

Ministry of the Environment, Conservation and Parks - Inspection Summary Rating Record (Reporting Year - 2021-2022)

DWS Name: MELROSE DRINKING WATER SYSTEM
DWS Number: 260002915
DWS Owner: THE CORPORATION OF THE TOWNSHIP OF MIDDLESEX CENTRE
Municipal Location: MIDDLESEX CENTRE

Regulation: O.REG. 170/03
DWS Category: DW Municipal Residential
Type of Inspection: Focused
Inspection Date: Jun-16-2021
Ministry Office: London District Office

Maximum Risk Rating: 423

| Inspection Module | Non Compliance Rating |
|--------------------------------|-----------------------|
| Source | 0 / 14 |
| Capacity Assessment | 0 / 30 |
| Treatment Processes | 42 / 193 |
| Operations Manuals | 0 / 14 |
| Logbooks | 0 / 14 |
| Certification and Training | 0 / 42 |
| Water Quality Monitoring | 0 / 91 |
| Reporting & Corrective Actions | 0 / 25 |
| Overall - Calculated | 42 / 423 |

Inspection Risk Rating: 9.93%

Final Inspection Rating: 90.07%

Ministry of the Environment, Conservation and Parks - Detailed Inspection Rating Record (Reporting Year - 2021-2022)

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| Non-Compliant Question(s) | Question Rating |
|--|-----------------|
| Treatment Processes | |
| Were all parts of the drinking water system that came in contact with drinking water (added, modified, replaced or extended) disinfected in accordance with a procedure listed in Schedule B of the Drinking Water Works Permit? | 21 |
| Is continuous monitoring equipment that is being utilized to fulfill O. Reg. 170/03 requirements performing tests for the parameters with at least the minimum frequency specified in the Table in Schedule 6 of O. Reg. 170/03 and recording data with the prescribed format? | 21 |
| Overall - Total | 42 |

Maximum Question Rating: 423

Inspection Risk Rating: 9.93%

FINAL INSPECTION RATING: 90.07%