



Northumberland  
COUNTY

# Salt Management Plan

## Preamble

The transportation system of any community is relied upon by all of its members, to provide access to homes and businesses, for the transportation of goods and services and for emergency services. The safety, reliability and affordability of a transportation system is a reflection of the quality of life sustained in that community.

In Canada, the winter season brings inclement weather conditions that threaten the ability to maintain the transportation system that so many depend on in their daily lives. In order to maintain the system, we must use chemical deicers to ensure that public safety is reasonably ensured when snow and ice conditions negatively impact road conditions.

In December of 2001, the Federal Ministers of the Environment and Health published in the **Canada Gazette, Part 1**, a statement of their intention to recommend that road salts be added to **Schedule 1 of the Canada Environmental Protection Act, 1999**, as a substance on the **Priority Substances List** and, pursuant to the Act, notified of the intention to issue **Codes of Practice** respecting pollution prevention and other procedures respecting the release limits for environmental control relating to works and operations. In doing so, the Ministers effectively designated road salts as toxic to the environment.

In establishing the **Code of Practice for the Environmental Management of Road Salts**, organizations involved in the application of road salts as part of their winter maintenance programs became subject to the rules and regulations of the **Canada Environmental Protection Act** with the particular requirement to prepare, implement and file a **Salt Management Plan** that would include statements and proof of implementation of best management practices to protect the environment from the negative impacts of road salts.

The Code applies specifically to:

- Organizations that use more than 500 tonnes of road salts per year (5 year rolling average); and
- Organizations that have vulnerable areas in their territory.

The County of Northumberland falls within both of these criteria, using more than 500 tonnes of road salt per year combined with having vulnerable areas in our territory. As such, we are subject to **the Code of Practice for the Environmental Management of Road Salts** and must file annually a **Salt Management Plan**.

In consideration of the requirement file a **Salt Management Plan**, this document has been prepared to permit the County to comply with the **Code of Practice**. It must be recognized that this **Plan** will be subject to change, updating and continuous improvement to be modified to reflect organizational changes, technological changes and new operational procedures and best practices as they become available.

## **1.0 County Of Northumberland – Salt Management Policy**

### **1.1 Mandate**

The County of Northumberland will be recognized as a leader in using de-icers in an environmentally sensitive manner while providing for a safe and passable transportation system as required by level of service policies established by Council in consideration of severe weather conditions experienced during the winter season, while striving to minimize the impact of salt to the environment and with consideration for best management practices and emerging technologies intended to support an efficient and effective winter control program.

### **1.2 County Council Resolution**

Whereas the Council of the Corporation of the County of Northumberland is committed to ensuring that the transportation system is maintained in accordance with the approved service level policy while remaining committing to reducing the impacts that de-icing chemicals, such as salt, have on the environment, and;

Whereas the Canadian Environmental Protection Act, 1999, identifies road salt on the Priority Substances List as a substance that, under conditions, may have an immediate or long term harmful effect on the environment, and;

Whereas the Canadian Environmental Protection Act, 1999, establishes the “Code of Practice for the Environmental Management of Road Salts”, and;

Whereas the Code applies to organizations that use more than 500 tonnes of road salts per year and organizations that have vulnerable areas in their territory;

Now therefore be it resolved that the Council of the Corporation of the County of Northumberland endorses the Salt Management Plan as a mechanism to reducing salt use while maintaining driver safety as the most important priority.

Passed this date April 20, 2005.

Resolution No. CC 108:04:05

## **2.0 Current Winter Maintenance Program**

### **2.1 The System Maintained**

The major activities related to winter maintenance are:

- anti - icing
- snow plowing
- salt / sand spreading
- salt and sand storage
- snow removal
- snow storage

The County of Northumberland is responsible for winter maintenance on:

- Paved roads: 394.5 km
- Surface treated roads: 108.6 km
- Unpaved roads: 0 km
- Sidewalks: 0 km
- Paths and Trails: 17.6 km (Bicycle Trail)

County roads have been classified (Class 1-6) per Reg. 239/02 which is based on the posted/regulated speed and annual average daily traffic (AADT) in order that Level of Service and/or Minimum Maintenance Standards can be set for each classification of road. Road classifications are defined in the County's "Winter Control Quality Standard", Policy No. WC 04-01.

