



**APPENDIX B**  
**INSPECTION RATING RECORD**

**Ministry of the Environment - Inspection Summary Rating Record (Reporting Year - 2016-2017)**

<b>DWS Name:</b> COLBORNE DRINKING WATER SYSTEM
<b>DWS Number:</b> 220000790
<b>DWS Owner:</b> Cramahe, The Corporation Of The Township Of
<b>Municipal Location:</b> Cramahe

**Regulation:** O.REG 170/03  
**Category:** Large Municipal Residential System  
**Type Of Inspection:** Detailed  
**Inspection Date:** October 19, 2016  
**Ministry Office:** Peterborough District

**Maximum Question Rating: 617**

Inspection Module	Non-Compliance Rating
Source	0 / 40
Permit To Take Water	0 / 12
Capacity Assessment	0 / 42
Treatment Processes	0 / 76
Distribution System	0 / 21
Operations Manuals	0 / 42
Logbooks	0 / 30
Certification and Training	0 / 49
Water Quality Monitoring	0 / 148
Reporting & Corrective Actions	0 / 37
Treatment Process Monitoring	0 / 120
<b>TOTAL</b>	<b>0 / 617</b>

<b>Inspection Risk Rating</b>	<b>0.00%</b>
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<b>FINAL INSPECTION RATING:</b>	<b>100.00%</b>
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Ministry of the Environment - Detailed Inspection Rating Record (Reporting Year - 2016-2017)

**DWS Name:** COLBORNE DRINKING WATER SYSTEM  
**DWS Number:** 220000790  
**DWS Owner:** Cramahe, The Corporation Of The Township Of  
**Municipal Location:** Cramahe

**Regulation:** O.REG 170/03  
**Category:** Large Municipal Residential System  
**Type Of Inspection:** Detailed  
**Inspection Date:** October 19, 2016  
**Ministry Office:** Peterborough District

Maximum Question Rating: 617

Inspection Risk Rating 0.00%

**FINAL INSPECTION RATING: 100.00%**