VANCOUVER ISLAND health authority

DRIN ING WATER SYSTEM ISPECTION REPORT

Health Protection

SYSTEM NAME: Kerry Park Arena

E.H.O. NAME: Mark Hall

ADDRESS: 1035 Shawnigan Mill Bay rd.

POSTAL CODE:

SYSTEM NUMBER:

OPERATOR: CVRD (Tony Liddle)

INSPECTION DATE (DMY): 25 Sept 2013

TIME SPENT(Hrs. - nearest 1/4): 1.0

SYSTEM TYPE (CHECK One)

- [ ] > 20,000 (DWP)
- [ ] 10,001 - 20,000 (DWM)
- [ ] 301 - 10,000(DWT)
- [ ] 15 - 300(DWC)
- [x] 2 - 14(DWS)
- [ ] 1 - SERVES PUBLIC (DWQ)
- [ ] 1 HAULER (DWH)

TYPE OF INSPECTION

- [ ] INITIAL
- [x] ROUTINE
- [ ] COMPLAINT
- [ ] FOLLOW-UP

CRITICAL HAZARD

These items relate to Public Health Safety & **MUST RECEIVE IMMEDIATE ATTENTION**

Microbiological Contamination of Raw Water Supply Due to:

- [ ] 301 Flood
- [ ] 302 Sewage
- [ ] 303 Industrial
- [ ] 304 Agriculture
- [ ] 305 Other (Specify) _____
- [ ] 306 Chemical Contamination of Raw Water Suply
- [ ] 307 Contamination of Finished Water - Reservoir
- [ ] 308 Contamination of Finished Water - Mains
- [ ] 309 Cross-Connection
- [ ] 310 Use of Unapproved Source
- [ ] 311 Interruption of Treatment
- [ ] 312 Inadequate Treatment
- [ ] 313 Other (Specify) _____

SANITATION & MAINTENANCE

These items must be corrected within a designated time period

- [ ] 314 Improper Maintenance of Distribution Sytsem
- [ ] 315 Improper or No Disinfection of New or Repaired Main
- [ ] 316 Source Unprotected and Subject to Contamination
- [ ] 317 Inadequate or Improper Construction of Water Works
- [ ] 318 Inadequate Microbiological Analysis Data
- [ ] 319 Inadequate Chemical Analysis Data
- [ ] 320 Interruption of Treatment
- [ ] 321 Inadequate Treatment
- [ ] 322 Emergency Response Plan
- [ ] 323 Other (Specify) _____

CODE	FINDINGS AND ACTIONS REQUIRED
Comments:	- Recent bacteriological sampling frequency and results have been satisfactory - Emergency Response Plan up-to-date - 2012 Annual Report is submitted - Chemical analysis completed in 2013 - Well head is protected from contamination - Chlorine residuals monitored and recorded - New electronic chlorine / pH meter installed since last inspection

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At the time of inspection this system has a hazard rating of [ ] HIGH [ ] MODERATE [x] LOW [ ] Issue Permit [ ] Conditions of Permit

FOLLOW UP ☐ VISIT ☐ PHONE Date / /

RECEIVED BY: Email

PRINT NAME

E.H.O.