



## 2023 Annual Report Liquid Waste Management Plan

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## **Table of Contents**

1)	Introd	luction1						
1.1 F	1.1 Regional District of Nanaimo1							
1.2 V	Vastewa	iter Services2						
1.3 L	iquid Wa	aste Management Plan2						
1.4 A	nnual R	eport3						
1.5 L	WMP Ar	mendment3						
2)	Status	of the LWMP Commitments						
2.1	Meetir	1gs5						
	2.1.1	LWMP Monitoring Committee5						
	2.1.2	W3C						
	2.1.3	Rainwater Working Group5						
3)	Ongoi	ng Program Implementation5						
4)	Emerg	jing Issues						
4.1	Shellfis	sh Harvesting Areas7						
4.2	Contan	ninants of Emerging Concern7						
4.3	Heritag	ge Resources7						
4.4	<b>Climat</b> 4.4.1 4.4.2	e Change						
4.5	Non-Po	pint Sources of Pollution8						
Summ	ary of C	omittments Appendix A						

# 1) Introduction

## **1.1 Regional District of Nanaimo**

The Regional District of Nanaimo (RDN) provides regional governance and services to approximately 170,000 people on the central east coast of Vancouver Island. The RDN includes the City of Nanaimo (Nanaimo), District of Lantzville (Lantzville), City of Parksville (Parksville), Town of Qualicum Beach (Qualicum Beach), and seven unincorporated Electoral Areas, shown in Figure 1. Snuneymuxw, Snaw-naw-As, and Qualicum First Nations have communities in the RDN and the RDN is in the traditional territories of several First Nations.



#### Figure 1. Communities in the Regional District of Nanaimo

### **1.2 Wastewater Services**

In Nanaimo, Lantzville, Parksville, Qualicum Beach, and on Snuneymuxw First Nations lands, those communities operate sanitary sewer collection services. In Electoral Areas A, E, and G, the RDN operates six small sewer collection systems. Wastewater from these collection systems goes to one of four treatment facilities operated by the RDN:

- French Creek Pollution Control Centre (FCPCC)
- Nanoose Bay Pollution Control Centre (NBPCC)
- Greater Nanaimo Pollution Control Centre (GNPCC)
- Duke Point Pollution Control Centre (DPPCC).

Each facility has a marine outfall that discharges treated effluent to the Strait of Georgia. The RDN also operates 23 pump stations, two septage receiving sites and more than 50 km of pipes to transport wastewater. In total, the RDN treats wastewater from approximately 135,000 people<sup>1</sup>.

About 35,000 people and businesses are outside sewer service areas and use septic systems for wastewater treatment. A small number of properties use holding tanks. Island Health oversees septic systems and holding tanks. However, the RDN has facilities to accept and treat waste trucked from privately-owned septic and holding tanks.

### **1.3 Liquid Waste Management Plan**

The Liquid Waste Management Plan (LWMP) is the RDN's long-range plan to manage wastewater. An LWMP approved by the Province of BC (the Province) authorizes wastewater treatment facilities and discharges and establishes elector approval for long-term borrowing.

The Province approved the RDN's first LWMP in 1999 and an LWMP Amendment in 2014. The 2014 LWMP Amendment is the current plan. It organized commitments into ten programs:

- 1. Public Wastewater Systems Program
- 2. Private Onsite Systems Program
- 3. Source Control Program
- 4. Odour Control Program
- 5. Rainwater Management / Drinking Water & Watershed Protection (DWWP) Program
- 6. Volume Reduction Program
- 7. Inflow & Infiltration Program
- 8. Pollution Control Centres Program
- 9. Resource Recovery Program
- 10. Biosolids Program

The LWMP programs make 118 commitments. The LWMP also identifies five emerging issues to follow.

<sup>&</sup>lt;sup>1</sup> Separately, Snaw-naw-as First Nation also owns and operates their own wastewater collection, treatment, and disposal system.

## **1.4 Annual Report**

The RDN prepares an annual report on the LWMP by June 30 of each year. The annual report tracks the status of the 118 program commitments and is organized as follows:

- Section 2 updates the status of the commitments that were underway or outstanding as of the 2022 Annual Report.
- Section 3 highlights ongoing progress towards the goals of the LWMP Programs.
- Section 4 notes progress to address emerging issues.

## **1.5 LWMP Amendment**

In 2021, the RDN initiated an LWMP amendment. In December 2023, the RDN submitted a request to the Minister of Environment and Climate Change Strategy to amend the LWMP. Therefore, this annual report (with the Summary of Commitments in Appendix A) tracks the final status of the 118 program commitments and marks the transition to the action items proposed the pending <u>LWMP Amendment</u>.

## 2) Status of the LWMP Commitments

The 2022 LWMP Annual Report documented that, by the end that year, 108 of the 118 commitments were already met. There were no outstanding commitments for these programs:

- Public Wastewater Systems Program
- Private Onsite Systems Program
- Source Control Program
- Odour Control Program
- Volume Reduction Program
- Rainwater Management / Drinking Water and Watershed Protection Program.

Table 1 summarizes status of the ten outstanding LWMP commitments and explains if they were carried through to the LMWP Amendment, adjusted, or removed. Appendix A summarizes the status of all 118 commitments.

Program	Commitment	Status
Inflow & Infiltration	Design [NBPCC treatment] upgrades to RDN infrastructure so flows up to two times ADWF will receive secondary treatment and all flows in excess of this amount will receive primary treatment.	The 2023 LWMP Amendment Action Item 1.11 is to Design NBPCC secondary treatment upgrade to provide secondary treatment for flows up to two times average dry weather flow during storm or snowmelt events with less than a 5-year return period. Excess flows will receive at least primary treatment.

#### Table 1. Status of In Progress and Outstanding Commitments

Program	Commitment	Status
Inflow & Infiltration	Enhance the source control program to encourage landowners to check gutters and outside drains for connection to the sewer system, avoid planting trees and shrubs over sewer laterals, ensure basement drains and sump pumps are not connected to the sanitary sewer, and replace broken or leaky pipes located on private property.	<ul> <li>The 2023 LWMP Amendment addresses I&amp;I:</li> <li>Section 2.4 includes landowner tips to reduce I&amp;I.</li> <li>Action Item 4.7 is to promote a public education program to generate support to reduce I&amp;I on private property.</li> </ul>
	Upgrade NBPCC to provide secondary treatment by 2023.	The 2023 LWMP Amendment modifies the timeline. Action Item 1.12 is to provide secondary treatment at NBPCC by 2040.
	Expand FCPCC capacity.	Detailed design underway. The FCPCC Expansion and Odour Control Upgrade is one of the capital projects identified in the 2023 LWMP Amendment.
Pollution Control Centres	Coordinate with Development Services through the Official Community Plan (OCP) review process to identify property owners in growth containment boundaries [in Nanoose Bay] who are interested in establishing public wastewater services.	The 2023 LWMP Amendment removes this commitment because the OCP process is governed separately by the <i>Local Government Act</i> . Further, the RDN Planning Department determines the scope and timeline of an OCP review. Wastewater Services will support the Planning Department outside of the LWMP.
	[For NBPCC] Consider resource recovery, visual, and olfactory buffers and the number of pump stations required.	The 2023 LWMP Amendment mentions that resource recovery is considered at the start of projects in the Project Identification and Scope of Work form. LWMP Amendment Action Item 1.9 says the RDN will consider visual buffers during the design of the NBPCC secondary treatment upgrade.
	Review and update the Fairwinds sewer servicing agreement and [Development Cost Charge] DCC bylaw for the Nanoose Bay area.	These have been removed from LWMP Amendment because DCC collection and
	Develop a DCC bylaw to allow properties in the growth containment area to purchase capacity at DPPCC.	Local Government Act.

Program	Commitment	Status
Resource Recovery	Examine opportunities for using reclaimed water for the Fairwinds Golf Course.	This commitment was removed from the LWMP Amendment because the RDN will participate in a discussion if one is initiated by Fairwinds Golf Course.
Biosolids	Improve the quality of biosolids through upgrades to wastewater treatment infrastructure and innovative technologies and techniques (i.e., decrease volatile solids content and pathogen concentrations).	LWMP Amendment Action Item 2.1 reaffirms the RDN's commitment to beneficially manage RDN Class A or Class B biosolids. Action Item 2.2 makes the commitment to continue the existing biosolids management programs if they remain viable.

## 2.1 Meetings

The RDN holds several meetings to advance programs and policies related to the LWMP. These meetings are listed below.

#### 2.1.1 LWMP Monitoring Committee

In 2023, LWMP Monitoring Committee meetings were held on March 7 and October 17. Recent meeting agendas and minutes are available at <u>rdn.bc.ca/agendas-minutes-videos</u>.

#### <u>2.1.2 W3C</u>

The RDN hosts Wastewater and Water Collaborative (W3C) meetings twice a year to meet with staff from the City of Nanaimo, District of Lantzville, City of Parksville and Town of Qualicum Beach. In 2023, W3C meetings were held on April 20 and October 23.

#### 2.1.3 Rainwater Working Group

In 2023, Water Services hosted a Rainwater Working Group meeting on November 29 to advance the Regional Strategy for Rainwater Management.

# 3) Ongoing Program Implementation

The LWMP has many commitments that were met in previous years, yet implementation towards these goals continues. Table 2 highlights select work on some program with commitments that are already considered to be met.

An implementation update on the Regional Strategy for Rainwater Management was provided for information to the RDN Board at the January 9, 2024, regular Board meeting. The update, which covers activities both in and out of the scope of the LWMP, is included in Appendix B.

Program	Activities
Private Onsite Systems	<ul> <li>Offered four SepticSmart workshops.</li> <li>Provided over \$40,000 SepticSmart rebates to residents for septic system improvements. To date, this program has contributed over \$365,000 to maintain septic systems in the RDN.</li> </ul>
Odour Control	<ul> <li>Monitored odour dispersion with Vancouver Island University at GNPCC and FCPCC. Results helped confirm a blocked bioscrubber at FCPCC.</li> <li>The FCPCC expansion project includes significant improvements to plant odour controls.</li> </ul>
Inflow & Infiltration / Volume Control	<ul> <li>Consultants began a desktop review of RDN wastewater pipeline infrastructure for the Wastewater Pipeline Condition Assessment and Rehabilitation Plan. On completion, the RDN will have, for its large linear infrastructure:         <ol> <li>A prioritized list for condition assessment.</li> <li>Recommended assessment methods, specifications, procedures, and allowable limits for various pipe sizes and types.</li> </ol> </li> <li>Recommended rehabilitation methods and order of magnitude capital cost for various pipe sizes and types.</li> </ul>
Pollution	<ul> <li>RDN was awarded \$18,696,847 from the Investing Canada Infrastructure Program's Green Infrastructure grant program for the FCPCC Expansion and Odour Control Upgrade Project.</li> </ul>
Control Centres	<ul> <li>DCC Bylaws for GNPCC and FCPCC were revised in 2023.</li> </ul>
	<ul> <li>Held an open house at GNPCC on May 6 and at FCPCC on June 3.</li> </ul>
	<ul> <li>Informed residents of major projects through the GetInvolved RDN website.</li> </ul>
Biosolids	<ul> <li>Produced 6,841 tonnes of biosolids in 2023. RDN biosolids are beneficially used in a forest fertilization program and a soil fabrication program.</li> </ul>

#### Table 2. Ongoing Program Implementation in 2023

# 4) Emerging Issues

The LWMP recognizes that new issues may emerge from innovations in water quality monitoring and from an evolving regulatory environment. The LWMP commits to keeping informed on the emerging issues listed below.