## **2.2 Level of Service Policy**

The County of Northumberland document entitled "Winter Control Quality Standard" is the policy and procedure document approved by County Council that defines the standard that is to be achieved on County roads in the defined winter period of November 1<sup>st</sup> to April 1<sup>st</sup>.

Policy No. WC 04-01 includes information concerning the following items:

- Road classifications
- Quality standard to be achieved
- Preseason preparation
- Snow dump locations
- Activities
  - Prior to Storm Event
  - During Storm Event
  - After Storm Event
  - Between Storm Events
- Snow Removal locations
- Application rates
  - Winter Grit
  - Salt
  - Salt Brine

## **2.3 Winter Patrol**

The County of Northumberland carries out winter patrol 24 hours per day/7 days per week (when required). In each of the 4 maintenance areas, one person (Supervisor) has been designated to provide road condition inspection during the winter season. This individual is responsible for mobilizing winter maintenance operators to ensure that the roads are cleared in a timely fashion while remaining in compliance with established service standards. Each of the Supervisor are familiar with local conditions in their patrol area, and prepare a condition log of road and weather conditions as well as any

actions taken during the shift. The winter patrol schedule parallels the designated winter season.

#### 2.4 Staffing and Hours of Work

The County of Northumberland document entitled “Winter Maintenance Operations” provides a list of the equipment and routes assigned to each operator. The County is divided into 4 maintenance areas under the assigned responsibility of individual Supervisor.

The County of Northumberland adheres to the hours of work as set out in the Highway Traffic Act, O. Reg. 4/93. When the driver has completed 13 hours driving time in his/her 14 hour on-duty time, he/she then is sent home for the 10 hour off-duty period before driving the next shift. Hours of work are tracked on a daily basis and can be forecasted utilizing an estimating spreadsheet and weather condition forecasts to ensure that the maximum permitted hours of driving may not be compromised. In the event that hours are projected to exceed the maximum allowable, staff is ordered to stand down from on-duty time.

#### 2.5 Winter Materials Used Annually

<b>Material</b>	<b>2013/2014</b>	<b>5 Year Average</b>
<b>Solids</b>		
Rock Salt (NaCl)	5 871 tonnes	3 858 tonnes
Sand	~39 140 tonnes	25 724 tonnes
<b>Liquids</b>		
Salt Brine (NaCl)	0 litres	0 litres
Calcuim Chloride (CaCl <sub>2</sub> )	0 litres	0 litres
Magesium Chloride (MgCl <sub>2</sub> )	0 litres	0 litres
<b>Pre-treated material</b>		
Pre-treated sand	8 397 tonnes	6 608 tonnes
Pre-treated salt	0 tonnes	0 tonnes

## 2.6 Application Rates

The County of Northumberland document entitled “Winter Maintenance Operations” provides the application rates approved for County roads.

Solids	Spreading Rates per 2 lane km	
	Salt	Sand
Highway Class		
Class 1	n/a	n/a
Class 2	130 kg/km	600 kg/km
Class 3	130 kg/km	600 kg/km
Class 4	130 kg/km	600 kg/km
Class 5	n/a	n/a
Class 6	n/a	n/a

## 2.7 Equipment - Winter Maintenance Fleet

The County of Northumberland document entitled “Winter Maintenance Operations” provides an inventory of municipal equipment used for winter maintenance.

## 2.8 Yard Facilities

The County of Northumberland document entitled “Winter Maintenance Operations” provides the list of patrol yards from which the winter maintenance operations are conducted.

## 2.9 Snow Removal and Disposal

The County of Northumberland document entitled “Winter Control Quality Standard” provides the list of snow removal and disposal locations.

## 2.10 Weather Monitoring

Weather monitoring is conducted in accordance with the “Winter Control Quality Standard”.

## 2.11 Internal Communications

Communications equipment is detailed in the document entitled “Winter Control Quality Standard”.

## 2.12 External Communications & Public Education

Communications with the public are provided through various mechanisms:

- Public meetings with County Council attended by the media
- Publish “Winter Maintenance Operations” manual and distribute to all affected agencies
- County website notices
- Periodic announcements on radio, news print

## 2.12 Training

The County of Northumberland maintains a minimum level of training related to winter control operations, dependent of the job classification of the individual staff member.

