	\$2,000.00 PLUS \$2,000.00 Legal and	Clarification required for "Exemption"
Condominium Exemption		Engineering Deposit	Applications which was never specified
BUILDING DEPARTMENT FE	ES	Engineering Deposit	
Fee Description		Proposed Fee	Rationale for Amendment
	Fee		
AMEND EXISTING FEE	\$50.00/hr	\$75.00/hr	Increase as per industry standard
15.1 - Revision Part 9			
Permits/Applications			
AMEND EXISTING FEE	\$50.00/hr	\$75.00/hr	Increase as per industry standard
15.2 – Revision Part 3			1
Permits/Applications	#05.00	675.00	
AMEND EXISTING FEE	\$25.00	\$75.00	Increase as per industry standard
15.4 Re-Inspection AMEND EXISTING FEE	\$100.00	\$500.00	Flat Fore includes Design
5.11 Model Home	\$100.00	φ500.00	Flat Fee - includes Review
DELETE EXISTING FEE	\$50.00	Remove	Housekooping Amondment to only have
2.2 Tents – 2 to 10, same	\$00.00	TOHIOVE	Housekeeping Amendment to only have one fee for tents
site (per site	Ì		100 for torito
DELETE EXISTING FEE	\$50.00	Remove	Housekeeping Amendment to only have one
2.3 Tents - more than 10		- Jamere	fee for tents
(same site)	ĺ		
AMEND (Wording only)	\$50.00	Keep fee at \$50.00 per	Charge per tent
Change from "Tents, one		tent	
only (each) TO "Tents		QL I	
(each)"		1	

THE CORPORATION OF THE TOWNSHIP OF ESSA

BY-LAW 2020 -- xx

A By-law to amend the Township's Fees and Charges By-law (2013-28).

WHEREAS Section 11 (1) of the *Municipal Act*, 2001, S.O. 2001, c.M.25, as amended, provides that municipalities may provide any service or thing that the municipality considers necessary or desirable for the public, subject to the rules set out in subsection (4); and

WHEREAS Section 391(1) of the *Municipal Act 2001*, S.O. 2001, c.M.25, as amended, provides that municipalities may pass By-laws imposing fees or charges on any class of persons:

- a) for services or activities provided or done by or on behalf of it;
- b) for costs payable by it for services or activities provided or done by or on behalf of any other municipality or local board; and
- c) for the use of its property including property under its control; and,

WHEREAS Notice of Intent to amend its Fees and Charges By-law was provided to the public, and a Public Meeting was held on March 4, 2020 to provide the public with the opportunity to address Council and provide comments and/or objections to the proposed increase in fees and charges;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Township of Essa hereby enacts as follows:

- That By-law 2013-28 be and is hereby amended as outlined in Schedule "A" of this By-law, effective immediately upon passage of this By-law.
- 2. That this By-law shall come into full force and effect upon the final passing thereof.

READ A FIRST, AND TAKEN AS READ A SECOND AND THIRD TIME AND FINALLY PASSED on this the 6th day of November, 2019.

Sandie Macdonald,	Mayor	
:		
Lisa Lehr, Clerk		



SCHEDULE "A" TO BY-LAW 2020-xx

Amendments to Fees and Charges

FIRE DEPARTMENT FEES	
Fee Description	Fee *
NEW FEE - External Engineering and/or Legal Fees	Actual Cost Incurred
AMEND EXISTING FEE - Fire Prevention Training	\$150.00
AMEND EXISTING FEE - Other or Additional Follow-up Inspections	\$50,00
PUBLIC WORKS FEES – SITE ALTERATION AND FIL	
Fee Description	Fee
NEW FEE - Fill up to 1,000 m3	\$250.00 PLUS \$2.00/m3
DELETE EXISTING FEE - Fill less than 1,000 m3	
DELETE EXISTING FEE - Fill between 1,000 m3 and 5,000 m3	
DELETE EXISTING FEE - Fill between 5,000 m3 and 10,000 m3	
DELETE EXISTING FEE - Greater than 10,000 m3	
PLANNING AND DEVELOPMENT FEES	
Fee Description	Fee
NEW FEE - Staff Attendance at LPAT Hearing(s)	\$1,500.00/day PLUS \$750.00/subsequent days
NEW FEE - Validation of Title	\$500.00
NEW FEE - Condominium Exemption	\$2,000.00 PLUS \$2,000.00 Legal and Engineering Deposit
BUILDING DEPARTMENT FEES	
Fee Description	Fee
AMEND EXISTING FEE - 15.1 - Revision Part 9 Permits/Applications	\$75.00/hr
AMEND EXISTING FEE - 15.2 – Revision Part 3 Permits/Applications	\$75,00/hr
AMEND EXISTING FEE - 15.4 Re-Inspection	\$75.00
AMEND EXISTING FEE - 5.11 Model Home	\$500.00
DELETE EXISTING FEE - 2.2 Tents - 2 to 10, same site (per site	
DELETE EXISTING FEE - 2.3 Tents - more than 10 (same site)	
AMEND (Wording only) - Change from "Tents, one only (each) TO "Tents	s (each)"