- Shellfish Harvesting Areas
- Contaminants of Emerging Concern
- Heritage Resources
- Climate Change
- Non-point Sources of Pollution.

## 4.1 Shellfish Harvesting Areas

Conditional Management Plans allow shellfish harvesting areas to remain open in areas which may close as a precaution due to their proximity to wastewater infrastructure. The areas can remain open long as the pollution source is not present.

FCPCC currently operates with a Conditional Management Plan for two pump stations that have bypasses. These bypasses have been in place since the system was built in the 1970s and during this time there has been no reported need to bypass the flow. Furthermore, pump redundancy, back-up power, and a Supervisory Control and Data Acquisition System make it unlikely that an overflow would occur at these locations.

RDN's Conditional Management Plan outlines the roles and responsibilities of each partner, as if a discharge of untreated wastewater occurs from the pump station bypasses. The FCPCC Conditional Management Plan has been in effect since 2015.

In 2023 the RDN removed the bypass from the Bay Avenue Pump Station during the Bay Avenue Pump Station Replacement Project.

## 4.2 Contaminants of Emerging Concern

Contaminants of emerging concern refer to a variety of pharmaceuticals, personal care products, and industrial contaminants. Many contaminants of emerging concern lack established methods for sample collection and testing. Similarly, Provincial or Federal standards for acceptable levels are not present for many of these contaminants.

Most of the contaminants in wastewater come from private residences and businesses. For that reason, the RDN will continue to address the quality of effluent through strategic investments in critical infrastructure as well as by promoting the Source Control Program and Sewer Use Regulatory Bylaw.

To better understand contaminants of emerging concern in RDN wastewater:

- In 2018, the RDN hired a consultant to prepare a memo on contaminants of emerging concern and microplastics. The memo was included in that year's annual report.
- In 2020, the RDN initiated a study to investigate contaminants of emerging concern in wastewater at GNPCC and FCPCC. Samples were collected and analyzed in 2020 and 2021. Study results were presented at the <u>October 26, 2021, Regular Board Meeting</u>.
- In 2022 the RDN continued to monitor select contaminants of emerging concern to build upon the study initiated in 2020.

### 4.3 Heritage Resources

The Province of BC protects heritage sites through the *Heritage Conservation Act*. This protection applies to both private and Crown land and a provincial heritage permit is required before altering or developing a heritage site. Before 2019, the RDN determined archaeological potential as warranted for each project. Since 2019, RDN Wastewater Services has held Blanket Permits/Multi-assessment Permits from the Archaeology Branch. The RDN also obtains site-specific permits when appropriate.

## 4.4 Climate Change

#### 4.4.1 Sea Level Rise Adaptation

The RDN is preparing for sea level rise through the Sea Level Rise Adaptation Program. Progress is as listed below. More information is available at: <u>rdn.bc.ca/sea-level-rise-adaptation-program</u>.

- 2015: Completed Terms of Reference
- 2017: Acquired LIDAR data (with a \$10,000 contribution from Wastewater Services)
- 2017: The RDN was awarded a \$150,000 grant to acquire coastal floodplain mapping
- 2018: Updated the Floodplain Management Bylaw No. 1496
- 2020: Released coastal flood hazard information
- 2021: Revised coastal flood hazard information
- 2021: Released Englishman River Floodplain Map
- 2022: Released Little Qualicum River Floodplain Map
- 2023: Released floodplain maps for Nanaimo River and Horne Lake.

#### 4.4.2 Bay Avenue Pump Station Replacement

The Bay Avenue Pump Station conveys about 85% of the City of Parksville's wastewater to FCPCC. A pump station replacement was underway in 2021 to 2024 (anticipated completion). This project was designed to move critical electrical and controls equipment above the year 2100 floods levels, including wave run-up and free board. Before the replacement this critical equipment was located below the recommended safe design elevation.

### 4.5 Non-Point Sources of Pollution

Non-point sources of pollution come from sources other than an outfall pipe. Some examples of non-point pollution include agricultural and stormwater runoff, onsite sewage systems, and discharges from vessels.

- The LWMP Private Onsite Systems Program addresses pollution from onsite sewage systems.
- The RDN also has agreements with BC Ferries and Seaspan to establish a pump ashore program at GNPCC and DPPCC to accept and treat the wastewater produced on the vessels.

## Appendix A – Summary of Commitments

		LWMP Commitment	Status	Comment
oval Conditions	1	Within 30 days of receipt of this letter, provide terms of reference, plan and schedule for completion of Stages 1 & 2 of an Environmental Impact Study for each of the GNPCC, NBPCC and French Creek Pollution Control Centre (FCPCC) sewage treatment and disposal facilities.	Met	(2014) Letter to MOE LWMP Approval Condition Nov 2014
0 Арри	2	By January 31, 2015, provide the Environmental Impact Study for the marine portion of the GNPCC outfall replacement project.	Met	(2015) Letter to MOE LWMP Approval Condition Jan 2015
	1. Esta	ablish a strategy to achieve wastewater servicing in grow	th containmer	t areas:
	1 (i)	A study to identify Village Centres with the development potential to warrant an investment in wastewater infrastructure	Met	<b>(2013)</b> Rural Village Centres Study. The study showed that Cedar Village has the greatest potential to develop as a complete community with an investment in sewer. Bowser, Red Gap, Coombs, and Fairwinds were ranked second (Fairwinds is already serviced by sewer).
iystems	1 (ii)	Complete sewer servicing engineering studies for Bowser and Cedar villages	Met	<ul> <li>(2017) Bowser Village Wastewater Servicing Design Report (presents proposed technology for wastewater treatment/discharge and design for sewer collection)</li> <li>(2016) Capacity and Cost Review of the Duke Point Pollution Control Centre (discusses existing infrastructure and capacity limitations)</li> </ul>
	1 (iii)	Coordinate with Development Services through the OCP review process to identify property owners in growth containment boundaries who are interested in establishing public wastewater services	Met	<ul> <li>(2020, 2022) Wastewater worked with Development Services to support the Electoral Area F OCP Review.</li> <li>(2017) Wastewater Services worked closely with Development Services from 2015-2017 to review the Electoral Area H - Official Community Plan, Bylaw No. 1335.</li> </ul>
ter	2. Esta	ablish a strategy to achieve wastewater servicing for pro	perties with fai	iling private onsite systems:
Wastewa	2 (i)	Draft a bylaw to allow properties with failing onsite systems to connect to sewer services, where available	Met	(2019) This commitment was modified from creating a new bylaw to assessing properties on a case- per-case basis.
1 Public V	2 (ii)	Improve public awareness of areas which may connect to RDN sewer systems for health and environmental reasons (failing onsite system) and create a guide which walks homeowners through the sewer connection application process	Met	(2020) A guide is posted at www.rdn.bc.ca/rdn-sewer-systems.
	2 (iii)	Work with property owners, as needed, in locations where there are known onsite system failures to establish connections to public wastewater infrastructure	Met	Ongoing as needed.
	2 (iv)	Develop a webpage to inform the public of historic sewer servicing studies and of the criteria for the provision of future sewer services.	Met	(2021) This commitment was modified to provide information by request as these studies lose relevance over time. The criteria for the provision of future sewer services is provided on the RDN website: https://www.rdn.bc.ca/rdn-sewer-systems.

N/A

N/A

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment. Wastewater Services will continue to support the OCP review process when requested.

Met - do not carry forward to LWMP Amendment. Bylaw not required to meet the intent of this action.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment. Wastewater Services will continue to work with property owners outside of the LWMP.

	LWMP Commitment	Status	Comment			
	1. Enhance SepticSmart education program content:					
	1 (i) Annually review the SepticSmart education program; update where necessary	Met	<b>Ongoing.</b> Septic Maintenance Rebate Program was introduced in 2014.			
	1 (ii) Enhance the source control component of the SepticSmart program	Met	Ongoing. The SepticSmart workshops, presentation and website material are updated annually			
	Work with VIHA and Water Services to develop area-		(2014-2019, 2022) SepticSmart Newsletter			
	high risk for groundwater contamination	Met	(2017) State of our Aquifers Newsletter https://www.rdn.bc.ca/dwwp-reports			
			(2023) SepticSmart workshops offered in-person again			
	1 (iv) Host at least four SepticSmart education workshops	Met	(2020-2022) SepticSmart information shared on website only. Unable to offer workshops due to			
sms	t annually		public health restrictions.			
Syste		Met	(2014-2019): Held 4 Septicsmart workshops each year. (2012) Mandatory Maintenance Feasibility Study. A Mandatory Maintenance program was not			
te S	Evaluate the potential for a mandatory onsite system		supported by the Board, which carried a motion to continue with an educational role through the			
nsi	` ' maintenance program in the RDN		existing SepticSmart program.			
te (	2. Work with Development Services to adopt draft changes to Land Use and Subdivision Bylaw (No. 500) which would enable the RDN to acquire privately-owned onsite					
riva	systems serving at least 60 parcels, if petitioned					
2 P	no specific actions identified	Mot	(2020): The RDN modified this commitment and will assess a petition on a on a case-by-case basis.			
	no specific actions identified	Wet	To date, RDN has not received a petition so bylaw changes are not justified.			
	3. Limit holding tanks in the RDN:					
	Review and revise the Pump & Haul Local Service		(2017) This commitment was modified. Holding tanks are permitted by Island Health. The authority			
	Establishment Bylaw (No. 975) and the Sewage		to limit pump and haul tanks lies with the Province. When addressing this comittment, it became			
	3 (i) Disposal Regulation Bylaw (No. 1224) so only	Met	clear that the role of Wastewater Services is to set quality standards and establish a rate structure			
	grandfathered properties and properties with failed		for wastewater treatment. Bylaw 1752, 2017 to repeal RDN Pump & Haul Local Service			
	onsite systems quality for the septage receiving rate		Establishment Bylaw No.975, 1995; Trucked Liquid Waste Rates and Regulations Bylaw No. 1732,			
	reduction		2016 (adopted in 2017; repeals and replaces Bylaw No 988, 1218, and 1224)			
	3 (ii) Work with VIHA and Building Inspection Services to	Met	(2016) See modification above. Wastewater Services will support efforts led by VIHA and Building			
	limit holding tanks on new developments.		Inspection Services to limit holding tanks on new developments.			

