

Appendix C2 – Policy Codes Summarized by Implementing Body and Compliance/Target Date
(based on drinking water systems in the 2011 Assessment Reports)

Implementing Body	Compliance Date for Legally Binding Policies / Target Date for Non-legally Binding Policies						Monitoring Policies
	Immediate ¹	6 months	1 year	2 years	3 years ²	5 years	
MUNICIPAL							
Beckwith Township Tay Valley Township <i>IPZ scored 8 & 9</i>	WASTE-4-LB-S57 SEW-11-LB-S58 SEW-15-LB-PI/PA-MC SEW-16-LB-S57 SALT-2-LB-S57 PEST-5-LB-S57 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58 DEICE-1-LB-S57 ADMIN-1-LB ADMIN-2-LB ADMIN-4-LB ADMIN-5-LB	No policies	SALT-5-NLB SALT-6-NLB CORR-1-NLB EDU-1-LB EDU-5-NLB	EDU-3-NLB EDU-4-NLB	WASTE-2-LB-S58 SEW-11-LB-S58 SEW-14-LB-S58 SALT-1-LB-S58 PEST-4-LB-S58 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58	ADMIN-3-LB	MON-1-LB MON-2-LB MON-3-NLB
Drummond/North Elmsley, Township of <i>IPZ scored 8</i>	WASTE-4-LB-S57 SEW-11-LB-S58 SEW-15-LB-PI/PA-MC SEW-16-LB-S57 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58 ADMIN-1-LB ADMIN-2-LB ADMIN-4-LB ADMIN-5-LB	No policies	SALT-5-NLB SALT-6-NLB CORR-1-NLB EDU-1-LB EDU-5-NLB	EDU-3-NLB EDU-4-NLB	WASTE-2-LB-S58 SEW-11-LB-S58 SEW-14-LB-S58 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58	ADMIN-3-LB	MON-1-LB MON-2-LB MON-3-NLB
Montague, Township of <i>IPZ scored 8</i> <i>WHPA-B & WHPA-C scored less than or = 6</i>	WASTE-4-LB-S57 SEW-11-LB-S58 SEW-15-LB-PI/PA-MC SEW-16-LB-S57 DNAPL-2-LB-S57 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58 ADMIN-1-LB ADMIN-2-LB ADMIN-4-LB ADMIN-5-LB	No policies	SALT-5-NLB SALT-6-NLB CORR-1-NLB PATH-1-NLB EDU-1-LB EDU-5-NLB	EDU-3-NLB EDU-4-NLB	WASTE-2-LB-S58 SEW-11-LB-S58 SEW-14-LB-S58 DNAPL-1-LB-S58 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58	ADMIN-3-LB	MON-1-LB MON-2-LB MON-3-NLB
Carleton Place, Town of <i>IPZ scored 9 & 10</i> Perth, Town of <i>IPZ scored 8, 9 & 10</i> Smiths Falls, Town of <i>IPZ scored 8 & 10</i>	WASTE-4-LB-S57 SEW-9-LB-PI/PA-MC SEW-11-LB-S58 SEW-12-LB-S57 SEW-15-LB-PI/PA-MC SEW-16-LB-S57 SALT-2-LB-S57 DNAPL-2-LB-S57 FUEL-1-LB-S58 FUEL-5-LB-S57 FUEL-6-LB-S58 FERT-2-LB-S58 FERT-3-LB-S57 PEST-5-LB-S57 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58 DEICE-1-LB-S57 ADMIN-1-LB ADMIN-2-LB ADMIN-4-LB ADMIN-5-LB	SEW-3-LB	SEW-4-LB SEW-6-LB SALT-3-LB SALT-4-LB SALT-5-NLB SALT-6-NLB CORR-1-NLB EDU-1-LB EDU-5-NLB	EDU-3-NLB EDU-4-NLB	WASTE-2-LB-S58 SEW-11-LB-S58 SEW-14-LB-S58 SALT-1-LB-S58 DNAPL-1-LB-S58 FUEL-1-LB-S58 FUEL-6-LB-S58 FERT-2-LB-S58 PEST-4-LB-S58 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58	ADMIN-3-LB	MON-1-LB MON-2-LB MON-3-NLB

