Schedule D: Conditions for Relief from Regulatory Requirements

System Owner	The Corporation of the Municipality of Powassan
Licence Number	266-101
Drinking Water System Name	Powassan Drinking Water System
Schedule D Issue Date	May 24th, 2011

1.0 Lead Regulatory Relief

Any relief from regulatory requirements previously authorized by the Director in respect of the drinking water system under section 38 of the SDWA in relation to the sampling, testing or monitoring requirements contained in Schedule 15.1 of O. Reg. 170/03 shall remain in force until such time as Schedule 15.1 of O. Reg. 170/03 is amended after June 1, 2009.

2.0 Other Regulatory Relief

Not Applicable.



DRINKING WATER WORKS PERMIT

Permit Number: 266-201 Issue Number: 1

Pursuant to the Safe Drinking Water Act, 2002, S.O. 2002, c. 32, and the regulations made thereunder and subject to the limitations thereof, this drinking water works permit is issued under Part V of the Safe Drinking Water Act, 2002, S.O. 2002, c. 32 to:

The Corporation of the Municipality of Powassan

466 Main St. P.O. Box 250 Powassan ON, P0H 1Z0

For the following municipal residential drinking water system:

Powassan Drinking Water System

This drinking water works permit includes the following:

Schedule

Description

Schedule A

Drinking Water System Description

Schedule B

General

Schedule C

All documents issued as Schedule C to this drinking water works permit which

authorize alterations to the drinking water system

DATED at TORONTO this 19th day of May, 2011

Signature

Aziz Ahmed, P.Eng.

Director

Part V, Safe Drinking Water Act, 2002

H. Ahmed

Schedule A: Drinking Water System Description

System Owner	The Corporation of the Municipality of Powassan
Permit Number	266-201
Drinking Water System Name	Powassan Drinking Water System
Schedule A Issue Date	May 19th, 2011

1.0 System Description

1.1 The following is a summary description of the works comprising the above drinking water system:

Overview

The Powassan Drinking Water System consists of two (2) overburden wells, one (1) water treatment plant consisting of disinfection with sodium hypochlorite, and an inground storage reservoir. The drinking water system serves approximate population of 1050 connected residents. There are approximately 9.2 km of watermains ranging in size from 100 to 250 mm in diameter.

Powassan Well Supply

Groundwater Wells

Well No.1

Street Address	Located at Lot 17, Concession 13 in the Municipality of Powassan
UTM Coordinates	WGS84, UTM Zone 17T, 625882.49 m E., 5104519.76 m N (±10m)
System Type	Goundwater
Description	Drilled overburden production well discharging into the distribution system through the pumphouse process piping
Dimensions	150 mm diameter, 23.2 m deep including 3.8 metre of screen
Well Pump	19 kW (25 Hp) submersible pump, rated 15.2 L/s at a total dynamic head (TDH) of 92.2 m
Equipment	100 mm diameter flowmeter
	Monitoring well located 5.0 m to the south of Well No. 1 and protected by a 450 mm diameter, vertical corrugated steel pipe around the well casing and standing 1.2 m above ground level
Notes	

Well No.2

Street Address	Located at Lot 17, Concession 13 in the Municipality of Powassan (about 75 m north of Well No.1)
UTM Coordinates	WGS84, UTM Zone 17T, 625884.42 m E., 5104587.71 m N (±10m)
System Type	Groundwater
Description	Drilled overburden production well
Dimensions	300 mm diameter, 18.6 m deep including 7.6 metre of screen
Well Pump	22.5 kW (30 Hp) submersible turbine pump, with a rated capacity of 15.2 L/s at a TDH of 92 m
Equipment	100 mm diameter flowmeter
	A 150 mm diameter test well located approximately 3.0 m to the east of Well No. 2
Notes	

Treatment Plant

Pumphouse

Name	Powassan Well Supply
Street Address	76 Fairview Lane
UTM Coordinates	WGS84, UTM Zone 17T , 625884.78 m E., 5104498.24 m N (±10m)
Description	Pumphouse consisting of a 4.7 m x 6.9 m masonry building containing process piping, flowmeters, raw and treated water sample points, disinfection system, pump system controls, electrical systems, a drainage system with an external soak away pit sized for 1440 L/day and all associated appurtenances
Notes	

