

**Saanich Peninsula Liquid Waste Management Plan Status of Plan Commitments**

**Table 1: Current Status of Commitments in the Saanich Peninsula LWMP Compared to 2019 Audit Findings**

Year	Complete	Compliant	In Progress Non-compliant	Non-compliant	Not Applicable
Current 2026 Status	37	77	0	0	7
2019 Audit Status	37	67	5	7	5

**Table 2: Details of commitment status changes 2019 to 2026**

2019 Audit Findings – Non-compliant Commitments	Status	Response
4.4 (4b) Participation in regional Onsite Program for regulation of septic systems – North Saanich	Compliant	North Saanich joined the CRD Onsite Program bylaw in 2025.
4.4 (4a) The District of North Saanich commits to requiring that all new subdivisions which will not be connected to a community sewer system shall be designed such that the cumulative hydraulic loading from onsite sewage disposal systems can be safely handled by the overall soils environment and, to meet this requirement, all such subdivisions shall comply with the requirements of the most current version of the Subdivision Assessment Standards prepared by the Vancouver Island Health Authority (VIHA) – North Saanich	Not applicable - commitment needs to be updated	North Saanich defers to qualified professionals to ensure developments meet provincial regulations. Island Health’s role has changed, and the language of this commitment needs to be updated.
4.6 Establishment of design criteria for stormwater retention ponds – CRD / Central Saanich	Compliant	This is standard practice in Central Saanich. The CRD has established model design criteria for adoption by the municipalities.
4.6 (26) Working cooperatively with the Tseycum First Nation to resolve stormwater runoff problems associated with Tseycum Creek and its tributaries – North Saanich	Compliant - ongoing	North Saanich completed an Integrated Storm Water Management Plan for the Tseycum Watershed in 2022 and is working towards implementation. First Nations were engaged in this process and North Saanich have stated that continuing to work with First Nations is an important part of implementation.

2019 Audit Findings – Non-compliant Commitments	Status	Response
4.6 (29) Provision of oil/water separators for stormwater runoff –North Saanich / CRD	Compliant	The District of North Saanich is part of the CRD’s Saanich Peninsula Stormwater Source Control Bylaw. The bylaw requires stormwater rehabilitation units for parking lots and outdoor storage businesses for the treatment of stormwater before discharge to the municipal drainage system.
4.6 (31) Regular inspection and maintenance of storm drainage systems – North Saanich	Compliant	North Saanich completed a Storm Water Master Plan in 2022 which identified requirement for further condition assessments.
4.6 (32) Working towards understanding the needs of agriculture and habitat in stormwater management –North Saanich	Compliant	The CRD (for the Saanich Peninsula municipalities) has hosted “Keyline” workshops for agricultural stormwater management on peninsula farms. Workshops focused on use of natural and modified terrain, modified plowing techniques, and other practices that retain and store nutrients and bacteria on site and reuse of the water onsite. CRD is willing to conduct more agricultural education as needed. The Stormwater Source Control program for the Saanich Peninsula municipalities, investigates and works with farms to educate and suggest solutions when contaminant issues are noted. The District of North Saanich completed a Storm Water Master Plan in 2022 which helps satisfy this commitment.
<p>4.2 Programming for reduction of Inflow &amp; Infiltration in the sanitary sewer - CRD and member municipalities</p> <ul style="list-style-type: none"> <li>• 4.2.1 To develop and carry out a detailed program for identification and sources and quantity of inflow and infiltration (I &amp; I) by the end of 1999.</li> <li>• 4.2.1 To provide additional funds for I &amp; I reduction that are either economically or environmentally justified by avoidance of future costs to convey, treat and dispose of I &amp; I, or by protecting effluent quality.</li> </ul>	Compliant on all 4 related commitments below	Central Saanich has had and is reinstating a sanitary sewer inspection program for I&I identification and is in the process of aiding the Tsartlip FN with inflow into their sewer system. Upon completion of the Brentwood Bay Forcemain replacement project, Central Saanich, through its Asset Management Plan, is committed to annual capital expenditure in pipe replacement and analysis as illustrated in the five-year plan and 2024 and 2025 Financial Plans.

2019 Audit Findings – Non-compliant Commitments	Status	Response
<ul style="list-style-type: none"> <li>• 4.2.4 Where rehabilitation works for I &amp; I reduction are undertaken, to measure flows before and after carrying out such works, to document I &amp; I expenditures and achievements, and to use this information to refine cost benefit curves developed to optimize expenditures</li> <li>• 4.2.6 That in areas of high infiltration, to address concerns of exfiltration from the systems to groundwater</li> </ul>		<p>Central Saanich is updating their Water &amp; Sewer Master Plans.</p> <p>The Saanich Peninsula Inflow &amp; Infiltration Management Plan (CRD) was finalized in 2024 and included flow data and I&amp;I analyses from 50 sewer catchments. The next update will be in five years (2029).</p> <p>Saanich Peninsula municipalities are meeting their regional sewer flow allocations and there are no I&amp;I related sewer overflows on for sub five-year storms.</p>
4.6.38 Provision of "sur traps" in catch basins in sensitive areas to reduce the discharge of petroleum oils to surface waters. -Town of Sidney	Not applicable	Sidney has requested that this commitment be removed as it is no longer applicable.