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**STAFF REPORT: Infrastructure and Public Works**



**REPORT TO:** Committee of the Whole  
**MEETING DATE:** April 25, 2016  
**REPORT NO.:** CSPW.16.057  
**SUBJECT:** Water 2016 Ministry of the Environment and Climate Change Inspection Results  
**PREPARED BY:** Meg Boyd, Compliance & Efficiency Coordinator

**A. Recommendations**

THAT Council receive Staff Report CSPW.16.057 entitled “Water 2016 Ministry of the Environment and Climate Change Inspection Results” for their information.

**B. Background**

An inspection of the Blue Mountains Drinking Water System was initiated on February 18, 2016 by the Ministry of the Environment and Climate Change (MOECC). The inspection was conducted to confirm compliance with MOECC legislation as well as evaluate conformance with Ministry drinking water related policies and guidelines.

The inspection report found no issues of Non-Compliance with Regulatory Requirements and Actions Required and no Summary of Best Practices Issued and Recommendations.

In order to measure individual drinking water systems inspection results, the Ministry established an inspection compliance risk framework based on the principles of the inspection.

The Inspection Report includes an Inspection Summary Rating Record, included as Attachment # 1, which is designed to encourage drinking water systems to strive for continuous improvement. Based on the Ministry established rating methodology, The Blue Mountains’ Drinking Water System received a **100% rating** for the 2015-2016 reporting period.

In accordance with Section 19 of the *Safe Drinking Water Act* (Standard of Care), Councillors are encouraged to review the MOECC Inspection Report to ensure that they remain informed about the drinking water system over which they have decision-making authority. A complete copy of the 2016 MOECC Inspection Report will be made available upon request.

**C. The Blue Mountains’ Strategic Plan**

Goal #4 - Promote a culture of organizational and operational excellence.

**D. Environmental Impacts**

None

**E. Financial Impact**

None

**F. In Consultation With**

John Caswell, Manager of Water & Wastewater Services

**G. Attached**

1. Attachment # 1 – Ministry of the Environment – Inspection Summary Rating Record (Reporting Year -2015-2016)

Respectfully submitted,

**Meg Boyd**

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Meg Boyd, Compliance & Efficiency  
Coordinator

**Reg Russwurm**

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Reg Russwurm, MBA, P.Eng  
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For more information, please contact:

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Ministry of the Environment - Inspection Summary Rating Record (Reporting Year - 2015-2016)

<b>DWS Name:</b>	THORNBURY DRINKING WATER SYSTEM
<b>DWS Number:</b>	220001762
<b>DWS Owner:</b>	The Blue Mountains, Corporation Of The Town Of
<b>Municipal Location:</b>	The Blue Mountains

**Regulation:** O.REG 170/03

**Category:** Large Municipal Residential System

**Type Of Inspection:** Detailed

**Inspection Date:** February 18, 2016

**Ministry Office:** Owen Sound District Office

**Maximum Question Rating:** 820

Inspection Module	Non-Compliance Rating
Permit To Take Water	0 / 18
Capacity Assessment	0 / 42
Treatment Processes	0 / 132
Process Wastewater	0 / 20
Distribution System	0 / 25
Operations Manuals	0 / 42
Logbooks	0 / 42
Consumer Relations	0 / 8
Certification and Training	0 / 65
Water Quality Monitoring	0 / 160
Reporting & Corrective Actions	0 / 121
Treatment Process Monitoring	0 / 145
<b>TOTAL</b>	<b>0 / 820</b>

<b>Inspection Risk Rating</b>	<b>0.00%</b>
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<b>FINAL INSPECTION RATING:</b>	<b>100.00%</b>
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