

APPENDIX 7: SUMMARY OF AMENDMENTS

NOTICE OF CHANGES TO THE TRENT SOURCE PROTECTION PLAN MADE UNDER SECTION 51 OF THE CLEAN WATER ACT

Last Updated: September 2017

The following amendments were made to the **Trent Source Protection Plan** pursuant to Section 51 of Ontario Regulation 287/07 of the Clean Water Act.

TYPE OF TYPOGRAPHICAL ERROR	TRENT SOURCE PROTECTION PLAN	DESCRIPTION OF CHANGE
O.REG 287/07 S.51(1)	Subsection 3.2.2	An amendment was made by inserting the word Progress to the subsection to clarify the type of annual report.
	Section 3.2	In the 4 th sentence, the addition of the word ‘the’ before the “type of vulnerable area”.
	Policy S-6(1)	An amendment was made by adding the word groundwater to the policy text.
	Summary for the Trent River Watershed	An amendment was made to reference Table 2.1-3.
	Congregation of Waterfowl	An amendment was made to correct the word protection which was misspelled.
	Policy S-2(2)	An amendment was made to change MCS to S in the legal effect column.
	Policy OT-2(5)	An amendment was made to correct the subsection lettering within the policy text.
	Chapters 2, 3 and 4	Capitalization of “Source Protection Region” where referred to as the proper name of the Trent Source Protection Source Protection Region
O.REG 287/07 S.51(2)	Appendix 6	An amendment was made to add a table as an appendix for Policy Codes Summarized By

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		Implementing Body and Compliance/Target Date.
	2.3.2.3 Conditions; 2.4 Development of the Source Protection Plan	An amendment was made to correct a split paragraph for the purposes of printing.
	Acknowledgements	The Otonabee Conservation Authority logo was updated to the new logo
	Summary of Amendments	An amendment was made to add a prefacing page illustrating the major Section 51 amendments.
	Appendix 7	An amendment was made to include the full list of Section 51 amendments as an appendix.
O.REG 287/07 S.51(3)	Reference to Blackstock within the text of Subsection Assessment Report (2009-2011, 2014)	An amendment was made to remove reference to Blackstock in the Source Protection Plan as the Blackstock well was decommissioned.
	Table of Contents 3.1.4 Decommissioning of Blackstock Well #1	
	Subsection 3.1.4 and text within	
	Bullet within Subsection 2.3.2.4 referencing Blackstock	
	Policy I-1	
	Reference to Blackstock within Subsection 4.6	
	Map 17	
	Map 18	
	Blackstock within Appendix 2	
	Blackstock within Appendix 4	
Blackstock within Table 4b	Change Policy I-1 to “none” since due to Blackstock decommissioning there is no longer any issue monitoring or water quantity.	
2.3.2.4 Drinking Water Issues	Blackstock decommissioned - sentence plurality corrected to singular.	
O.REG 287/07 S.51(4)	Policy G-10(2)	An amendment was made to the policy text to add the applicable source protection area.
	List of Tables - Table 3.3	An amendment was made to reflect the name

