

Ministry of the Environment,
Conservation and Parks

Ministère de l'Environnement, de la
Protection de la nature et des Parks

Southwestern Region

Direction régionale du Sud-Ouest

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File# SI-ES-LE-540

June 29, 2021

Municipality of Leamington
111 Erie St. North
Leamington, ON
N8H 2Z9

Attention: Mr. Peter Neufeld, CAO
pneufeld@leamington.ca

Dear Mr. Neufeld:

Re: Leamington (Wheatley) Distribution System
Inspection Report

Please find enclosed the Drinking Water System Inspection Report for the Leamington (Wheatley) Distribution System (DWS#260087048). This year's unannounced inspection was conducted remotely and the telephone interview/questionnaire was held on June 14, 2021. There was no physical inspection conducted at your drinking water system this year.

Section 19 of the Safe Drinking Water Act (Standard of Care) creates a number of obligations for individuals who exercise decision-making authority over municipal drinking water systems. Please be aware that the Ministry has encouraged such individuals, particularly municipal councillors, to take steps to be better informed about the drinking water systems over which they have decision-making authority. These steps could include asking for a copy of this inspection report and a review of its findings. Further information about Section 19 can be found in *"Taking Care of Your Drinking Water: A guide for members of municipal council"* found on the Drinking Water Ontario website at www.ontario.ca/drinkingwater.

In order to measure individual inspection results, the Ministry has established an inspection compliance risk framework based on the principles of the Inspection, Investigation & Enforcement (II&E) Secretariat and advice of internal/external risk experts. The Inspection Summary Rating Record (IRR) provides the Ministry, the system owner and the local Public Health Units with a

summarized quantitative measure of the drinking water system's annual inspection and regulated water quality testing performance.

Please note that due to a change in IT systems, the Inspection Rating Report (IRR) cannot be generated at the same time as the inspection report. The IRR will be sent separately and prior to any public release (typically within 1-2 month of the completion of the inspection).

IRR ratings are published (for the previous inspection year) in the Ministry's Chief Drinking Water Inspectors' Annual Report. If you have any questions or concerns regarding the rating, please contact Marc Bechard, Water Compliance Supervisor, at (519) 490-0761.

Likewise, if you have any questions or concerns regarding this report, please call me at (226) 280-1556.

Yours truly,



Neil Gilbert, P.Eng.
Provincial Officer – Water Inspector
Southwestern Region
Ministry of the Environment, Conservation and Parks
Sarnia District – Windsor Area Office

Encl.

cc: Dr. Wajid Ahmed, Medical Officer of Health, Windsor-Essex County HU, wahmed@wechu.org
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Marc Bechard, Water Compliance Supervisor, MECP Sarnia District, marc.bechard@ontario.ca

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Appendix A: Stakeholder Appendix



LEAMINGTON DISTRIBUTION SYSTEM (WHEATLEY DS)

Inspection Report

System Number:	260087048
Inspection Start Date:	06/14/2021
Inspection End Date:	06/29/2021
Inspected By:	Neil Gilbert
Badge #:	1072
Inspected By:	Marc Bechard
Badge #:	918



(signature)

NON-COMPLIANCE/NON-CONFORMANCE ITEMS

This should not be construed as a confirmation of full compliance with all potential applicable legal requirement and BMPs. These inspection findings are limited to the components and/or activities that were assessed, and the legislative framework(s) that were applied. It remains the responsibility of the owner to ensure compliance with all applicable legislative and regulatory requirements.

If you have any questions related to this inspection, please contact the undersigned Provincial Officer.

INSPECTION DETAILS

This section includes all questions that were assessed during the inspection.

