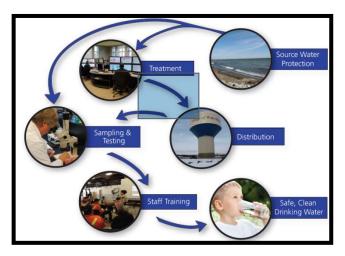


2018 Annual Drinking Water Report





Regulatory Requirements

2018 Report Highlights

2018 Opportunities & Challenges





Incident:

- E. coli contamination May 2000
- Agricultural (farm) runoff into adjacent well



Health Impacts:

- 7 deaths related to E. coli contamination
- 2,500 reported illnesses (over 40% of population)



Failures:

- Improper operating practices
- Falsified records
- · Management was unaware

Justice O'Connor's 121 Inquiry recommendations focus on:

- Drinking water protection from source to tap
- Multi-barrier approach
- Drinking water standards
- Monitoring & testing
- Provincial, Owner and Operator roles
- Quality Management System
- Dedicated enforcement
- Competency of operators and staff





- Accessibility for Ontarians with Disabilities Act
- Building Code
- Clean Water Act
- Dangerous Goods Transportation Act
- Emergency Management and Civil Protection Act
- Endangered Species Act
- Environmental Assessment Act
- Environmental Bill of Rights
- Environmental Protection Act
- Fire Protection & Prevention Act
- Freedom of Information and Protection of Privacy Act

- Freedom of Information and Protection of Privacy Act
- Green Energy Act
- Highway Traffic Act
- Human Rights Code
- Nutrient Management Act
- Occupational Health and Safety Act
- Ontario Water Resources Act
- Pesticides Act
- Safe Drinking Water Act
- Technical Standards and Safety Act
- Toxics Reduction Act
- Workplace Safety and Insurance Act



Owner:

- Municipally operated systems
 - Mayor and Council
- Shall exercise the level of care, diligence and skill in respect of a municipal drinking water system that a reasonably prudent person would be expected to exercise in a similar situation; and



Operating Authority:

 Staff within the HW Division responsible for the operation, maintenance and provision of support services to the City's DWSs

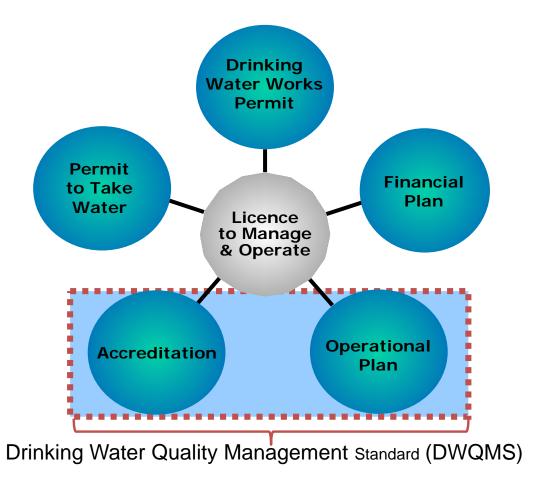
Top Management:

GM Public Works & Director Hamilton Water

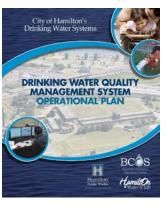
Systems Management Representative (SMR)

- Regulatory required position to represent the Owner
- Ensures compliance and administers DWQMS