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		change of table 3.3.
	Subsection 3.1.2	An amendment was made to the title of the subsection to reflect the change in the text below.
	Table of Contents	An amendment was made to update the title of 3.1.2 in the Table of Contents.
	Subsection: Acknowledgement; Source Protection Committee; List of Acronyms; Glossary; 2.2.3 Source Protection Committee; 2.2.4 Key Deliverables; 2.3.2.2 Local Drinking Water Threats; 2.3.3.2 Wellhead Protection Area-Q (Water Quantity); 2.4.1 Policy Development Process; 4.4.1 Septic Systems; Assessment Report (2009-2011,2014); Source Protection Plan (2011-Present); Appendix 4: Policies By Implementer; Appendix 6: Policy Codes Summarized by Implementing Body and Compliance/Target Date	An amendment was made to reflect the change of the Ontario Ministry of the Environment (MOE) to Ontario Ministry of the Environment and Climate Change (MOECC).
	Policy G-2(1); G-2(2); G-6(1); S-2(1); S-2(2); S-3(1); S-3(3); S-7(2); S-8(1); A-2(1); A-2(2); A-2(4); A-3; A-4(4); W-1; W-2(1); OT-1(4); OT-1(5); OT-1(6); OT-1(7); OT-2(4); OT-2(5); OT-4(1); OT-4(2); OT-5(1); OT-5(2); Y-1(1); Y-1(2); Y-1(4); Y-1(5); Y-1(7)	
	Subsection: Acknowledgement; Appendix 4: Policies By Implementer; Appendix 6: Policy Codes Summarized by Implementing Body and Compliance/Target Date	An amendment was made to reflect the change of the Ontario Ministry of Natural Resources (MNR) to Ontario Ministry of Natural Resources and Forestry (MNRF).
	Policy OT-4(1); OT-4(2)	
	Subsection: 2.2.3 Source Protection Committee; 2.4.1 Policy Development Process; 2.4.5 Explanatory Document; 3.1.2 Effective, Compliance and Target Dates; 3.1.3 Amendment To This Plan; 3.2.2 Annual Progress Report; Source Protection Plan (2011-Present)	An amendment was made to reflect the change of the Minister of Environment to Ontario Minister of Environment and Climate Change.
	List of Acronyms; Appendix 4: Policies by Implementer; Appendix 6: Policy Codes Summarized by Implementing Body and Compliance/Target	
	Table 3.1	An amendment was made to reflect the change of the Ministry of Municipal Affairs and Housing (MMAH) to Ministry of Municipal Affairs (MMA).
	Policy S-1 Note 1; Policy Y-1(4); Y-1(7)	
	Policy S-1; S-4; S-5	

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	Glossary	An amendment was made to reflect the change of O. Reg. 350/06 to O. Reg. 332/12.
	Policy OT-2(3)	An amendment was made to Tables of Drinking Water Threats to add “accessible via trentsourceprotection.on.ca”.
O.REG 287/07 S.51(5)	Table of Contents	An amendment was made to add the reference regulation within the policy text.
	Table of Contents Table 4.4	An amendment was made to update Appendix 6 in the Table of Contents.
		An amendment was made to update sections 2.3.2.3 Conditions, and 2.4 Development of the Source Protection Plan in the Table of Contents.
		An amendment was made to include Appendix 7: Summary of Amendments in the Table of Contents.
	Policy D3 Header	An amendment was made to include the WHPA-C vulnerability score.
	OT-2(4)	An amendment made was to correct the policy headers description to include more detail for the WHPAs.
	OT-2(5)	An amendment was made to correct the Monitoring Policy to OT-2(5)
Policy S-1; S-2; S-3; S-4; S-5; S-6; S-7; S-8; S-9; S-10; A-1; A-2; A-3; A-4;D1;D2	An amendment was made to correct the referenced policy in the Policy Text to (4).	
O.REG 287/07 S.51(6)	Policy L-1	An amendment was made to correct the policy headers within each policy because the original headers for above stated policy was too vague in the information that was provided.
	Table 3.3	An amendment was made to add an applicable area.
	Subsection 4.1.2	An amendment was made to add clarity between the effective date and the compliance/target

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		date.
	Subsection 3.2.1	An amendment was made to allow the new header be displayed as a sample.
	Table 3.3	An amendment was made to the text to provide clarity on the effective and compliance/target dates.
	Section 4.7 header	An amendment was made to add a column and descriptive definitions in the table 3.3 to provide clarity between the effective and compliance/target dates.
	Section 4.7.2 header	Remove sentence indicating Policies are applicable to any WHPA and IPZ regardless of vulnerability score
	Section 4.7.2	Remove WHPA D as cannot get a score high enough in WHPA D for a significant threat. Added WHPA E (and a related footnote) with scores of 8 and 9 where significant threats possible (Stirling, Buckhorn Lake Estates, Crystal Springs).
	Policy OT-1(1)	Addition made to Transport Pathway Footnote "...In the Assessment Report a transport pathway for groundwater means 3m from the top of the aquifer used as the municipal drinking water source and penetrates/short circuits aquitard.
	Section 4.3.2 - Policy G-11(1)	Change Must to "Should" as using Must with Strategic Legal Effect was confusing for implementers and not in line with explanatory document.
	Section 4.3.2 - Policy G-6(3)	Added "other relevant documentation", and the word "reasonable". Update Municipal Master Emergency Plans and other relevant documentation to identify vulnerable areas where SDWTs can occur and outline reasonable