Implementing Body	Compliance Date for Legally Binding Policies / Target Date for Non-legally Binding Policies						Monitoring Policies
	Immediate ¹	6 months	1 year	2 years	3 years ²	5 years	
Westport, Village of <i>WHPA-A scored 10</i> <i>WHPA-B scored 10</i> <i>WHPA-B scored 8</i> <i>WHPA-C scored 8</i> <i>WHPA-C scored less than or = 6</i>	WASTE-4-LB-S57 SEW-9-LB-PI/PA-MC SEW-11-LB-S58 SEW-12-LB-S57 SEW-15-LB-PI/PA-MC SEW-16-LB-S57 SALT-2-LB-S57 DNAPL-2-LB-S57 FUEL-1-LB-S58 FUEL-5-LB-S57 FUEL-6-LB-S58 FERT-2-LB-S58 FERT-3-LB-S57 PEST-5-LB-S57 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58 DEICE-1-LB-S57 ADMIN-1-LB ADMIN-2-LB ADMIN-4-LB ADMIN-5-LB	SEW-3-LB	SEW-4-LB SEW-6-LB SALT-5-NLB SALT-6-NLB CORR-1-NLB PATH-1-NLB EDU-1-LB EDU-5-NLB	EDU-3-NLB	WASTE-2-LB-S58 SEW-11-LB-S58 SEW-14-LB-S58 SALT-1-LB-S58 DNAPL-1-LB-S58 FUEL-1-LB-S58 FUEL-6-LB-S58 FERT-2-LB-S58 PEST-4-LB-S58 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58	ADMIN-3-LB	MON-1-LB MON-2-LB MON-3-NLB
North Grenville, Municipality of Merrickville-Wolford, Village of <i>WHPA-A scored 10</i> <i>WHPA-B & WHPA-C scored less than or = 6</i>	WASTE-4-LB-S57 SEW-9-LB-PI/PA-MC SEW-11-LB-S58 SEW-12-LB-S57 SEW-15-LB-PI/PA-MC SEW-16-LB-S57 SALT-2-LB-S57 DNAPL-2-LB-S57 FUEL-1-LB-S58 FUEL-5-LB-S57 FUEL-6-LB-S58 FERT-2-LB-S58 FERT-3-LB-S57 PEST-5-LB-S57 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58 DEICE-1-LB-S57 ADMIN-1-LB ADMIN-2-LB ADMIN-4-LB ADMIN-5-LB	SEW-3-LB	SEW-4-LB SEW-6-LB SALT-3-LB ³ SALT-4-LB ³ SALT-5-NLB SALT-6-NLB CORR-1-NLB PATH-1-NLB EDU-1-LB EDU-5-NLB	EDU-3-NLB	WASTE-2-LB-S58 SEW-11-LB-S58 SEW-14-LB-S58 SALT-1-LB-S58 DNAPL-1-LB-S58 FUEL-1-LB-S58 FUEL-6-LB-S58 FERT-2-LB-S58 PEST-4-LB-S58 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58	ADMIN-3-LB	MON-1-LB MON-2-LB MON-3-NLB
Rideau Lakes, Township of <i>IPZ scored 8</i> <i>WHPA-C scored 8</i> <i>WHPA-C scored less than or = 6</i>	WASTE-4-LB-S57 SEW-11-LB-S58 SEW-15-LB-PI/PA-MC SEW-16-LB-S57 DNAPL-2-LB-S57 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58 ADMIN-1-LB ADMIN-2-LB ADMIN-4-LB ADMIN-5-LB	No policies	SALT-5-NLB SALT-6-NLB CORR-1-NLB EDU-1-LB EDU-5-NLB	EDU-3-NLB EDU-4-NLB	WASTE-2-LB-S58 SEW-11-LB-S58 SEW-14-LB-S58 DNAPL-1-LB-S58 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58	ADMIN-3-LB	MON-1-LB MON-2-LB MON-3-NLB