Met - modify through LMWP Amendment. Refer to Education, Outreach & Collaboration Focus Area.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - modify through the LWMP Amendment. Refer to Education, Outreach & Collaboration Focus Area.

Met - modify through LWMP Amendment. Refer to Education, Outreach & Collaboration Focus Area.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

	LWMP Commitment	Status	Comment	1
	1. Enhance regional source control:			T
	1 (i) Work with the municipalities to develop similar source control bylaws or adopt a single bylaw	Met	<ul> <li>(2016) Legal advice on the use or reference of Bylaw 1730 by each member municipality was provided to municipal wastewater staff.</li> <li>(2015) Regional Sewage Source Control Bylaw No. 1730, 2015 and Bylaw Enforcement Ticket Regulation Amendment Bylaw No. 1418.04, 2015 adopted on November 24, 2015. These bylaws replaced the former RDN Sewer Use Regulatory Bylaw No. 1225, and include updated and improvec contaminant restrictions, user fees for waste discharge permits.</li> <li>(2015) The W3C Source Control working group formed in 2015.</li> </ul>	ł
	Amend the Trucked Liquid Waste Disposal Bylaw (No. 988) to allow marinas to apply for reduced holding tank waste disposal rates if they provide free pump-out services to discourage marine dumping	Met	<ul> <li>(2017) Trucked Liquid Waste Bylaw No. 1732 was adopted in January 2017 (replacing) Bylaw No. 988). Bylaw No. 1732 enables marine sewage facilities to apply for a reduced rate of 0.01/gallon for holding tank waste.</li> <li>(2016) See Trucked Liquid Waste Rates and Regulations Bylaw No. 1732, 2016, Part 8: Holding Tank Registration. Subsection 25.</li> </ul>	-
	Work with municipalities, marinas, and/or harbour 1 (iii) authorities to accept wastewater from marine vessels as opportunities arise	Met	RDN accepts wastewater from BC Ferries' ships docking at the Departure Bay, Gabriola Island and Duke Point terminals. (2016) RDN begn accepting wastewater from Seaspan vessels.	   
	2. Enhance the public education and outreach strategy:			
3 Source Control	2 (i) Collaborate with other RDN departments to promote pollution prevention strategies	Met	<ul> <li>(2019) Updated the RDN Solid Waste department's "What Goes Where" app to add special instructions for "Do not flush down the toilet" or "Do not put down the drain" items.</li> <li>(2017) RDN Get Involved program was replaced with a new platform at www.getinvolvded.rdn.ca to focus on public engagement.</li> <li>(2013) RDN launched a unified outreach website called "RDN Get Involved" at rdngetinvolved.ca with a goal of promoting interdepartmental outreach strategies, including pollution prevention.</li> </ul>	)
	2 (ii) Liaise with other local governments to share source control strategies	Met	<ul> <li>(2018-2023) RDN participates in the Source Control Community of Practice; a meeting hosted by the BC Water and Wastewater Association to share source control ideas and innovations.</li> <li>(2014-2023) W3C meetings discuss source control.</li> <li>(2020) The RDN submitted a resolution to the 2020 Association of Vancouver Island Communities Convention to request advocacy at the federal level for the development of clear standards for products labelled "flushable" and to increase regulatory oversight of labelling and advertising of such products. UBCM endorsed the resolution. As a result, UBCM will work with FCM to advocate at the federal level for the development of clear standards for products labelled "flushable" and to clear standards for products labelled "flushable" and to increase regulatory oversight of labelling and advertising of such products.</li> <li>(2020) Revised the GNPCC Source Control Operating Procedure GN-OP-05 to improve response to periodic inputs of high-strength waste to GNPCC, in coordination with the City of Nanaimo.</li> <li>(2020) Promoted Septic Awareness week September 14-18 with six other regional districts.</li> </ul>	t I
	2 (iii) Promote source control through the SepticSmart program	Met	Source Control is part of the SepticSmart program. <b>(2014-2020; 2022)</b> Septic Maintenance Rebate program.	
	2 (iv) Encourage green boating practices	Met	Georgia Strait Alliance's Guide to Grean Boating was promoted on the RDN website for several years.	

#### Change for LWMP Amendment

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment. Wastewater Services will continue to work with applicants upon request.

Met - carry forward through LWMP Amendment. Refer to Education, Outreach & Collaboration Focus Area.

Met - carry forward through LWMP Amendment. Refer to Education, Outreach & Collaboration Focus Area.

Met - Carry forward to LWMP Amendment through the SepticSmart program. Refer to Education, Outreach & Collaboration Focus Area.

	LWMP Commitment	Status	Comment	C
3 Source Control	2 (v) Target the outreach program on RDN residents, medical clinics, the hospital, and businesses to address pharmaceuticals, personal care products, organics, fat, oil, grease, and I&I	Met	<ul> <li>(2019) "No Drainers" posters was produced for elementary school audience.</li> <li>Social media presence increased to promote source control and other LWMP programs.</li> <li>(2016) The RDN teams with the BC Pharmacy Association to encourage residents to take part in the BC Medications Return program, which allows for then return of medication to participating pharmacies. On May 17, 2016, the RDN and the BC Pharmacy Association issued a joint media release on the topic of safe disposal of unused medications.</li> </ul>	r E
	Partner with RDN community members with an 2 (vi) interest in promoting source control (e.g. non- governmental organizations; local stewardship groups)	Met	<ul> <li>(2020) Completed the S-rear wethand Mapping and Monitoring Research Project with Vancouver Island University / Mt. Arrowsmith Biosphere Region Research Institute.</li> <li>(2019) Partnered with Walley Creek Streamkeepers and the Ministry of Forests, Lands, Natural Resource Operations and Rural Development to allow stream flow monitoring and set up a hydrometric monitoring station</li> <li>(2018-2022) RDN Team WaterSmart hosted Water to Earth Month activities in March and April alongside community partners</li> <li>(2016-2017) RDN Team WaterSmart partnered with community groups to host Water Day Events in March and April</li> <li>(2014-2015) RDN partnered with WCOWMA-BC to promote and provide rebates for septic system maintenance.</li> <li>(2014-2022) The Community Watershed Monitoring Network is a partnership between the RDN, the Ministry of Environment and Climate Change Strategy, Mosaic Forest Management, and community watershed stewardship groups. The RDN provides the equipment, coordinates the program, and works with the Ministry to complete annual training and data analysis. https://www.rdn.bc.ca/community-watershed-monitoring.</li> <li>(2013-2022) Coordinated groundwater monitoring via the RDN Volunteer Observation Well Network.</li> </ul>	N F V
	2 (vii) Consider publishing regular articles (e.g. newspaper or Regional Perspectives) promoting source control	Met	<ul> <li>(2019) Social media presence increased to promote source control and other LWMP programs.</li> <li>(2018) Wastewater Services invested over \$5,000 to update public education material to align with the RDN 2018 Graphic Standard. These graphics have been used for promotional purposes.</li> <li>(2018/2019) RDN began publishing monthly advertisements in the local newspapers. Since then, the ads have included information on rebates, SepticSmart workshops, water conservation and open house opportunities.</li> </ul>	Ν
	2 (viii) Update the RDN website information on source control	Met	Updated periodically: www.rdn.bc.ca/flush-it-right	Ν
	3. Monitor wastewater influent: Monitor influent and biosolids quality and review		(Ongoing) Influent is monitored annually and reported in annual reports. Biosolids quality is	ł
	3 (i) discharge permits to assess potential contaminant sources	Met	(2021) Completed the Contaminants of Emerging Concern Planning Study.	r r
	3 (ii) Work with RDN Bylaw Services to provide enforcement as needed.	Met	As needed. In 2017 Wastewater Services worked by Bylaw Services to enforce Bylaw 1730 and correct an unauthorized discharge to the DPPCC.	N a

Change for LWMP Amendment

Met - modify through LWMP Amendment. Refer to Education, Outreach & Collaboration Focus Area.

Met - do not carry forward to LWMP Amendment. Partnerships will continue through the separate Drinking Water and Watershed Protection Program. Refer to Water Protection Focus Area.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment. Monitoring requirements are captured elsewhere.

Met - do not carry forward to LWMP Amendment. This activity is completed as needed.

	LWMP Commitment	Status	Comment	c
	<ul> <li>1. Maintain and upgrade equipment:</li> <li>1 (i) Continue using current odour control measures and consider new control technologies as required</li> </ul>	Met	(2022-2024) Partnered with Vancouver Island University to monitor odours at GNPCC and FCPCC (2013-2023) See sections below	r \
	1 (ii) Address odour at Bay Ave Pump Station	Met	(2022-2023) The Bay Avenue Pump Station Upgrade project added two odour control components. (2011) Ion Generator installed.	Γ
	1 (iii) Replace biofilter media at GNPCC and FCPCC	Met	(2019) Completed at GNPCC (2018) Completed at FCPCC (2012) Completed at FCPCC (2012) Completed at GNPCC	Γ
	1 (iv) Reverse the air flow through the trickling filter at FCPCC	Met	(2012) Completed	r
-	1 (v) Install ion generators at Hall Road and Chase River Pump Stations	Met	(2012) Completed (2011) Completed	r
Contro	1 (vi) Review the odour management system at GNPCC to identify potential improvements	Met	(2015) GNPCC Odour Assessment Modeling – Technical Memorandum No. 7 (2013) GNPCC Odour Study	N S
t Odour (	1 (vii) Complete improvements to the odour management system at the NBPCC outfall manhole	Met	(2019) Rebuilt manhole (extra detail can be found in budget line items) (2013) Completed (double task, see Pollution Control Centre section) GNPCC Secondary Treatment Upgrade	r
	Incorporate odour controls into the design phase of 1 (viii) future capital works projects including upgrade of GNPCC, NBPCC and expansion of FCPCC	Met	<ul> <li>(2019) Upgrades completed and included carbon scrubbers for the headworks and dewatering building bin loading area; new synthetic media biofilters for the primary tanks and thickeners; and covers over the primary sedimentation tank weirs. The upgrades should significantly reduce odours outside the property boundaries.</li> <li>(2017) GNPCC 100% Design Report included an odour strategy</li> <li>(2015) GNPCC Preliminary Design included an odour strategy</li> <li><i>FCPCC Expansion and Upgrade</i></li> <li>(2019-2020) RDN partnered with VIU who will use sophisticated equipment to fingerprint FCPFCC's current odour emissions and recommend odour control strategies.</li> <li>(2018) FCPCC Preliminary Design included an odour strategy</li> <li><i>NBPCC Secondary Treatment Upgrade</i></li> <li>(2020-2022) Preliminary Design completed</li> <li>(2019) Conceptual design began in 2019</li> </ul>	C F N

Met - Modify through LWMP Amendment. Refer to Wastewater Infrastructure Focus Area.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment. See 1(i) above

Met - do not carry forward to LWMP Amendment.

