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: December 21, 2021

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 AMENDMENT | TRENT SOURCE PROTECTION PLAN | DESCRIPTION OF CHANGE |
|---|--|---|
| O.REG 287/07 S.51(1) | Section 4.4.1 – Policy S-1(2) | An amendment was made to correct a typo, adding a space between "official" and "on." |
| | Section 3.1.3 | An amendment was made to add an "s" to the end of "Amendment" in the title. |
| O.REG 287/07 S.51(2) | 2) Executive Summary An amendment was made to add a paragraph indicating that living document that is amended to improve ad adapt to ne technical rules. | |
| | Section 2.2.4 | An amendment was made to add the word "originally" and to denote that the assessment report is "updated as required". |
| O.REG 287/07 S.51(4) | SPC Members | An amendment was made to add a list of the current SPC membership, following the list of the original SPC members at the date of the original SPP approval. |
| | Section 4.7.4 – Policy OT-4 | An amendment was made to update the acronym for the Ministry of Northern Development, Mines, Natural Resources and Forestry |
| O.REG 287/07 S.51(6) Section 4.4.1 – Policy S-1(2) An amendment was made to remove "Ris | | An amendment was made to remove "Risk Management Official" from the policy text. Septic system inspections are not required to be reported to Risk Management Officials. |
| | Section 4.7.2 – Policy OT-2 Footnote | An amendment was made to remove "In the Assessment Report a transport pathway for groundwater means 3 meters from the top of the aquifer used as a municipal drinking water source and penetrates/short circuits the aquitard." |
| | Appendix 2 | An amendment was made to add the Water Quantity Policy Applicability Maps for Kawartha- Haliburton from a previous S.34 Update |

| | Section 2.4.3 | An amendment was made to remove the sentence "Monitoring policies must also be developed to address drinking water issues where monitoring of the issue is advisable." Which is incorrect. |
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| | Section 4.4.3 | An amendment was made to add "Handling and" before "Storage" for policy F-1 and F-2's applicable activities. |
| | Section 2.2.1 | An amendment was made to remove the sentence "One additional groundwater system is planned within the region." As this is no longer accurate. |
| | Section 2.3.1 (last paragraph) | An amendment was made to add "WHPA-E" and "IPZ-2" to the list of areas where DNAPLs can be a significant threat. |
| O.REG 287/07 S.51(9) | Chapter 4 – Throughout | An amendment was made to remove the Threat Circumstances column from the threat summary tables for each policy, and the "Applicable Circumstance" reference below each Threat Summary. The threat circumstance numbers frequently change, and the references listed are out of date. |
| | Section 2.3.2.1 | An amendment was made to add Hydrocarbon Pipelines to the list of threats. |

Last Updated: February 2018

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

| TYPE OF AMENDMENT | TRENT SOURCE PROTECTION PLAN | DESCRIPTION OF CHANGE |
|----------------------|------------------------------|--|
| O.REG 287/07 S.51(1) | Table of Contents | Amendments were made to update the title of 3.1.2 in the Table of Contents, and add the titles of Appendix 3 Tables 1 and 2. |
| | List of Tables - Table 3.3 | An amendment was made to reflect the name change of Table 3.3. |
| | Chapters 2, 3 and 4 | Capitalization of "Source Protection Region" where referred to as the proper name of the Trent Conservation Coalition Source Protection Region |
| | Section 2.3 | In the 4 th sentence, the addition of the word 'the' before the "type of vulnerable area". |
| | Section 3.1.2 | An amendment was made to the title of the |

| | section from "EFFECTIVE DATES" to "EFFECTIVE, COMPLIANCE AND TARGET DATES". |
|--|---|
| Table 3.3 | 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 3.2.2 | An amendment was made by inserting the word "Progress" to the section header and throughout the paragraph to clarify the type of annual report, and the addition of the May 1, 2018 deadline for submitting the first report to the Minister of the Environment and Climate Change. |
| Section 4.4.1 - Sewage Systems | Sewage threat subcategory terminology changed to be consistent with provincial tables of circumstance: Sewage Holding Tank / Septic System Holding Tank, etc. |
| Section 4.4.1 - Sewage Systems - Table 4.5 | "Sewage System or Sewage Works:" added to "Threat Subcategory" heading and additional policy applicability tables. |
| Section 4.4.1 - Sewage Systems | Sewage threat subcategory terminology changed to be consistent with provincial tables of circumstance. This includes Table 4.5 and threat applicability tables appearing at the beginning of each sewage systems policy. Terminology also changed for titles of each threat subcategory, where applicable, and in descriptions. |
| Section 4.4.1 - Policy S-2(2) | An amendment was made to change MC to S in the legal effect column. |
| Section 4.4.1 - Sewage Systems, Policy S-3 | "Discharge of Untreated Stormwater from a Stormwater Retention Pond" added to policy applicability table. It was already included in the list in the main table at the beginning of the section. |
| Section 4.4.1 - Policy S-6(1) | An amendment was made by adding the word |

