CENTRAL LAKE ONTARIO SOURCE PROTECTION AUTHORITY

MINUTES NO. 15 FIFTEENTH CLOSPA MEETING

Tuesday, April 16, 2024 – 5:00 p.m.

MEETING LOCATION: HYBRID - Virtual Through Teams and/or in person Or 100 Whiting Avenue, Oshawa,

Authority Elizabeth Roy – Chair Authority C. Darling, Chief Administrative Officer

Members: Bob Chapman – Vice Chair Staff: B. Boardman, Executive/Accounting Administrator

Marilyn Crawford R. Catulli, Director, Corporate Services
Sami Elhajjeh J. Davidson, Director, Watershed Planning & Natural Heritage

Bruce Garrod L. Hastings, Communications Specialist

Ron Hooper D. Hope, Conservation Lands & Education Manager

Rick Kerr C. Jones, Director, Planning & Regulation

Chris Leahy
P. Sisson, Director, Engineering, Field Operations & Education
Tito-Dante Marimpietri
L.Vaja, Executive Assistant/Health & Safety Administrator/ Recording Secretary

R. Wilmot, Information Management & Technology Manager

Rhonda Mulcahy

David Pickles Maleeha Shahid Corinna Traill

Ian McDougall

Absent: John Neal Others: Benham Doulatyari, Senior Manager, Watershed Plans &

Source Protection, Credit Valley Conservation

K. Jull, Gardiner Roberts LLP

S. Provenzano, Guest

This is my gmail, Guest

The Chair called the meeting to order at 5:03 p.m.

C. Leahy joined virtually at 5:03 p.m.

M. Shahid joined virtually at 5:03 p.m.

DECLARATIONS of interest by members on any matters herein contained – *None*

ADOPTION OF MINUTES of April 18, 2023 (Agenda pg. SP-1)

Res. #SP-1 Moved by B. Chapman

Seconded by R. Kerr

THAT the minutes of April 18, 2023 be adopted as circulated.

CARRIED

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СНІКК	ADMINISTR	'ATTVH'.	ORRICER

(1) Staff Report #SP-023-24 (Agenda pg. SP-40)

Re: Annual Reporting – Drinking Water Source Protection

Benham Doulatyari, Senior Manager, Watershed Plans & Source Protection, Credit Valley Conservation made a presentation to the Board (attached **H1-H16**)

- B. Garrod joined virtually at 5:15 p.m.
- C. Leahy arrived at 5:20 p.m.

Res. #SP-2 Moved by C. Leahy

Seconded by I. McDougall

THAT the CLOSPA report entitled "Annual Reporting – Drinking Water Source Protection" be received; and

THAT staff be directed to submit the Annual Progress Report and accompanying endorsement documents to the Ministry of the Environment, Conservation and Parks by May 1st, 2024 CARRIED

ADJOURNMENT

Res. #SP-3 Moved by C. Leahy Seconded by R. Mulcahy

The meeting adjourned at 5:36 p.m.

THAT the meeting adjourn. CARRIED

ELIZABETH ROY, CHAIR	CHRIS DARLING, CHIEF ADMINISTRATIVE OFFICER



Central Lake Ontario Source Protection Authority

April 16, 2024

Behnam Doulatyari
Senior Manager, Watershed Plans &
Source Water Protection, Credit Valley
Conservation

Preparing the annual report

Feb 1st

Municipal, provincial reports to SPA

SPA aggregates, assesses progress and populates MECP templates, online tool

Mar 20th

SPC receives report, comments on progress

April

CVSPA, TRSPA, CLOSPA receive reports, comment, endorse

May 1st

Annual Report due to MECP

Grading progress

- Overall assessment of progress made in plan implementation since the plan came into effect (2015) and not just for the reporting year
- Grading options (overall and for components)
 - Progressing Well/On Target The majority of the source protection plan policies have been implemented and/or are progressing.
 - Satisfactory Some of the source protection plan policies have been implemented and/or are progressing.
 - Limited progress A few of source protection plan policies have been implemented and/or are progressing.

