

January 21, 2026

**Chapter 18, Parks, Culture and Sport – Providing Safe Drinking Water in Provincial Parks, 2022 Report Volume 2**

Recommendation and Status at Time of Audit (Indicate whether new or outstanding)	Page	Current Status (implemented, partially implemented, not implemented)	Actions Taken to Implement Since PA Report	Planned Actions for Implementation	Timeline for Implementation
<p><b>Outstanding:</b> We recommended the Ministry of Parks, Culture and Sport document key operational decisions and processes for its drinking-water systems regulated by the Ministry of Health or itself. (2019 Report – Volume 2, p. 184, Recommendation 1; Public Accounts Committee agreement October 19, 2022)</p> <p>Status – Implemented</p>	201	Implemented	<ul style="list-style-type: none"><li>• We established a Safe Drinking Water Policy to document expectations and key operational processes related to the provision of safe drinking water in provincial parks.</li><li>• The policy sets consistent, minimum standards that apply to all park drinking water systems, regardless of which organization regulates the system.</li><li>• Training was provided to Park Operations staff and best-practice tools, templates, and procedures were developed to assist park staff with implementation of the policy.</li><li>• The <i>Safe Drinking Water Committee</i> and specialized technical resources (Utilities Technologist, Water and Wastewater Specialist) continue to support Park Operations staff in meeting expectations and policy requirements.</li></ul>		



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<p><b>Outstanding:</b> We recommended the Ministry of Parks, Culture and Sport assign clear responsibility for preparing and maintaining written procedures necessary to operate its drinking-water systems. (2019 Report – Volume 2, p. 185, Recommendation 2; Public Accounts Committee agreement October 19, 2022)</p> <p>Status – Partially Implemented</p>	202	Implemented	<ul style="list-style-type: none"> <li>• We have implemented the <i>Safe Drinking Water Policy</i> which assigns responsibility for preparing and maintaining written procedures to operate park drinking water systems.</li> <li>• We have documented start-up, shut-down and quality control procedures for park drinking water systems.</li> <li>• Our <i>Safe Drinking Water Committee</i> continues to provide oversight for policy implementation.</li> </ul>		
<p><b>Outstanding:</b> We recommended the Ministry of Parks, Culture and Sport document routine maintenance expectations for its drinking-water systems (2019 Report – Volume 2, p. 188, Recommendation 3; Public Accounts Committee agreement October 19, 2022)</p> <p>Status – Partially Implemented</p>	203	Implemented	<ul style="list-style-type: none"> <li>• We have implemented the <i>Safe Drinking Water Policy</i> which establishes minimum routine maintenance expectations.</li> <li>• We have developed checklist templates to assist operators with documenting routine maintenance expectations for daily, weekly, monthly, semi-annual, and annual maintenance tasks.</li> </ul>		

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<p><b>Outstanding:</b> We recommended the Ministry of Parks, Culture and Sport complete routine maintenance on its drinking-water systems consistent with documented routine maintenance expectations (2019 Report – Volume 2, p. 188, Recommendation 4; Public Accounts Committee agreement October 19, 2022)</p> <p>Status – Partially Implemented</p>	203	Intent of Recommendation Met	<ul style="list-style-type: none"> <li>• Park Operations staff are implementing the maintenance checklists/routine maintenance schedules at each location and are responsible for planning, completing, and documenting completed maintenance.</li> <li>• The <i>Safe Drinking Water Committee</i> and specialized technical resources (Utilities Technologist, Water and Wastewater Specialist) continue to support Park Operations staff in meeting expectations and policy requirements.</li> </ul>	<ul style="list-style-type: none"> <li>• We will provide refresher training to Park Operations staff in the spring of 2026.</li> <li>• Park Operations staff will ensure checklists are in place for all drinking water systems and maintenance is completed in accordance with documented expectations.</li> </ul>	Summer 2026
<p><b>Outstanding:</b> We recommended the Ministry of Parks, Culture and Sport routinely review key drinking-water system operational records including daily activity tracking sheets and operator logbooks. (2019 Report – Volume 2, p. 189, Recommendation 5; Public Accounts Committee agreement October 19, 2022)</p> <p>Status – Implemented</p>	204	Implemented	<ul style="list-style-type: none"> <li>• We adopted the Water Security Agency's <i>Monthly Review of Operational Records</i> policy for all drinking water systems.</li> <li>• Park managers (or designate) complete monthly reviews of key operational records, including daily tracking sheets, logbooks, etc.</li> <li>• A checklist is in place to document the monthly reviews.</li> </ul>		

