



**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
<b>TOTAL</b>	<b>12 / 679</b>

Inspection Risk Rating 1.77%

**FINAL INSPECTION RATING: 98.23%**

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

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

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

**Maximum Question Rating: 679**

<b>Inspection Risk Rating</b>	<b>1.77%</b>
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<b>FINAL INSPECTION RATING:</b>	<b>98.23%</b>
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