Grading progress

- Past reports
 - 2016-2017, 2018 overall progressing well/on target
 - 2019, 2020, 2021, 2022 overall progressing well/short of target

SPP Policies

Progressing well

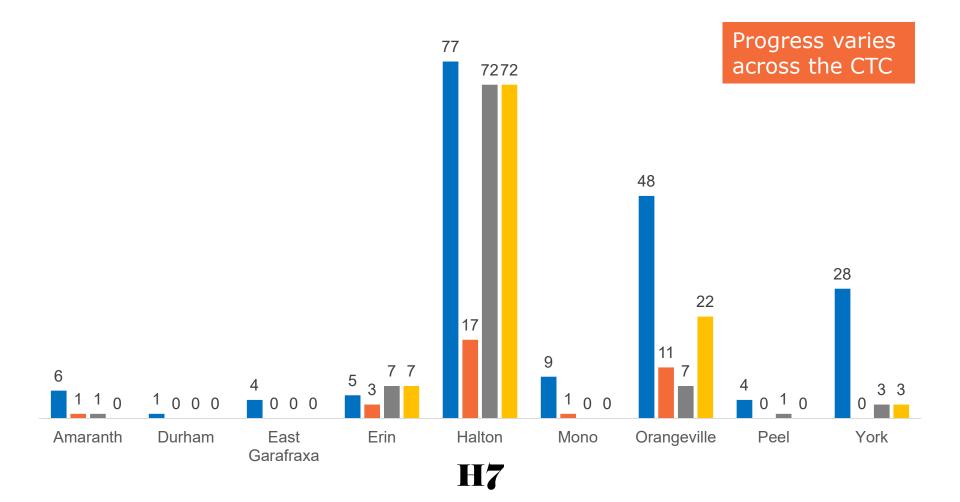
- 89% Legally Binding SDWT policies implemented
- 90% of non-legally binding SDWT policies implemented
- 69% of Moderate/Low policies implemented

Significant Drinking Water Threats

- 98% of SDWTs addressed through policy implementation or removed through threats verification
- 241 SDWTs remain to be addressed

Risk Management Plans

■ Total RMPs established ■ 2023 established RMPs ■ In-progress RMPs ■ RMPs still required



Official Plan conformity

Progressing well

• 30 out of 33 municipalities have completed or are in the process of completing their OP conformity exercise.

Septic Inspections

108 inspections completed in 2023

Progress varies across the CTC

- 48% did not require any maintenance work
- 34% required minor maintenance
- 18% required major maintenance.

Municipality	2018	2019	2020	2021	2022	2023	Outstanding Inspections
Dufferin (Amaranth, East Garafraxa, Mono)	0	12	0	0	0	0	0
Orangeville	0	0	0	2	0	0	0
Erin	0	0	0	0	0	107	15
Caledon	0	0	0	8	7	0	0
Halton Hills	2	1	1	50	5	1	1
York (Whitchurch-Stouffville, Vaughan)	0	0	0	0	25	0	29
Durham (Uxbridge)	0	H9	0	4	0	0	0

Provincial Prescribed Instruments

Progressing well

- Ministries reported
 - 100% screening of applicable incoming applications
 - 100% completion review of previously issued provincial approvals

Source protection awareness and change in behavior

- Phase 2 work on the Lake Ontario Collaborative Group partners (Peel, Toronto, Durham) Lake Ontario Water Quality Forecasting System (LOWQFS) continued. The LOWQFS was presented at several conferences.
- CTC RMO's distributed salt bin stickers, promoting salt storage BMP's

Water Quality

- Phase 1: Review and update the statistical trend analysis method employed for identifying drinking water Issues, establish water quality data management standards, and sampling frequency recommendations. Complete
- Phase 2: Review and update Issue identification methods and develop a delisting criterion. Draft
- Phase 3: hydrogeological assessment of existing drinking water Issues to identify the likely cause of the observed statistical trend based on all available data. Starting in Q2
- Phase 4: Develop an automated water quality reporting tool in collaboration with ORMGP platform. Complete

SPC Comments

SPR staff recommends "progressing well, but short of target".

questions?

New Applications Reviewed

	2023	TOTAL
MECP - MRDWS - Fuel Handling & Storage	1	9
MECP - Permit to Take Water	1	70
MECP – Pesticides	0	0
MECP - Wastewater/Sewage Works	6	66
MECP - WDS - Biosolids	0	0
MECP – WDS – Hauled Sewage	0	2
MECP - WDS - Landfilling and Storage	0	4
MNRF - Aggregate License	0	2
MNRF - Aggregate Permit	0	0
MNRF - Wayside Permit	0	0
MTO - Fuel	0	0
OMAFRA - NASM Plans	0	0
OMAFRA - NMS	1	1
TOTAL	9	154

Newly identified existing PI which require detailed review

	2023	TOTAL
MECP - MRDWS - Fuel Handling & Storage	0	17
MECP - Permit to Take Water	0	6
MECP - Wastewater/Sewage Works	3	107
MECP - WDS - Landfilling and Storage	0	7
MNRF - Aggregate License	0	0
MNRF - Aggregate Permit	0	0
MNRF - Wayside Permit	0	0
MTO - Fuel	0	0
OMAFRA - NASM Plans	0	0
OMAFRA - NMS	0	1
TOTAL	3	138