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		actions to be implemented in the event these areas are compromised.
	Section 4.4.5 - Policies W-1, W-2, W-3 and W-4	Remove "at a minimum" to fix the obvious error that the intent of the policy to ensure that signs to do not need to be placed on every road (dirt track, trail) and to bring in line with reasonable measure of placing signs on main roads at the discretion of the implementing body.
	Section 4.3.2 - Policy G-5(6)	Add the following footnote: s.1 Environmental Protection Act 1990: "waste disposal site" means, (a) any land upon, into, in or through which, or building or structure in which, waste is deposited, disposed of, handled, stored, transferred, treated or processed, and (b) any operation carried out or machinery or equipment used in connection with the depositing, disposal, handling, storage, transfer, treatment or processing referred to in clause (a);
	Section 4.7.1 - Policy OT-1(1)	Added the following Footnotes: As per S.1 O.Reg 213/01: "facility" means an installation where fuel oil or used oil, when such oil is used as a fuel, is handled, but does not include a facility referred to in Ontario Regulation 217/01 (Liquid Fuels) and as per S.1 O.Reg 217/01: "facility" means a permanent or mobile retail outlet, bulk plant, marina, cardlock/keylock, private outlet or farm where gasoline or an associated product is handled other than in portable containers.
	List of Acronyms	Added the following footnote for Highway Traffic Act 1990 in Policy OT-1(1) : "highway" includes a common and public highway, street, avenue, parkway, driveway, square, place, bridge, viaduct or trestle, any part of which is intended for or used by the general public for the passage of

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		vehicles and includes the area between the lateral property lines thereof.(https://www.ontario.ca/laws/statute/90h08)
	Section 4.4.1 - Policy S-1	An amendment was made to correct the omission of the Ministry of Natural Resources and Forestry from the list of acronyms.
	Section 4.4.5 - Policy W-4(2)	An amendment was made to change the policy text to include a clause to omit the municipality copying the report when the municipality is the Principal Authority under the Ontario Building Code Act.
	Appendix 3: Applicable Legal Provision Policies	An amendment was made to reflect the source of the definition of liquid industrial and hazardous waste being Section 1 of Ontario Regulation 374.
	G-2(2); G-3(2); G-4(3); G-5(7); G-6(5); G-7(1); G-8(4); G-10(2); G-11(2); S-1(2); S-3(3); S-4(2); S-5(2); S-6(2,4); S-8(3); A-2(2); R-2(2); R-3(3); R-4(2); O-1(2); P-1(3); I-1; I-2; L-1(4)	Policy L2(8) was removed from List K and List J to eliminate duplication as it was listed on List E.
	Section 4.3.1 – Policy G-9(2)	An amendment was made to clarify that the annual summary required by the ministry is for the preceding calendar year.
	Glossary	An amendment was made to alter the policy text from “Forward applications” to “Direct proponents applying” to reflect s.51 of the <i>Clean Water Act, 2006</i> .
		An amendment was made to add “Provincial Tables of Circumstances” to the Glossary.

NOTICE OF CHANGES TO THE TRENT ASSESSMENT REPORT MADE UNDER SECTION 51 OF THE CLEAN WATER ACT

Last Updated: September 2017

The following amendments were made to the **Trent Assessment Report (as per s.22(1)sub 1 of the Clean Water Act 2006, is a component of the Trent Source Protection Plan)** pursuant to Section 51 of Ontario Regulation 287/07 of the Clean Water Act.