<b>Job Class</b>	<b>Training</b>	<b>Frequency</b>
Operations Manager	Association Road Supervisors Association	Continuous
	RWIS - Weather Forecasting	Once
	Snow and Ice Colloquium	Annually
	Intermunicipal Public Works committee	Monthly
	Proper use of infra-red thermometers	Once
	Interpretation of weather and pavement conditions	Once
	Ontario Good Roads Association	Continuous
Roads Supervisor	Road Supervisors Association meetings	Quarterly
	Salt Smart – T.A.C. Train-the-Trainer	Once
	RWIS - Weather Forecasting	Once
	Proper use of infra-red thermometers	Once
	Interpretation of weather and pavement conditions	Once
	Combination Plow Training	Once
Operator	Annual driver training updating	Annually
	Bi-annual staff meeting – fall session	Bi-annually
	Annual updating of winter maintenance routes	Annually
	Winter road patrol sheets - Proper record keeping	Annually
	Proper use of infra-red thermometers	Once
	Combination Plow Training	Once

### **2.13 Record Keeping & Reporting**

The following is a list of all records and reports maintained throughout the designated winter period of November 1<sup>st</sup> through to April 1<sup>st</sup>:

- Salt/Sand/Grit Inventory - Inventory record of salt materials delivered to works yard including date, supplier, quantity, etc.
- Road Patrol - Daily record of road conditions
- GPS Vehicle Report - Report generated by GPS unit installed on maintenance vehicles detailing date, time, speed, trip length, etc.
- Dickey-John & Ace Spreader Controls - Continuous reporting of application of materials on roadways
- Daily Activity Reports - Daily record of Operators activities performed through the shift

### **2.14 Response Procedure to Uncontrolled Salt Releases**

Salt spills or extra heavy applications:

- If salt spills while spreading or controls have become misadjusted to cause an overabundance of salt being placed, the operator shall notify the supervisor immediately, with the location and the amount of the spill. The supervisor shall determine, based on the location, the size of the spill and timing (i.e. during the storm or at night, etc.), how and when to respond. The supervisor shall dispatch required resources to clean up the spill at the earliest practicable time.
- The clean-up may range from hand sweeping to loader to mechanical sweeper. Every effort will be made to limit salt runoff from these spills from entering environmentally sensitive areas.

## **3.0 Looking To The Future**

### **Continuous Improvement Practices and Strategies**

The current winter maintenance policies and practices form the baseline or benchmark upon which improvements can be made to manage the use of road salt more effectively and in turn its impact on the environment.

### **3.1 Activities and Goals to Salt Reduction**

The County of Northumberland has prepared a multi-year work plan to improve the management of road salt and its winter maintenance policies, practices, and procedures.



The following table is intended to provide an assessment and priority ranking of potential initiatives for salt management improvement.

This is reflective of the status of the County of Northumberland as of March 2005.

<b>Item</b>	<b>Activity</b>	<b>Goal</b>	<b>Status / Implementation Timing</b>
1	Level of Service Policy	The level of service policy defines the objectives to be achieved, relative to the public transportation system, in the delivery of the winter maintenance program, while considering variables such as weather conditions, availability of manpower and equipment and other parameters.	Currently implemented
2	Weather Forecasting	Provide access to weather information and training on interpreting weather information for all staff with decision making authority; snow and ice control will be provided.	Currently implemented
3	Advanced Weather Reporting Systems	On an annual basis, supervisory staff will review and update all providers of advanced weather reporting systems, along with appropriate training on the reporting systems.	Currently implemented
4	Pavement Temperature Sensors	Fit all patrol vehicles with pavement temperature sensors to assist with determining the effectiveness of de-icers.	Currently implemented 4 Supervisor vehicles and 2 night patrol vehicles
5	Storm Response	Document all actions and measures taken by all resources in responding to the reported road conditions.	Currently implemented
6	Communications & Public Education	Provide Information to the public on the policies and practices of the operations in maintenance programs during the winter months, through various mediums such as press releases, handouts, websites, etc.	Currently implemented

