

10.14 MONITORING OF POLICY IMPLEMENTATION

| Policy ID | Implementing Body | Legal Effect | Monitoring Policy |
|-----------|---------------------|--------------|---|
| MON-1 | Municipality | F | The municipality or planning approval authority shall, by February 1 of each year, prepare and submit a report equivalent to s. 65 of O. Reg. 287/07 under the <i>Clean Water Act, 2006</i> to the Source Protection Authority on the actions taken in the previous calendar year to achieve the outcomes of the source protection policy. Where applicable, municipal planning authorities shall provide a copy of the notice of adoption of amendments to official plans and/or zoning by laws. Reporting shall include information related to the effectiveness of the policies in ensuring a threat ceases to be, or does not become significant, and any actions required to respond to a drinking water threat during the reporting period. |
| MON-2 | RMO | F | The Risk Management Official shall, by February 1 of each year, undertake the reporting requirements specified in s. 65 of O. Reg. 287/07 under the <i>Clean Water Act, 2006</i> on the actions taken in the previous calendar year to achieve the outcomes of the source protection policy. Reporting shall include information related to the effectiveness of the policies in ensuring a threat ceases to be, or does not become significant, and any actions required to respond to a drinking water threat during the reporting period. |
| MON-3 | SPA | F | The source protection authority shall include in the annual report pursuant to s. 46 under the <i>Clean Water Act, 2006</i> , documentation on the risk reduction efforts they administered throughout the year. Reporting shall include information related to the effectiveness of the policies in ensuring a threat ceases to be, or does not become significant, and any actions required to respond to a drinking water threat during the reporting period. |
| MON-4 | Provincial Ministry | F | The provincial ministry shall, by February 1 of each year, prepare and submit a report to the Source Protection Authority on the actions taken in the previous calendar year to achieve the outcomes of the source protection policy. Reporting shall include information related to the effectiveness of the policies in ensuring a threat ceases to be, or does not become significant, and any actions required to respond to a drinking water threat during the reporting period. |