

DATE: February 16, 2021

REPORT NO: PW-04-2021

SUBJECT: **2020 MECP Annual Water Inspection**

CONTACT: Steve McGean, CRSI, ORO, Manager of Operations

OVERVIEW:

- The primary focus of this inspection is to confirm compliance with Ministry of the Environment, Conservation and Parks (MECP) legislation as well as to evaluate conformity with Ministry drinking water related policies and guidelines during the inspection period
- The focused inspection included a review of operational records for the distribution system (DS) from January 25, 2020 to December 15, 2020
- Copy of the MECP Smithville Distribution Inspection Report is attached

RECOMMENDATION:

1. That, report PW-04-2021, re: 2020 MECP Annual Inspection Report, dated February 16, 2021, be received for information.

ALIGNMENT TO STRATEGIC PLAN:

Theme #5

- Community Health and Safety

Theme #6

- Efficient, Fiscally Responsible Operations

BACKGROUND:

On December 17, 2020 an MECP Waterworks Inspector completed a focused inspection of the Smithville Distribution Water System. The system was audited for the period covering January 25, 2020 to December 15, 2020.

- No non-compliance issues were identified.
- No recommendations were given to the Township.
- A reminder was given to take Lead Samples for 2021

CURRENT SITUATION:

This audit was based on a "focused" inspection of the system. The primary focus of this inspection is to confirm compliance with Ministry of the Environment, Conservation and Parks (MECP) legislation as well as evaluating conformity with Ministry drinking water policies and guidelines during the inspection period. The inspection contained critical elements required to assess key compliance issues. The Ministry audit found no non-conformance or non-compliance issues with our Drinking Water Quality Management System. We were found to be meeting or exceeding all Standards set out by the MECP. We were given a 100% score for the audit. The auditor was very pleased with the outcome of the audit and noted that our Quality Management System is operating efficiently.

Although we were given a 100% score, we will continue to try and improve our Quality Management System. This will ensure that we will always be ahead of regulation changes and continue to surpass all legislative requirements.

FINANCIAL IMPLICATIONS

There are no financial implications as a result of this report.

INTER-DEPARTMENTAL COMMENTS

Not Applicable

CONCLUSION

Staff has reviewed the MECP's Annual Inspection Report.

Staff requests that the 2020 MECP Annual Inspection Report be received for information purposes.

Prepared & Submitted by:



Steve McGean CRSI, ORO
Manager of Operations

Approved by:



Beverly Hendry
Chief Administrative Officer

Attachment "A": 2020 MECP Smithville Distribution System Inspection Report