TOWNSHIP OF ESSA STAFF REPORT

STAFF REPORT NO.:

C011-20

DATE:

March 25, 2020

TO:

Committee of the Whole

FROM:

Krista Pascoe, Deputy Clerk

SUBJECT:

Matthews House Hospice Request - Polo for Hospice

RECOMMENDATION

That Staff Report C011-20 be received; and

That Council approve the request of Matthews Hospice House by naming their event "Polo for Hospice" as a municipally significant event; and

That the Clerk be authorized to send a letter designating the event as municipally significant.

BACKGROUND

Matthews House Hospice is hosting a "Polo for Hospice" event on Saturday August 15th, 2020 at the Toronto Polo Club Alliston Fields, 5997 5th Line, Egbert, (See attachment 1). They are requesting that Council of the Township of Essa consider deeming their event "Polo for Hospice" as a municipally significant event.

As per the Township of Essa's Special Occasion Permit Approval Policy A07-06, Municipally Significant Events are defined as:

"public events that are held within the Township of Essa that are made available to the public at large that:

- i. Enhance or promote community assets (ie: parks, trails);
- ii. Encourage, attract and promote community involvement and/or participation at little or no cost;
- iii. Partner with and/or provide a venue for local businesses, organizations and residents to form part of the activities (ie: vendors, facilitate an event activity).
- Examples of municipally significant events would be the shutting down of the main street for a "midnight madness" type of event whereby alcohol would be permitted to be carried by patrons of legal age from one area to another."

COMMENTS AND CONSIDERATIONS

As per the Alcohol and Gaming Commission of Ontario (AGCO), in order to be deemed as an event of municipal significance, it requires a designation by the municipality in which the event will take place. Therefore if Council wishes to deem "Polo for Hospice"



Report C011-20 Matthews House Hospice Request - Polo for Hospice March 25, 2020

as a municipally significant event, the Clerks Department will send a letter stating such to Matthews House Hospice in order for them to start the process through the AGCO.

Matthews House Hospice is also required to apply for a Special Occasion Permit through the Township of Essa; whereby the attached Policy will be followed and all supporting documents including insurance will be requested prior to approval.

FINANCIAL IMPACT

None.

SUMMARY/OPTIONS

Council may:

1. Take no further action.

2. Approve the request of Matthews House Hospice by deeming the event "Polo for Hospice" as Municipally Significant.

CONCLUSION

It is recommended that approve Option No. 2.

Respectfully submitted:

Reviewed by:

Reviewed by:

Krista Pascoe

Deputy Clerk

Lisa Lehr

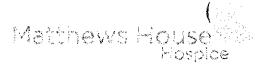
Clerk

Colleen Healey-Dowdall
Chief Administrative Officer

Attachments:

1. Matthews House Hospice Request and Site Plan

2. Special Occasion Permit Approvals Policy A07-06



Where Compassion Meets Community

February 26, 2020

Township of Essa

Re: Polo for Hospice Saturday August 15th 2020

Matthews House Hospice respectfully asks the Township of Essa to signify "Polo for Hospice" as a municipally significant event.

The event will take place on Saturday, August 15th 2020 (raindate Sunday, August 16th 2020) at the Toronto Polo Club Alliston Fields, 5997 5th Line Essa

2 Polo matches will be played commencing at 12noon. Lunch will be served to fieldside guests and a Bar serving wine and beer open from 12noon – 3pm.

Tables of 6 cost \$750 or individual tickets are \$125 per person. General Admission tickets are available at \$25 per car. Tickets will be purchased through Matthews House Hospice website at www.matthewshousehospice.ca