Ministry Program: Regulated Activity: DRINKING WATER : DW Municipal Residential

Question ID	MRDW1001000	
Question	Question Type	Legislative Requirement
What was the scope of this inspection?	Information	Not Applicable
Observation		
<p>The primary focus of this inspection is to confirm compliance with Ministry of the Environment, Conservation and Parks (MECP) legislation as well as evaluating conformance with ministry drinking water policies and guidelines during the inspection period. The ministry utilizes a comprehensive, multi-barrier approach in the inspection of water systems that focuses on the source, treatment, and distribution components as well as management practices.</p> <p>This drinking water system is subject to the legislative requirements of the Safe Drinking Water Act, 2002 (SDWA) and regulations made therein, including Ontario Regulation 170/03, "Drinking Water Systems" (O.Reg. 170/03). This inspection has been conducted pursuant to Section 81 of the SDWA.</p> <p>This inspection report does not suggest that all applicable legislation and regulations were evaluated. It remains the responsibility of the owner to ensure compliance with all applicable legislative and regulatory requirements. The Leamington (Wheatley) Distribution System (DWS#260087048) is owned by the Corporation of the Municipality of Leamington. It is a stand alone connected distribution system that "receives" treated water from a separately owned "donor" system, the Chatham-Kent Drinking Water System - Wheatley (DWS#220003332). There is a water supply agreement (as per O.Reg. 170/03, s5(4)) between the Chatham-Kent PUC and the Municipality of Leamington which authorizes the Chatham-Kent PUC to conduct testing and monitoring in the Leamington (Wheatley) DS. Leamington's Water Services is responsible for all other aspects of the operation, including maintenance and repair, of the water distribution system.</p> <p>This unannounced inspection was conducted remotely and the inspection review period was June 1, 2020 to May 31, 2021.</p>		

Question ID	MRDW1000000	
Question	Question Type	Legislative Requirement
Does this drinking water system provide primary disinfection?	Information	Not Applicable
Observation		
<p>This Drinking Water System provides for only secondary disinfection and distribution of water. Primary disinfection is undertaken by another regulated Drinking Water System which provides treated water to this Drinking Water System.</p>		

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Question ID	MRDW1033000	
Question	Question Type	Legislative Requirement
Is the secondary disinfectant residual measured as required for the large municipal residential distribution system?	Legislative	SDWA O. Reg. 170/03 7-2 (3), SDWA O. Reg. 170/03 7-2 (4)
Observation		
<p>The secondary disinfectant residual was measured as required for the distribution system. Under an O.Reg. 170/03 section 5(4) agreement, the "donor" (Chatham-Kent PUC) must ensure that the "receiver's" distribution system is sampled as though it were an extension of their own system. As per O.Reg. 170/03 s 7-2(3), the owner/operating authority of a system that provides secondary disinfection (the donor in this case) shall ensure that at least seven distribution samples are taken each week and are tested immediately for (a) free chlorine residual, if the system provides chlorination and does not provide chloramination; or (b) combined chlorine residual, if the system provides chloramination.</p> <p>The following rules apply to the distribution samples referred above unless at least one sample is taken on each day of the week. A least four of the samples must be taken on one day of the week, at least 48 hours after the last sample was taken in the previous week. Then, at least three of the samples must be taken on a second day of the week, at least 48 hours after the last sample was taken on the first day of the sampling week. When more than one sample is taken on the same day of the week then each sample must be taken from a different location.</p> <p>During the inspection review period (June 1, 2020 to May 31, 2021), the required free chlorine residuals were taken in conjunction with sampling of the Wheatley DWS program. One sample was taken each week within the Leamington (Wheatley) Distribution System within this program.</p>		

Question ID	MRDW1062000	
Question	Question Type	Legislative Requirement
Do records or other record keeping mechanisms confirm that operational testing not performed by continuous monitoring equipment is being done by a certified operator, water quality analyst, or person who meets the requirements of O. Reg. 170/03 7-5?	Legislative	SDWA O. Reg. 170/03 7-5
Observation		
Records or other record keeping mechanisms confirmed that operational testing not performed by continuous monitoring equipment was being done by a certified operator, water quality analyst, or person who suffices the requirements of O. Reg. 170/03 7-5.		

Question ID	MRDW1060000	
Question	Question Type	Legislative Requirement
Do the operations and maintenance manuals meet the	Legislative	SDWA 31 (1)

requirements of the DWWP and MDWL issued under Part V of the SDWA?		
Observation		
The operations and maintenance manuals met the requirements of the Drinking Water Works Permit and Municipal Drinking Water Licence issued under Part V of the SDWA.		