GNPCC: Met - do not carry forward FCPCC: Met - do not carry forward NBPCC: Modify through LWMP Amendment. Refer to Wastewater Infrastructure Focus Area.

	LWMP Commitment	Status	Comment
4 Odour Control	Seek resident input before upgrading or expanding facilities	Met	<ul> <li>NBPCC Secondary Treatment Upgrade Project</li> <li>(2020) GetInvolved webpage launched: https://www.getinvolved.rdn.ca/nbpcc</li> <li>FCPCC Upgrade Project</li> <li>(2022) Two Public Information Meetings on September 20. Office hours on September 27, October 6, and October 20.</li> <li>(2019) Office Hours on May 14, May 23, May 28 and June 6. Public Information sessions on March 27 and October 9</li> <li>(2019) GetInvolved webpage launched: https://www.getinvolved.rdn.ca/french-creek-expansion.</li> <li>(2018) Open House on June 2</li> <li>(2016) Open House on April 30</li> <li>(2015) Open House on June 11</li> <li>(2016) Open Houses on February 10 and 11 and July 8</li> <li>The RDN completed extensive public consultation during the LWMP amendment and continues to seek input through open houses, public meeting and through the LWM Monitoring Committee.</li> </ul>
	2. Investigate, document, and respond to odour complaints		
	no specific actions identified	Met	<b>(2013-2022)</b> Odour reports, investigations and responses are included in the annual report for each wastwater treatment facility.
	1. Develop a regional strategy on rainwater management		
Protection	Collaborate with Development Services, Water 1 (i) Services, Energy & Sustainability Services, and member municipalities to create a Rainwater Management Plan	Met	<ul> <li>(2022) The RDN Board endorsed the Regional Strategy for Rainwater Management through Motion 22-205.</li> <li>(2022) The Regional Strategy on Rainwater Management was completed.</li> <li>(2018) City of Nanaimo completed the Municipal Natural Asset Initiative; a benchmark study across</li> </ul>
Watershee	<ul> <li>Liaise with other local governments to share rainwater</li> <li>management strategies</li> <li>When developing the plan, consider subdivision</li> </ul>	Met	Canada that calculated the value of Buttertubs Marsh as a natural stormwater asset. (2018) The RDN co-hosted the Nanaimo Water Stewardship Symposium 2018, that had a focus on green infrastructure, natural assets and watercourse protection.
anagement / Drinking Water & V	development standards (i.e. low impact development principles, green infrastructure policies, erosion and control standards, onsite rainwater management, watercourse protection, and wetland protection) and	Met	(2018) Several RDN Directors met with the Minister of Health, Adrian Dix at the Union of British Columbia of Municipalities (UBCM) Convention to discuss the challenges of securing water in the Regional District and Gulf Islands and to request the province to develop guidance and standards to permit the use of rainwater as a potable water source for small water systems.
	<ul> <li>1 (iv)</li> <li>1 (iv)</li> <li>Support Building Code changes that remove barriers to rainwater harvesting</li> <li>Subject to Board approval of the Rainwater</li> <li>Management Plan, Wastewater Services and Water</li> <li>1 (v)</li> <li>Services will coordinate the plan, administer the</li> </ul>	Met Met	(2016) The RDN Board submitted a resolution to AVICC urging the Province to develop rainwater- specific standards for sourcing, treatment, and infrastructure to further enable the implementation and approval of rainwater sources for potable water. This resolution was enabled in April 2016 at (2022) Implementation of the Regional Strategy for Rainwater Management began after the RDN Board endorsed the Regional Strategy for Rainwater Management through Motion 22-205.
5 Rainwater N	budget, and oversee collaboration with other departments and jurisdictions 1 (vii) Establish watershed performance targets and standards to mitigate the impacts of land development	Met	<b>(2022)</b> Completed Phase 2 of the Watershed Performance Targets for the French Creek Water Region <b>(2021)</b> Developed Watershed performance targets for rainwater management in the French Creek Water Region

GNPCC: Met - do not carry forward FCPCC: Met - do not carry forward NBPCC: In progress. Carry forward to LWMP with modifications. Refer to Education, Outreach & Collaboration Focus Area.

Met - do not carry forward to LWMP Amendment. Odour reporting is covered separately in the annual reporting for each facility.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment. Continuation will be done through the DWWP Program.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward. Continuation will be done through the DWWP Program.

Met - do not carry forward. Continuation will be done through the DWWP Program.

	LWMP Commitment	Status	Comment	с
	2. Implement rainwater management initiatives under the Drin	king Water & V	Watershed Protection Action Plan:	T
Drinking Water & Watershed Protection	2 (i) Develop a regional Water Budget to increase our understanding of ground and surface water resources	Met	(2019) Phase 3 started and involves creating numerical models for those priority areas in order to run scenarios that will help water managers analyze water supply and demand and anticipate how the system will respond to changes. This includes modelling climate aspects such as snowpack and snow water equivalent, preciptation, groundwater recharge, streamflow to understand 'supply' and includes modelling groundwater and surface water extraction, plus evapotranspiration to quantify 'demand.' See DWWP Action Plan 2.0 draft (2017) Phase 2: Added additional groundwater and surface water monitoring sites in 2017, in priority target areas including Cedar-Yellowpoint, nanoose and French Creek. See	N ₩
	Monitor water quality in selected streams to study the 2 (ii) impact of land use on watershed health (e.g. Community Watershed Monitoring)	Met	<ul> <li>(2013) Phase 1 completed.</li> <li>(2018) The RDN DWWP program hired consultants to analyze and report on surface water quality data trends observed over the past 7 years of the Community Watershed Monitoring Network (CWMN) in a comprehensive review that included streamflow, climate and land use. See <i>Surface Water Quality Trend Analysis for Regional District of Nanaimo Community Watershed Monitoring Network Data (2011-2017)</i>.</li> <li>The CWMN completed its 8th year in 2018, continuing to collect surface water quality data - turbidity, dissolved oxygen, temperature, conductivity - from over 60 established monitoring locations and refining processes for data management.</li> <li>Two sampling sites were added to the CWMN specifically to monitor wastewater infrastructure where it intersects or neighbours streams (lower Chase River and Holden Creek).</li> </ul>	N C D
5 Rainwater Management	Monitor the impacts of climate change on hydrology in the RDN to identify flood risks.	Met	<ul> <li>(2019) See section 5.2.1 and Phase 3 of water budget. See DWWP Action Plan 2.0 draft</li> <li>(2017) A hydrometric monitoring station was installed on Nanoose Creek.</li> <li>(2016) A hydrometric monitoring station was installed on Haslam Creek to address priority data gaps. A geodatabase has been put together to house all the climate/hydrometric stations for ease of access to information for long term planning or to monitor flood risk/intense rain events.</li> <li>(2015) A snow pillow/weather station at Mt. Arrowsmith was installed in collaboration with several partners.</li> <li>(2014) The RDN completed the <i>Regional Hydrometric and Climate Monitoring Scoping Study</i> and identified priority areas and partners interested in expanding data networking.</li> </ul>	N C A R
	Continue to implement the seven programs detailed in 2 (iv) the DWWP Action Plan including integrated watershed management planning	Met	<ul> <li>(2020) The Board adopted the DWWP Action Plan 2.0 in February 2020.</li> <li>(2019) The DWWP Action Plan Update was underway, incorporating the findings from the 10-year review and from engagement sessions with key stakeholders and the public. This will included overlapping commitments in RDN LWMP for rainwater management. See DWWP Action Plan 2.0 draft</li> <li>(2018) The DWWP: 10 Year Action Plan Implementation Review report was was presented to the Board.</li> </ul>	N R A

Met - do not carry forward to LWMP Amendment. The
Nater Budget is coordinated through the DWWP Program.

Met - do not carry forward to LWMP Amendment. Community Watershed Monitoring is coordinated by the DWWP Program.

Met - do not carry forward to LWMP Amendment. Continuation will be done through the DWWP Program. Additional climate change prorities are coordinated by the RDN Energy and Sustainability department.

Met - do not carry forward to LWMP Amendment. The RDN DWWP Program continues to implement the revised Action Plan 2.0.

	LWMP Commitment	Status	Comment
r & Watershed Protection	2 (v) Implement the Water Conservation Plan	Met	<ul> <li>(2019) The RDN Water Conservation Plan is scheduled to be updated with new targets set. Up to date report link can be found at this web page: https://www.rdn.bc.ca/use-water-efficiently</li> <li>(2018) The RDN Water Systems' progress against the targets laid out in the 2013 Water Conservation Plan was reviewed - found that RDN Water Systems are on track to meet targets across all service areas (observed 31% decrease in water use per connection since 2004). See <i>Water Conservation Evaluation: Targets, Trents and Trajectories</i>.</li> <li>A WaterSmart Garden Rebate program for efficient irrigation and soil improvements was piloted in all RDN Water Service Areas in 2016 and ran region-wide.</li> <li>(2017) A WaterSmart Garden Rebate program for efficient irrigation and soil improvements was piloted in all RDN Water Service Areas in 2016 and ran region-wide.</li> <li>(2015) Graphical billing was piloted.</li> <li>(2014-2022) The Watershed Friendly Yard campaign started using attractive yard signs and a draw for a rain barrel to encourage and highlight water efficient landscape practices in the community.</li> </ul>
water Management / Drinking Wate	2 (vi) Refine the Water Budget Study to assist in land use and development decisions	Met	<ul> <li>(2019/2020) A refined Water Budget for Nanoose is planned for 2019 and for French Creek in 2020. Also, see section 5.2.1 and the DWWP Action Plan 2.0 draft</li> <li>(2017) Expanded Nanoose monitoring program to French Creek, Cedar/Yellowpoint and data collection is ongoing, leading to the next phase Water Budget Analysis.</li> <li>(2016) in Nanoose (Area E) a water monitoring plan was developed in 2016, to outline how to gain more data and refine water availability assessment. This will be a multi-year monitoring and analysis project. French Creek, Cedar/ Yellowpoint are other priority areas that had a monitoring plan developed in 2016 for further data collection to support a phase two water budget.</li> <li>(2015) Nanoose (Area E) water monitoring plan was started.</li> </ul>
5 Rain	2 (vii) Continue to provide water education, incentive programs and watershed monitoring partnerships.	Met	<ul> <li>Team WaterSmart provides these programs and partnerships through:</li> <li>Team WaterSmart educational workshops</li> <li>Team WaterSmart community booths</li> <li>School presentations and field trips</li> <li>Rainwater harvesting incentive program</li> <li>Rural Water Quality Protection incentive program (for well water testing, wellhead construction upgrades, well closure)</li> <li>WaterSmart Garden Rebate Program offers incentives for homeowners to upgrade to efficient irrigation hardware / controls and to augment their soil/mulch.</li> </ul>

Change for LWMP Amendment

Met - do not carry forward to LWMP Amendment. Continuation will be done through Water Services.

