

Committee: Public Works, Environmental Services & Facilities

Date: February 18th, 2020

Department: Environmental Services

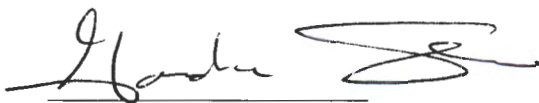
Topic: **Cardinal Drinking Water System MECP Inspection Report**

Background: On October 28th, 2019, an announced inspection of the Cardinal Drinking Water System was undertaken by Mr. Daniel White, Provincial Officer/Inspector for the Ministry of the Environment, Conservation and Parks.

The inspection examined compliance with various applicable Provincial Acts, Regulations, Permits, Documentation, Training and Certification requirements. The inspection found no areas of non-compliance with regulatory requirements nor any recommended best practices.

Attached is a copy of the Inspection Summary Rating Record. The full report can be made available to committee members upon request.

Staff would like to acknowledge the efforts of our Environmental Services Department, support personnel and Council in achieving this result.



Director of Operations

APPENDIX A

**INSPECTION RATING RECORD
AND METHODOLOGY**

Ministry of the Environment - Inspection Summary Rating Record (Reporting Year - 2019-2020)

DWS Name: CARDINAL DRINKING WATER SYSTEM
DWS Number: 220003582
DWS Owner: Edwardsburgh-Cardinal, The Corporation Of Township Of
Municipal Location: Edwardsburgh/Cardinal

Regulation: O.REG 170/03
Category: Large Municipal Residential System
Type Of Inspection: Focused
Inspection Date: October 28, 2019
Ministry Office: Kingston District

Maximum Question Rating: 521

Inspection Module	Non-Compliance Rating
Capacity Assessment	0 / 30
Treatment Processes	0 / 102
Operations Manuals	0 / 28
Logbooks	0 / 14
Certification and Training	0 / 42
Water Quality Monitoring	0 / 112
Reporting & Corrective Actions	0 / 42
Treatment Process Monitoring	0 / 151
TOTAL	0 / 521

Inspection Risk Rating 0.00%

FINAL INSPECTION RATING: 100.00%

Ministry of the Environment - Detailed Inspection Rating Record (Reporting Year - 2019-2020)

DWS Name: CARDINAL DRINKING WATER SYSTEM
DWS Number: 220003582
DWS Owner: Edwardsburgh-Cardinal, The Corporation Of Township Of
Municipal Location: Edwardsburgh/Cardinal

Regulation: O.REG 170/03
Category: Large Municipal Residential System
Type Of Inspection: Focused
Inspection Date: October 28, 2019
Ministry Office: Kingston District

Maximum Question Rating: 521

Inspection Risk Rating	0.00%
-------------------------------	--------------

FINAL INSPECTION RATING:	100.00%
---------------------------------	----------------