| | | "groundwater" to the policy text. |
|----------------------|---|--|
| | Section 4.4.1 - Sewage Systems, Policy S-8 | "Stormwater from a stormwater retention pond" added into the applicable activities description. |
| | Section 4.7.2 - Policy OT-2(5) | An amendment was made to correct the section lettering within the policy text. |
| | Section 4.7.1 – Policy OT-2 Footnote | An amendment was made to correct a typographical error in the footnote text from "used us a the" to "used as the" |
| | Acknowledgements | The Otonabee Conservation Authority logo was updated to the new logo |
| | Summary of Amendments | An amendment was made to add a prefacing page titled "Summary of Amendments" illustrating the major Section 51 amendments. |
| | Chapter 4, 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 add more detail to the policy headers within each policy as the original headers were too vague. |
| | Appendix 6 | An amendment was made to add a table as an appendix for Policy Codes Summarized By Implementing Body and Compliance/Target Date. |
| | Appendix 7 | An amendment was made to include the list of Section 51 amendments as an appendix. |
| | Glossary | Addition of definitions for Land Use and Activities. Removal of definition of Municipal Planning Authority as not a term used in the Plan. |
| O.REG 287/07 S.51(2) | Table of Contents | An amendment was made to add Appendix 6 and Appendix 7. |
| | Table 4.4 | An amendment was made to include the WHPA-C vulnerability score of "2,4,6". |
| | Glossary | An amendment was made to Provincial Tables of Circumstances definition Threats to add "accessible via source protection homepage of ontario.ca or from the reports and legislation page of trentsourceprotection.on.ca". |
| O.REG 287/07 S.51(3) | Section 2.3.2.4 - Drinking Water Issues | Blackstock decommissioned - sentence plurality |

| | | corrected to singular. |
|----------------------|--|--|
| | Table of Contents 3.1.4 Decommissioning of Blackstock Well #1 | An amendment was made to remove reference to |
| | Section 3.1.4 and text within | Blackstock in the Source Protection Plan as the |
| | Bullet within Section 2.3.2.4 referencing Blackstock | Blackstock well was decommissioned. |
| | Policy I-1 | |
| | Reference to Blackstock within Section 4.6 | |
| | Map 17 | |
| | Map 18 | |
| | Blackstock within Appendix 2 | |
| | Blackstock within Appendix 3 | Removal of policy I-1 from List F. |
| | Blackstock within Appendix 4 | Removal of policy I-1 from table and removal of reference to Blackstock issue in Footnote #2 as the Blackstock well was decommissioned and the policy is no longer relevant. |
| | 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. |
| O.REG 287/07 S.51(4) | Section: 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 | An amendment was made to reflect the change of the Minister of Environment to Ontario Minister of Environment and Climate Change. |
| | Section 4.3.2 - Policy G-10(2) | An amendment was made to the policy text to add the "applicable Source Protection Authorities". |
| | Section: 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); Appendix 4: Policies By Implementer; Appendix 6: Policy Codes Summarized by Implementing Body and Compliance/Target Date Chapter 4, Policy G-2(1); G-2(2); G-6(1); S-2(1); S-2(2); S-3(1); S-3(3); S- | 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). |
| | 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) | | |
|----------------------|---|--|--|
| | Section: 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 | |
| | Section 4.7.4 - Policy OT-4(1); OT-4(2) | and Forestry (MNRF). | |
| | Table 3.1 | An amendment was made to reflect the change | |
| | Section 4.4.1 - Policy S-1 Note 1 | of the Ministry of Municipal Affairs and Housing | |
| | Section 4.4.1 - Policy S-1; S-4; S-5 | (MMAH) to Ministry of Municipal Affairs (MMA | |
| | Section 4.8 - Policy Y-1(4); Y-1(7) | | |
| | Section 4.4.1 - Policy S-1 | An amendment was made to reflect the change of O. Reg. 350/06 to O. Reg. 332/12. | |
| | Section: 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; 2.4.5 Explanatory Document; 3.1.2 Effective, Compliance and Target Dates; 3.1.3 Amendment To This Plan; 4.4.1 Septic Systems; Assessment Report (2009-2011,2014); Appendix 4: Policies By Implementer; Appendix 6: Policy Codes Summarized by Implementing Body and Compliance/Target Date Chapter 4, 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) | An amendment was made to reflect the change of the Ontario Ministry of the Environment and Climate Change (MOECC) to the Ministry of the Environment, Conservation and Parks (MECP). | |
| O.REG 287/07 S.51(6) | Section 4.1.2 | An amendment was made to allow the new header be displayed as a sample. | |
| | Section 4.3.1 - Policy G-9(2) | 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> . | |
| | Section 4.3.2 - Policy G-5(6) | 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, | |