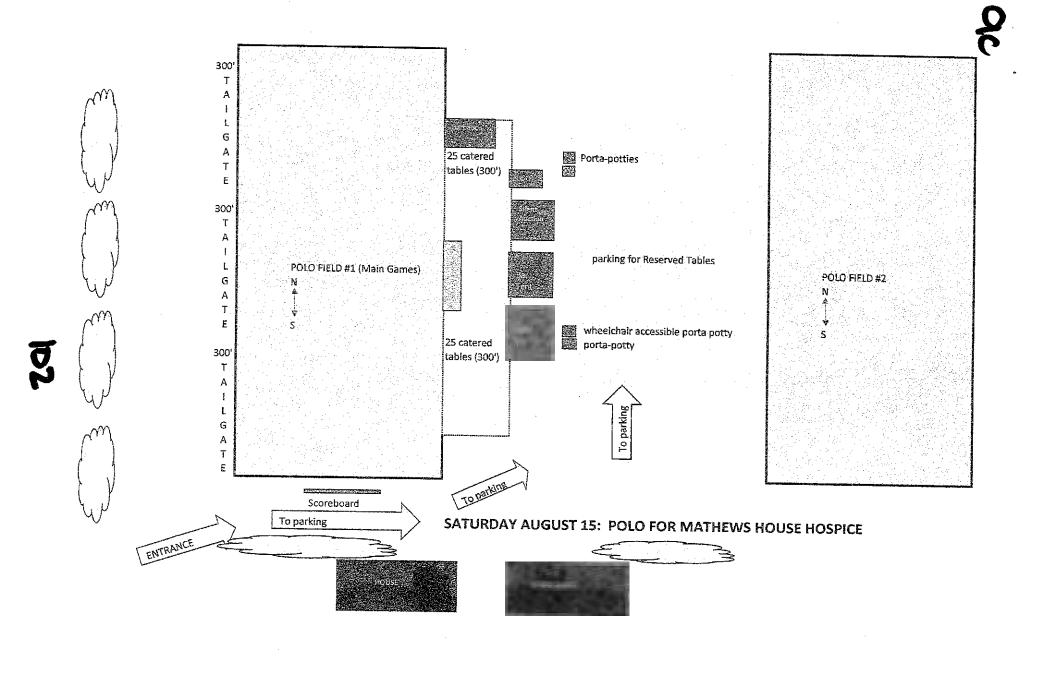
Volunteers and SmartServe licenced volunteer bartenders/servers will be assisting. Approximate number of attendees is 400.

The purpose of the event is to introduce the community to the sport of Polo and for the Polo community to connect to the community of Essa. It is also a fundraiser for Matthews House Hospice. Proceeds will be directed to supporting compassionate care programs and services that Matthews House Hospice delivers.

With Gratitude,

Andrea Roylance Director, Gifts and Gratitude







TOWNSHIP OF ESSA POLICY AND PROCEDURE MANUAL

Department:

Clerks/Administration

Subject/Title:

Special Occasion Permit Approvals

(for Alcohol Related Events)

Policy Number:

A07-06

iconoi Relateo Events) 6

Supersedes

A07-06 September 2007

Date:

November 7, 2012

Date Approved: June 15, 2013

Resolution No.: CW117-2013

Effective: June 16, 2013

1. AUTHORITY

Liquor Licence Act, R.S.O 1990, Regulation 389/91

2. POLICY STATEMENT AND RATIONALE

A Special Occasion Permit (SOP) is required any time alcohol is offered for sale or served anywhere other than in a licensed establishment or a private place (for example, a corporate boardroom). SOPs are issued for *occasional special events only*, and not to operate an ongoing business.

The Corporation of the Township of Essa and its Management recognize the importance of public and community events that are provided in a safe environment having regard for Provincial regulations pertaining to the inclusion of liquor related activities. As such this policy has been implemented to streamline the approval process between departments dealing with such approvals.

3. SCOPE

Individuals (or groups) wishing to hold an event where liquor will be served must apply for a Special Occasion Permit (SOP) through the Liquor Control Board of Ontario. As part of the approval process for such permit(s), approvals must be granted from the municipality in the form of a letter of non-objection (with approvals from each department and/or specific conditions as indicated by each particular department), and sometimes will require a resolution of Council declaring the event to be a *Municipally Significant Event*. (For events falling within the classification of "municipally significant", a resolution from Council is required.)

Application

This policy applies to municipal staff charged with the designation of signing authority for the issuance of approvals for such types of public and/or private events, whereby alcohol is offered for sale or served anywhere other than in a licensed establishment or a private place (by invitation only).

In accordance with Regulation 389/91 of the *Provincial Liquor Licence Act (Special Occasion Permits*), all public events falling within the classification of "*Municipally Significant Events*", the applicant must give written notification before the event is to take place to the Clerk, a minimum of 30 days before the event is to take place (if it is





Date of Effect: June 16, 2013

expected that fewer than 5,000 people will attend the event); or 60 days before the event is to take place (if it is expected that more than 5,000 people will attend the event).

Definitions

Private Event SOP's are typically issued for events such as weddings, birthdays, funerals, bridal showers, etc. **Private events are for invited guests only** and the event must not be advertised to the public, including by way of flyers, newspaper, internet or radio. The event cannot be open to the general public, and there can be no intention to profit from the sale of alcohol at the event.

Public Event SOP's are issued for events that are open to the general public, such as charity fundraisers, outdoor street festivals, community festivals, etc. A Public Event permit holder may advertise the event and can fundraise or profit from the sale of alcohol.