Met - do not carry forward to LWMP Amendment. Continuation will be done through the DWWP Program.

Met - do not carry forward to LWMP Amendment. Continuation will be done through the DWWP Program.

	LWMP Commitment	Status	Comment	c
	1. Reduce per capita water consumption:			T
	1 (i) Promote water conservation incentives like low-flow toilet rebates	Met	<b>(2009-2013)</b> Low flow toilet rebate program 2009-2013. Over 1,500 toilets were replaced under this program.	; N
	1 (ii) information around opportunities for greywater reuse, as supported by the BC Building code and provincial regulations	Met	<b>(2016)</b> The BC Ministry of Health published the Manual of Composting Toilet and Greywater Practice.	Ν
6 Volume Reduction	1 (iii) Educate the public through free workshops and online information	Met	<ul> <li>(2018-2023) In March and April RDN Team WaterSmart hosted virtual webinars and activities for "Water to Earth" month. This included workshops on topics related to water conservation and watershed protection, field trips and steam walks.</li> <li>(2016-2017) RDN Team WaterSmart partnered with community groups in the Region to host two "Water Day" events in March and April. These events featured interactive displays on a variety of water- related topics, educational activities for children and a total of 6 workshops on topics related to water conservation and watershed protection.</li> <li>(2014-2022) Team WaterSmart performed residential irrigation check-ups to help residents reduce outdoor water use</li> <li>(2016) Team WaterSmart website was updated to include an interactive map showing the watering restrictions in effect in each water service area, municipality, and improvement district within the region. See www.teamwatersmart.ca</li> <li>(2015) RDN Team WaterSmart partnered with community members to hose one streamside stewardship workshop (Grandon Creek) and two rainwater harvesting workshops, in a series of 10 workshops related to water conservation and protection.</li> <li>(2014-2015) The RDN partnered with WCOWMA-BC to promote and provide rebates for septic system maintenance.</li> <li>(2014) RDN Team WaterSmart partnered with community members to host a free Rain Garden Workshop and two streamside stewardship workshops (Departure Creek and Nile Creek), in a series of 10 workshops related to water conservation and protection.</li> </ul>	 N C
	Hold semi-annual meetings with the City of Nanaimo, District of Lantzville, City of Parksville, and Town of Qualicum Beach to develop a regional volume reduction strategy	Met	<ul> <li>Wastewater and Water Collaborative (W3C) Meetings are held with municipal staff twice a year to address these topics. Meeting dates include:</li> <li>(2023) April 20 and October 23</li> <li>(2022) April 27 and October 4</li> <li>(2021) March 31 and September 22</li> <li>(2020) June 18 and September 28</li> <li>(2019) March 15 and September 6</li> <li>(2018) March 2 and September 14</li> <li>(2017) April 21 and September 22</li> <li>(2016) March 4 and September 30</li> <li>(2015) March 12 and September 25</li> <li>(2014) April 15 and October 16</li> </ul>	N S r

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment. Continuation will be done through the DWWP Program.

Met - do not carry forward to LWMP Amendment. Water Services coordinates water conservation with municipalities.

	LWMP Commitment	Status	Comment	С
uction	Continue to develop and implement water conservation measures through the DWWP service, with a target of reducing per capita water consumption by 25% between 2009 and 2030	Met	<ul> <li>(2020) Updated the Regional District of Nanaimo Water Service Areas Water Conservation Plan (2020-2030).</li> <li>(2019) Wastewater Services contributed \$15,000 to the DWWP Action Plan update.</li> <li>(2018) The RDN Water Systems' progress against the targets laid out in the 2013 Water Conservation Plan was reviewed and found that RDN Water Systems are on track to meet targets across all services areas</li> <li>Observed a 31% decrease in water use per connection since 2004</li> <li>Observed that maximum month water production stayed well below the reference threshold of 2004 production levels, between 2011-2017</li> <li>(2016-2022) Offered a WaterSmart Garden Rebate program for efficient irrigation and soil improvements.</li> <li>(2014-2016) The Watershed Friendly Yard campaign uses attractive yard signs and a draw for a rain barrel to encourage and highlight water efficient landscape practices in the community.</li> </ul>	N S V
tedu	2. Reduce water consumption used in RDN buildings and			
Volume R	2 (i) Install low-flow or dual flush toilets and other water- saving devices in RDN buildings	Met	Ongoing with new construction according to the Corporate Climate Change Plan.	N p L
9	2 (ii) Consider water efficient technology when designing infrastructure upgrades and expansion	Met	Ongoing according to the Green Building Policy	N p L
	2 (iii) Promote the use of reclaimed water when practicable	Met	Ongoing. Reclaimed water from FCPCC is used at Morningstar Golf Course.	Ν
	3. Identify potential sources of sanitary sewer overflows and develop a strategy to eliminate			
	no specific actions identified	Met	<ul> <li>(2023) Performed a flow assessment and capacity review for the Departure Bay Forcemain and developed a plan to mitigate any potential issues.</li> <li>(2027-2023) Performed capacity monitoring for FCPCC's Bay Avenue Pump Station (BAPS). Completing BAPS Upgrade in 2023.</li> <li>(2017) Nanaimo Interceptor Hydraulic Modeling Study. The steady state stimulation did not predict any overflows within the study area.</li> </ul>	N A

#### Change for LWMP Amendment

Met - do not carry forward to LWMP Amendment. Water Services implements the updated Water Service Areas Water Conservation Plan (2020-2030).

Met - do not carry forward to LWMP Amendment. This is part of RDN policy and will be done separate from the LWMP.

Met - do not carry forward to LWMP Amendment. This is part of RDN policy and will be done separate from the LWMP.

Met - do not carry forward to LWMP Amendment.

Met - carry new commitments forward to LWMP Amendment. See Wastewater Infrastructure Focus Area.

	LWMP Commitment	Status	Comment
	1. Monitor I&I entering RDN infrastructure:		
	1 (i) Set up an I&I monitoring function for GNPCC and FCPCC in FlowWorks (flow monitoring system)	Met	FlowWorks data are reviewed regularly. Catchments with high flows are further investigated as needed by staff of member municipalities (i.e. Harewood). FlowWorks is a web-base tool for monitoring, analyzing and reporting flow data.
	1 (ii) Evaluate flow data to understand system reaction to rainfall and high flow events	Met	FlowWorks data are reviewed regularly. Catchments with high flows are further investigated as needed by staff of member municipalities (i.e. Harewood). FlowWorks is a web-base tool for monitoring, analyzing and reporting flow data. (2017) RDN Nanaimo Interceptor Hydraullic Modeling Study was completed.
tion	1 (iii) Use CCTV to inspect GNPCC and FCPCC interceptors on a 5-year cycle	Met	(Ongoing) Sections of the GNPCC interceptor are CCTV monitored annually. (Ongoing) FCPCC interceptor is CCTV monitored every 5 years.
7 Inflow & Infiltra	1 (iv) Maintain and install flow meters and rainfall gauges as needed	Met	<ul> <li>(2021) Monthly inspections of Lantzville, Johnstone Rd (Qualicum Beach), Ocean Place (Parksville) flow meters, and FCPCC effluent meter. Replacement of Johnstone Road (Qualicum Beach) flow meter and depth sensor. Repair to underground conduit line. Dye test calibration of NBPCC and GNPCC Parshall Flumes</li> <li>(2020) Monthly inspections of Lantzville, Johnstone Rd (Qualicum Beach), Ocean Place (Parksville) flow meters, and FCPCC effluent meter. Replacement of depth sensor on the Lantzville flow meter. Replacement of depth sensor on the Lantzville flow meter.</li> <li>(2018) In January, laser flow meter at GNPCC was replaced by a Parshall Flume to improve the accuracy. Replaced the influent meter at FCPCC with one that is intrinsically safe.</li> <li>Repaired wiring on the Lantzville flow meter. Replaced the Ocean Place Flow meter.</li> <li>(2017) The Ocean Place Flow meter was repaired in 2017.</li> <li>(2016) New wireless modems installed on all flow meters. Level sensors in flow meters are tested monthly for accuracy.</li> <li>(2015) Installed influent flow meter at FCPCC.</li> </ul>

#### Change for LWMP Amendment

Met - do not carry forward to LWMP Amendment. Monitoring is part of routine operations.

	LWMP Commitment	Status	Comment	С
	2. Reduce I&I into RDN owned infrastructure:			
	2 (i) Repair manholes as needed; perform regular maintenance of interceptors	Met	<ul> <li>(2021) Completed repairs to the Departure Bay Forcemain. Completed repairs on the Columbia Beach interceptor near manhole 2 and 3.</li> <li>(2019) The RDN completed a second Qualicum Beach Interceptor erosion protection project for a section of exposed pipeline on August 30, 2019 by Knappett Industries.</li> <li>Three GNPCC northslope manhole frames and covers were replaced and completed on August 30, 2019 by Knappett Industries.</li> <li>(2018) City of Nanaimo completed an I&amp;I Reduction Strategy</li> <li>(2017) Repairs were made to FCPCC manholes 39, 36, 30 and 12 to enable access for CCTV inspection.</li> <li>(2016) Erosion protection project was completed on the Qualicum Interceptor between manholes 16 and 17. Performed routine inspections of manholes and interceptors.</li> <li>(2015) The RDN completed the Qualicum Beach Interceptor Pipeline Protection study.</li> </ul>	N A A
7 Inflow & Infiltration	2 (ii) Investigate grant funding opportunities (e.g. Gas Tax Fund) for infrastructure rehabilitation	Met	<ul> <li>(2021) Applied to the Investing in Canada Infrastructure Program (Rural and Northern Communities for grant funding for the NBPCC sewer upgrades.</li> <li>(2020) Applied to the Investing in Canada Infrastructure Program for grant funding for the FCPCC Expansion and Odour Control Upgrade Project; the DPPCC UV Upgrade; the Departure Bay Pump Station and Forcemain Upgrade (GNPCC); and the NBPCC Secondary Treatment Upgrade</li> <li>(2018) RDN was awarded \$6 million in Federal Gas Tax Funds to assist with the \$82 million GNPCC Secondary Treatment Upgrade Project.</li> <li>(2017) RDN applied for grant funding through the Strategic Priorities Fund.</li> <li>(2016) the RDN applied for grant funding through the Clean Water and Wastewater Fund for the GNPCC Secondary Treatment Project, FCPCC Expansion Project, NBPCC Secondary Treatmetn Upgrade Project, the NBPCC Forcemain Replacement Project, and the Chase River Forcemain Replacement and Pump Station Upgrades Project.</li> <li>(2015) the RDN applied for grant funding through the Strategic Priorities Fund</li> <li>(2013) RDN requested financial assistance from the Province at the Union of BC Municipalities (UBCM) Convention to help fund the secondary treatment upgrade projects at GNPCC and NBPCC</li> </ul>	) ≥ > A
	3. Design upgrades to RDN infrastructure so flows up to 2 time	s ADWF will re	ceive secondary treatment and all flows in excess of this amount will receive primary treatment	T
	3(i) Design upgrades to RDN infrastructure so flows up to 2 times ADWF will receive secondary treatment and all flows in excess of this amount will receive primary treatment	In Progress	(Met in 2017) GNPCC 100% Design for secondary treatment met this. (Near completion) FCPCC Detailed Design will meet this. (In Progress) NPBCC secondary treatment preliminary design was complete in 2022.	M a⊺ F∈

#### Change for LWMP Amendment

Met - carry new commitments forward to LWMP Amendment. Refer to Wastewater Infrastructure Focus Area.