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<p><b>Outstanding:</b> We recommended the Ministry of Parks, Culture and Sport document evidence of its review of water quality test results. (2019 Report – Volume 2, p. 190, Recommendation 6; Public Accounts Committee agreement October 19, 2022)</p> <p>Status – Partially Implemented</p>	204	Implemented	<ul style="list-style-type: none"> <li>• We have an established procedure and Park Operations staff have been trained to consistently document their review of water quality test results within 48 hours of receipt.</li> <li>• Additionally, Park Managers (or designate) complete a monthly review to ensure this requirement is met.</li> </ul>		
<p><b>Outstanding:</b> We recommended the Ministry of Parks, Culture and Sport update its agreements with municipalities supplying drinking water to provincial parks to set needed water quantity and require municipalities to promptly advise the ministry of breaches in provincial drinking-water standards. (2019 Report – Volume 2, p. 191, Recommendation 7; Public Accounts Committee agreement October 19, 2022)</p> <p>Status – Implemented</p>	205	Implemented	<ul style="list-style-type: none"> <li>• The agreements with the four utilities supplying drinking water to provincial parks have been updated and include requirements for water quantity and to promptly advise the ministry of breaches in provincial drinking water standards.</li> </ul>		

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## Chapter 19, Parks, Culture and Sport – Drinking Water in Provincial Parks, 2025 Report Volume 2

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<p><b>Outstanding:</b> We recommended the Ministry of Parks, Culture and Sport assign clear responsibility for preparing and maintaining written procedures necessary to operate its drinking-water systems. (2019 Report – Volume 2, p. 185, Recommendation 2; Public Accounts Committee agreement October 19, 2022)</p> <p>Status – Implemented</p>	204	Implemented	<ul style="list-style-type: none"><li>• We have implemented the <i>Safe Drinking Water Policy</i> which assigns responsibility for preparing and maintaining written procedures to operate park drinking water systems.</li><li>• We have documented start-up, shut-down and quality control procedures for park drinking water systems.</li><li>• Our <i>Safe Drinking Water Committee</i> continues to provide oversight for policy implementation.</li></ul>		
<p><b>Outstanding:</b> We recommended the Ministry of Parks, Culture and Sport document routine maintenance expectations for its drinking-water systems. (2019 Report – Volume 2, p. 188, Recommendation 3; Public Accounts Committee agreement October 19, 2022)</p> <p>Status – Implemented</p>	205	Implemented	<ul style="list-style-type: none"><li>• We have implemented the <i>Safe Drinking Water Policy</i> which establishes minimum routine maintenance expectations.</li><li>• We have developed checklist templates to assist operators with documenting routine maintenance expectations for daily, weekly, monthly, semi-annual, and annual maintenance tasks.</li></ul>		

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<p><b>Outstanding:</b> We recommended the Ministry of Parks, Culture and Sport complete routine maintenance on its drinking-water systems consistent with documented routine maintenance expectations (2019 Report – Volume 2, p. 188, Recommendation 4; Public Accounts Committee agreement October 19, 2022)</p> <p>Status – Intent of Recommendation Met</p>	206	Intent of Recommendation Met	<ul style="list-style-type: none"> <li>• Park Operations staff are implementing the maintenance checklists/routine maintenance schedules at each location and are responsible for planning, completing, and documenting completed maintenance.</li> <li>• The <i>Safe Drinking Water Committee</i> and specialized technical resources (Utilities Technologist, Water and Wastewater Specialist) continue to support Park Operations staff in meeting expectations and policy requirements.</li> </ul>	<ul style="list-style-type: none"> <li>• We will provide refresher training to Park Operations staff in the spring of 2026.</li> <li>• Park Operations staff will ensure checklists are in place for all drinking water systems and maintenance is completed in accordance with documented expectations.</li> </ul>	Summer 2026
<p><b>Outstanding:</b> We recommended the Ministry of Parks, Culture and Sport document evidence of its review of water quality test results. (2019 Report – Volume 2, p. 190, Recommendation 6; Public Accounts Committee agreement October 19, 2022)</p> <p>Status – Implemented</p>	207	Implemented	<ul style="list-style-type: none"> <li>• We have an established procedure and Park Operations staff have been trained to consistently document their review of water quality test results within 48 hours of receipt.</li> <li>• Additionally, Park Managers (or designate) complete a monthly review to ensure this requirement is met.</li> </ul>		