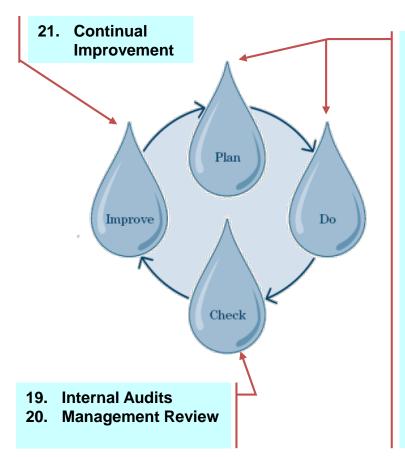








DWQMS Standard Elements

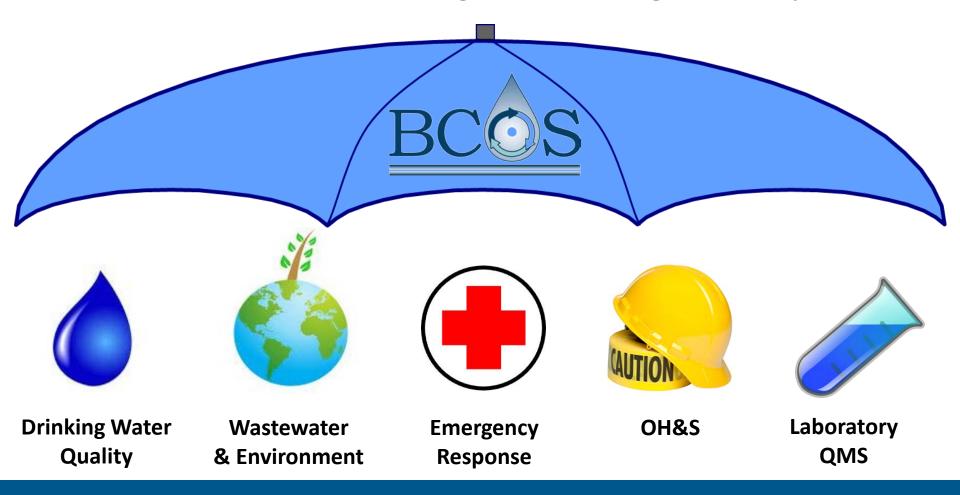


- 1. Quality Management System
- 2. Quality Management System Policy
- 3. Commitment and Endorsement
- 4. Quality Management System Representative
- 5. Document and Records Control
- 6. Drinking Water System
- 7. Risk Assessment
- 8. Risk Assessment Outcomes
- Organizational Structure, Roles, Responsibilities and Authorities
- 10. Competencies
- 11. Personnel Coverage
- 12. Communications
- 13. Essential Supplies and Services
- 14. Review and Provision of Infrastructure
- 15. Infrastructure Maintenance, Rehabilitation and Renewal
- 16. Sampling, Testing and Monitoring
- 17. Measurement and Recording Equipment Calibration and Maintenance
- 18. Emergency Management

There are 21 Elements that form the basis of the DWQMS



Hamilton Water's Integrated Management System









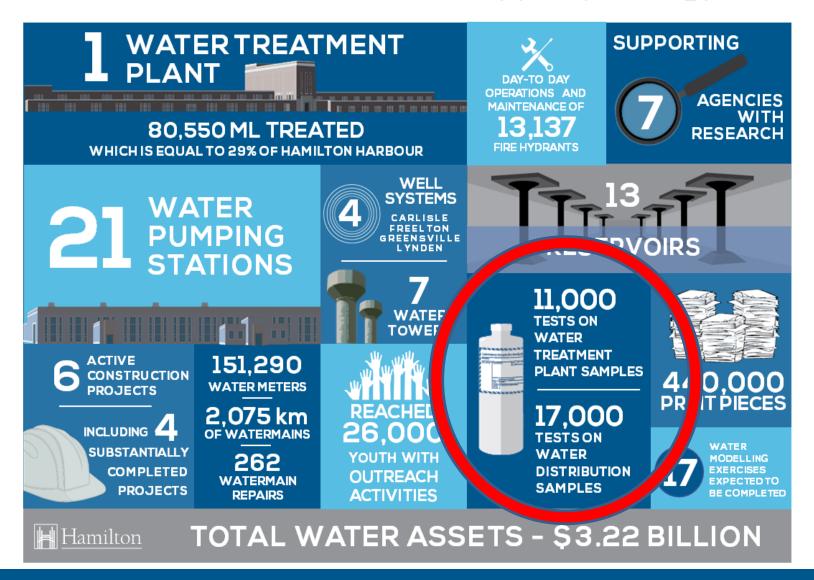












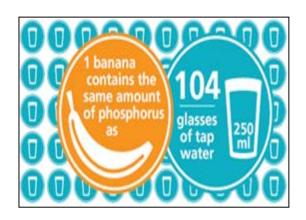


DWS	Adverse Water Quality Incidents (AWQIs)		Findings		MECP Inspection Rating	
			Self-Declared	MECP Inspection		
	Not Confirmed	Confirmed	Non- Compliance	Non- Compliance	2017	2018
Freelton	0	0	2	0	100%	96.74%
Greensville	0	0	1	0	100%	99.36%
Lynden	1	0	1	0	100%	100%
Woodward	5	2	0	1	Not conducted in 2017	96.32%
Fifty Road	1	0	0	0	100%	100%
Carlisle	0	0	2	1	100%	94.40%



Corrosion Control Program – Woodward DWS

- System wide approach to control lead at the tap
- Extensive outreach and education activities
- Orthophosphate addition started in November 2018
- Post implementation monitoring and reporting ongoing
- Minimal amount of inquiries/complaints from public to-date



Lynden Well Upgrades

- Improved water quality and storage capabilities
- Construction to commence in Spring 2019
- Project completion Q2 2020
- Project is supported by the Clean Water and Wastewater Fund (CWWF)





Risk Assessment

- Conducted every 3 years and reviewed annually
- In 2018 no significant risks were identified that are not already identified in an existing Hamilton Water initiative or project



Infrastructure Review

- Conducted annually
- The 2018 Review found:
 - Our maintenance program is largely reactive and resources are required to implement a more robust preventative maintenance program
 - Life-cycle reinvestment funds are being spent on emergency or short-term work



Financial Plan (Water Infrastructure)

Safe Drinking Water Act - O. Reg. 453/07 Requirements:

- Must address a min 6 year time-frame (ours covers 10 years)
- Must be approved by Council prior to provincial submission
- Must be made freely available to the general public
- Hamilton's latest Financial Plan was approved by Council on July 12, 2018, and submitted to the Province.



Top Management Review

DWQMS Standard Requires a Top Management Review be conducted <u>annually</u>:

- Reviewed suitability, adequacy and effectiveness of our DWQMS
- Attendees included the GM, Public Works; HW Directors;
 Section Managers; Overall Responsible Operators and Compliance Support Staff











2018 OPPORTUNTIES & CHALLENGES

Regulatory Challenges

- Implementation of a Quality Management System for wastewater will be resource consuming
- Watermain Disinfection Procedure increased costs
- Health Canada contemplating decreasing of Max Acceptable Limit for Lead from 10ppb to 5ppb.
- Asset Management Plan Regulations
- Operator certification

Built Environment & Infrastructure

Building an effective preventative maintenance program

Clean & Green

 Climate Change – algae blooms, severe weather, frozen services, watermain breaks