Question ID	MRDW1071000	
Question	Question Type	Legislative Requirement
Has the owner provided security measures to protect components of the drinking water system?	BMP	Not Applicable
Observation		
The owner had provided security measures to protect components of the drinking water system. The two auto-flushers and three sampling stations found in this distribution system are all locked.		

Question ID	MRDW1073000	
Question	Question Type	Legislative Requirement
Has the overall responsible operator been designated for all subsystems which comprise the drinking water system?	Legislative	SDWA O. Reg. 128/04 23 (1)
Observation		
The overall responsible operator has been designated for each subsystem.		

Question ID	MRDW1074000	
Question	Question Type	Legislative Requirement
Have operators in charge been designated for all subsystems for which comprise the drinking water system?	Legislative	SDWA O. Reg. 128/04 25 (1)
Observation		
Operators-in-charge had been designated for all subsystems which comprised the drinking water system.		

Question ID	MRDW1075000	
Question	Question Type	Legislative Requirement
Do all operators possess the required certification?	Legislative	SDWA O. Reg. 128/04 22
Observation		
All operators possessed the required certification.		

Question ID	MRDW1099000	
Question	Question Type	Legislative Requirement
Do records show that all water sample results taken during the inspection review period did not exceed the values of tables 1, 2 and 3 of the Ontario Drinking Water Quality Standards (O. Reg.. 169/03)?	Information	Not Applicable
Observation		
Records did not show that all water sample results taken during the inspection review period did not exceed the values of tables 1, 2 and 3 of the Ontario Drinking Water Quality Standards (O. Reg. 169/03). A routine water sample collected from the distribution system (Sample Station # 1 - 2136 Mersea Road #2) on June 15, 2020 had a Total Coliform result of 1cfu/mL (AWQI#150273). The free chlorine residual was 0.80mg/L and the total chlorine residual was 0.99mg/L.		

Question ID	MRDW1096000	
Question	Question Type	Legislative Requirement
Do records confirm that chlorine residual tests are being conducted at the same time and at the same location that microbiological samples are obtained?	Legislative	SDWA O. Reg. 170/03 6-3 (1)
Observation		
Records confirmed that chlorine residual tests were being conducted at the same time and at the same location that microbiological samples were obtained.		

Question ID	MRDW1081000	
Question	Question Type	Legislative Requirement
Are all microbiological water quality monitoring requirements for distribution samples being met?	Legislative	SDWA O. Reg. 170/03 10-2 (1),SDWA O. Reg. 170/03 10-2 (2),SDWA O. Reg. 170/03 10-2 (3)
Observation		
All microbiological water quality monitoring requirements for distribution samples were being met. Under an O.Reg. 170/03 section 5(4) agreement, the "donor" (Chatham-Kent PUC) must ensure that the "receiver's" distribution system is sampled as though it were an extension of their own system. As per O.Reg. 170/03 s10-2 , the owner/operating authority (the donor system in this case) shall ensure that if a system serves 100,000 people or less, at least eight distribution samples, plus one additional sample for every 1,000 people served, are taken every month, with at least one sample being taken each week. Each of the distribution samples collected must be tested for E. coli and total coliforms and at least 25 percent of these samples must be tested for general bacteria		

population expressed as colony counts on a heterotrophic plate count (HPC). During the inspection review period (June 1, 2020 to May 31, 2021) the Leamington (Wheatley) distribution system portion was sampled at least 6 times per month with an average of 10 times per month. All of these samples were tested for E. coli, total coliforms and HPC.

