

STAFF REPORT: ENGINEERING AND PUBLIC WORKS DEPARTMENT



REPORT TO: **Committee of the Whole**
MEETING DATE: **January 13, 2014**
REPORT NO.: **EPW.14.003**
SUBJECT: **Water 2013 Ministry of the
Environment Inspection Results**
PREPARED BY: **Liz Saunders, Acting Compliance &
Efficiency Coordinator**

A. Recommendations

THAT Council receive Staff Report EPW.14.003 entitled “Water 2013 Ministry of the Environment Inspection Results” for their information.

B. Background

An inspection of the Thornbury Water Treatment Plant and associated distribution system was initiated on October 23, 2013 by the Ministry of the Environment (MOE). The inspection was conducted in order to confirm compliance with MOE 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 Practice Issues 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 2013 reporting period.

In accordance with Section 19 of the Safe Drinking Water Act (Standard of Care), councillors are encouraged to review the MOE 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 2013 MOE Inspection Report will be made available upon request.

C. The Blue Mountains’ Strategic Plan

The acceptance of this Report by Council furthers the Town Strategic Plan Goal # 6 “Providing a Strong, Well-Managed Municipal Government.”

D. Environmental Impacts

None

E. Financial Impact

None

F. In Consultation With

None

G. Attached

- Attachment # 1 – MOE Thornbury Drinking Water System Inspection Summary Rating Record

Respectfully submitted,

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Reg Russwurm
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Director, Engineering and Public
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Ministry of the Environment - Inspection Summary Rating Record (Reporting Year - 2013-2014)

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

Regulation: O.REG 170/03
Category: Large Municipal Residential System
Type Of Inspection: Focused
Inspection Date: October 16, 2013
Ministry Office: Owen Sound Area Office

Maximum Question Rating: 529

Inspection Module	Non-Compliance Rating
Capacity Assessment	0 / 30
Treatment Processes	0 / 106
Operations Manuals	0 / 28
Logbooks	0 / 14
Certification and Training	0 / 28
Water Quality Monitoring	0 / 124
Reporting & Corrective Actions	0 / 87
Treatment Process Monitoring	0 / 112
TOTAL	0 / 529

Inspection Risk Rating	0.00%
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FINAL INSPECTION RATING:	100.00%
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Ministry of the Environment - Detailed Inspection Rating Record (Reporting Year - 2013-2014)

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

Regulation: O.REG 170/03
Category: Large Municipal Residential System
Type Of Inspection: Focused
Inspection Date: October 16, 2013
Ministry Office: Owen Sound Area Office

Maximum Question Rating: 529

Inspection Risk Rating | 0.00%

FINAL INSPECTION RATING: | 100.00%