

## 2021 SUMMARY OF INSPECTION FINDINGS AND CORRECTIVE ACTIONS

<b>System Name and Inspection Date</b>	<b>Inspection Score (%)</b>	<b>Summary of Findings and Corrective Actions</b>
Municipality: <b>Aurora</b>		
Aurora DWS October 26, 2021	100	No non-compliance findings or best management practice recommendations from this inspection.
Municipality: <b>East Gwillimbury</b>		
Queensville DWS March 1, 2021	100	No non-compliance findings and two best management practice recommendations from this inspection: <ul style="list-style-type: none"> <li>• Minor discrepancy between equipment installed onsite and the facility permit. Equipment onsite removed to align with permit and documentation was updated as appropriate.</li> <li>• Procedure for collecting water samples did not specify how to make corrections to digital sample custody forms. Staff reviewed the process and updated instructions to assist staff.</li> </ul>
Mount Albert DWS November 10, 2021	100	No non-compliance findings or best management practice recommendations from this inspection.

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<b>Municipality: Georgina</b>		
Georgina DWS January 14, 2021	100	No non-compliance findings or best management practice recommendations from this inspection.
Keswick DWS March 15, 2021	100	No non-compliance findings or best management practice recommendations from this inspection.
<b>Municipality: King</b>		
Ansnorveldt DWS January 15, 2021	100	No non-compliance findings or best management practice recommendations from this inspection.
King City DWS March 8, 2021	100	No non-compliance findings and one best management practice recommendation from this inspection: <ul style="list-style-type: none"> <li>Ministry was not notified of a York Region staffing change using the correct form. A routine task was created to submit this type of change using the correct form.</li> </ul>
King City DWS November 1, 2021	100	No non-compliance findings and one best management practice recommendation from this inspection: <ul style="list-style-type: none"> <li>A routine facility logbook entry was missing the time of arrival for the Operator-in-Charge. The entry was later improperly amended to include this information. The logbook procedure was updated to clarify record keeping best practices and staff were re-trained.</li> </ul>

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Ansnorveldt DWS November 16, 2021	100	No non-compliance findings or best management practice recommendations from this inspection.
Municipality: <b>Vaughan</b>		
Kleinburg DWS January 27, 2021	100	No non-compliance findings or best management practice recommendations from this inspection.
Municipality: <b>Whitchurch-Stouffville</b>		
Stouffville DWS February 4, 2021	100	No non-compliance findings or best management practice recommendations from this inspection.
Stouffville DWS October 19, 2021	100	No non-compliance findings or best management practice recommendations from this inspection.
Ballantrae-Musselman's Lake DWS October 27, 2021	100	No non-compliance findings or best management practice recommendations from this inspection.
Municipality: <b>Markham, Richmond Hill, Vaughan</b>		
York DWS March 29, 2021	100	No non-compliance findings or best management practice recommendations from this inspection.
York DWS October 28, 2021	100	No non-compliance findings or best management practice recommendations from this inspection.

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