Disinfection

Description	Sodium hypochlorite disinfection system for primary and secondary disinfection
Feed Point	Discharge header
Equipment	two (2) magnetic flowmeters, one at each of the raw water feed pipes;
	- two (2) chemical feed pumps (1 duty and 1 standby), flow paced and equipped with auto switchover controls
	two (2) 160 L solution tanks (duty, standby) and one spill containment basin
Chlorine Contact	approximately 49 m length of 600 mm diameter serpentine pipeline installed below grade to provide adequate contact time at maximum flow and before the

	first consumer together with two (2) sample lines (duty, standby), each installed with a backflow preventer, feeding back to pump house for continuous water quality monitoring
Notes	

Instrumentation and Control

Description	Online instrumentation that continuously monitors and records free chlorine residual at point of entry, and raw flows
Notes	

Emergency Power

Backup Power Supply

Description	A 65 kW/81 kVA minimum rated standby diesel generator set, complete with a double walled fuel tank and automatic transfer switch, all installed in an external weatherproof and acoustic enclosure
Notes	

Off-Site Storage Reservoir

Location	34 McRae Drive
UTM Coordinates	WGS84, UTM Zone 17T, 627339.63 m E., 5103777.69 m N (±10m)
Description	Interconnected dual-celled in-ground storage reservoir. Each reservoir cell sized approximately 9.3 m \times 13 m \times 5.5 m water depth and complete with an inlet/outlet line, level sensor and a 300 mm diameter emergency overflow pipe
Capacity	Total capacity of 1,278 m ³
Equipment	A 3.8 m x 4 m in-ground valve chamber housing the following equipment: -a 250 mm diameter inlet line to reservoir cell no. 1 complete with two (2) control valves, a check valve and a 200 mm diameter bypass line with a control valve; - a 250 mm diameter outlet line to reservoir cell no. 2 complete with two (2) control valves, a magnetic flowmeter, a check valve and a 200 mm diameter bypass line with a control valve;
Notes	

Rechlorination Building

Description	A prefabricated rechlorination building located on top of the valve chamber housing the following equipment
Equipment	- one (1) storage tank with low level switch and spill containment and two (2) chemical metering pumps (duty and standby), each rated 1.4 L/hr., injecting sodium hypochlorite solution (on demand) into the reservoir outlet line
	- a chlorine residual analyzer sampling water from reservoir outlet line approximately 70 m of 250 mm diameter reservoir feeder main from reservoir site boundary to valve chamber;
	all instrumentation and controls for operation and communication of status and fault conditions
Notes	

Emergency Power

Backup Power Supply

Description	A 8 kW natural gas generator set with auto transfer switch
Notes	Backup generator is located at the reservoir building and provides backup power for the Rechlorination building

Watermains

- **1.2** Watermains within the distribution system comprise:
 - **1.2.1** Watermains that have been set out in each document or file identified in column 1 of Table 1.

Table 1: Watermains	
Column 1 Document or File Name	Column 2 Date
Powassan DS Map.pdf	February 1, 2010

- 1.2.2 Watermains that have been added, modified, replaced or extended further to the provisions of Schedule C of this drinking water works permit on or after the date identified in column 2 of Table 1 for each document or file identified in column 1.
- **1.2.3** Watermains that have been added, modified, replaced or extended further to an authorization by the Director on or after the date identified in column 2 of Table 1 for each document or file identified in column 1.

Schedule B: General

System Owner	The Corporation of the Municipality of Powassan
Permit Number	266-201
Drinking Water System Name	Powassan Drinking Water System
Schedule B Issue Date	May 19th, 2011

1.0 Applicability

- 1.1 In addition to any other requirements, the drinking water system identified above shall be altered and operated in accordance with the conditions of this drinking water works permit and the licence.
- 1.2 The definitions and conditions of the licence shall also apply to this drinking water works permit.

