

Report to Council

Report Title: January Water and Wastewater Maintenance Report

Prepared By: Gregg Furtney, Director of Operations

Department: Utilities

Date: February 11, 2020

Report Number: UT2020-02 **File Number:** C11UT

Attachments: January 2020 Report
Audit Report 1640399-02

Recommendation:

That the Council of the Municipality of Brockton hereby receives Report Number UT2020-02 - January Water and Wastewater Maintenance Report, prepared by Gregg Furtney, Director of Operations, for information purposes.

Report:

Background:

The following report summarizes operational data, maintenance activities and compliance issues identified during the Operating Month of January 2020.

Audit Report 1640399-02 summarizes any Major or Minor Non-Conformance findings with regard to Veolia Water Canada Inc.'s Drinking Water Quality Management System (DWQMS 2.0). This audit was performed by SAI Global for the three (3) drinking water systems (Chepstow, Walkerton, and Lake Rosalind). A Drinking Water Quality Management System is required under our Environmental Compliance Approval from the Ontario Ministry of Environment, Conservation, and Parks and is a part of Brockton's agreement with Veolia Water Canada Inc.

Analysis:

There were no compliance or regulatory issues with regards to the operations or maintenance of the three water treatment facilities or the wastewater treatment plant.

There were no "Non Conformance" (Major or Minor) Issued against the updated Drinking Water Quality Management System during the audit. There was one (1) OFI (Opportunity For Improvement) identified.

Both reports show Veolia Water Canada Inc.'s ongoing commitment to the safe treatment and distribution of drinking water to the residents of the Municipality of Brockton.

Sustainability Checklist:

What aspect of the Brockton Sustainable Strategic Plan does the content/recommendations in this report help advance?

- Do the recommendations help move the Municipality closer to its Vision? Yes
- Do the recommendations contribute to achieving Cultural Vibrancy? N/A
- Do the recommendations contribute to achieving Economic Prosperity? Yes
- Do the recommendations contribute to Environmental Integrity? Yes
- Do the recommendations contribute to the Social Equity? N/A

Financial Impacts/Source of Funding:

- Do the recommendations represent a sound financial investment from a sustainability perspective? Yes

There are no financial implications to this report or its findings

Reviewed By:



Trish Serratore, Chief Financial Officer

Respectfully Submitted by:



Gregg Furtney, Director of Operations

Reviewed By:



Sonya Watson, Chief Administrative Officer