7	General Technology Advancements	Review and keep abreast of changing technology.	Currently implemented
8	Anti-icing & pre-wetting equipment	Review and keep abreast of changing technology.	Currently implemented
9	GPS Automatic Vehicle Locators	Provide all vehicles with an automatic vehicle locator recorder to assist with tracking of service provided.	Currently implemented
10	Material Delivery	Monitor deliveries to reduce the loss of salt during delivery operations.	Currently implemented
11	Material Storage	Monitor existing storage facilities to determine the potential extent of contamination from salt infiltration to assess impacts on the grounds and environment surrounding the storage facility.	New storage facility constructed in 2008.
12	Sand/Salt Blends	As defined in the winter maintenance policy.	Currently implemented
13	Equipment Purchasing Standards	Consult with equipment operators of winter plowing equipment as part of the tender specification preparation for the purchase of such equipment.	Currently implemented
14	Good Housekeeping Practices	Follow practices to ensure improvements to salt management practices at storage facilities.	Conduct annual meeting with staff during which practices are reviewed and updated.
15	Equipment Washing	Conduct all vehicle washing indoors and pass washwater through oil/water separators before being discharged.	Construction of a new bay at our Morganston Depot & Cobourg Depot.
16	Electronic Spreader Controls	Equip all newly acquired winter roads plowing equipment with electronic spreader controls through attrition.	All new equipment is equipped with controls (~80%); remaining equipment will be equipped upon trade-in of equipment. All equipment will be equipped within 2-3 years.

17	Material Use Record Keeping	Document the material use by each vehicle for each storm and occasionally compared to confirm the spreader calibration.	Currently implemented
18	Spreader Calibration	The Fleet manager and contractor will calibrate all spreader controls prior to the commencement of the winter maintenance season to ensure consistency of reporting with recalibration as needed.	Currently implemented
19	Contracted Services	Contractors engaged to provide winter maintenance services will be instructed in the current policies of the operations and will be required to have all roads plowing equipment fitted with electronic spreader controls for reporting purposes.	N/A  No contractors utilized
20	Winter Patrol	Manager reviews procedures with staff in order to define general parameters for patrol staff to consider in the decision making process to be followed.	Currently implemented
21	Training	Maintain all training and records of training in personnel files in the Human Resources Department.	Currently implemented
22	Snow Removal Procedure	As defined in the winter maintenance policy.	Currently implemented
23	Snow Disposal Procedure	As defined in the winter maintenance policy.	Currently implemented

### 3.2 Current Maintenance Practices As Measured Against Best Management Practices

The following provides an assessment of current practices against recommended best management practices, including those contained in the TAC Synthesis of Best Practices.

#### Situational Analysis On Road Use:

1. Type and amount of chloride freeze point depressant used (all sources including solids, liquids and abrasive mixes)
  - Salt (sodium chloride) ~8 397 tonnes used annually (2013/2014)
2. Type and amount of non-chloride freeze point depressant used (all sources including solids, liquids, and abrasive mixes)
  - Sand 39 140 tonnes used annually (2013/2014)
3. Current application rate for each type of material
  - Salt 130 per 2 lane/km
  - Sand 600 per 2 lane/km
4. Percentage of fleet with pre-wetting
  - 0%
5. Percentage of fleet with liquid only applications
  - Anti-Ice Units (2) – 2%
6. Percentage of fleet with electronic spreader controls
  - 80%
7. Number of road weather information systems (RWIS) installations
  - 0%
8. Number of other surface temperature measuring devices (hand-held or vehicle mounted)
  - 6
9. Use of dedicated pavement and/or atmospheric forecasting
  - 0

## Salt Vulnerable Areas

Examples of Possible Salt Vulnerable Areas:

- Groundwater recharge areas
- Areas with exposed or shallow water tables with medium to high permeability soils
- Sources of drinking water
- Salt-sensitive wetlands
- Small ponds and lakes
- Rivers with low flows
- Salt-sensitive agricultural area
- Salt-sensitive habitats for species at risk

10. Locations of salt vulnerable areas

- To be determined through consultation with area municipalities and Conservation Authorities

11. Description of winter maintenance practices in the vicinity of salt vulnerable areas

- Sanding and salting

12. Number and capacity of storage sites (County Operated)

Planville Yard	Dome	4 000 tonnes - sand/salt mix
Veronica Street	Dome	4 000 tonnes - sand/salt mix
Veronica Street	Covered Shed	280 tonnes - salt
Morganston Depot	Dome	9 000 tonnes - sand/salt mix
Morganston Depot	Covered Shed	280 tonnes - salt
Campbellford (North)	Dome	4 000 tonnes - sand/salt mix
Roseneath	Dome	4 000 tonnes - sand/salt mix
Roseneath	Covered Shed	200 tonnes - salt
Brighton	Dome	4 000 tonnes – sand/salt mix

