

Status Update Template

October 19, 2022 – 11:15 a.m.

Chapter 23, Parks, Culture and Sport-Providing Safe Drinking Water in Provincial Parks, Volume 2 Report, 2019

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>New</p> <ul style="list-style-type: none"> We recommend 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. 	P. 184	Fully Implemented	<ul style="list-style-type: none"> A new ministry policy has been developed to clarify expectations and requirements for the operation and maintenance of park drinking water systems. Training was provided to park operations staff and best-practice tools, templates and procedures were developed to assist park staff with implementation of the new policy. A Utilities Technologist (new position) was hired to support policy implementation and the optimization of park drinking water systems. 		
<p>New</p> <ul style="list-style-type: none"> We recommend the Ministry of Parks, Culture and Sport assign clear responsibility for preparing and maintaining written procedures necessary to operate its drinking-water 	P. 185	Partially Implemented	<ul style="list-style-type: none"> The ministry policy defines and assigns responsibility for preparing and maintaining documentation and written procedures. The policy outlines expectations and operational requirements applicable to all 	<ul style="list-style-type: none"> A Safe Drinking Water Committee including the Water System Specialist and Park Operations staff will be formed to provide oversight for implementation of the ministry policy. 	Ongoing through March 31, 2023

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systems.			<ul style="list-style-type: none"> park drinking water systems. The policy assigns responsibility to park managers to ensure site specific documentation and procedures are developed and maintained. 	<ul style="list-style-type: none"> Development of site-specific documentation is ongoing per recommendations #3 and #4. 	
New <ul style="list-style-type: none"> We recommend the Ministry of Parks, Culture and Sport document routine maintenance expectations for its drinking-water systems. 	P. 188	Partially Implemented	<ul style="list-style-type: none"> The new policy outlines routine maintenance expectations for park drinking water systems. A checklist template has been developed to assist operators with documenting routine maintenance. 	<ul style="list-style-type: none"> Development of site-specific documentation and maintenance procedures is ongoing. The checklist templates will be tailored for each drinking water system. 	Ongoing through December 2023
New <ul style="list-style-type: none"> We recommend the Ministry of Parks, Culture and Sport complete routine maintenance on its drinking-water systems consistent with documented routine maintenance expectations. 	P. 188	Partially Implemented	<ul style="list-style-type: none"> Park Operations staff are responsible to plan, complete, and document routine maintenance in accordance with the ministry policy and applicable checklists. Operators are implementing the checklist/routine maintenance schedules at each location and are responsible for keeping records of maintenance tasks completed. 	<ul style="list-style-type: none"> The Utilities Technologist will work with individual park locations to ensure routine maintenance is carried out in accordance with documented expectations. 	Ongoing through December 2023
New <ul style="list-style-type: none"> We recommend the Ministry of Parks, Culture and Sport routinely review key drinking-water system operational records 	P. 189	Fully Implemented	<ul style="list-style-type: none"> The ministry has adopted the Water Security Agency's (WSA) <i>Monthly Review of Operational Records</i> policy for all drinking water systems. 		

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including daily activity tracking sheets operator logbooks.			<ul style="list-style-type: none"> • Park managers (or designate) are responsible for the monthly reviews, which includes review of key operational records such as daily tracking sheets and logbooks. • A checklist has been developed to document the monthly reviews. • A User Guide has been developed and training session held to support implementation of the new requirements. 		
New <ul style="list-style-type: none"> • We recommend the Ministry of Parks, Culture and Sport document evidence of its review of water quality test results. 	P. 190	Partially Implemented	<ul style="list-style-type: none"> • A new procedure has been implemented for the review and documentation of water quality test results. • Operators are required to document evidence of their review with a digital stamp/comment. • Managers (or designate) ensure reviews have taken place as part of the monthly review checklist. 	<ul style="list-style-type: none"> • Park managers will be trained to consistently document their review of drinking water test results through ongoing implementation of the new drinking water policy. 	Ongoing through September of 2023
New <ul style="list-style-type: none"> • We recommend the Ministry of Parks, Culture and Sport update its agreements with municipalities supplying drinking water to provincial parks to set needed water 	P. 191	Fully Implemented	<ul style="list-style-type: none"> • 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 		

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quantity and require municipalities to promptly advise the Ministry of breaches in provincial drinking-water standards.			of breaches in provincial drinking water standards. <ul style="list-style-type: none"> • The agreements have been formally signed with three of the four utilities. • The agreement for Buffalo Pound has been reviewed and approved in principle by the Buffalo Pound Water Board and requires only final sign-off by the Cities of Moose Jaw and Regina at the next meeting opportunity. 		