

Section G – Non-Compliance Findings & Adverse Results

Non-compliance issues are typically identified by either the Operating Authority or the MECP Drinking Water Inspectors. All non-compliance issues are investigated, corrective actions taken and documented using the Municipalities Drinking Water Quality Management System (DWQMS) procedures. There were no non-compliance or adverse results in 2019.

(I) Non-Compliance Findings

The MECP conducted an announced routine inspection of the Melrose Drinking Water System on June 12, 2019. The MECP inspector identified one (1) non-compliance with the regulatory requirements.

1. Summary Reports for municipal council were not completed on time, did not include the required content, and/or were not distributed in accordance with the regulatory requirements. The Summary Report portion of this document included the pertinent information as required by Ontario Regulation 170/03 – Schedule 22 that was applicable over the inspection period. It should be noted however, that the comparison of flow rates presented in the report include raw water flows relative to the rated capacity listed in Municipal Drinking Water Licence # 052-103 – Schedule C, Section 1.1, when the flow comparison requirement is actually the treated water flows delivered to the distribution system relative to the rated capacity. The Owner / Operating Authority was notified of this issue on June 19, 2019 and made modifications to the Summary report to include the appropriate flow comparisons. The revised Summary Report is to be submitted to municipal council in August 2019.
2. Action (s) Required: The Operating Authority shall forward the documentation to Neville Rising of the Ministry of the Environment, Conservation and Parks indicating that the Summary Report has been provided to the Municipality / Council members by August 31, 2019 as prescribed by Ontario Regulation 170/03 – Schedule 22.

(II) Corrective Actions

The Owner / Operating Authority on Wednesday July 17, 2019 the Owner / Operating Authority reported to Municipal Council the amendments to the 2018 Annual Performance & Summary Report for the Melrose Water Treatment Plant. The Council accepted and carried the amendments.

(III) SUMMARY OR REPORTING TEST RESULTS AND OTHER PROBLEMS (SCHEDULE 16)

There were no adverse results in 2019.