



WECA DRINKING WATER SYSTEM

PERFORMANCE REPORT

**For the period of
JANUARY 1, 2026 to MARCH 31, 2026**

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Weca Drinking Water System Quarterly System Performance Report

Weca Drinking Water System information:

Drinking Water System Number:	220010048
Drinking Water System Name:	Weca Drinking Water System
Drinking Water System Owner:	The Corporation of the Township of Adjala-Tosorontio
Drinking Water System Category:	Large Municipal Residential
Municipal Drinking Water License	097-101, Issue 5 (expires October 24, 2026)
Drinking Water Works Permit	097-201, Issue 4
Permit To Take Water	3524-CUJJBW (expires May 20, 2031)

1. Process Performance & Regulatory Compliance

1.1 Summary of Non-Compliances & AWQIs

From **January 1, 2026 to March 31, 2026:**

- Number of Non-Compliances = **0**
- Number of Adverse Water Quality Incidents (AWQIs) = **1**

The table below summarizes Weca DWS' performance in accordance with the regulatory limits set out in its MDWL, PTTW and Ontario Regulation 170/03 and 169/03.

2026	Non-Compliances	AWQIs
January	0	0
February	0	1
March	0	0
April		
May		
June		
July		
August		
September		
October		
November		
December		

1.1.1 Description of Non-Compliances

The following is a summary of the requirements of the Act, the regulations, the system’s approval, drinking water works permit, municipal drinking water license, and any orders applicable to the system that were not met at any time during the time period covered by this report; as well as the duration of the failure and the measures that were taken to correct the failure:

Non-Compliance(s)	Duration	Required Actions & Corrective Actions
N/A	N/A	N/A

1.1.2 Description of AWQIs

The following contains details on notices submitted in accordance with subsection 18(1) of the Safe Drinking-Water Act or section 16-4 of Schedule 16 of O.Reg.170/03 and reported to the Spills Action Centre:

Incident Date (YYYY/MM/DD)	Parameter/ Notice of Result & Unit	Reporting Summary, Corrective Actions & Resolution
2026-02-10	Observation(s) of Improper Disinfection	<p>Facility: Weca Drinking Water System (Weca 1 & 2 Pumphouse) – Large Municipal Residential</p> <p>Incident Date: February 10–11, 2026</p> <p>Users Affected: System-wide</p> <p>Estimated Volume of Potentially Improperly Disinfected Water: 57.6 m³</p> <p>Incident Resolved: February 13, 2026</p> <p>Incident Description On February 10–11, 2026, the system experienced a period where chlorine was not being added as intended at the Weca 1 pumphouse. This occurred after routine checks, resulting in chlorine levels dropping below the required amount. Continuous monitoring showed that from 5:36 p.m. on February 10 until 1:45 a.m. on February 11, water may not have been fully disinfected before entering the system. The estimated volume of potentially inadequately disinfected water was 57.6 m³.</p> <p>Corrective Actions Once the issue was identified, staff restored proper disinfection through operational adjustments and increased chlorine dosing. The system was also flushed to ensure that any water that may not have been fully disinfected was removed from the distribution system. Additional checks and sampling confirmed that disinfectant levels had returned to normal and that there was no bacteriological contamination. Following these corrective actions, all water supplied to the public met regulatory requirements for safe drinking water. As part of the follow-up to this incident, the</p>

Incident Date (YYYY/MM/DD)	Parameter/ Notice of Result & Unit	Reporting Summary, Corrective Actions & Resolution
		<p>alarm and control system was updated to improve system safeguards and prevent this type of scenario from occurring again.</p> <p>Reporting & Regulatory Communication The incident was reported to the Simcoe Muskoka District Health Unit, the Spills Action Centre, the Ministry of the Environment, Conservation and Parks, and the system owner on February 11, 2026. Required written notifications were submitted the same day. A notice confirming resolution was submitted on February 13, 2026 after receiving satisfactory laboratory results. A public notification was also issued on February 11, 2026 to inform residents of the situation, confirm that a Boil Water Advisory was not required, and reassure the community that the water remained safe to drink and use.</p> <p>Orders, Actions Taken, and Compliance Status A Provincial Officer’s Order was issued on March 5, 2026. The order required a review of the incident, including equipment, alarm functionality, and operational practices, to help ensure continuous effective treatment. All required actions were completed, and the Ministry received the final response prior March 31, 2026.</p>

