

Review Management Checklist

Date:

Action Items	Deficiencies	Person Responsible	Timeline
SOP 21 - Missing Well 5 on page 1		Cory Henry	05-Oct-22
SOP 21 - Add HAA's to "Distribution System Monitoring" and "Quarterly and Annual Sampling"		Cory Henry	05-Oct-22
SOP 21 - Remove step #14 on page 7 and step 15 on page 8, regarding Purolator pickups.		Cory Henry	05-Oct-22
SOP 21 - Add sampling locations, Ridley Crescent Sampling Station, Seeley Avenue Sampling Station,		Cory Henry	05-Oct-22
SOP 21 - Remove dead end locations, Ida St N, Glenelg St.		Cory Henry	05-Oct-22
OFI - Supplies & Services - streamline list, increase quality checks and measures on received product, C of A's and verification of product to BOL.		Cory Henry	10-Sep-22
OFI - Add author and participants to infrastructure review notes - create form		Cory Henry/Lisa Wilson	10-Sep-22
OFI - Gen-set - ensure and record working condition and transfer of power to well house.		Cory Henry	10-Sep-22
Update the Spill Contingency Plan		Lisa Wilson	01-Jun-23
Report Adverse Sodium in needed		Cory Henry	01-Mar-23
Commitment & Endorsement needs to be presented to Council and signed		Jim Ellis	01-Mar-23