Met - carry forward to LWMP Amendment. Refer to Wastewater Infrastructure and Administrative Tasks Focus Areas.

Met / In Progress - carry forward to LWMP Amendment and focus on NBPCC upgrades. Wastewater Infrastructure Focus Area.

	LWMP Commitment	Status	Comment	С
	4. Develop a regional strategy on I&I management:			Т
	Hold semi-annual meetings with the municipalities to			
	4 (i) develop regional monitoring and reduction targets for	Met	(Ongoing) Wastewater and Water Collaborative (W3C) Meetings are held with municipal staff twice	Ν
	inflow and infiltration		a year to address this topic. Meeting dates are listed under Volume Reduction 1(iv).	E
	4 (ii) Share flow and rainfall data with municipalities	Met	Flow monitoring data is shared at the W3C meetings	
	Consider requiring replacement or disconnection of	Mot	(2014-2015) Considered private laterals at W3C meeting on April 15, 2014, October 16, 2014,	
	<sup>4</sup> (iii) private laterals when granting demolition permits	wiet	March 12, 2015, and September 25, 2015. Decision to focus on owned infrastructure.	
۲	Consider providing municipal or regional staff to	Mot	This task has been considered by Wastewater Services staff. It is the responsibility of the	
iltratio	witness or perform service connections	wiet	municipalities to witness or perform service connections and not regional staff.	
	Work with the member municipalities to continue to		I&I is discussed at biannual W3C meetings.	
Infi	4 (v) reduce flows due to I&I and to eliminate sewer	Met	(2018) The City of Nanaimo completed an I&I Reduction Strategy. The City of Nanaimo continue to	
/ &	overflows		grout manholes and remove the Harewood wyes, a significant source of I&I.	Ľ
lov	5. Help landowners manage private property I&I:			
Int	Enhance the source control program to encourage			
7	landowners to check gutters and outside drains for			
	connection to the sewer system, avoid planting trees		(2020) RDN applied for an infrastructure planning grant in 2020 to complete an I&I Homeowners	P
	5 (i) and shrubs over sewer laterals, ensure basement drains	Partial	Best Practices Guide but was application was not successful	Δ
	and sump pumps are not connected to the sanitary			Í
	sewer, and replace broken or leaky pipes located on			
	private property			
	Consider providing incentives to enable residents to	Met	Strategies to reduce private property I&I have been considered at W3C meetings. To date, the	Ν
	reduce private property I&I.	wiet	priority has been on addressing I&I on owned infrastructure.	A

Met - modify through LWMP Amendment. Refer to Education, Outreach & Collaboration Focus Area.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - see 4(1) above. Refer also to Wastewater Infrastructure Focus Area.

Partial - modify through LWMP Amendment. Refer to Administrative Items Focus Area.

Met - modify through LWMP Amendment. Refer to Administrative Items Focus Area.

	LWMP Commitment	Status	Comment	C
	<ul> <li>1. Comply with permit or operational certificate:         <ul> <li>Manage wastewater collection and treatment using the RDN's EMS to meet permit requirements</li> </ul> </li> </ul>	Met	<b>(Ongoing)</b> RDN Wastewater Services has been ISO 14001 Certified since 2005 and has been part of the National Water and Wastewater Benchmarking Initiative since 2001 with the goal of continually improving service and environmental performance.	r
	Work with MOE staff to establish reasonable timelines 1 (ii) and scope of any required receiving environment monitoring programs	Met	<ul> <li>(2021-2022) FCPCC Pre-REM Field Monitoring for Marine Environmental Impact Study Underway</li> <li>(2020) GNPCC REM Report</li> <li>(2017-2019) GNPCC REM Report</li> <li>(2016) GNPCC Receiving Environment Monitoring Program Scoping Document</li> </ul>	ſ
	2. Maintain existing infrastructure:			T
	2 (i) Update and evaluate asset management and preventative maintenance plans	Met	(2020) Completed an Asset Management Replacement Cost Study (2019) Asset Management Review and Implementation Report (2016) Asset Management Policy	r r
	2 (ii) Systematically inspect, detect, and correct incipient failures	Met	(Ongoing) Wastewater Services has a Computer Maintenance Management System used for preventative, corrective, urgent, and emergency maintenance	ſ
es	2 (iii) Replace the GNPCC effluent outfall line by 2015	Met	(2015) 95% Final Design Report for Five Fingers Outfall (2014) Five Finger Outfall replacement started	ſ
rol Cent	2 (iv) Prepare an Environmental Impact Study for the GNPCC outfall	Met	<ul> <li>(2015) GNPCC Outfall EIS - Marine</li> <li>(2014) GNPCC Outfall EIS - Land</li> <li>(2021) Reparied a section of the Departure Bay Forcemain.</li> </ul>	٢
8 Pollution Contr	2 (v) Monitor the condition of the Departure Bay forcemain	Met	<ul> <li>(2020-2021) Detail design to repair a section of the Departure Bay Forcemain.</li> <li>(2019) Completed a transient analysis.</li> <li>(2017) A condition assessment of the Departure Bay Force Main was completed using "Pipe Diver" and "Smart Ball" electromagnetic sensing tools.</li> <li>(2016) Performed monthly visual inspections and routine annual air/vacuum relief valve inspections.</li> </ul>	ſ
	2 (vi) Improve the odour management system at the NBPCC outfall manhole	Met	(2019) Rebuilt manhole (2013) Complete	ſ
	3. Expand and provide secondary treatment at GNPCC:			Γ
	3 (i) Commission a third digester (complete 2013)	Met	(2013) See as-built drawings	ſ
	3 (ii) Construct a fourth primary sedimentation tank (complete 2013)	Met	(2013) See as-built drawings	r
	3 (iii) Upgrade the facility to provide secondary treatment by 2018	Met	(2019) Secondary treatment began operating (2019) Started commissioning in 2019 (2016) Letter to MOE re LWMP Update 2016-217	ſ
	Explore federal and provincial grant options to fund secondary treatment	Met	<ul> <li>(2018) In March, the RDN was awarded \$6 million in Federal Gas Tax Funds to assist with the \$82 million GNPCC Secondary Treatment Upgrade Project</li> <li>(2017) Application to the Strategic Priorities Fund</li> <li>(2016) Application to the Clean Water and Wastewater Fund</li> <li>(2015) Application to the Strategic Priorities Fund</li> <li>(2013) September request to the Province at the UBCM Convention to help fund GNPCC secondary treatment upgrade</li> </ul>	ſ

#### Change for LWMP Amendment

Met (ongoing). Carry forward to LWMP Amendment. Refer to Administrative Items Focus Area.

Met - will continue working with the Province as needed.

Met - carry forward through LWMP Amendment with modifications. Refer to Administrative Items Focus Area.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment. Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

	LWMP Commitment	Status	Comment	C
	4. Provide secondary treatment at NBPCC:			T
	Upgrade the facility to provide secondary treatment by 2023	In Progress	<ul> <li>(2022) The RDN Board passed Motion 22-124 to seek an LWMP Amendment to change the timeline for NBPCC secondary treatment upgrade to prioritize critical sewer upgrades</li> <li>(2021) Preliminary Design</li> <li>(2019) Conceptual design</li> </ul>	۲ s I
trol Centres	Explore federal and provincial grant options to fund secondary treatment	Met	<ul> <li>Applied to these grant funding programs:</li> <li>(2021) Investing in Canada Infrastructure Program (Rural and Northern Communities) for the NBPCC sewer upgrades.</li> <li>(2016) Canada Water and Wastewater Fund grant for Nanoose Bay Pollution Control Centre Secondary Treatment Upgrade</li> <li>(2013) Requested financial assistance from the Province at the UBCM convention for the NBPCC secondary treatment upgrade</li> </ul>	Г /
ou	5. Expand capacity at FCPCC:			Γ
8 Pollution (	5 (i) Expand the treatment plant capacity	In Progress	<ul> <li>(2022) Revisions to Detailed Design</li> <li>(2021-2022) Value Engineering Study</li> <li>(2019-2022) Detailed Design Report</li> <li>(2018) Detailed Design for FCPCC started; applied for Green Infrastructure Grant</li> <li>(2017) Preliminary Design Report completed</li> </ul>	l F
	6. Work with Development Services to complete a sewer servic	ing strategy fo	r Nanoose Bay:	Τ
	<ul> <li>Coordinate with Development Services through the</li> <li>OCP review process to identify property owners in</li> <li>growth containment boundaries who are interested in</li> <li>establishing public wastewater services</li> </ul>	Unscheduled	The Development Services' OCP review schedule determines this timeline. The last Electoral Area E OCP completed in 2005. An OCP review is not scheduled.	F C t C
	6 (ii) Consider resource recovery, visual, and olfactory buffers and the number of pump stations required	In Progress	<b>(2021)</b> Preliminary design for the secondary treatment upgrade began in 2021 and considers resource recovery, visual buffers and olfactory buffers. Pump stations will be covered in a separate future project.	I V
	6 (iii) Review and update the Fairwinds sewer servicing agreement and DCC bylaw for the Nanoose Bay area	Unscheduled		F C L

Modify as part of LWMP Amendment to provide secondary treatment by 2040. Refer to Wastewater Infrastructre Focus Area.

Met - carry forward through LWMP Amendment. Refer to Administrative Tasks Focus Area.

In Progress - carry forward through LWMP Amendment. Refer to Wastewater Infrastructure Focus Area.

Remove from LWMP amendment because the Planning Department determines the OCP review process and timeline. Wastewater Services will support the Planning Department outside of the LWMP.

In Progress - modify through LWMP Amendment. Refer to Wastewater Infrastructure Focus Area.

Remove this during future LWMP amendment because DCC collection and reviews are governed separately by the *Local Government Act*.

