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

DWS Name: WHITECHURCH DRINKING WATER SYSTEM

DWS Number: 220008863

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:** Jul-18-2023

Ministry Office: Owen Sound District Office

Maximum Risk Rating: 449

| 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 |
| Reporting & Corrective Actions | 0/25 |
| Source | 0/14 |
| Treatment Processes | 0/193 |
| Water Quality Monitoring | 14/99 |
| Overall - Calculated | 14/449 |

Inspection Risk Rating: 3.12%

Final Inspection Rating: 96.88%

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

DWS Name: WHITECHURCH DRINKING WATER SYSTEM

DWS Number: 220008863

DWS Owner Name: THE CORPORATION OF THE TOWNSHIP OF HURON-KINLOSS

Municipal Location: HURON-KINLOSS

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DWS Category: DW Municipal Residential

Type of Inspection: Focused **Inspection Date:** Jul-18-2023

Ministry Office: Owen Sound District Office

| Non-Compliance Question(s) | Non Compliance Risk |
|--|---------------------------|
| 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 | 14 |

Maximum Question Rating: 449

Inspection Risk Rating: 3.12%

FINAL INSPECTION RATING: 96.88%