

COUNCIL MEETING DATE: AUGUST 21, 2018

BRIEFING NOTE - TO COUNCIL

SUBJECT

**County of Vermilion River 2018 Operations & Maintenance Audit Evaluation –
For Information**

RECOMMENDATION

THAT the County of Vermilion River receive the County of Vermilion River 2018 Operations and Maintenance Audit Evaluation for information.

DETAILS

Background: The Federation of Alberta Gas Co-ops require all Member Utilities to follow their Operations & Maintenance (O&M) guidelines. Gas Utility was scheduled for an O&M Audit on May 14, 2018. The attached documents indicate the results of this audit.

ATTACHMENTS

1. CVR 2018 O&M Audit Letter
2. CVR 2018 O&M Audit Checklist

PREPARED BY: Louis Genest

DATE: July 6, 2018