1.2 Summary of Process Performance

1.2.1 Flow- Raw and Treated

Raw Water: Well #1 (PW1)

During the reporting period, Well #1 (PW1) raw water taking was **within the limits** of the current PTTW (260.60 m³/day).

Raw Water Flow – Well #1 (PW1)					
Timeframe	Average Flow (m ³ /day)	Percent of Allowable Volume	Maximum Flow (m ³ /day)	Percent of Allowable Volume	Total Volume (m ³)
January	53.44	20.51%	132.28	50.76%	1,656.66
February	43.70	16.77%	162.86	62.49%	1,223.63
March	33.75	12.95%	40.95	15.71%	1,046.35
April					
May					
June					
July					
August					
September					

Raw Water Flow – Well #1 (PW1)					
Timeframe	Average Flow (m ³ /day)	Percent of Allowable Volume	Maximum Flow (m ³ /day)	Percent of Allowable Volume	Total Volume (m ³)
October					
November					
December					
2026	43.63	16.74%	162.86	62.49%	3,926.64

Raw Water: Well #2 (PW2)

During the reporting period, Well #2 (PW2) raw water taking was **within the limits** of the current PTTW (655.20 m³/day).

Raw Water Flow – Well #2 (PW2)					
Timeframe	Average Flow (m ³ /day)	Percent of Allowable Volume	Maximum Flow (m ³ /day)	Percent of Allowable Volume	Total Volume (m ³)
January	35.63	5.44%	81.46	12.43%	1,104.49
February	44.46	6.79%	69.50	10.61%	1,244.96
March	50.21	7.66%	63.06	9.62%	1,556.57
April					
May					
June					
July					
August					
September					
October					
November					
December					
2026	43.40	6.62%	81.46	12.43%	3,906.02

Raw Water: Well #3 (PW3A)

During the reporting period, Well #3 (PW3A) raw water taking was **within the limits** of the current PTTW (163.80 m³/day).

Raw Water Flow – Well #3 (PW3A)					
Timeframe	Average Flow (m ³ /day)	Percent of Allowable Volume	Maximum Flow (m ³ /day)	Percent of Allowable Volume	Total Volume (m ³)
January	0.00	--	0.00	--	0.00
February	0.00	--	0.00	--	0.00
March	0.00	--	0.00	--	0.00
April					
May					
June					
July					
August					
September					
October					
November					
December					
2026	0.00	--	0.00	--	0.00

Note that Well #3 (PW3A) and Weca 3 pumphouse are currently offline. PW3A was drilled in 2023 and awaiting Ministry approvals to be placed online.

Treated Water: Pumphouse No. 1

During the reporting period, Weca DWS operated within the rated capacity specified in the MDWL (261 m³/day), for the maximum daily volume of treated water that flows from the treatment subsystem to the distribution system.

Treated Water Flow - Pumphouse No. 1					
Timeframe	Average Flow (m ³ /day)	Percent of Rated Capacity	Maximum Flow (m ³ /day)	Percent of Rated Capacity	Total Volume (m ³)
January	53.44	20.48%	132.28	50.68%	1656.66
February	43.70	16.74%	162.86	62.40%	1223.63
March	33.75	12.93%	40.95	15.69%	1046.35
April					
May					
June					
July					
August					
September					
October					

Treated Water Flow - Pumphouse No. 1					
Timeframe	Average Flow (m ³ /day)	Percent of Rated Capacity	Maximum Flow (m ³ /day)	Percent of Rated Capacity	Total Volume (m ³)
November					
December					
2026	43.63	16.72%	162.86	62.40%	3,926.64

Treated Water: Pumphouse No. 2

During the reporting period, Weca DWS operated within the rated capacity specified in the MDWL (655 m³/day), for the maximum daily volume of treated water that flows from the treatment subsystem to the distribution system.