Question ID	MRDW1086000	
Question	Question Type	Legislative Requirement
Are all haloacetic acid water quality monitoring requirements prescribed by legislation conducted within the required frequency and at the required location?	Legislative	SDWA O. Reg. 170/03 13-6.1 (1),SDWA O. Reg. 170/03 13-6.1 (2),SDWA O. Reg. 170/03 13-6.1 (3), SDWA O. Reg. 170/03 13-6.1 (4),SDWA O. Reg. 170/03 13-6.1 (5),SDWA O. Reg. 170/03 13-6.1 (6)
Observation		
<p>All haloacetic acid water quality monitoring requirements prescribed by legislation are being conducted within the required frequency and at the required location. Under an O.Reg. 170/03 section 5(4) agreement, the "donor" (Chatham-Kent PUC) must ensure that the "receiver's" distribution system is sampled as though it were an extension of their own system.</p> <p>As per O.Reg 170/03 s13-6.1, the owner/operating authority (the donor system in this case) shall ensure that a minimum of one sample is collected and tested for haloacetic acid (HAA) per calendar quarter.</p> <p>On January 1, 2020, the O.Reg. 169/03 standard for HAA (80ug/L) came into effect and is expressed as a RAA, where RAA is defined as "the running annual average of quarterly results" for HAA for a drinking water system.</p> <p>During the inspection review period (June 1, 2020 to May 31, 2021) no samples were collected within the Leamington (Wheatley) DS, however, the Chatham-Kent PUC's sampling program met minimum requirements within the larger connected distribution system. These HAA quarterly samples were collected from the Tilbury Reservoir on Aug. 17, 2020 (HAA result = 30ug/L), Nov. 16, 2020 (HAA result = 24ug/L), Feb. 16, 2021 (HAA result = 19ug/L) and May 3, 2021 (HAA result = 18ug/L). All of these HAA results were below 80ug/L and the average for the inspection review period was 23ug/L.</p>		

Question ID	MRDW1087000	
Question	Question Type	Legislative Requirement
Have all trihalomethane water quality monitoring	Legislative	SDWA O. Reg.

requirements prescribed by legislation been conducted within the required frequency and at the required location?		170/03 13-6 (1)
Observation		
<p>All trihalomethane water quality monitoring requirements prescribed by legislation were conducted within the required frequency and at the required location. Under an O.Reg. 170/03 section 5(4) agreement, the "donor" (Chatham-Kent PUC) must ensure that the "receiver's" distribution system is sampled as though it were an extension of their own system.</p> <p>As per O.Reg 170/03 s13-6, the owner/operating authority (the donor system in this case) shall ensure that a minimum of one sample is collected and tested for trihalomethanes (THM) per calendar quarter.</p> <p>During the inspection review period (June 1, 2020 to May 31, 2021) no samples were collected within the Leamington (Wheatley) DS, however, the Chatham-Kent PUC's sampling program met minimum requirements within the larger connected distribution system. These THM quarterly samples were collected from Sample Station #M-1 (Mint Waterline DS) on Aug. 17, 2020 (THM result = 48.2ug/L), Nov. 16, 2020 (THM result = 38ug/L), Feb. 16, 2021 (THM result = 25.8ug/L) and May 3, 2021 (THM result = 32ug/L).</p> <p>The Ontario Drinking Water Quality Standard(ODWQS) for THM is 100ug/L (expressed as a running annual average of quarterly results). All of the THM results were below 100ug/L and the average for the inspection review period was 36ug/L.</p>		

Question ID	MRDW1100000	
Question	Question Type	Legislative Requirement
Did any reportable adverse/exceedance conditions occur during the inspection period?	Information	Not Applicable
Observation		
<p>There were reportable adverse/exceedances during the inspection period. As previously noted, a routine water sample collected from the distribution system (Sample Station # 1 - 2136 Mersea Road #2) on June 15, 2020 had a Total Coliform result of 1cfu/mL (AWQI#150273). The free chlorine residual was 0.80mg/L and the total chlorine residual was 0.99mg/L.</p>		

Question ID	MRDW1101000	
Question	Question Type	Legislative Requirement
Have corrective actions (as per Schedule 17) been taken to address adverse conditions, including any other steps as directed by the Medical Officer of Health?	Legislative	SDWA O. Reg. 170/03 17-1, SDWA O. Reg. 170/03 17-10 (1),SDWA O. Reg. 170/03 17-10 (2),SDWA O. Reg. 170/03 17-11,SDWA O. Reg. 170/03 17-12,SDWA O.

		Reg. 170/03 17-13,SDWA O. Reg. 170/03 17-14,SDWA O. Reg. 170/03 17-2,SDWA O. Reg. 170/03 17-3,SDWA O. Reg. 170/03 17-4,SDWA O. Reg. 170/03 17-5,SDWA O. Reg. 170/03 17-6,SDWA O. Reg. 170/03 17-9
Observation		
Corrective actions (as per Schedule 17) had been taken to address adverse conditions, including any other steps that were directed by the Medical Officer of Health.		