TYPE OF TYPOGRAPHICAL ERROR	TRENT ASSESSMENT REPORT	DESCRIPTION OF CHANGE
O.REG 287/07 S.51(1)	Executive Summary	Remove sentence relating to Well WM1 and reference to drinking water issues in Drinking Water Issues paragraph.
	Section 5.2.2.3	Removed sentence relating to Well WM1 in last paragraph.
	Table 5.2-1; Table 5.2-2	Removed Row relating to Blackstock WM1.
	Section 5.3	Addition of reference to <i>Notice of Decommissioning of a Municipal Well in the Blackstock Drinking Water System – Region of Durham, January 2014.</i>
	Table 5.3-17	Removed table as related to decommissioned Blackstock WM1.
	Section 5.3.3; Section 5.3.4; Section 5.4.2.3	Removed reference to Blackstock WM1 Issue.
	Section 5.3.4.1; Section 5.4.2.3.1	Removed section due to removal of Blackstock WM1 Issue.
	Table 5.3-3	Removed Row relating to Blackstock WM1.
	Second page of Preface of Trent AR	Remove <i>Source Protection Plan</i> words as a clear typographical error.
	Appendix D	Removed references to Nitrate and Blackstock WM1 Issue from Cover Page and from Table titled: <i>“Activities prescribed to be drinking water threats that are potential sources of nitrogen”</i> .
Section 5.4.2.3	Removed mention of Blackstock and altered	

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		sentence to indicate there is only one system with activities that cause drinking water issues. Changed wording to introduce one table instead of two.
	Table 5.4-3	Updated table by removing threats identified in WM1.
	Section 10.1	Updated conclusion to reflect changes in Table 5.4-3 with reduction in numbers of threats and affected parcels based on removal of Blackstock WM1.
	Section 10.3	Removed sentence with reference to submission of Assessment Report to Ministry of Environment.
	Maps Table of Contents and Maps Trent Assessment Report Map 5-32 a-e	Changed the name of system from Fraserville to Landsdowne <i>planned</i> Municipal System to ensure consistency throughout documents.
	3.2.11 of the AR	Updated to correct spelling of improvement.
	Trent Assessment Report Map 3-29	Updated to correct spelling of miscellaneous.
O.REG 287/07 S.51(4)	Subsection: Source Protection Committee; Acknowledgements; Preface; Public Consultation; Executive Summary; Drinking Water Threats; 1.4 Scope and Purpose of the Assessment Report; 1.5.1 Source Protection Committee; 1.5.2 Public Consultation; 1.6 Project Timeline; 2.2.6 Surface Water Quality; 2.2.7 Groundwater Quality; 2.2.7.4 Ministry of the Environment and Climate Change Water Well Records Database; Municipal Groundwater Study (Morrison Environmental Ltd., 2004); 2.2.8 References; 2.3.4.1.2 Groundwater Systems; 2.3.7 Surface Water Quality; 2.3.7.2.3 Nutrients; 2.3.8.2 Provincial Groundwater Monitoring Network; 2.3.8.3 Ministry of the Environment and Climate Change Water Well Records Database; 2.3.8.4.1 Municipal Groundwater Study (Morrison Environmental Ltd., 2004); 2.3.9 References; 2.4.6.1.2 Summary of Provincial Water Quality Monitoring Network Data; 2.4.6.1.6 Nutrients; 2.4.7 Groundwater Quality; 2.4.7.3 Ministry of the Environment and Climate Change Water Well Records Database; 2.4.7.4 Municipal Groundwater Study (Morrison Environmental Ltd., 2004); 2.4.8 References; 2.5.7.3	An amendment was made to reflect the change of the Ontario Ministry of the Environment (MOE) to Ontario Ministry of the Environment and Climate Change (MOECC).

