

Post Submission Comments on the Revised Proposed Source Protection Plan

Comment From	Date Received	SPP or ED	Policy/Section Reference	Staff Notes for SPC Discussion	SPC Response	SPAs Response
MOECC	14-Oct-14	SPP	DEMD-2	Staff recommendation: That the requested change be made. The change to making the policy to existing significant drinking water threats only applies to those areas where their a significant risk level (whip-poor-will).	The SPC agrees with the suggested changes. The application of the policy now extends to existing significant threats in areas where there is a significant risk level. Overall, the policy has been edited to apply to existing and future significant threats in significant risk areas, and future significant threats in moderate risk areas.	The source protection authorities support the approach the source protection committee took to address this comment.
MOECC	14-Oct-14	SPP	FUEL-3	Staff met with MOECC via teleconference on October 16, 2014 to discuss the concerns with policy FUEL-3. Staff learned that TSSA is concerned about not being able to provide the information requested in the policy as they currently do not collect all of the information requested. A minor policy wording change would allow TSSA to share the information they do collect with the SPA/SPC for Source Water Purposes. In addition, TSSA requested that local RMOs provide information back to TSSA on the location of fuel tanks as they come across them. TSSA does not keep records of residential fuel tanks. TSSA does keep records of ICI fuel tank locations by site address, and conducts inspect for leaks. The exact tank location is not recorded. TSSA is unaware of the location and does not inspect private fuel tanks (e.g. a tank present on a farm to fuel equipment). Private Fuel Outlets (e.g. tanks on a farm) are only inspected when a spill has occurred and the tank owner initiates the process with TSSA. TSSA would like RMOs to share tank locations with them as they come across them. TSSA does complete and can share Environmental Spills Records, and general inspection records with the SPC. Reports also exist for suspected abandoned tanks.	Through discussions with TSSA, it was determined that TSSA was concerned about not being able to provide the information requested in the policy as they currently do not collect all of the information. The SPC agreed to a minor policy wording change that would allow TSSA to share the information they do collect with the SPA/SPC for source water purposes. In addition, the SPC agreed to revise the policy to require local RMOs to provide information back to TSSA on the location of fuel tanks as they come across them.	The source protection authorities support the approach the source protection committee took to address this comment.
City of Barrie	22-Oct-14	SPP	SNOW-1 & SNOW-2		The SPC recognized that the implementation of the snow storage policies would be a challenge within the ICA, and decided to draft a new set of snow storage policies specific to the Barrie ICA. The new policies only require the development of a Risk Management Plan where the storage of snow would be a significant drinking water threat in WHPA-A of the ICA, and exempt the storage of snow for personal domestic use.	The source protection authorities support the approach the source protection committee took to address this comment.
City of Barrie	22-Oct-14	SPP	SALT (H&S)-1 & SALT(H&S)-2		The SPC recognized the challenge of implementing the salt storage policies in the Barrie ICA, and agreed with the need to revise the policies to clearly outline the implementation responsibilities for the city. To make the intention of the policy clear, the SPC revised the policy to require risk management plans for all existing and future significant snow storage threats in a WHPA-A, and all significant threats outside of WHPA-A where the road salt is stored in quantities equal to or greater than 5 tonnes, with the exception of personal domestic use.	The source protection authorities support the approach the source protection committee took to address this comment.

Comment From	Date Received	SPP or ED	Policy/Section Reference	Staff Notes for SPC Discussion	SPC Response	SPAs Response
MOECC	22-Oct-14	SPP	Section 20 - Glossary of Terms		The term "low density residential" is only used in the plan to exempt existing significant threats from a policy requirement. Instead of defining low density residential, the SPC chose to remove the definition from the Plan, and replace the term with the phrase "personal domestic use". As a result , all policies that make reference to exemptions in low density residential areas now exempt the significant threat activity if carried out for personal domestic use.	The source protection authorities support the approach the source protection committee took to address this comment.