Implementing Body	Compliance Date for Legally Binding Policies / Target Date for Non-legally Binding Policies						Monitoring Policies
	Immediate ¹	6 months	1 year	2 years	3 years ²	5 years	
Mississippi Mills, Town of <i>WHPA-A scored 10</i> <i>WHPA-B scored 10</i> <i>WHPA-B scored 8</i> <i>WHPA-C scored 8</i> <i>WHPA-B & WHPA-C scored less than or = 6</i> <i>IPZ scored 8</i>	WASTE-4-LB-S57 SEW-9-LB-PI/PA-MC SEW-11-LB-S58 SEW-12-LB-S57 SEW-15-LB-PI/PA-MC SEW-16-LB-S57 SALT-2-LB-S57 DNAPL-2-LB-S57 FUEL-1-LB-S58 FUEL-5-LB-S57 FUEL-6-LB-S58 FERT-2-LB-S58 FERT-3-LB-S57 PEST-5-LB-S57 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58 DEICE-1-LB-S57 ADMIN-1-LB ADMIN-2-LB ADMIN-4-LB ADMIN-5-LB	SEW-3-LB	SEW-4-LB SEW-6-LB SALT-5-NLB SALT-6-NLB CORR-1-NLB PATH-1-NLB EDU-1-LB EDU-5-NLB	EDU-3-NLB EDU-4-NLB	WASTE-2-LB-S58 SEW-11-LB-S58 SEW-14-LB-S58 SALT-1-LB-S58 DNAPL-1-LB-S58 FUEL-1-LB-S58 FUEL-6-LB-S58 FERT-2-LB-S58 PEST-4-LB-S58 LIVE-2-LB-S58 ASM-2-LB-S58 NASM-3-LB-S58	ADMIN-3-LB	MON-1-LB MON-2-LB MON-3-NLB
Ottawa, City of <i>IPZ scored 8.1 & 9</i> <i>WHPA-A scored 10</i> <i>WHPA-B scored 10</i> <i>WHPA-B scored 8</i> <i>WHPA-B & WHPA-C scored less than or = 6</i>	SEW-9-LB-PI/PA-MC SEW-15-LB-PI/PA-MC ADMIN-4-LB ADMIN-5-LB		SALT-5-NLB SALT-6-NLB CORR-1-NLB EDU-1-LB EDU-5-NLB	EDU-3-NLB EDU-4-NLB		ADMIN-3-LB	MON-2-LB MON-3-NLB
Lanark County Leeds & Grenville, United Counties of			SALT-5-NLB SALT-6-NLB				MON-3-NLB
Addington Highlands, TWP of Athens, TWP of Augusta, TWP of Central Frontenac Township Clarence-Rockland, City of Elizabethtown-Kitley, TWP of Frontenac, County of Greater Madawaska, TWP of Lanark Highlands, TWP of Lennox & Addington, County of North Dundas, TWP of North Frontenac TWP Prescott & Russell, United Counties of Renfrew, County of South Frontenac, TWP of Stormont, Dundas & Glengarry, United Counties of <i>Highly Vulnerable Aquifer (HVA)</i>	No policies	No policies	No policies	No policies	No policies	No policies	
PRINCIPAL AUTHORITY							
Principal Authority	No policies	SEW-2-LB	No policies	No policies	No policies	SEW-1-LB	MON-4-LB MON-5-LB

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	Immediate ¹	6 months	1 year	2 years	3 years ²	5 years	
PROVINCIAL							
Ministry of Agriculture, Food and Rural Affairs	FERT-1-LB-PI-MC LIVE-1-LB-PI-MC ASM-1-LB-PI-MC NASM-1-LB-PI-MC	No policies	No policies	No policies	No policies	No policies	MON-6-LB
Ministry of the Environment and Climate Change	WASTE-3-LB-PI-MC WASTE-5-LB-PI-HR SEW-5-LB-PI-MC SEW-7-LB-PI-MC SEW-9-LB-PI/PA-MC SEW-10-LB-PI-MC SEW-15-LB-PI/PA-MC FUEL-2-LB-PI-MC PEST-3-LB-PI-MC NASM-2-LB-PI-MC AQUA-1-LB-PI-HR	No policies	WASTE-6-NLB PEST-1-NLB PEST-2-NLB CORR-2-NLB PATH-2-NLB	No policies	WASTE-1-LB-PI-MC SEW-5-LB-PI-MC SEW-8-LB-PI-MC SEW-13-LB-PI-MC FUEL-2-LB-PI-MC PEST-3-LB-PI-MC NASM-2-LB-PI-MC	No policies	MON-7-LB MON-8-LB
Ministry of Natural Resources and Forestry	No policies	No policies	AQUA-2-NLB PATH-3-NLB	No policies	No policies	No policies	MON-9-NLB MON-10-NLB
Ministry of Transportation	No policies	No policies	No policies	EDU-2-NLB	No policies	No policies	MON-11-NLB
Technical Standards and Safety Authority	FUEL-4-NLB	No policies	FUEL-3-NLB	No policies	No policies	No policies	No policies
Ministry of Consumer Services	No policies	No policies	FUEL-3-NLB	No policies	No policies	No policies	No policies
FEDERAL							
Environment Canada	No policies	No policies	WASTE-6-NLB	No policies	No policies	No policies	No policies
SOURCE PROTECTION AUTHORITY							
Source Protection Authority		No policies	EDU-6-NLB	no policies	No policies	No policies	MON-12-LB MON-13-NLB MON-14-LB MON-15-NLB

¹Policies requiring Risk Management Plans immediately apply to new activities (ie. a new activity may not proceed without an approved Risk Management Plan)

²Policies requiring Risk Management Plans to be established within 3 years of the Source Protection Plan taking effect apply to existing activities

³Policy only applies to Municipality of North Grenville

⁴Mandatory On-Site Sewage System Maintenance Inspection Program - Inspections must be completed within five years of the Assessment Report being approved (August 2016 in the Mississippi Watershed and December 2016 in the Rideau Watershed) and then be inspected once every five years thereafter