13. Percentage of sand/salt piles covered and type of cover

- 100% (permanent)

14. Percentage of indoor loading

- 0%

15. Management of drainage from sand/salt mix piles

- 0%

16. Levels of environmental indicators (e.g.) chloride levels

- none available

## 17. Percentage of salt in winter sand

- 15%
- Pilot Project in Cobourg Dome
  - 10% treated salt

## 18. Percentage of sites with washwater treatment

- 100 %

## 19. Existence of good housekeeping practices

Yes No

**Snow Disposal Sites:**

## 20. Number and capacity of disposal sites (permanent and/or temporary)

- William Tompson, Private Property, County Road 38, Campbellford
  - 1 000 cubic metres est.
- Planville Yard, County Road 18
  - 1 000 cubic metres est.
- Weatherson Pit
  - Unlimited
- Packards Pit
  - 1 000 cubic metres est.
- Morganson Yard, County Road 25
  - 1 000 cubic metres est.
- Roseneath, County Road 45
  - 1 000 cubic metres est.
- Hastings Town Yard, Trent Hills
  - 1 000 cubic metres est.

## 21. Percentage of disposal sites with water management systems

- 0%

## 22. Conformance with existing environmental standards for snow disposal sites

Yes No

**Training**

## 23. Existence of a good housekeeping practices

Yes No

24. Percentage and frequency of staff receiving training in best salt management practices broken down into categories (ie) managers, supervisors and operators

<b>Job Class</b>	<b>Training</b>	<b>Frequency</b>
Operations Manager	Association Road Supervisors Association	Quarterly
	RWIS - Weather Forecasting	Once
	Snow and Ice Colloquium	Annually
	Intermunicipal Public Works committee	Monthly
	Proper use of infra-red thermometers	Once
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	Winter road patrol sheets - Proper record keeping	Annually
	Proper use of infra-red thermometers	Once
	Combination Plow Training	Once

**Documentation**  
**(policies, procedures & guidelines)**

25. Level of service for each roadway type

True  False

Salt and sand application rates

True  False

Managed sand and salt storage

True  False

Good Housekeeping practices for maintenance yards consistent with TAC's Design and Operation of Road Maintenance Yards Synthesis of Best Practices

True  False

Equipment calibration & recalibration

True  False

Training

True  False

Snow disposal

True  False

Incorporation of salt management consideration into road design and construction

True  False

Reconstruction County Road 38 Separator Installed.

Salt vulnerable areas

True  False

### 3.3 Documentation of Policies and Procedures

The County of Northumberland has in place the following documents:

- Winter Control Quality Standards
- Winter Maintenance Operations Book
- Complete Documentation of Sand & Salt Usage



### **3.4 Monitoring of the Effectiveness of the Plan**

Within the **Code of Practice for the Environmental Management of Road Salts**, Annex C: Monitoring and Measuring Progress is included in order to establish a common approach to monitoring and measuring the progress of an organization in the use of road salt, implementation of best management practices and the concentration of road salt in the environment.

Environment Canada has developed a template Annual Report Form of the basic information to be collected and reported. The County of Northumberland will utilize this template form for the purpose of providing consistency of information reporting to the federal agency.

### **3.5 Yearly Review of the Plan**

Annually and prior to **September 30th** of the calendar year, the Director of Transportation and Waste shall call a meeting of all staff involved in the management, supervision and monitoring of the winter control program in order to review the previous year's Salt Management Plan, to consider any organizational changes that may be required, to discuss technological changes and to implement new operational procedures and best practices as identified in the previous operating year.

Staff required to attend this mandatory meeting shall consist of:

- Director (1)
- Operations Manager (1)
- Supervisor (4)
- Fleet Manager (1)
- Administrative Assistant (1)

### **3.6 Implementation of Corrective Actions to Operations**

Upon completion of the yearly review of the plan in conjunction with the Director of Transportation and Waste, all management and supervisory staff involved in the delivery of the winter control program shall ensure that the Salt Management Plan is updated and published to reflect successes, failures and changes to the organization.

The Operations Manager shall be responsible for implementing the corrective actions identified in the annual review meeting. The Salt Management Plan shall also be updated and public.