2.0 Alterations to the Drinking Water System

- 2.1 Any document issued by the Director as a Schedule C to this drinking water works permit shall provide authority to alter the drinking water system in accordance, where applicable, with the conditions of this drinking water works permit and the licence.
- 2.2 All Schedule C documents issued by the Director for the drinking water system shall form part of this drinking water works permit.
- 2.3 All parts of the drinking water system in contact with drinking water which are:
 - 2.3.1 Added, modified, replaced, extended; or
 - 2.3.2 Taken out of service for inspection, repair or other activities that may lead to contamination,

shall be disinfected before being put into service in accordance with the provisions of the AWWA C651 – Standard for Disinfecting Water Mains; AWWA C652 – Standard for Disinfection of Water-Storage Facilities; AWWA C653 – Standard for Disinfection of Water Treatment Plants; or AWWA C654 – Standard for Disinfection of Wells; or an equivalent procedure.

- 2.4 The owner shall notify the Director within thirty (30) days of the placing into service or the completion of any addition, modification, replacement or extension of the drinking water system which had been authorized through:
 - 2.4.1 Schedule B to this drinking water works permit which would require an alteration of the description of a drinking water system component described in Schedule A of this drinking water works permit;
 - 2.4.2 Any Schedule C to this drinking water works permit respecting works other than watermains; or

- 2.4.3 Any approval issued prior to the issue date of the first drinking water works permit respecting works other than watermains which were not in service at the time of the issuance of the first drinking water works permit.
- 2.5 For greater certainty, the notification requirements set out in condition 2.4 do not apply to any addition, modification, replacement or extension in respect of the drinking water system which:
 - 2.5.1 Is exempt from subsection 31(1) of the SDWA by subsection 9.(2) of O. Reg. 170/03;
 - 2.5.2 Constitutes maintenance or repair of the drinking water system; or
 - 2.5.3 Is a watermain authorized by condition 3.1 of Schedule B of this drinking water works permit.
- 2.6 The owner shall notify the legal owner of any part of the drinking water system that is prescribed as a municipal drinking water system by section 2 of O. Reg. 172/03 of the requirements of the licence and this drinking water works permit as applicable to the prescribed system.
- 2.7 For greater certainty, any alteration to the drinking water system made in accordance with this drinking water works permit may only be carried out after other legal obligations have been complied with including those arising from the Environmental Assessment Act, Niagara Escarpment Planning and Development Act, Oak Ridges Moraine Conservation Act, 2001 and Greenbelt Act, 2005.

3.0 Watermain Additions, Modifications, Replacements and Extensions

- 3.1 The drinking water system may be altered by adding, modifying, replacing or extending a watermain within the distribution system subject to the following conditions:
 - 3.1.1 The design of the watermain addition, modification, replacement or extension:
 - a) Has been prepared by a Professional Engineer;
 - b) Has been designed only to transmit water and has not been designed to treat water;
 - c) Satisfies the design criteria set out in the Ministry of the Environment publication "Watermain Design Criteria for Future Alterations Authorized under a Drinking Water Works Permit – March 2009", as amended from time to time; and
 - d) Is consistent with or otherwise addresses, the design objectives contained within the Ministry of the Environment publication "Design Guidelines for Drinking Water Systems, 2008", as amended from time to time.
 - 3.1.2 The maximum demand for water exerted by consumers who are serviced by the addition, modification, replacement or extension of the watermain will not result in an exceedance of the rated capacity of a treatment subsystem or the maximum