Treated Water Flow - Pumphouse No. 2					
Timeframe	Average Flow (m ³ /day)	Percent of Rated Capacity	Maximum Flow (m ³ /day)	Percent of Rated Capacity	Total Volume (m ³)
January	35.63	5.44%	81.46	12.44%	1,104.49
February	44.46	6.79%	69.50	10.61%	1,244.96
March	50.21	7.67%	63.06	9.63%	1,556.57
April					
May					
June					
July					
August					
September					
October					
November					
December					
2026	43.40	6.63%	81.46	12.44%	3,906.02

Treated Water: Pumphouse No. 3

During the reporting period, Weca DWS operated within the rated capacity specified in the MDWL (137 m³/day), for the maximum daily volume of treated water that flows from the treatment subsystem to the distribution system.

Treated Water Flow - Pumphouse No. 3					
Timeframe	Average Flow (m ³ /day)	Percent of Rated Capacity	Maximum Flow (m ³ /day)	Percent of Rated Capacity	Total Volume (m ³)
January	0.00	--	0.00	--	0.00
February	0.00	--	0.00	--	0.00
March	0.00	--	0.00	--	0.00

Treated Water Flow - Pumphouse No. 3					
Timeframe	Average Flow (m ³ /day)	Percent of Rated Capacity	Maximum Flow (m ³ /day)	Percent of Rated Capacity	Total Volume (m ³)
April					
May					
June					
July					
August					
September					
October					
November					
December					
2026	0.00	--	0.00	--	0.00

Note that Well #3 (PW3A) and Weca 3 pumphouse are currently offline. PW3A was drilled in 2023 and awaiting Ministry approvals to be placed online.

1.2.2 Water Quality- Microbiological Testing

Raw Water: Well #1 (PW1)

2026	# of Samples	E. Coli (cfu/100mL)			Total Coliforms (cfu/100mL)		
		Minimum	Maximum	Within Limits?*	Minimum	Maximum	Within Limits?*
January	4	0	0	n/a	0	0	n/a
February	4	0	0	n/a	0	0	n/a
March	5	0	0	n/a	0	0	n/a
April							
May							
June							
July							
August							
September							
October							
November							
December							
YTD	13	0	0	n/a	0	0	n/a

*Raw water bacteriological samples do not have regulatory limits.

Raw Water: Well #2 (PW2)

2026	# of Samples	E.Coli (cfu/100mL)			Total Coliforms (cfu/100mL)		
		Minimum	Maximum	Within Limits?*	Minimum	Maximum	Within Limits?*
January	4	0	0	n/a	0	0	n/a
February	4	0	0	n/a	0	0	n/a
March	5	0	0	n/a	0	0	n/a
April							
May							
June							
July							
August							
September							
October							
November							
December							
YTD	13	0	0	n/a	0	0	n/a

*Raw water bacteriological samples do not have regulatory limits.

Raw Water: Well #3 (PW3A)

2026	# of Samples	E.Coli (cfu/100mL)			Total Coliforms (cfu/100mL)		
		Minimum	Maximum	Within Limits?*	Minimum	Maximum	Within Limits?*
January	0	--	--	n/a	--	--	n/a
February	0	--	--	n/a	--	--	n/a
March	0	--	--	n/a	--	--	n/a
April							
May							
June							
July							
August							
September							
October							
November							
December							
YTD	0	--	--	n/a	--	--	n/a

*Raw water bacteriological samples do not have regulatory limits. Note that Well #3 (PW3A) and Weca 3 pumphouse are currently offline. PW3A was drilled in 2023 and awaiting Ministry approvals to be placed online – no raw water samples have been taken.