A SOP for a Public Event can be issued to:

- a charity registered under the Income Tax Act (Canada); or
- a non-profit organization or association, with its own constitution and by-laws, and organized to promote charitable, educational, religious or community objects.

An individual or business may also apply for a Public Event SOP if organizing or conducting an event of:

 "provincial, national or international significance", as agreed to by the Registrar of Alcohol and Gaming (the Registrar); or



"municipal significance"** for which a municipal resolution or letter from the municipal clerk or designated authority which designates the event as one of municipal significance is required.



**Municipally Significant Events are defined as public events that are held within the Township of Essa that are made available to the public at large that:

- i. Enhance or promote community assets (ie: parks, trails);
- ii. Encourage, attract and promote community involvement and/or participation at little or no cost;
- iii. Partner with and/or provide a venue for local businesses, organizations and residents to form part of the activities (ie: vendors, facilitate an event activity).

Examples of municipally significant events would be the shutting down of the main street for a "midnight madness" type of event whereby alcohol would be permitted to be carried by patrons of legal age from one area to another.

Industry Promotional SOP is intended to promote a manufacturer's product(s). These events may be open to the general public or for invited guests only. They can be either "Sale" or "No Sale" liquor events. There can be no intent to profit from the sale of alcohol at the event. Samples for tasting at the event may be provided to those attending the event, and orders for alcohol may be taken. Samples at these events must be provided by a manufacturer or AGCO licensed representative of a manufacturer or an





event organizer acting on behalf of either. All orders must be processed through authorized government retail stores.

An Industry Promotional event can also be for the purposes of conducting market research on a product. Market research events must be held by a manufacturer, or by an AGCO licensed representative of a manufacturer, or on behalf of a manufacturer by another party authorized by the manufacturer to represent them. If an event organizer or an AGCO licensed representative is conducting the market research or providing samples on behalf of a manufacturer, the event organizer must make available upon request a letter from the manufacturer authorizing them as their representative to conduct market research.

4. PROCEDURE AND IMPLEMENTATION



- a. The Clerk's Office is the intake agent for all special occasion permit requests. Applicants are required to submit a letter to the municipality indicating the following:
 - Name and contact information of the event organizer, association, organization;
 - Description of the Event (Private, Public, Industry Promotional Event) including target audience, entrance fees and activities;
 - Date and Time of Event (including times when alcohol will be served);
 - Logistics of the Event Indoor/Outdoor, location, written property owner consent if public event held on private property, security measures for event, number of servers, etc);
 - Purpose of the event and how it benefits the Township of Essa;
 - Number of people attending (or approximation);
 - Proof of insurance in the amount of \$ 2 million naming the Township of Essa as an additional insured.
- b. The applicant is responsible for submitting a sketch/drawing that clearly shows buildings, access, fire routes, fencing, parking, location of tent (if applicable), location of washrooms (if outdoors), etc.
- c. The applicant is responsible for paying the appropriate fee(s) associated with the issuance of such permits (ie: Special Occasion Permit Fee, Building Permit Application Fee, Fire Department Inspection Fee, etc.). Please refer to the Township of Essa's Schedule of Fees.
- d. The Clerk's Office is responsible for sending/emailing a copy of the letter/application as well as the proposed site plan to the following departments for their review and/or approval of the event:
 - Council (if declaration of event as "municipally significant" is required)
 - Fire Department
 - Building Department
 - Planning and Development Department
 - By-law Enforcement Department
 - Public Works Department
 - County of Simcoe (if applicable)





OPP (contact via email)

- Health Unit
- e. Where necessary, each Department Head shall provide the applicant with a listing of conditions to be met that are necessary for approval of the event. Each department shall provide the same listing to the Clerk (or Clerk's designate) for information.
- f. Upon successful inspections and/or conditions being met, all approvals are to be provided to the Clerk's Department, whereby the Clerk (or designate) shall communicate the approval/decline to the applicant providing the applicant with a letter stating such approval/decline. In the event that the municipality declines the approval, the letter to the applicant will outline reasons for the decline based on the comments provided from the various departments.
- g. Upon receipt of municipal approval from the respective departments, the applicant is to provide a copy of the municipality's approval to the OPP and the Simcoe Muskoka District Health Unit separately. Should the applicant's request be declined by the municipality, the Clerk's Department will forward a copy of the decline to the OPP via email.

5. SUMMARY

Effective July 1, 2012, amendments in the form of Ontario Regulation 389/91 make it necessary for this municipality to have a policy in place defining *Events of Municipal Significance*. As such, this policy has been updated to reflect necessary changes. The use of such a policy will help in streamlining the process for approvals/declines of such applications based on the amendments to the *Liquor Licence Act*.