| | to in Ontario Regulation as per S.1 O.Reg 217/0 permanent or mobile in the second seco | retail outlet, bulk plant, ock, private outlet or farm associated product is |
|--------------------------|--|---|
| Section 4.3.2 - Policy G | that the intent of the p to do not need to be p track, trail) and to brin | m" to fix the obvious error colicy to ensure that signs claced on every road (dirting in line with reasonable ens on main roads at the ementing body. |
| Section 4.3.2 - Policy G | word "reasonable". U Emergency Plans and o documentation to ider where SDWTs can occur | ntify vulnerable areas ur and outline reasonable nted in the event these |
| Section 4.4.1 - Policy S | text to include a clause copying the report wh | e to change the policy to omit the municipality en the municipality is the der the Ontario Building |
| Section 4.4.1 – Policy S | ` ' | from the policy text. Septice not required to be |

| Section 4.4.5 - Policies W-1, W-2, W-3 and W-4 | 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 4.4.5 - Policy W-4(2) | An amendment was made to reflect the source of the definition of liquid industrial and hazardous waste being Section 1 of Ontario Regulation 374. |
| Section 4.5.1 - Policy L-1 | An amendment was made to add a more detailed description of the applicable area. |
| Section 4.4.6 - Policy D-3 Header | An amendment was made to include the WHPA-C vulnerability score. |
| Section 4.7 - header | Remove sentence indicating Policies are applicable to any WHPA and IPZ regardless of vulnerability score. |
| Section 4.7.1 - Policy OT-1(1) | Change "must include" to "should include" include, as using Must with Strategic Legal Effect was confusing for implementers and not in line with explanatory document. |
| | 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 vehicles and includes the area between the lateral property lines thereof. (https://www.ontario.ca/laws/statute/90h08) |
| Section 4.7.2 - Policy OT-2 header | Amendments were made to add a footnote with more detail for the applicable systems, and to |

| | remove WHPA D and replace with WHPA E (with score of 8 or 9). |
|--|--|
| Section 4.7.1 - Policy OT-2(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 us a the municipal drinking water source and penetrates/short circuits aquitard. |
| Section 4.7.2 - Policy OT-2(5) | An amendment was made to correct the Monitoring Policy to OT-2(5). |
| Policies 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-3(3); R-4(2); O-1(2); P-1(3); I-1; I-2 and L-1(4) | An amendment was made to clarify that the annual summary required by the ministry is for the preceding calendar year. |
| List of Acronyms | An amendment was made to correct the omission of the Ministry of Natural Resources and Forestry from the list of acronyms. |
| Glossary | An amendment was made to add "Provincial Tables of Circumstances" to the Glossary. |
| Appendix 2 | An amendment was made to add the Water Quantity Policy Applicability Maps for Kawartha- Haliburton from a previous S.34 Update |

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

Last Updated: December 21, 2021

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 AMENDMENT | TRENT ASSESSMENT REPORT | DESCRIPTION OF CHANGE |
|--|---------------------------|---|
| O.REG 287/07 S.51(4) Acknowledgments – SPC Members | | An amendment was made to add a list of the current SPC membership, followin |
| | | the list of the original SPC members at the date of the original SPP approval. |
| | Table 4.1-1, 4.1-2, 4.1-3 | An amendment was made to update the Drinking Water System name of |
| | | Frankford to "Frankford-Batawa" |
| | Table 5.1-1, 5.1-2, 5.1-3 | An amendment was made to update the Drinking Water System name of "Alpin |
| | | Village" to "Alpine Village/Pirates Glen", and to update the System name of |
| | | "Victoria Glen" to "Omemee." |
| | Table 4.1-1, 5.1-1 | An amendment was made to update the Operating Authorities for Bobcaygeon, |
| | | Lakefield, Canadiana Shores, Janetville, King's Bay, Manorview, Mariposa Estate |
| | | Omemee, Pleasant Point, Woodfield, Victoria Place, Birch Point Estates, |
| | | Millbrook, Colborne, and Stirling |
| O.REG 287/07 S.51(6) | Section 5.4.4.2.2 | An amendment was made to correct "Woods of Manilla Intake Protection Zone |
| | | to "Woods of Manilla Wellhead Protection Area" |
| | Table 5.4-3 | An amendment was made to correct an obvious error in the threat numbers for |
| | | Pinewood. |
| O.REG 287/07 S.51(9) | Table 5.4-1 & Table 5.4-3 | An amendment was made to update "non-agricultural source material" to "non |
| | | agricultural source material or biosolids" |