Treated Water – Pumphouse 1

2026	# of Samples	E. Coli (0 cfu/100mL)			Total Coliforms (0 cfu/100mL)			HPC* (cfu/100mL)		
		Min.	Max.	Within Limits?	Min.	Max.	Within Limits?	Min.	Max.	Within Limits?
January	4	0	0	Yes	0	0	Yes	<10	<10	n/a
February	4	0	0	Yes	0	0	Yes	<10	10	n/a
March	5	0	0	Yes	0	0	Yes	<10	<10	n/a
April										
May										
June										
July										
August										
September										
October										
November										
December										
YTD	13	0	0	Yes	0	0	Yes	<10	10	n/a

*There is no regulatory limit for Heterotrophic Plate Count (HPC); it is used as an indicator test.

Treated Water – Pumphouse 2

2026	# of Samples	E. Coli (0 cfu/100mL)			Total Coliforms (0 cfu/100mL)			HPC* (cfu/100mL)		
		Min.	Max.	Within Limits?	Min.	Max.	Within Limits?	Min.	Max.	Within Limits?
January	4	0	0	Yes	0	0	Yes	<10	<10	n/a
February	4	0	0	Yes	0	0	Yes	<10	<10	n/a
March	5	0	0	Yes	0	0	Yes	<10	<10	n/a
April										
May										
June										
July										
August										
September										
October										
November										
December										
YTD	13	0	0	Yes	0	0	Yes	<10	<10	n/a

*There is no regulatory limit for Heterotrophic Plate Count (HPC); it is used as an indicator test.

Treated Water – Pumphouse 3

2026	# of Samples	E. Coli (0 cfu/100mL)			Total Coliforms (0 cfu/100mL)			HPC* (cfu/100mL)		
		Min.	Max.	Within Limits?	Min.	Max.	Within Limits?	Min.	Max.	Within Limits?
January	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
February	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
March	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
April										
May										
June										
July										
August										
September										
October										
November										
December										
YTD										

*There is no regulatory limit for Heterotrophic Plate Count (HPC); it is used as an indicator test.
Note that Well #3 (PW3A) and Weca 3 pumphouse are currently offline. PW3A was drilled in 2023 and awaiting Ministry approvals to be placed online, no treated water samples have been taken at the pumphouse.

Distribution Water

2026	# of Samples	E. Coli (0 cfu/100mL)			Total Coliforms (0 cfu/100mL)			# of HPC Samples	HPC* (cfu/100mL)		
		Min.	Max.	Within Limits?	Min.	Max.	Within Limits?		Min.	Max.	Within Limits?
January	8	0	0	Yes	0	0	Yes	4	<10	<10	Yes
February	8	0	0	Yes	0	0	Yes	4	<10	<10	Yes
March	8	0	0	Yes	0	0	Yes	5	<10	<10	Yes
April											
May											
June											
July											
August											
September											
October											
November											
December											
YTD	24	0	0	Yes	0	0	Yes	13	<10	<10	Yes

*There is no regulatory limit for Heterotrophic Plate Count (HPC); it is used as an indicator test. At least 25% of distribution samples must be tested for Heterotrophic Plate Count (HPC).

1.2.3 Water Quality- Operational Testing

Raw Water: Turbidity

Subsection 7-3 (1) of schedule 7 or O. Reg 170/03 requires that the owner of a drinking water system and the operating authority for the system ensure that a water sample is taken at least once every month, from a location that is before raw water enters the treatment system, and is tested for turbidity. Monthly turbidity grab sampling results are summarized in the table below.

