

Friday, July 29, 2016

Report To: Travis Rob, Manager of Operations & Facilities  
From: Douglas Herr, Environmental & Facilities Superintendent  
Subject: Sunny Cove Camp Inspection Report (July 12, 2016)

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"Sunny Cove Camp Inspection Report (July 12, 2016)"

Doug,

In receipt of the Inspection Report for the Sunny Cove Camp Well Supply conducted by Carolyn Lacroix, Drinking Water Inspectors, Ministry of the Environment on July 12<sup>th</sup>, 2016. There were no Orders issued however there are two (2) non-compliance items identified and no best practise suggestions. These issues along with an explanation of appropriate corrective action or work plan taken by the Town is outlined as follows:

1. ***For every required operational test and every required sample, a record was not made of the date, time, location, name of person conducting the test and result of the test.***

*O. Reg. 170/03, Schedule 6, section 6-10, states that the Owner of a drinking water system and the operating authority for the system shall ensure that, for every sample required by this regulation, by an approval, or order, a record is made of the following information:*

*1. The date and time the sample was taken, the location where the sample was taken and the name of the person who took the sample.*

*2. If the sample is taken under section 7 of the Regulation or Schedule 7, 8 or 9, the date and time the sample was tested, the name of the person who conducted the test, and the results of the test.*

*During this inspection review period, the above criteria was not always met. The location of where the chlorine residual is taken is not always recorded.*

**Action(s) Required:**

*Effective immediately the owner shall ensure that when a sample is taken all the required information is documented as per O. Reg. 170/03, Schedule 6, section 6-10, including the location where the sample was taken.*

**Action(s) Taken:**

Caretaker at Sunny Cove has been told to ensure that the above information is included in the logbook.

**2. All nitrate/nitrite water quality monitoring requirements prescribed by legislation were not conducted within the required frequency.**

*Schedule 15, section 15-4(1) requires that the owner of a drinking water system and the operating authority for the system to ensure that at least one water sample is taken every three months (+/- 30 days) and tested for nitrate and nitrite.*

*During the inspection review period nitrate and nitrite samples were taken on May 20, 2015; October 13, 2015 and May 10, 2016. The length of time between the samples taken in 2015 exceeds the amount of time allowed between samples.*

**Action(s) Required:**

*Effective immediately the owner shall ensure that nitrate/nitrite samples are taken every 3 months (+/- 30 days) in accordance with O. Reg. 170/03, Schedule 15, section 15-4(1).*

**Action(s) Taken:**

Went through the regulation with the ORO of the water system pertaining to this. He will be taking a sample for this parameter within the next couple of weeks to ensure that the regulation is met.

If you have any questions regarding the above feel free to contact the undersigned.

Doug Herr  
Environmental & Facilities Superintendent  
O. & F. Division