Question ID	MRDW1113000	
Question	Question Type	Legislative Requirement
Have all changes to the system registration information been provided to the Ministry within ten (10) days of the change?	Legislative	SDWA O. Reg. 170/03 10.1 (3)
Observation		
All changes to the system registration information were provided within ten (10) days of the change.		

Question ID	MRDW1104000	
Question	Question Type	Legislative Requirement
Were all required verbal notifications of adverse water quality incidents immediately provided as per O. Reg. 170/03 16-6?	Legislative	SDWA O. Reg. 170/03 16-6 (1),SDWA O. Reg. 170/03 16-6 (2),SDWA O. Reg. 170/03 16-6 (3),SDWA O. Reg. 170/03 16-6 (3.1),SDWA O. Reg. 170/03 16-6 (3.2),SDWA O. Reg. 170/03 16-6

		(4),SDWA O. Reg. 170/03 16-6 (5),SDWA O. Reg. 170/03 16-6 (6)
Observation		
All required notifications of adverse water quality incidents were immediately provided as per O. Reg. 170/03 16-6.		

Question ID	MRDW1054000	
Question	Question Type	Legislative Requirement
For stand alone connected distribution systems, if the receiving system is claiming the exemptions to O. Reg. 170/03 available under subsection 5(4), does the agreement with the donor satisfy the requirements prescribed by subsection 5(4)?	Information	Not Applicable
Observation		
The receiving system was claiming exemptions to O. Reg. 170/03 available under subsection 5(4), and the agreement with the donor satisfied the requirements prescribed by subsection 5(4). This distribution system receives water continuously from the Chatham-Kent Wheatley DWS. A review of the January 1, 2016 water supply agreement with the Chatham-Kent PUC appears to satisfy the requirements prescribed by O.Reg. 170/03 section 5(4).		

Question ID	MRDW1059000	
Question	Question Type	Legislative Requirement
Do the operations and maintenance manuals contain plans, drawings and process descriptions sufficient for the safe and efficient operation of the system?	Legislative	SDWA O. Reg. 128/04 28
Observation		
The operations and maintenance manuals contained plans, drawings and process descriptions sufficient for the safe and efficient operation of the system.		

Question ID	MRDW1061000	
Question	Question Type	Legislative Requirement
Are logbooks properly maintained and contain the required information?	Legislative	SDWA O. Reg. 128/04 27 (1), SDWA O. Reg. 128/04 27 (2), SDWA O. Reg. 128/04 27 (3), SDWA O. Reg.

		128/04 27 (4), SDWA O. Reg. 128/04 27 (5), SDWA O. Reg. 128/04 27 (6), SDWA O. Reg. 128/04 27 (7)
Observation		
Logbooks were properly maintained and contained the required information.		



Stakeholder Appendix

Key Reference and Guidance Material for Municipal Residential Drinking Water Systems

Many useful materials are available to help you operate your drinking water system. Below is a list of key materials owners and operators of municipal residential drinking water systems frequently use.

To access these materials online click on their titles in the table below or use your web browser to search for their titles. Contact the Ministry if you need assistance or have questions at 1-866-793-2588 or waterforms@ontario.ca.

For more information on Ontario's drinking water visit www.ontario.ca/drinkingwater



PUBLICATION TITLE	PUBLICATION NUMBER
FORMS: Drinking Water System Profile Information Laboratory Services Notification Adverse Test Result Notification	012-2149E 012-2148E 012-4444E
Taking Care of Your Drinking Water: A Guide for Members of Municipal Councils	Website
Procedure for Disinfection of Drinking Water in Ontario	Website
Strategies for Minimizing the Disinfection Products Trihalomethanes and Haloacetic Acids	Website
Filtration Processes Technical Bulletin	Website
Ultraviolet Disinfection Technical Bulletin	Website
Guide for Applying for Drinking Water Works Permit Amendments, & License Amendments	Website
Certification Guide for Operators and Water Quality Analysts	Website
Guide to Drinking Water Operator Training Requirements	9802E
Community Sampling and Testing for Lead: Standard and Reduced Sampling and Eligibility for Exemption	Website
Drinking Water System Contact List	7128E01
Ontario's Drinking Water Quality Management Standard - Pocket Guide	Website
Watermain Disinfection Procedure	Website
List of Licensed Laboratories	Website