2026	Sample Date (YYYY/MM/DD)	Turbidity- PW1 (NTU)	Turbidity- PW2 (NTU)	Turbidity- PW3 (NTU)
January	2026/01/05	0.87	0.69	--
February	2026/02/02	0.36	0.68	--
March	2026/03/02	0.97	0.91	--
April				--
May				--
June				--
July				--
August				--
September				--
October				--
November				--
December				--
YTD MIN	--	0.36	0.68	--
YTD MAX	--	0.97	0.91	--

Treated Water: Free Chlorine Residual – Pumphouse 1

2026	Minimum (mg/L)	Maximum (mg/L)
January	0.49	4.99**
February	0.00*	4.99**
March	0.70	2.28
April		
May		
June		
July		
August		
September		
October		
November		
December		
YTD	0.00	4.99

**February 11 and 12, 2026 - Reported as AWQI #171551. See section 1.1.2 Description of AWQI for more information.*

***Elevated chlorine residuals occurred at WECA Pumphouse No. 1 on January 7, 16, 24 and February 11, 13, 14, 24 due to maintenance; all affected water was flushed prior to distribution.*

Treated Water: Free Chlorine Residual – Pumphouse 2

2026	Minimum (mg/L)	Maximum (mg/L)
January	0.93	3.04
February	0.00*	5.00**
March	1.03	1.78
April		
May		
June		
July		
August		
September		
October		
November		
December		
YTD	0.00	5.00

**February 11 and 12, 2026 - Reported as AWQI #171551. See section 1.1.2 Description of AWQI for more information.*

***February 13 - Elevated chlorine residuals occurred at Weca Pumphouse No. 2 due to maintenance; all affected water was flushed prior to distribution.*

Distribution Water: Free Chlorine Residual

2026	Minimum (mg/L)	Maximum (mg/L)	Within Limits? (>0.05 mg/L)
January	0.72	1.73	Yes
February	0.91	1.64	Yes
March	0.72	1.55	Yes
April			
May			
June			
July			
August			
September			
October			
November			
December			
YTD	0.72	1.73	--

1.2.4 Water Quality- Chemical Testing

Treated Water: Nitrites (Quarterly)

2026	Concentration – Pumphouse 1 (mg/L)	Within Limits? (1 mg/L)	Concentration – Pumphouse 2 (mg/L)	Within Limits? (1 mg/L)
January	0.003 <MDL	Yes	0.003 <MDL	Yes
April				
July				
October				

*Where MDL refers to the Minimum Detection Limit.

Treated Water: Nitrates (Quarterly)

2026	Concentration – Pumphouse 1 (mg/L)	Within Limits? (10 mg/L)	Concentration – Pumphouse 2 (mg/L)	Within Limits? (10 mg/L)
January	0.008	Yes	0.014	Yes
April				
July				
October				

*Where MDL refers to the Minimum Detection Limit.

Distribution Water: Trihalomethanes (THMs) (Quarterly)

Month	Concentration (ug/L)	Monthly (Operational) Average (ug/L)	Running Annual Average (ug/L)	Within Limits? (100 ug/L)
January 2026	79.00	63.50	63.3*	Yes
	48.00			
	68.00			
	60.00			
	63.00			
February 2026	63.00	45.20	63.3*	Yes
	54.00			
	22.00			
	70.00			
	51.00			
March 2026	29.00	60.50	63.3*	Yes
	54.00			
	50.00			
	66.00			

Month	Concentration (ug/L)	Monthly (Operational) Average (ug/L)	Running Annual Average (ug/L)	Within Limits? (100 ug/L)
	72.00			

*Based on the below quarterly sampling periods of all samples taken within the respective quarter:
 2025 Quarterly Average: Q2 – 56.00 ug/L
 2025 Quarterly Average: Q3 – 72.20 ug/L
 2025 Quarterly Average: Q4 – 67.33 ug/L
 2026 Quarterly Average: Q1 – 56.60 ug/L

Distribution Water: Haloacetic Acids (HAAs) (Quarterly)

2026	Concentration (ug/L)	Running Annual Average (ug/L)	Within Limits? (80 ug/L)
January	6.4	9.15	Yes
April			
July			
October			

1.2.5 Water Quality- Lead, pH and Alkalinity (Semi-Annual)

Lead Semi-Annual sampling is required every 36 months and twice in the applicable year; once in the period from December 15th to April 15th and once in the period June 15th to October 15th. Lead sampling is next required for **2027**; the latest samples were taken in February and July of 2024 and those results were **within the regulatory limits**.