	LWMP Commitment	Status	Comment	C
	7. Develop a DCC Bylaw to allow new construction to use exist	ing capacity at	DPPCC:	Τ
Control Centres	7 (i) Develop a DCC bylaw to allow properties in the growth containment area to purchase capacity at DPPCC	Partial	Before a DCC bylaw can be created and capacity at DPPCC can be purchased, the <i>Duke Point Sewer</i> <i>Service Connection Agreement</i> between the City of Nanaimo and the RDN needs to be amended. (2017) The Cedar Village Sewer Servicing Study reviewed the potential for properties in the growth containment area to purchase capacity at DPPCC. DCCs were considered in the DPPCC Cost and Capacity Review which began in August 2015 and completed 2017. (2016) Capacity and Cost Review of the Duke Point Pollution Control Centre (see PWS section)	R C L
tior	8. Review DCC plan every year and revise bylaws when necess	ary to adequate	ely fund growth-related projects	Т
8 Pollut	8 (i) Revise DCC bylaws at GNPCC, NBPCC, and FCPCC.	Met	<ul> <li>(2021-2022) DCC Bylaw review underway for Northern and Southern Communities.</li> <li>(2017) Bylaw No. 1547.01 DCC within Southern Community Sewer Service Area and Bylaw 1442.03 DCC within the Northern Community Sewer Service Area</li> <li>(2005) Bylaw No. 1443 Fairwinds (Nanoose) Wastewater Treatment Development Cost Charges Bylaw</li> </ul>	N b s

Remove this during future LWMP amendment because DCC collection and reviews are governed separately by the Local Government Act .

Met - Remove this during future LWMP amendment because DCC collection and reviews are governed separately by the *Local Government Act*.

	LWMP Commitment	Status	Comment	С
	1. Reduce resource consumption at wastewater treatment			Т
	Complete a study to review resource recovery 1 (i) opportunities at RDN wastewater facilities	Met	<ul> <li>(2019) FCPCC Expansion and Odour control project investigated heat recovery options, solar panels for hot water, and geothermal energy potential.</li> <li>(2017) GNPCC 100% Design. Resource Recovery is integrated into GNPCC Secondary Treatment design. The final design includes a water system to reuse effluent as operational wash water in place of potable water, an increase in the production of biogas, and an increase in the use of biogas as an energy source for the biolers. The heat will be transferred through the hydronic system to heat the occupied spaces and the treatment process</li> </ul>	N b r
	Evaluate wastewater treatment operations which 1 (ii) require energy, water, chemicals or fuel and identify activities that can be run more efficiently, if any	Met	<b>(Ongoing)</b> As part of the National Water and Wastewater Benchmarking Initiative, Wastewater Services compares its data to other facilities across Canada of similar size to monitor performance and identify areas to improve efficiency.	Ν
	2. Recover resources from wastewater:			
	2 (i) Commission a cogeneration facility for biogas recovery and energy generation at GNPCC	Met	(2012) Cogeneration system at GNPCC was commissioned. (2009) Cogeneration system construction started.	Ν
e Recovery	2 (ii) Continue to beneficially use biosolids according to the Biosolids Program	Met	See biosolids program information in LWMP Program 10: Biosolids. (Ongoing) The biosolids management program started in 1999. Since then, RDN biosolids have been beneficially used in soil fabrication, agriculture, landfill closures, mine reclamation and forestry applications.	' N B
9 Resource	2 (iii) Reclaim water for use onsite in compliance with MOE guidelines (MOELP 2001)	Met	<b>(Ongoing)</b> FCPCC delivers reclaimed water to Morningstar Golf Course in compliance with is Permit PE-4200	N A n C
	2 (iv) Discuss future opportunities for reclaimed water use with Morningstar Golf Course	Met	<ul> <li>(Ongoing) Morningstar Golf Course continues to receive reclaimed water from FCPCC according to their permit.</li> <li>(2022) RDN supported Morningstar Golf Course through their minor permit amendment.</li> </ul>	C e R
	2 (v) Consider potential resource recovery options for new projects, particularly through process selection	Met	<ul> <li>(2019-2022) FCPCC Expansion and Odour control project will investigate heat recovery options, solar panels for hot water, and geothermal energy potential.</li> <li>(2017) Resource recovery is integrated into GNPCC 100% Design</li> </ul>	C Ir
	Examine opportunities for a district heating project at 4 (vi) Hammond Bay Elementary using the GNPCC outfall	Met	<ul> <li>(2017) School District 68 received funding from the Carbon Neutral Action Program and School Enhancement Program for the project and completed the connection to the outfall pipe.</li> <li>(2016) The outfall replacement project was completed</li> <li>(2014) The RDN installed two stubs into the new effluent outfall line to facilitate easy connection for the proposed School District 68 district heating project.</li> </ul>	Ν
	2 (vii) Examine opportunities for using reclaimed water for the Fairwinds Golf Course.	Unscheduled		R p C

#### Change for LWMP Amendment

Met - Remove this during future LWMP amendment because reviews are done during process selection when relevant.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - carry forward to the LWMP Amendment. Refer to Biosolids Management Focus Area.

Met (ongoing). Do not carry forward to LWMP Amendment as authorization for reclaimed water is managed under Permit (to RDN and Morningstar Golf Course).

Ongoing. Modify through LWMP Amendment to install equipment to monitor the quality of reclaimed water. Refer to Wastewater Infrastructure Focus Area.

Ongoing. Continue as needed. Refer to Wastewater Infrastructure Focus Area.

Met - do not carry forward to LWMP Amendment.

Remove from LWMP amendment because the RDN will participate in a discussion if one is initiated by Fairwinds Golf Course.

	LWMP Commitment	Status	Comment
	<ul> <li>1. Produce, at minimum, Class B biosolids:</li> <li>Develop a Biosolids Management Plan to assess options for the beneficial use of RDN biosolids, including land application, energy generation, and other possible resource recovery strategies</li> </ul>	Met	<ul> <li>(2021) Renewed the contract for the Forest Fertilization Program at a new site</li> <li>(2021) Renewed the contract for the Soil Fabrication Program</li> <li>(2018) A Site Optimization Study was completed.</li> <li>(2016) A Biosolids Options Study was completed.</li> <li>(2011) Biosolids Management Plan completed. Provided a better understanding of readily</li> </ul>
iosolids	<ul> <li>Improve the quality of biosolids through upgrades to wastewater treatment infrastructure and innovative technologies and techniques (i.e. decrease volatile solids content and pathogen concentrations)</li> </ul>	In Progress	<ul> <li>achievable alternative management options available to the RDN for biosolids management.</li> <li>(Ongoing) FCPCC biosolids consistently meets Class A quality. GNPCC biosolids consistently meets Class B quality.</li> <li>(2022) Biosolids annual report include a review of advancements in biosolids technologies in Canada</li> <li>(2022) Completed a review of biosolids management options used in other jurisdictions.</li> <li>(2020) Issued a Standing Request for Expression of Interest to explore management opportunities.</li> </ul>
10 B	1 (iii) Monitor and report biosolids quality according to operational certificate/discharge permit and OMRR	Met	<ul> <li>(2017-2022) The RDN's Qualified Professional monitors and reports the biosolds management protram in an annual Biosolids Management Summary</li> <li>(2014-2016) RDN monitors and reports the biosolilds management program in a Biosolids Annual Report</li> <li>(2021) The RDN renewed Harmac's biosolids management contract for a four-year soil fabrication</li> </ul>
	Establish a contingency plan for temporary storage or application of biosolids if the VIU site is not useable	Met	contract. The RDN awarded a five year biosolids management contract to SYLVIS Environmental Services for a forest fertilization project at the new Blackjack site. Both programs are contingencies for eachother. Contingency site management is included in SYLVIS's contract and SYLVIS identified several additioanl contingency sites. (2017-2022) RDN established a contingency site at the Harmac mill where RDN biosolids, Harmac wood waste, and mineral soil are used to fabricate soil for cover material that will be used during the closure of the harmac landfill.

#### Change for LWMP Amendment

Met - do not carry forward to LWMP Amendment.

In Progress - modify through LWMP Amendment. Refer to Biosolids Management Focus Area.

Met - do not carry forward to LWMP Amendment. Biosolids are regulated elsewhere.

Met - do not carry forward to LWMP Amendment. The Biosolids Management program has a contingency plan

	LWMP Commitment	Status	Comment	c		
	. Expand biosolids-based education and outreach activities targeted at RDN residents:					
			See Program 3 Source Control			
	Develop and distribute information on source control	Mot	(2022) Developed a Focus on Soil Fabrication Factsheet			
	in order to improve biosolids quality	Wet	(2021) Developed a Focus on Forest Fertilization Factsheet			
			(2015) RDN developed a Biosolids Brochure			
		R a v () ds Met () f a a a () f f () () () () () () () () () () () () ()	RDN website posts material to increase awareness of the application area, regulations, monitoring			
			and research including surface water quality monitoring reports and groundwater supplies			
			www.rdn.bc.ca/biosolids			
			(2021) Completed a Preliminary Hydrogeological Risk Assessment for Biosolids Application at the			
10 Biosolids	Develop material to increase awareness of precautions		Blackjack forest fertilization site.			
	2 (i) taken to ensure the storage and application of biosolids		(2012) Completed a groundwater impact assessment that concluded that past and proposed future	Ν		
	do not negatively impact groundwater		application of biosolids within the Biosolids Application Area will not impact groundwater quality in			
			any of the wells located in the region.			
			(2003) RDN completed a groundwater impact assessment that concluded that past and proposed			
			future application of biosolids within the Biosolids Application Area will not impact groundwater			
			quality in any of the wells located in the region.			
			(2018) Biosolids open houses for the Nannaimo Mountain Bike Club held April 2018			
	Continue working with local user groups to		(2017) NMBC Agreement to coordinate land use to establish mountain biking reserves, biosolids			
	2 (iii) communicate plans for biosolids application areas		application reserves and areas of integrated use	Ν		
			(2015) Biosolids open houses for the Nannaimo Mountain Bike Club held October 2015			
			(2014) Biosolids open houses for the Nannaimo Mountain Bike Club held August 2014			
			(2023) May 6, 2023 GNPCC Open House; June 3, 2023 FCPCC Open House. Biosolids information will	I.		
		Met	be available.			
			(2019) June 8, 2019 FCPCC Open House. Biosolids educational materials available.			
	Provide educational material and outreach at open		(2018) June 2, 2018 FCPCC Open House. Biosolids educational materials available.	Ν		
	2 (iv) houses and other events.		(2016) April 30, 2016 FCPCC Open House. June 11, 2016 GNPCC Open House. Biosolids educational	b		
			(2015) May 0, 2015 CCDCC Open House, February 10, 11 and July 8, 2015 CNDCC Open House			
			<b>ZUIS</b> Way 9, 2015 FCFCC Open House. February 10, 11 and July 8, 2015 GNPCC Open House.			
			(2014) April 20, 2014 GNDCC Open House, Biosolids educational materials available			
			(2014) April 50, 2014 GNPCC Open House. Biosonus educational materiais available.	L		

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amendment.

Met - do not carry forward to LWMP Amentment. This can be done through best practices.