Principaux guides et documents de référence sur les réseaux résidentiels municipaux d'eau potable

De nombreux documents utiles peuvent vous aider à exploiter votre réseau d'eau potable. Vous trouverez ci-après une liste de documents que les propriétaires et exploitants de réseaux résidentiels municipaux d'eau potable utilisent fréquemment. Pour accéder à ces documents en ligne, cliquez sur leur titre dans le tableau ci-dessous ou faites une recherche à l'aide de votre navigateur Web. Communiquez avec le ministère au 1-866-793-2588, ou encore à waterforms@ontario.ca si vous avez des questions ou besoin d'aide.



Pour plus de renseignements sur l'eau potable en Ontario, consultez le site www.ontario.ca/eaupotable

TITRE DE LA PUBLICATION	NUMÉRO DE PUBLICATION
Renseignements sur le profil du réseau d'eau potable	012-2149F
Avis de demande de services de laboratoire	012-2148F
Avis de résultats d'analyse insatisfaisants et de règlement des problèmes	012-4444F
Prendre soin de votre eau potable - Un guide destiné aux membres des conseils municipaux	Site Web
Marche à suivre pour désinfecter l'eau potable en Ontario	Site Web
Stratégies pour minimiser les trihalométhanes et les acides haloacétiques de sous-produits de désinfection	Site Web
Filtration Processes Technical Bulletin (en anglais seulement)	Site Web
Ultraviolet Disinfection Technical Bulletin (en anglais seulement)	Site Web
Guide de présentation d'une demande de modification du permis d'aménagement de station de production d'eau potable	Site Web
Guide sur l'accréditation des exploitants de réseaux d'eau potable et des analystes de la qualité de l'eau de réseaux d'eau potable	Site Web
Guide sur les exigences relatives à la formation des exploitants de réseaux d'eau potable	9802F
Échantillonnage et analyse du plomb dans les collectivités : échantillonnage normalisé ou réduit et admissibilité à l'exemption	Site Web
Liste des personnes-ressources du réseau d'eau potable	Site Web
L'eau potable en Ontario - Norme de gestion de la qualité - Guide de poche	Site Web
Procédure de désinfection des conduites principales	Site Web
Laboratoires autorisés	Site Web

Ministry of the Environment, Conservation and Parks - Inspection Summary Rating Record (Reporting Year - 2021-2022)

DWS Name: LEAMINGTON DISTRIBUTION SYSTEM (WHEATLEY DS)
DWS Number: 260087048
DWS Owner: CORPORATION OF THE MUNICIPALITY OF LEAMINGTON
Municipal Location: LEAMINGTON

Regulation: O.REG. 170/03
DWS Category: DW Municipal Residential
Type of Inspection: Focused
Inspection Date: Jun-14-2021
Ministry Office: Windsor Area Office

Maximum Risk Rating: 195

Inspection Module	Non Compliance Rating
Treatment Processes	0 / 21
Operations Manuals	0 / 28
Logbooks	0 / 18
Certification and Training	0 / 28
Water Quality Monitoring	0 / 51
Reporting & Corrective Actions	0 / 49
Overall - Calculated	0 / 195

Inspection Risk Rating: 0.00%

Final Inspection Rating: 100.00%

Ministry of the Environment, Conservation and Parks - Detailed Inspection Rating Record (Reporting Year - 2021-2022)

DWS Name: LEAMINGTON DISTRIBUTION SYSTEM (WHEATLEY DS)
DWS Number: 260087048
DWS Owner Name: CORPORATION OF THE MUNICIPALITY OF LEAMINGTON
Municipal Location: LEAMINGTON

Regulation: O.REG. 170/03
DWS Category: DW Municipal Residential
Type of Inspection: Focused
Inspection Date: Jun-14-2021
Ministry Office: Windsor Area Office

All legislative requirements were met. No detailed rating scores.

Maximum Question Rating: 195

Inspection Risk Rating: 0.00%

FINAL INSPECTION RATING: 100.00%