Alkalinity and pH Semi-Annual sampling is required twice a year; once in the period from December 15th to April 15th and once in the period June 15th to October 15th.

Month	# of Samples*	Lead (ug/l)			pH		Alkalinity (mg/L)	
		Min	Max	Within Limits? (10 ug/L)	Result	Within Limits?	Result	Within Limits? (30-500 mg/L)
January	1	-	-	-	7.46	Yes	203	Yes
July								

*Based on the population of the system

1.2.6 Water Quality- Schedule 23 & Schedule 24 (36 Months)

Treated water Schedule 23 & 24 (Inorganic and Organic) chemicals were last tested on **January 15, 2024** and all the sample results were **within the regulatory limits** set out in O.Reg 169/03. The next set of Schedule 23 and Schedule 24 samples are scheduled to be taken in **January, 2027**.

1.2.7 Water Quality- Sodium & Fluoride (60 Months)

The most recent reportable Sodium samples were collected and tested in **2021**, the next set of reportable samples is scheduled to be tested in **2027**. At the request of the NVCA, annual sodium sampling for monitoring purposes has been initiated at the Weca DWS for each TW source. A treated water sample from Pumphouse 1 was taken on January 19, 2026, and the result was 47.7 mg/L. Pumphouse 2 produced a result of 54.0 mg/L. These samples are not reportable as there has been a report in the past 60-months. In 2022, AWQI#157705 at TW1, AWQI#157707 at TW2 and AWQI#157708 at TW3 were reported to the MOH, MECP and SAC as adverse water quality incidents on January 25, 2022 for sodium with results of 47.4 mg/L, 55.5 mg/L and 51.3 mg/L respectively.

Treated water Fluoride was last sampled on **January 18, 2022**. The results were within regulatory limits. The next set of Fluoride samples are required to be taken in **January 2027**.

1.3 Reporting

A summary of the reports submitted by OCWA to/on behalf of the Township of Adjala-Tosorontio's behalf are summarized in the table below:

Report	Submission Frequency	Submit To	Submission Date
Annual Report (Section 11)	Annually	Owner	February 23, 2026
Summary Report (Schedule 22)	Annually	Owner	February 23, 2026

1.3.1 Annual Report (Section 11)

As required by Section 11 of O. Reg 170/03, OCWA prepares a report for the Township that covers the period from January 1 to December 31 by no later than February 28 of the following year. The annual report must:

- a) contain a brief description of the drinking water system, including a list of water treatment chemicals used by the system during the period covered by the report;
- b) summarize any reports made to the Ministry under subsection 18 (1) of the Act or section 16-4 of Schedule 16 during the period covered by the report;
- c) summarize the results of tests required under this Regulation, or under an approval, municipal drinking water license or order, including an OWRA order, during the period covered by the report and, if tests required under this Regulation in respect of a parameter were not required during that period, summarize the most recent results of tests of that parameter;
- d) describe any corrective actions taken under Schedule 17 or 18 during the period covered by the report;
- e) describe any major expenses incurred during the period covered by the report to install, repair or replace required equipment;
- f) in the case of a large municipal residential system or a small municipal residential system, include a statement of where a report prepared under Schedule 22 will be available for inspection under subsection 12 (4); and
- g) in the case of a large municipal residential system, small municipal residential system or non-municipal year-round residential system, specify the number of points sampled during the

periods described in subsection 15.1-4 (2) or subsection 15.1-5 (5) of Schedule 15.1 to the Regulation, the number of samples taken, and the number of points where a sample exceeded the prescribed standard for lead during those periods. O. Reg. 170/03, s. 11 (6); O. Reg. 418/09, s. 8; O. Reg. 458/16, s. 6 (1).

