

#### **All Sites and Facilities** Drinking Water System Annual Report Page 1 of 5

Drinking Water System Annual Report
Reporting period: January 1st to December 31st, (year)
Water system name:
Water system owner:
Primary contact name (operator/manager):
Phone number (operator/manager):
E-mail (operator/manager):
Number of connections:
Population served:
Drinking Water Advisories
Is your water system currently under an advisory? ☐ Yes ☐ No  If yes, what type? ☐ Boil water notice ☐ Water quality advisory ☐ Do not use ☐ Do not consume  Start date:
Describe Your Water Supply System
What is the source(s) of raw water? □ Deep well □ Shallow well □ Surface water □ Other If other, specify details:
Does the drinking water system have primary disinfection? ☐ Yes ☐ No ☐ Chlorination ☐ Ultraviolet light ☐ Ozone ☐ Other If other, specify details:
Does the drinking water have secondary disinfection? ☐ Yes ☐ No ☐ Chlorination ☐ Other If other, specify details:
Does the drinking water system have filtration? ☐ Yes ☐ No (check all the boxes that apply) ☐ Cartridge filter(s) ☐ Carbon filter ☐ Sand filtration ☐ Reverse osmosis ☐ Other If other, specify details:
Does the drinking water system have storage? ☐ Yes ☐ No
Is there a cross-connection control program in place? ☐ Yes ☐ No





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Public Reporting				
Emergency response and contingen	cy plan (ERCP)			
When was your ERCP last updated?	(date)			
How do your inform the system users o	f the ERCP? (select all that apply)			
☐ Hand delivered ☐ Bulletin boa	ard	☐ Utility bill insert ☐ Website		
☐ Email ☐ Other (spe	cify details):			
Drinking water system annual report				
How do your inform the system users o	f the annual report? (select all that apply)			
☐ Hand delivered ☐ Bulletin boa	ard	☐ Utility bill insert ☐ Website		
☐ Email ☐ Other (spe	cify details):			
Compliance with Operating Permit				
List the conditions of operation as the	ey appear on the operating permit; att	ach additional sheets if necessary:		
Are you in compliance with your operati	ng permit? ☐ Yes ☐ No			
Bacteriological testing and drinking water protection regulation water quality standards				
How many bacteriological samples were collected during this reporting period?				
What is the minimum required sampling frequency for this system? (# samples/month)				
Additional sampling details:				
Was the minimum required sampling frequency achieved? ☐ Yes ☐ No				
If no, why?				
Water Quality Standards for Portable Water				
Parameter:	Standard:	Did this system meet standard?		
Escherichia coli (for all samples)	No detectable Escherchia coli per 100 mL			
Total coliform bacteria (if only 1 sample collected in a 30 day period)	No detectable total coliform bacteria per 100 mL			
Total coliform bacteria (if more than 1 sample collected in a 30 day period)	No more than 10% of samples contain total coliform bacteria, an no sample has more than 10 total coliform bacteria per 100 mL			



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If the system did not meet any of the above Drinking Water Protection Regulation standards, record the results in the table below; attach additional sheets if necessary.

Public Reporting

Public Reporting					
Date	TC/100 m:	E.coli/100 mL		Reason	Corrective action
Chemical sampl	ing completed	during this repo	rting peri	iod	
When was the la	ast chemical sa	mpling conducto	ed for	When will the next of	chemical sampling be conducted?
this water syste	m?	(date)		(date)	
Did all water sar	mples meet the	Guidelines for C	Canadian	Drinking Water Qual	ity? ☐ Yes ☐ No
If any water samples did not meet the Guidelines for Canadian Drinking Water Quality, record the results in the table below; attach additional sheets if necessary.					
Parameter	Result	Corrective Action / Treatment / Comments			
Additional testing					
Does the system have analyzers for continuous monitoring?					
If yes, check all the boxes that apply:   Chlorine   Turbidity   Other (details):					
Are the results available on request?					
If any additional testing or sampling was conducted, record results in the table below; attach additional sheets if necessary.					
Additional testing and reason for sampling Corrective action taken			ctive action taken		



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Water Quality Complaints					
Were there any water quality complaints in this reporting period? (e.g. taste, odour, colour etc.)    Yes    No					
If yes, complete t	he table below; attach a	additional shee	ets if necessary.		
Date	Water quality comp	plaint Corrective action / treatment			
Operational prol	blems				
1	operational problems du oment, line breaks, eleva		ting period? (e.g. insufficient water supply, malfunction of etc.).   Yes  No		
If yes, complete t	he table below; attach a	additional shee	ets if necessary.		
Incident date	Type of operation	al problem	Corrective action taken		
Major upgrades/repairs and expenses					
Were there any major upgrades/repairs or any major costs incurred during this reporting period? ☐ Yes ☐ No					
If yes, complete the table below; attach additional sheets if necessary.					
Major upgrades/expenses			Details		
Improvements required by Drinking Water Officer					
Additions/change	s to system				
Purchase or insta	e or install new equipment				
Equipment repair or replacement					
Specialist report	Specialist report				
Other					



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Annual maintenance					
Describe maintenance performed this year (e.g. watermain	flushing, valve-exercisir	ng program, etc.)			
Environmental Operators Certification Program Classification and Training					
Has the Drinking Water System been classified by EOCP?					
Water treatment classification:   Level 1   Level 2		☐ Level 4			
Water distribution classification: ☐ Level 1 ☐ Level 2		☐ Level 4	□ SWS		
Is the operator certified for this classification?   Yes   No  If no, why?					
Future improvements					
Are there any plans for future improvements? ☐ Yes ☐ No					
If yes, complete the table below; attach additional sheets if necessary.					
Future upgrades or improvements	Estimated date of completion				
	Completed by:				
Date completed:					

#### \*Considerations for immunocompromised

Those with compromised immune systems may be at higher risk of water-borne infections. If you have a weak immune system, you should not drink water from surface sources or groundwater at risk of containing pathogens unless the water has been treated to remove or inactivate parasites (protozoa), viruses and bacteria.