

SUMMARY OF 2019 INSPECTION FINDINGS AND CORRECTIVE ACTIONS

System Name and Inspection Date	Inspection Score (%)	Summary of Findings and Corrective Actions
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Municipality: Aurora

Aurora DWS (York DWS sub-system) June 3, 2019	100	There were no non-compliance findings from this inspection. There was one best management practice recommendation to review procedures and train contracted staff on the importance of protecting wells during maintenance and rehabilitation. Staff reviewed procedures to confirm regulatory requirements are reflected, and communicated the importance of protecting wells during maintenance and rehabilitation with the contractors.
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Municipality: East Gwillimbury

Holland Landing DWS (York DWS sub-system) July 11, 2019	100	There were no non-compliance findings or best management practice recommendations from this inspection.
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Mount Albert DWS May 16, 2019	100	There were no non-compliance findings or best management practice recommendations from this inspection.
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Sharon/Queensville DWS (York DWS sub-system) February 13, 2019	100	There were no non-compliance findings from this inspection. There was one best management practice recommendation to assess the effectiveness of the Region's keyed entry system to ensure operators have access to facilities at all times. Staff assessed the effectiveness of the keyed entry system to ensure operator access to facilities at all times.
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Sharon/Queensville DWS (York DWS sub-system) September 26, 2019	100	There were no non-compliance findings or best management practice recommendations from this inspection.
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Municipality: King

Ansorveltd DWS June 13, 2019	100	There were no non-compliance findings or best management practice recommendations from this inspection.
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King City DWS (York DWS sub-system) November 13, 2019	100	There were no non-compliance findings or best management practice recommendations from this inspection.
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Nobleton DWS April 10, 2019	100	There were no non-compliance findings or best management practice recommendations from this inspection.
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Schomberg DWS May 24, 2019	100	There were no non-compliance findings from this inspection. There was one best management practice recommendation to update some administrative details in the System's Drinking Water Works Permit when it is renewed. Staff updated the administrative details during the Permit renewal process.
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Municipality: Newmarket

Newmarket DWS (York DWS sub-system) July 23, 2019	100	There were no non-compliance findings from this inspection. There were two best management practice recommendations; one to ensure all the chemicals required for the system are stored in a secondary spill containment and the other to ensure all wells on the property are secure and free from damage. Staff moved the treatment chemicals to be stored within secondary spill containment, and the minor damage observed on the monitoring well was repaired the same day as the inspector and staff continue to check wells on the property during site visits.
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Municipality: Georgina

Keswick DWS (Georgina DWS sub-system) January 15, 2019	100	There were no non-compliance findings from this inspection. There was one best management practice recommendation to assess the effectiveness of the Region's keyed entry system to ensure operators have access to facilities at all times. Staff assessed the effectiveness of the keyed entry system to ensure operator access to facilities at all times.
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Georgina DWS and Georgina Water Treatment Plant August 27, 2019	100	There were no non-compliance findings or best management practice recommendations from this inspection.
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Municipality: Vaughan

Kleinburg DWS (York DWS sub-system) June 5, 2019	100	There were no non-compliance findings or best management practice recommendations from this inspection.
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Municipality: Vaughan, Richmond Hill, Markham

York Distribution System (part of the York DWS) February 8, 2019	100	There were no non-compliance findings or best management practice recommendations from this inspection.
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Municipality: Whitchurch-Stouffville

Ballantrae- Musselman's Lake DWS April 25, 2019	100	There were no non-compliance findings or best management practice recommendations from this inspection.
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Stouffville DWS (York DWS sub-system) November 18, 2019	100	There were no non-compliance findings or best management practice recommendations from this inspection.
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