

Ministry of the Environment, Conservation and Parks - Inspection Summary Rating Record (Reporting Year - 2023-24)

DWS Name: LUCKNOW DRINKING WATER SYSTEM (WELLS 4 & 5)
DWS Number: 220002663
DWS Owner: THE CORPORATION OF THE TOWNSHIP OF HURON-KINLOSS
Municipal Location: HURON-KINLOSS

Regulation: O.REG. 170/03
DWS Category: DW Municipal Residential
Type of Inspection: Focused
Inspection Date: May-5-2023
Ministry Office: Owen Sound District Office

Maximum Risk Rating: 511

Inspection Module	Non Compliance Risk (X out of Y)
Capacity Assessment	0/30
Certification and Training	0/42
Logbooks	0/18
Operations Manuals	0/28
Other Inspection Findings	0/0
Reporting & Corrective Actions	25/70
Source	0/14
Treatment Processes	0/189
Water Quality Monitoring	14/120
Overall - Calculated	39/511

Inspection Risk Rating: 7.63%

Final Inspection Rating: 92.37%

Ministry of the Environment, Conservation and Parks - Detailed Inspection Rating Record (Reporting Year - 2023-24)

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Non-Compliance Question(s)	Non Compliance Risk
Other Inspection Findings	
Were the inspection questions sufficient to address other non-compliance items identified during the inspection period?	0
Reporting & Corrective Actions	
Have all changes to the system registration information been provided to the Ministry within ten (10) days of the change?	4
Where continuous monitoring equipment used for the monitoring of free chlorine residual, total chlorine residual, combined chlorine residual or turbidity, required by O. Reg. 170/03, an Order, MDWL, or DWWP issued under Part V, SDWA, has triggered an alarm or an automatic shut-off, did a qualified person respond in a timely manner and take appropriate actions?	21
Water Quality Monitoring	
Do records confirm that chlorine residual tests are being conducted at the same time and at the same location that microbiological samples are obtained?	14
Overall - Total	39

Maximum Question Rating: 511

Inspection Risk Rating:	7.63%
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FINAL INSPECTION RATING:	92.37%
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