- flow rate for a treatment subsystem component as specified in the licence, or the creation of adverse conditions within the drinking water system.
- 3.1.3 The watermain addition, modification, replacement or extension will not adversely affect the distribution system's ability to maintain a minimum pressure of 140 kPa at ground level at all points in the distribution system under maximum day demand plus fire flow conditions.
- 3.1.4 Secondary disinfection will be provided to water within the added, modified, replaced or extended watermain to meet the requirements of O. Reg. 170/03.
- 3.1.5 The watermain addition, modification, replacement or extension is wholly located within the municipal boundary over which the owner has jurisdiction.
- 3.1.6 The owner of the drinking water system consents to the watermain addition, modification, replacement or extension.
- 3.1.7 A Professional Engineer has verified in writing that the watermain addition, modification, replacement or extension meets the requirements of condition 3.1.1.
- 3.1.8 The owner of the drinking water system has verified in writing that the watermain addition, modification, replacement or extension meets the requirements of conditions 3.1.2 to 3.1.6.
- 3.2 The authorization for the addition, modification, replacement or extension of a watermain provided for in condition 3.1 does not include the addition, modification, replacement or extension of a watermain that:
 - 3.2.1 Passes under or through a body of surface water, unless trenchless construction methods are used;
 - 3.2.2 Has a nominal diameter greater than 750 mm;
 - 3.2.3 Connects to another drinking water system; or
 - 3.2.4 Results in the fragmentation of the drinking water system.
- 3.3 The verifications required in conditions 3.1.7 and 3.1.8 shall be:
 - 3.3.1 Recorded on "Form 1 Record of Watermains Authorized as a Future Alteration" as published by the Ministry of the Environment; and
 - 3.3.2 Retained for a period of ten (10) years by the owner.
- 3.4 For greater certainty, the verification requirements set out in condition 3.3 do not apply to any addition, modification, replacement or extension in respect of the drinking water system which:
 - 3.4.1 Is exempt from subsection 31(1) of the SDWA by subsection 9.(2) of O. Reg. 170/03; or
 - 3.4.2 Constitutes maintenance or repair of the drinking water system.

- 3.5 The document or file referenced in Column 1 of Table 1 of Schedule A of this drinking water works permit that sets out watermains shall be retained by the owner and shall be updated to include watermain additions, modifications, replacements and extensions within 12 months of the addition, modification, replacement or extension.
- 3.6 The updates required by condition 3.5 shall include watermain location relative to named streets or easements and watermain diameter.

4.0 Minor Modifications to the Drinking Water System

- **4.1** The drinking water system may be altered by modifying or replacing the following components:
 - 4.1.1 Raw water, treatment process or treated water pumps;
 - 4.1.2 Chemical metering or chemical handling pumps;
 - 4.1.3 Valves;
 - 4.1.4 Instrumentation and controls;
 - 4.1.5 Cathodic corrosion protection; or
 - 4.1.6 Spill containment works.
- **4.2** The drinking water system may be altered by replacing the following:
 - 4.2.1 Raw water, treatment process or treated water piping within the treatment subsystem.
- 4.3 The modification or replacement of a drinking water system component set out in condition 4.1 or the replacement of a drinking water system component set out in condition 4.2 must not result in:
 - 4.3.1 An exceedance of a treatment subsystem rated capacity or a treatment subsystem component maximum flow rate as specified in the licence;
 - 4.3.2 The bypassing of any unit process within a treatment subsystem:
 - 4.3.3 A deterioration in the quality of drinking water provided to consumers:
 - 4.3.4 A reduction in the reliability or redundancy of any component of the drinking water system;
 - 4.3.5 A negative impact on the ability to undertake compliance and other monitoring; or
 - 4.3.6 An adverse effect on the environment.
- 4.4 The owner shall verify in writing that the modification or replacement of drinking water system components in accordance with conditions 4.1 and 4.2 has met the requirements of the conditions listed in condition 4.3.

- 4.5 The verifications required in condition 4.4 shall be:
 - 4.5.1 Recorded on "Form 2 Record of Minor Modifications or Replacements to the Drinking Water System" as published by the Ministry of the Environment; and
 - 4.5.2 Retained for a period of ten (10) years by the owner.
- **4.6** For greater certainty, the verification requirements set out in conditions 4.4 and 4.5 do not apply to any modification or replacement in respect of the drinking water system which:
 - 4.6.1 Is exempt from subsection 31(1) of the SDWA by subsection 9.(2) of O. Reg. 170/03; or
 - 4.6.2 Constitutes maintenance or repair of the drinking water system.
- The owner shall update any drawings maintained for the drinking water system to reflect the modification or replacement of the works, where applicable.

