



APPENDIX B
INSPECTION RATING RECORD

Ministry of the Environment - Inspection Summary Rating Record (Reporting Year - 2015-2016)

DWS Name:	GRAFTON DRINKING WATER SYSTEM
DWS Number:	220009158
DWS Owner:	Alnwick/Haldimand, The Corporation Of The Township Of
Municipal Location:	Alnwick/Haldimand
Regulation:	O.REG 170/03
Category:	Large Municipal Residential System
Type Of Inspection:	Detailed
Inspection Date:	January 20, 2016
Ministry Office:	Peterborough District

Maximum Question Rating: 679

Inspection Module	Non-Compliance Rating
Source	0 / 28
Permit To Take Water	0 / 30
Capacity Assessment	0 / 42
Treatment Processes	0 / 103
Distribution System	0 / 25
Operations Manuals	0 / 42
Logbooks	0 / 42
Consumer Relations	0 / 8
Certification and Training	0 / 50
Water Quality Monitoring	8 / 156
Reporting & Corrective Actions	4 / 33
Treatment Process Monitoring	0 / 120
TOTAL	12 / 679

Inspection Risk Rating	1.77%
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FINAL INSPECTION RATING:	98.23%
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Ministry of the Environment - Detailed Inspection Rating Record (Reporting Year - 2015-2016)

DWS Name: GRAFTON DRINKING WATER SYSTEM
DWS Number: 220009158
DWS Owner: Alnwick/Haldimand, The Corporation Of The Township Of
Municipal Location: Alnwick/Haldimand
Regulation: O.REG 170/03
Category: Large Municipal Residential System
Type Of Inspection: Detailed
Inspection Date: January 20, 2016
Ministry Office: Peterborough District

Non-compliant Question(s)	Question Rating
Reporting & Corrective Actions	
Have Summary Reports for municipal council been completed on time, include the required content, and distributed in accordance with the regulatory requirements?	4
Water Quality Monitoring	
Are all sampling requirements for lead being met as prescribed by schedule 15.1 of O. Reg. 170/03?	8
TOTAL QUESTION RATING	12

Maximum Question Rating: 679

Inspection Risk Rating	1.77%
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FINAL INSPECTION RATING:	98.23%
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