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 AMENDMENT | 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. |
| | Second page of Preface of Trent AR | Remove Source Protection Plan. |
| | Chapter 2, Section 3.0 - Summary for the Trent River Watershed | An amendment was made to update the reference of Table 3 to Table 2.1-3. |
| | Section 3.2.11 | Updated to correct spelling of improvement. |
| | 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 Notice of De- commissioning of a Municipal Well in the Blackstock Drinking Water System – Region of Durham, January 2014. |
| | Table 5.3-3 | Removed Row relating to Blackstock WM1. |
| | 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. |
| | Section 5.4.2.3 | Removed mention of Blackstock and altered sentence to indicate there is only one system with activities that cause drinking water issues. |

| TYPE OF AMENDMENT | TRENT ASSESSMENT REPORT | DESCRIPTION OF CHANGE |
|----------------------|---|--|
| | | 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 | Changed the name of system from Fraserville to |
| | Trent Assessment Report Map 5-32 a-e | Landsdowne <i>planned</i> Municipal System to ensure consistency throughout documents. |
| | Trent Assessment Report Map 3-29 | Updated to correct spelling of miscellaneous. |
| | Appendix D | Removed references to Nitrate and Blackstock WM1 Issue from Cover Page and from Table titled: "Activities prescribed to be drinking water threats that are potential sources of nitrogen". |
| O.REG 287/07 S.51(4) | Section: 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., | 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). |

| TYPE OF AMENDMENT | TRENT ASSESSMENT REPORT | DESCRIPTION OF CHANGE |
|-------------------|---|-----------------------|
| | 2004); 2.4.8 References; 2.5.7.3 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 | |
| | Table 2.1-3; Table 2.2-4A; Table 2.2-8; Table 2.2-18; Table 2.2-19; | |

| TYPE OF AMENDMENT | TRENT ASSESSMENT REPORT | DESCRIPTION OF CHANGE |
|-------------------|--|--|
| | 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 | |
| | Section: 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 Section: Great Lakes Considerations; Next Steps; 1.3 Overview of Source Protection Planning Process; 1.5.1 Source Protection | An amendment was made to reflect the change of the Minister of Environment to Minister of |
| | Committee; 1.6 Project Timeline; 7.5 Great Lakes Targets 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 | Environment and Climate Change. 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 ". |
| | Section: 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 | An amendment was made to reflect the change of the Ontario Ministry of the Environment and Climate Change (MOECC) to the Ministry of the Environment, Conservation and Parks (MECP). |

| TYPE OF AMENDMENT | TRENT ASSESSMENT REPORT | DESCRIPTION OF CHANGE |
|-------------------|---|-----------------------|
| | 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 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 | |

| TYPE OF AMENDMENT | TRENT ASSESSMENT REPORT | DESCRIPTION OF CHANGE |
|----------------------|---|--|
| | 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 | |
| | Section: 5.2.2.4 Northern Groundwater Systems; Table: 5.2-14; 5.2-15; | Updated references of the Township of Galway- Cavendish and Harvey to the Municipality of Trent Lakes |
| | Map Book: Table of Contents – Chapter 5: Ground Water Systems | Updated Drinking Water System name of Fraserville to Lansdowne |
| O.REG 287/07 S.51(5) | 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 |
| | Table 2.4-6; Table 2.4-7 | Renumbered the tables and associated references as numbering was out of order |
| | 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). |
| | 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 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. |
| | Volume 3 (Maps) | Remove Map 5-14f (issue contributing area) and update table of contents to reflect removal. |
| 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. |

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|-------------------|--|--|
| | Trent Assessment Report Map 5-25a | Groundwater vulnerability data extending outside of WHPA-D was clipped to only be within the WHPA area. |
| | 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 5-26a | Removed Transport Pathways as do not intersect vulnerable area and are not applicable in this system. |
| | 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 2.2-19; Table 2.2-20 | An amendment was made to rearrange the tables and list of tables to the correct numerical order. |
| | List of Tables; Table 6.3-2 | An amendment was made to correct the obvious omission of a table number and title in the Assessment Report. |
| | Glossary | Added "Tables of Drinking Water Threats" to the Glossary. |
| | Preface | An amendment was made to add public consultation information pertaining to the previously approved s.34 amendments due to updates to the drinking water systems of |

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|----------------------------|---|---|
| | | Pinewood, Stirling, Norwood and Canadiana |
| | | Shores. |
| O.REG 287/07 S.51(9) | Trent Assessment Report Table 5.4-1 & 5.4-3 | The following changes were made to the column of prescribed drinking water threats: • Application of NASM (including Treated Septage) has changed to Application of NASM or Biosolids to Land. |
| 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). |