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	<p>Ministry of the Environment and Climate Change Water Well Records Database; 2.5.7.4 Regional Groundwater Studies; 2.5.8 References; 3.2.7.3.1 Sources of Hydrometric Data; 3.2.8.5 Groundwater Monitoring Network Locations; 3.2.9.3 Unserviced Water Use; 3.2.9.4 Permitted Water Use; 3.2.12 References; 3.3.5.1 Permitted Water Takings; 3.3.5.1.2 Seasonal Use; 3.3.5.2.1 Unserviced Residential Demand; 3.3.8 References; 3.4.1.4.2 Demand; 3.4.2.2 Model Development; 3.4.2.4.2 Demand; 3.4.2.5 Uncertainty; 3.4.2.6 Sensitivity Analysis; 3.4.3.2 Model Development; 3.4.3.4.2 Demand; 3.4.3.5 Uncertainty; 3.4.5 References; 4.2.2.2.1 Calculating Time of Travel Distance; 4.3.1.1 Ontario Drinking Water Quality Standards; 4.3.1.3 Water Treatment Plant Operator Interviews; 4.4.2.4 Circumstances Under Which Each Activity Is or Would Be a Significant, Moderate, or Low Drinking Water Threat; 4.4.3 Listing of Conditions That Are Drinking Water Threats; 4.4.3.1.1 Former Wood Tar Site in Fenelon Falls IPZ-1; 4.4.3.1.2 Former Industrial Property in Cambellford IPZ-1; 4.4.3.1.3 Former Industrial Property in Lindsay IPZ-2; 4.4.4.1 Methodology; 4.4.5 Information to Support Continual Improvement; 5.2.2.1.2 Vulnerability Methods; 5.2.2.3 Region of Durham Municipal Well Systems; 5.2.2.4.1 Wellhead Protection Area Delineation; 5.2.2.5 Havelock-Belmont-Methuen Municipal Well System; 5.2.2.6 Cavan Monaghan & Otonabee-South Monaghan Municipal Well Systems; 5.2.2.7 Stirling Municipal Well System; 5.2.2.8 Grafton, Colborne, and Brighton Municipal Well Systems; 5.2.3.1 Planned Fraserville – Lansdowne Site Municipal Well System; 5.3.1.1 Ontario Drinking Water Quality Standards; 5.3.1.2 Review of Available Water Quality Data; 5.3.1.2 Review of Available Water Quality Data; 5.4.2.4 Circumstances Under Which Each Activity Is or Would Be a Significant, Moderate, or Low Drinking Water Threat; 5.4.2.4.2 Livestock Density; 5.4.3 Listing of Conditions That Are Drinking Water Threats; 5.4.4.1 Methodology; 6.1.1.1.3 Identification of Uppermost Aquifer; 6.1.1.1.4 Calculation of Intrinsic Susceptibility Index; 7.1 Consideration of Great Lakes Agreements; 7.7 References; 9.2 Toronto Region Source Protection Area</p> <p>Table 2.1-3; Table 2.2-4A; Table 2.2-8; Table 2.2-18; Table 2.2-19;</p>	