“The owner of a drinking water system shall ensure that a copy of an annual report for the system is given, without charge, to every person who requests a copy. If a drinking water system is connected to and receives all of its drinking water from another drinking water system, the owner of the system that obtains the water shall ensure that a copy of an annual report for the system from which the water is obtained is given, without charge, to every person who requests a copy. Every time that an annual report is prepared for a drinking water system, the owner of the system shall ensure that effective steps are taken to advise users of water from the system that copies of the report are available, without charge, and of how a copy may be obtained. If the DWS serves more than 10,000 people, the owner of the system shall ensure that a copy of every report prepared under this section is available to the public at no charge on a website on the Internet.”

1.3.2 Summary Report (Schedule 22)

As required by Schedule 22 of O. Reg 170/03 OCWA prepares a report on behalf of the Township by no later than March 31 each year for the preceding year. This report is to be given to members of council. “The report must,

- a) list the requirements of the Act, the regulations, the system’s approval, drinking water works permit, municipal drinking water license, and any orders applicable to the system that were not met at any time during the period covered by the report; and
- b) for each requirement referred to that was not met, specify the duration of the failure and the measures that were taken to correct the failure.

The report must also include the following information for the purpose of enabling the owner of the system to assess the capability of the system to meet existing and planned uses of the system:

1. A summary of the quantities and flow rates of the water supplied during the period covered by the report, including monthly average and maximum daily flows.
2. A comparison of the summary referred to in paragraph 1 to the rated capacity and flow rates approved in the system’s approval, drinking water works permit or municipal drinking water license, or if the system is receiving all of its water from another system under an agreement pursuant to subsection 5 (4), to the flow rates specified in the written agreement.”

1.4 Third Party Inspections & Results

There was an announced Ministry of Environment, Conservation and Parks (MECP) inspection on **October 7, 2025**. The inspection report and rating were received on December 24, 2025 and a **100%** was achieved.

1.5 Drinking Water Quality Management Standard (DWQMS)

Refer to Section 1.5 in the Everett DWS Performance Report for the reporting period for more information.

1.5.1 Risk Assessment

Refer to Section 1.5.1 in the Everett DWS Performance Report for the reporting period for more information.

1.5.2 Review & Provision of Infrastructure

Refer to Section 1.5.2 in the Everett DWS Performance Report for the reporting period for more information.

1.5.3 Internal Audits

Refer to Section 1.5.3 in the Everett DWS Performance Report for the reporting period for more information.

1.5.4 External Audits

Refer to Section 1.5.4 in the Everett DWS Performance Report for the reporting period for more information.

1.5.5 Management Review

Refer to Section 1.5.5 in the Everett DWS Performance Report for the reporting period for more information.

2. Operations & Maintenance

2.1 Major & Unscheduled Maintenance

2026	Maintenance, Repair & Capital Summary
January	<ul style="list-style-type: none"> Monthly Testing/Inspection- Alarms, Analyzers, Diesel Genset (PM) Weekly Facility/Security Checks (PM) Distribution System Flushing (PM)
February	<ul style="list-style-type: none"> Monthly Testing/Inspection- Alarms, Analyzers, Diesel Genset (PM) Weekly Facility/Security Checks (PM) Distribution System Flushing (PM) Pumphouse #1 and #2 – Additional Well Lockouts added to PLC (CAP)
March	<ul style="list-style-type: none"> Monthly Testing/Inspection- Alarms, Analyzers, Diesel Genset (PM) Weekly Facility/Security Checks (PM) Distribution System Flushing (PM)
April	•
May	•
June	•
July	•

2026	Maintenance, Repair & Capital Summary
August	•
September	•
October	•
November	•
December	•

**Where PM is Preventative Maintenance, CORR is Corrective Maintenance, CAP is Capital/Project Work, and EMER is Emergency Maintenance*