



Annual Reporting

Holly Evans and Katrina Furlanetto, CRCA
- March 27, 2017



Reporting – Why, Who, How

Plan Monitoring Policies

- Required by Section 22 of the Act / detailed in the Plan
- Implementation bodies report by February 15th on actions taken in the preceding calendar year



Cataraqi Source Protection Authority



RMO Reporting

- Required by Section 81 of the Act / detailed in Section 65 of the Regulation
- RMOs report to the CSP Authority on Part IV policies by February 1st of each year



Annual Progress Report

- Section 46 of the Act states SP Authorities must submit annual reports to MOECC (Plan Monitoring Policies / RMO reporting)
- The first report for the CSP Authority is due May 2018

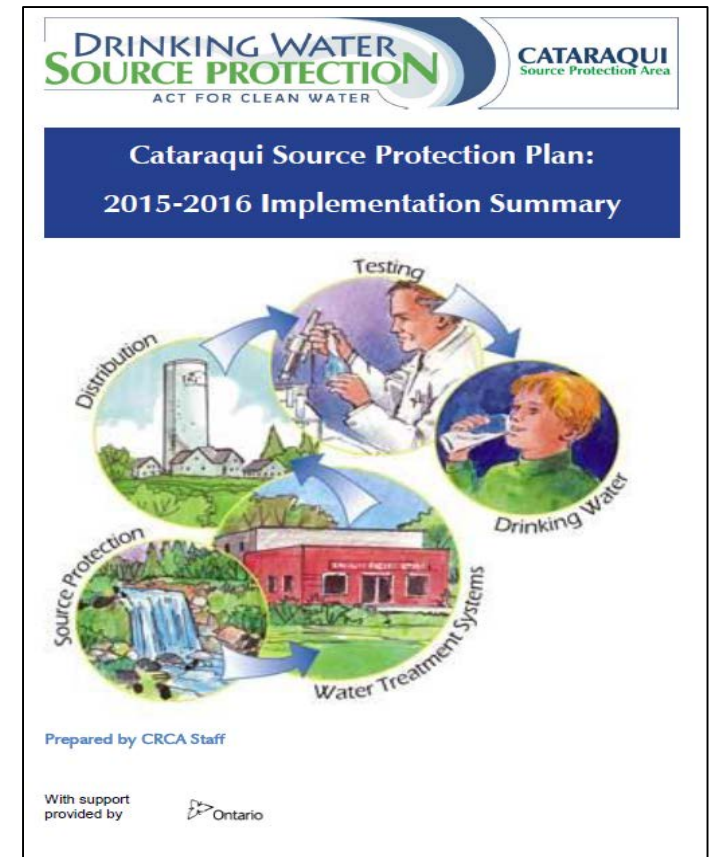


Ministry of the Environment and Climate Change



2016 Summary Report

- Based on the submitted 2015 implementation reports
- Produce a summary report
- Key themes:
 - Some reporting gaps
 - Good progress overall



2016-2017 Received Reports

Reporting Body

Provincial Ministries	Agriculture, Food and Rural Affairs
	Environment and Climate Change
	Government and Consumer Services / Technical Standards and Safety Authority
	Natural Resources and Forestry
	Municipal Affairs and Housing
	Transportation
Health Units	KFL&A Public Health
	LGL District Health Unit
Municipalities	Brockville
	Elizabethtown-Kitley
	Front of Yonge
	Rideau Lakes
	South Frontenac



2017-2018 Templates

DRINKING WATER SOURCE PROTECTION
ACT FOR CLEAN WATER

CATARAQUI
Source Protection Area

**Cataraqui Source Protection Plan
Reporting Form: United Counties
of Leeds and Grenville**

A completed form is to be submitted annually no later than February 15th.

Send completed forms with information from the preceding calendar year to the **Cataraqui** Source Protection Authority c/o **Holly Evans**.

Mail:
P.O. Box 160, 1641 Perth Road
Glenburnie, ON K0H 1S0

Email: hevans@crca.ca

The information gathered on this form will be used to gauge the effectiveness of policies in the **Cataraqui Source Protection Plan**, as well as related compliance. By submitting this completed form, the United Counties of Leeds and Grenville will meet all source water protection reporting requirements and recommendations for the **Cataraqui** Source Protection Plan.

We appreciate your time to submit a form that is as complete as possible. If you have any additional comments, please provide those as well. We want to know about your source water protection implementation experience.

1.0 Progress Scoring for Policy Implementation

Score	Meaning	Progress Statement
P	Progressing Well/On Target	<u>Majority</u> of policies have been or are being implemented within the provided timelines
S	Satisfactory	<u>Some</u> policies have been or are being implemented within provided timelines
L	Limited Progress	<u>Few</u> policies have been or are being implemented within provided timelines

Provide an overall implementation score for your municipality with a rationale for your response:

Progressing Well/On Target Satisfactory Limited Progress

Scoring Rationale:

- New format
 - Drop-down menus, lists, and check boxes
 - Links to CSPP policies and resources on cleancataraqui.ca
 - Updated questions
- Changes
 - Implementation scoring
 - Funding sources
 - Highlighted successes
 - Additional room for comments
- Deadline: February 15th



Questions?



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Government of Ontario



CATARAQUI REGION CONSERVATION AUTHORITY

