### ENVIRONMENTAL SERVICES OPERATIONAL DUE DILIGENCE AND REGULATORY UPDATE 2019

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#### **ROAD MAP**

#### **PART 1: INTEGRATED MANAGEMENT SYSTEM**

#### **PART 2: OPERATIONS UPDATE**

#### THIS PRESENTATION SUPPORTS:

- Innovation and Research Memorandum
- Drinking Water Systems Report
- Integrated Management System Update

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#### STANDARD OF CARE



#### **BE INFORMED**

- Drinking Water Quality Management Standard (DWQMS)
- Source water protection
- State of compliance

#### COUNCIL'S Standard of care

#### ROLES AND RESPONSIBILITIES

#### **ENSURING RELIABLE SERVICES**

- Water and wastewater rates
- Capital projects infrastructure rehabilitation and renewal
- Human and financial resources

Alignment of our efforts, and our IMS, help Council to meet their standard of care

#### **AUDITS**

#### AUDITS CONFIRM COMPLIANCE, AND VERIFY EFFECTIVENESS OF TOOLS AND TACTICS

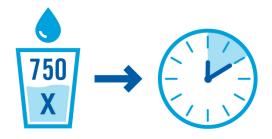


3 external audits result in **zero findings** 

Results confirm our management system delivers safe drinking water, and contains effective measures to protect the environment ENVIRONMENTAL SERVICES OPERATIONAL DUE DILIGENCE AND REGULATORY UPDATE

#### **AUTOMATED EFFICIENCY**

By the time this presentation is over, York Region drinking water will have been tested 750 times



#### DIGITAL STRATEGY — LEVERAGE TECHNOLOGY TO HELP STAFF REALIZE INSIGHTS AND DRIVE EFFICIENCY



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#### 2019 HIGHLIGHTS







#### **INSPECTION SUMMARIES**

#### 1: ONTARIO CHIEF DRINKING WATER INSPECTOR'S ANNUAL REPORT

(April 1, 2018 to March 31, 2019)

#### **2: 2019 CALENDAR YEAR PERFORMANCE**

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## 2018/2019 INSPECTION SCORES

#### CHIEF DRINKING WATER INSPECTOR'S REPORT CONFIRMS YORK REGION'S OPERATIONAL EXCELLENCE

Municipality	Inspection Rating (%)	Water Quality Tests Meeting Standards (%)	Overall Score
York	99.09	100.00	99.54
Durham	99.65	99.84	99.74
Peel	98.47	99.88	99.17
Toronto	99.00	99.79	99.39
Ontario Average	98.45	99.83	99.14

"The Region and its staff obviously take pride in making sure things work, that they are properly documented and that they are maintained" — Ministry Inspector

#### 2019 INSPECTION AND TEST SCORES

System	# MECP Inspections Completed	# Non-Compliance Findings	# Best Practice Recommendations
Water	16	0	6
Wastewater	2	0	3



## WORLD TOILET



## WORLD TOILET

#### ADAPTING TO CLIMATE CHANGE

**STAFF RESPOND TO EMERGENCIES, AND PROTECT THE PUBLIC AND THE ENVIRONMENT** 

On January 11, 2020, we received 10% of annual rainfall

#### Lessons learned:

- Seamless staff cooperation
- Assets built and managed correctly
- Correct processes were written and followed



#### **RESEARCH AND INNOVATION**

#### **RESEARCH PARTNERSHIPS** PROVIDE DEEPER UNDERSTANDING OF RISKS AND SUPPORT POTENTIAL REMEDIES

- Food waste grinders impacts on wastewater, waste diversion, water and electricity use
- **Microplastics** industry leading research to determine what plastic types are found in the system, linking them to known sources, and comparing water treatment options

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### Spending \$1 on water gets you:



500 ml

# **1** OR 600 bottle of water bottles o

bottles of tap water





#### ONE WATER