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	Table 2.3-5A; Table 2.3-8; Table 2.3-15; Table 2.3-16; Table 2.4-4; Table 2.4-6; Table 2.4-24; Table 2.4-25; Table 2.5-4; Table 2.5-8; Table 2.5-21; Table 2.5-22; Table 3.2-2; Table 4.1-1; Table 4.3-1; Table 5.1-1; Table 5.2-13; Table 5.2-26; Table 5.3-1; Table 5.3-2	
	Subsection: Acknowledgements; Location of Habitats; 2.2.8 References; 2.4.8 References; 3.2.2.1 Data Sources; 3.2.2.5 Evapotranspiration; 3.2.6 Land Cover; 3.2.9.1 Agricultural Water Use; 3.2.12 References; 3.3.5.1 Permitted Water Takings; 3.3.5.2.2 Agricultural Demand; 3.3.8 References; 3.4.2.2 Model Development; 3.4.5 References; 4.4.2.4.1 Managed Lands; 4.4.4.1 Methodology; 5.2.2.4.1 Wellhead Protection Area Delineation; 5.4.2.4.1 Managed Lands; 5.4.2.4.2 Livestock Density; 6.1.2.1 Paleozoic Area; 7.4 Great Lakes Charter; 7.7 References; 8.5 References	An amendment was made to reflect the change of the Ontario Ministry of Natural Resources (MNR) to Ontario Ministry of Natural Resources and Forestry (MNRF).
	Table 2.2-5; Table 2.5-6	
	Subsection: Great Lakes Considerations; Next Steps; 1.3 Overview of Source Protection Planning Process; 1.5.1 Source Protection Committee; 1.6 Project Timeline; 7.5 Great Lakes Targets	An amendment was made to reflect the change of the Minister of Environment to Minister of Environment and Climate Change.
	Maps 4-1c,h; 4-2c,h; 4-3c,h; 4-4c,h; 4-5c,h; 4-6c,h; 4-7c,h; 4-8c,h; 4-9c,h; 4-10c,h; 4-11c,h; 4-12c,h; 4-13c,h; 4-14c,h; 4-15c,h; 5-1c; 5-2c,d; 5-3c; 5-4c; 5-5c,d; 5-6c; 5-7c; 5-8c,d; 5-9c; 5-10c; 5-11c; 5-12c; 5-13c; 5-14c; 5-15c; 5-16c; 5-17c; 5-18c,d; 5-19c,d; 5-20c; 5-21c; 5-22c; 5-23c; 5-24c,d; 5-25c,d; 5-26c; 5-27c; 5-28c,d; 5-29c; 5-30c; 5-31c; 5-32c,d; 6-3a; 6-4a; 6-5a; 6-6a; 6-8a; 6-9a; 6-10a; 6-11a; 6-12a; 6-13a	An amendment was made to update the URL reference to the 76 tables of drinking water threats to a reference that is compliant with the Accessibility for Ontarians with Disabilities Act (AODA): “The Provincial Tables of Circumstances can be accessed from: the source protection homepage of ontario.ca or the reports and legislation page of http://trentsourceprotection.on.ca ”.
O.REG 287/07 S.51(5)	Table 5.1.2	Updated Blackstock number of wells (No. Wells) from 3 to 2, and change Blackstock Well #1 values to NA (Not Applicable).
	Volume 3 (Maps)	Remove Map 5-14f (issue contributing area) and update table of contents to reflect removal.
	Tables 5.3.18 to 5.3-57 (Table of Contents and Chapter 5)	Reduced table numbers by one to account for removal of Blackstock WM1 table 5.3-17. Adjusted page numbers in Table of contents for

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		adjusted references to Tables 5.3.17 to 5.3-56.
	Section 5.4.2.3.2	Re-numbered to Section 5.4.2.3.1 due to removal of section due to removal of Blackstock WM1 Issue. Edited section to remove references to nitrate and Blackstock issue.
	Table 2.4-6; Table 2.4-7	Renumbered the tables and associated references as numbering was out of order
	Table of Contents; Section 2.4-2.5	Corrected an error in the numbering of pages and updated page numbers in the Table of Contents
O.REG 287/07 S.51(6)	Table 2.5-1	Updated Physiographic Regions area and land cover percentage as a result of a recalculation of the area of physiographic regions in the GIS system for LTC SPA.
	Trent Assessment Report Map 5-26a	Removed Transport Pathways as do not intersect vulnerable area and are not applicable in this system.
	Trent Assessment Report Map 5-25c	Updated map 5-25c with updated DNAPL threat data in WHPA-D as instructed by MOECC. Previous map indicated significant policies could apply in the WHPA-D, but as per technical rules DNAPL's can only be significant in WHPA-A, WHPA-B and WHPA-C. WHPA outlines were also added to the map.
	Trent Assessment Report Map 5- 26 a-c	Updated Wellhead Protection Areas for all maps as previous outline displayed incorrect extents, as well updated Groundwater Vulnerability, Vulnerability Score, Total Impervious Surface Area, WHPA, Chemical, DNAPL and Pathogen data to display correct values.
	Trent Assessment Report Map 5- 27a	Added a small transport pathway parcel adjacent to a transport pathway that was omitted in the AR mapping.
	List of Tables; Table 6.3-2	An amendment was made to correct the obvious omission of a table number and title in the

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		Assessment Report.
	List of Tables; Table 2.2-19; Table 2.2-20	An amendment was made to rearrange the tables and list of tables to the correct numerical order.
	Trent Assessment Report Map 5-25a	Groundwater vulnerability data extending outside of WHPA-D was clipped to only be within the WHPA area.
	Glossary	Added "Tables of Drinking Water Threats" to the Glossary.
S.34, Clean Water Act 2006	Section 9.2	Added as a result of s.34 amendment (Not required in this notice but provided for information).