	LWMP Commitment	Status	Comment	C
11 Emerging Issues	1 Shellfish Harvesting Areas	Met	<ul> <li>(2015-2023) RDN has a Conditional Management Plan for FCPCC to allow shellfish harvesting in areas near wastewater infrastructure. These areas meet the standards for safe harvest of bivalve molluscan shellfish, except in time where a temporary source of pollution exists.</li> <li>(2022) Participated in the Pacific Region Interdepartmental Shellfish Committee Oyster Norovirus Mitigation Working Group. This group focused on understanding sources of pollution and ways to protect water quality and shellfish safety in Baynes Sound.</li> </ul>	4
	2 Contaminants of Emerging Concern	Met	<ul> <li>(2022) Continued to monitor select contaminants of emerging concern.</li> <li>(2021) Completed a Contaminants of Emerging Concern Planning Study</li> <li>(2018) The RDN received a memorandum on Emerging Substances of Concern (ESOCs)</li> </ul>	( 
	3 Heritage Resources	Met	(2019-2023) RDN Wastewater Services has Multi-assessment Permits from the Archaeology Branch The RDN also obtains site-specific permits when appropriate.	ר . v
	4 Climate Change	Met	<ul> <li>(2021-2023) Bay Avenue Pump Station Replacement moves critical electrical and controls equipment above the year 2100 floods levels, including wave run-up and free board.</li> <li>(2020) Completed draft study to investigate the vulnerability of the Departure Bay Pump Station to the effects of sea level rise.</li> <li>(2019) Climate change is a priority in the Board Strategic Plan</li> <li>(2018) Updated Floodplain Management Bylaw No. 1469.</li> <li>(2018-2021) Coastal Flood Hazard Mapping developed, released and revised.</li> <li>(2017) The RDN acquired the LIDAR data (with a \$10,000 contribution from Wastewater Services). The RDN was awarded a \$150,000 grant to acquire coastal floodplain mapping.</li> <li>(2015) RDN Sea Level Rise Adaptation Program Terms of Reference developed.</li> </ul>	C II
	5 Non-Point Sources of Pollution	Met	<b>(Ongoing)</b> SepticSmart Program addresses pollution from onsite sewage systems. RDN has agreements with BC Ferries to establish a pump ashore program at GNPCC and DPPCC to accommodate the wastewater produced on BC Ferries and Seaspan vessels.	A a

#### Change for LWMP Amendment

Activities may continue outside of the LMWP.

Carry forward to LWMP Amendment. Refer to Wastewater Infrastructure Focus Area.

The RDN obtains permits from the Archaeology Branch where appropriate (outside of the LWMP).

Carry forward to LWMP Amendment. Refer to Wastewater Infrastructure Focus Area.

Activities may continue through the RDN Drinking Water and Watershed Protection Program.

Appendix B – Update on the Regional Strategy for Rainwater Management



Implementation Update on the Regional Strategy for Rainwater Management

#### **RECOMMENDATION**

That the Board receive the Implementation Update on the Regional Strategy for Rainwater Management for information.

#### BACKGROUND

In March 2022, the RDN Board endorsed the Regional Strategy for Rainwater Management (RSRM) for collaborative implementation with member municipalities, Provincial agencies and community partners. Since that time, staff have been working with partners on implementing the strategy and are presenting an update on activities by way of this report.

Rainwater management is defined as the management of precipitation across the landscape and associated strategies to protect the natural water balance and health of watersheds in terms of:

Maintaining groundwater recharge

Protecting water quality

Mitigating flooding •

Enhancing climate resilience

Rainwater, by its nature, is cross-jurisdictional and there are many organizations and individuals involved in managing rainwater on different scales. Municipalities manage rainwater and drainage within their boundaries through stormwater service areas. Upstream of the municipalities in our region, rainwater management in the rural areas is fragmented across various organizations including the RDN as the land use planning authority and the Ministry of Transportation and Infrastructure as the rural road drainage authority. This means collaboration is essential to ensure a holistic and effective approach to maintaining the natural water balance across the landscape in a changing climate, amidst land use changes and development.

#### The Highlights of the Strategy

The Regional Strategy for Rainwater Management is a foundational document to guide region-wide efforts in managing precipitation (all rain events, not just storms) across the regional land base. The Strategy outlines a framework for achieving a resilient approach to rainwater management in the region, structured as follows.

Set the Foundation  $\rightarrow$  complete watershed studies, continue watershed monitoring, generate regional climate change projections, and complete a funding assessment.

<u>Develop Performance Targets</u>  $\rightarrow$  use the foundational studies and data to set targets for: release rate, retention volume, recharge volume, and water quality to be applied to development within the region's watersheds. While watershed-specific targets are being developed, interim regional targets can be implemented as a stopgap.

<u>Implement Technical, Policy and Planning Tools</u>  $\rightarrow$  compile regional design standards and specifications for rainwater infrastructure, as well as develop regional guidance documents and manuals to support a comprehensive technical approach to rainwater management regionally; update policies, bylaws, development permit areas (DPAs), official community plans (OCPs); explore the use of covenants; update the development approvals process to include new requirements such as meeting performance targets; deliver targeted outreach and education programming on rainwater management; include a rainwater management focus in asset management planning including natural assets and parkland co-benefits; explore regional programs on recharge management and rainwater facilities.

#### Ongoing Implementation to Date

The following is a synopsis of activities related to the RSRM that took place in 2022-2023, listed with the associated Section of the Strategy or the associated Task # presented in the Implementation Recommendations tables in the RSRM.

#### Performance Targets

Section 5 Complete: Developed Watershed Performance Targets for Rainwater Management in the French Creek Water Region, presented to the Board in April 2023. The targets include baseflow release rate, retention volume, and infiltration area. These are proposed to be interim targets for the region until other watershed-specific targets are developed.

#### Foundational Studies

T.1 Near Complete: Regional Downscaled Climate Projections are being created for the region by Pacific Climate Impacts Consortium, for adoption in early 2024. These include projections related to temperature and precipitation.

#### Technical, Policy, Planning Tools

- T. 24 Underway: Draft policy language related to improved rainwater management is being developed as part of the Area F OCP Update.
- T. 21, T. 22 Underway: Draft Development Permit Area (DPA) Guidelines related to rainwater management and aquifer protection are being created as part of the Area F OCP Update, with the intention that it would roll into a region-wide DPA update in 2024 / 2025. This would be the mechanism by which to implement the interim watershed performance targets.
- T. 11 Underway (related to above): A Rainwater Management Plan Checklist is being drafted and reviewed by Qualified Professionals as part of Area F OCP Update / New DPA Guidelines. This would standardize the requirements for Rainwater Management Plans submitted as part of development applications, for the ease of the applicants, professionals, and reviewers.

- T. 28 Ongoing: A Rainwater Strategy Implementation Group (a.k.a. the RDN Rainwater Working Group) has met three times since the RSRM was endorsed by the Board in March 2022. This multijurisdictional working group includes staff from member municipalities, RDN departments, the Ministry of Transportation and Infrastructure, community groups, etc., and meets bi-annually (spring and fall). It is a forum to keep communication lines open on projects relevant to rainwater management across the various organizations in the region and guide the implementation of the Strategy at the operational level.
- T. 30 Ongoing: Community monitoring partnerships have continued to collect data on surface water quality, benthic invertebrates, and wetlands, and are expanding into more streamflow data collection in partnership with the Province and BC Conservation Foundation.
- T. 32 Underway: At the RDN Admin Building, a project has been initiated to enhance an existing landscape swale into a rain garden demonstration site. This will serve as an educational asset as well as a green infrastructure asset.
- T. 36 Underway: As part of the Municipal Natural Assets Initiative, the RDN includes rainwater management assets in a high-level inventory, condition assessment, risk analysis, and level of service summary for the region. A separate but related initiative is implementing the Ecological Accounting Protocol for the riparian areas in the French Creek Water Region, similar to what has previously been completed for the Millstone River. This project uses a methodology that applies a land valuation to the natural commons area occupied by the stream corridor, to come up with a financial figure that could apply to funding natural asset management and maintenance.
- T. 31, 38, 39 Planned: Expand existing community education partnerships and outreach materials (i.e. multimedia, print, school-based, public workshops) to focus on resilient rainwater management in the RDN.

#### Next Steps Looking Ahead

While several activities have been completed and/or are underway, there are further actions recommended in the RSRM that have not yet been initiated. These actions will require more resources to be directed to their implementation in 2024 and beyond. Each year the RDN Rainwater Working Group should evaluate which recommendations to prioritize, and collectively assign resources to. The following are examples of some recommendations for consideration in the short term (2024-2026). Please refer to the RSRM in its entirety to see the full list of implementation recommendations, as for expediency not all are highlighted here.

Section 4.4 Funding Assessment – complete an assessment of the funding needs and potential avenues for funding the full suite of actions within the RSRM, beyond what can be implemented via the Drinking Water and Watershed Protection (DWWP) operational budget and work plan.

T. 13,

T. 17-20 Rainwater Management Guide – explore the creation of a document that could serve as a reference for the region, that compiles performance targets, design standards & specifications, Best Management Practices, etc., and would provide a harmonized approach across municipalities and Electoral Areas, if adopted by way of a new Rainwater Management Bylaw or Amendments to the Zoning Bylaws or Subdivision Servicing Bylaw.

- T. 29 Regional Rainwater Facility Feasibility explore the feasibility of establishing facilities for water storage, infiltration, and flood detention, at various scales across the region, based on where there is hydrological need (i.e. where the performance targets cannot be met without) and also where there is available land or opportunity to engage in operational partnerships for such facilities.
- T. 37 Identify Co-benefits of Parkland Assets for Rainwater Management related to the above, investigate where existing or potential Parkland could be used for intentional rainwater management (i.e. rainwater detention ponds, naturalized areas for groundwater recharge, allowable flood zones for times of high water etc.). This would require a geospatial assessment based on agreed-upon criteria.
- T.40 Workshops with Development Community on Performance Targets related to the prospective implementation of new Development Permit Area or Zoning Bylaw requirements that include watershed performance targets for rainwater management, explore the opportunity to host educational workshops to keep the development community informed and involved.

#### **FINANCIAL IMPLICATIONS**

Several of the foundational tasks within the RSRM are aligned with the RDN's Drinking Water and Watershed Protection Action Plan 2.0 and will be funded through the existing approved operating budget and work plan for the DWWP function. Member municipalities have existing operating budgets for stormwater infrastructure and services. Additional funding is required to support broader implementation of the full suite of actions within the RSRM, however. Through discussions with municipal partners, additional or repurposed funding sources via rainwater utility fees, development cost charges, cash-in-lieu, and grants can be investigated to expand financial support for the regional efforts under the RSRM. Once further developed, funding options will be presented to the Board for approval, informed by the Funding Options Assessment that is outlined in Section 4.4. of the RSRM.

#### **STRATEGIC PLAN ALIGNMENT**

Water Security - Understand our water resources and their risks, to manage our water resources effectively and sustainably.

Managing Impacts of Climate Change - Advance priority actions that are identified within RDN Board-approved plans and initiatives.

#### **REVIEWED BY:**

- M. Walters, Manager, Water Services
- E. Tian, General Manager, Regional and Community Utilities
- C. Crabtree, Acting Chief Administrative Officer



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