5.0 Equipment with Emissions to the Air

- 5.1 The drinking water system may be altered by adding, modifying or replacing any of the following drinking water system components that may discharge or alter the rate or manner of a discharge of a compound of concern to the atmosphere:
 - 5.1.1 Any equipment, apparatus, mechanism or thing that is used for the transfer of outdoor air into a building or structure that is not a cooling tower;
 - 5.1.2 Any equipment, apparatus, mechanism or thing that is used for the transfer of indoor air out of a space used for the production, processing, repair, maintenance or storage of goods or materials, including chemical storage;
 - 5.1.3 Laboratory fume hoods used for drinking water testing, quality control and quality assurance purposes;
 - 5.1.4 Low temperature handling of compounds with a vapor pressure of less than 1 kilopascal;
 - 5.1.5 Maintenance welding stations;
 - 5.1.6 Minor painting operations used for maintenance purposes;
 - 5.1.7 Parts washers for maintenance shops;
 - 5.1.8 Emergency chlorine and ammonia gas scrubbers:
 - 5.1.9 Venting for activated carbon units for drinking water taste and odour control;
 - 5.1.10 Venting for a stripping unit for methane removal from a groundwater supply;

- 5.1.11 Natural gas or propane fired boilers, water heaters, space heaters and make-up air units with a total facility-wide heat input rating of less than 20 million kilojoules per hour, and with an individual fuel energy input of less than or equal to 10.5 gigajoules per hour; and
- 5.1.12 Emergency generators that fire No. 2 fuel oil (diesel fuel) with a sulphur content of 0.5 per cent or less measured by weight, natural gas, propane, gasoline or biofuel, and that are used for emergency duty only with periodic testing.
- 5.2 The owner shall not add, modify or replace a drinking water system component set out in condition 5.1 for an activity that is not directly related to the treatment and distribution of drinking water.
- 5.3 The emergency generators identified in condition 5.1.12 shall not be used for nonemergency purposes including the generation of electricity for sale or for peak shaving purposes.
- 5.4 The owner shall prepare an emission summary table for nitrogen oxide emissions only, for each addition, modification or replacement of emergency generators identified in condition 5.1.12.

Performance Limits

- The owner shall ensure that a drinking water system component identified in conditions 5.1.1 to 5.1.12 is operated at all times to comply with the following limits:
 - 5.5.1 For equipment other than emergency generators, the maximum concentration of any compound of concern at a point of impingement shall not exceed the corresponding point of impingement limit;
 - 5.5.2 For emergency generators, the maximum concentration of nitrogen oxides at sensitive populations shall not exceed the applicable point of impingement limit, and at non-sensitive populations shall not exceed the Ministry of the Environment half-hourly screening level of 1880 ug/m³ as amended;
 - 5.5.3 The noise emissions comply at all times with the limits set out in publication NPC-205 and/or publication NPC-232, as applicable; and
 - 5.5.4 The vibration emissions comply at all times with the limits set out in publication NPC-207.
- 5.6 The owner shall verify in writing that any addition, modification or replacement of works in accordance with condition 5.1 has met the requirements of the conditions listed in condition 5.5.
- 5.7 The owner shall document how compliance with the performance limits outlined in 5.5.3 and 5.5.4 is being achieved, through noise abatement equipment and/or operational procedures.
- 5.8 The verifications required in condition 5.6 shall be:
 - 5.8.1 Recorded on "Form 3 Record of Addition, Modification or Replacement of Equipment Discharging a Contaminant of Concern to the Atmosphere" as published by the Ministry of the Environment.

- 5.8.2 Retained for a period of ten (10) years by the owner.
- 5.9 For greater certainty, the verification requirements set out in conditions 5.6 and 5.8 do not apply to any addition, modification or replacement in respect of the drinking water system which:
 - 5.9.1 Is exempt from subsection 31(1) of the SDWA by subsection 9.(2) of O. Reg. 170/03; or
 - 5.9.2 Constitutes maintenance or repair of the drinking water system.
- 5.10 The owner shall update any drawings maintained for the works to reflect the addition, modification or replacement of the works, where applicable.

6.0 Previously Approved Works

- 6.1 The owner may add, modify, replace or extend, and operate part of a municipal drinking water system if:
 - 6.1.1 An approval was issued after January 1, 2004 under section 36 of the SDWA in respect of the addition, modification replacement or extension and operation of that part of the municipal drinking water system;
 - 6.1.2 The approval expired by virtue of subsection 36(4) of the SDWA; and
 - 6.1.3 The addition, modification, replacement or extension commenced within five years of the date that activity was approved by the expired approval.

7.0 System-Specific Conditions

7.1 The following are authorized under this permit:

Not Applicable.