

PW 16-2021 May 11, 2021 Page 1

Subject: Public Works Policy Manual Update Report to: Public Works Committee Report date: Tuesday, May 11, 2021

### Recommendations

- 1. That the policies listed in Appendix 1 to Report PW 16-2021 **BE REPEALED** and **REMOVED** from the Public Works Policy Manual; and
- 2. That the revised policies contained in Appendix 2 to Report PW 16-2021 **BE APPROVED** and **ADDED** to the Corporate Policy Manual.

## **Key Facts**

- The purpose of this report is to seek approval of changes to departmental policies contained within the Public Works Policy Manual.
- The Public Works Department is undertaking a review of its Policy Manual with the goal of eliminating the departmental manual and transferring required policies to the Corporate Policy Manual.
- As noted in C-A-001-001 Corporate Policy Framework Administrative Processes and Review, changes to corporate policies require the approval of Regional Council.
- Obsolete policies are listed in Appendix 1 to this report; it is proposed that these policies be repealed and removed from the Policy Manual.
- Two (2) policies have been revised and are presented for approval; they are included in Appendix 2.
- Additional policies are slated for review and revision and will be submitted to Committee/Council under cover of future reports.

## **Financial Considerations**

There are no financial considerations associated with this report.

## Analysis

The Public Works Department has initiated a review of the Public Works Policy Manual. The goals of the review are as follows:

• Eliminate any policies that are no longer required;

- Revise/update remaining policies as required to ensure that they reflect current practice;
- Reformat policies using the corporate-approved template;
- Move policies to the Corporate Policy Manual and apply document control measures.

Divisional Representatives have reviewed their respective division's policies and assigned a disposition of "keep and maintain", "keep and revise", or "delete/obsolete". In addition, nine (9) policies were identified for transfer to another department or division.

Policies proposed for deletion are listed in Appendix 1 of this report.

To-date, two (2) policies have been reviewed and revised. They are submitted for approval in Appendix 2 of this report as follows:

- Appendix 2A: "Lettering on Steel Water Storage Tanks and Standpipes";
- Appendix 2B: "Tours of Public Works Facilities"

# **Alternatives Reviewed**

Not applicable.

# **Relationship to Council Strategic Priorities**

The recommendations in this report align with Council's Strategic Priority #4, "Sustainable and Engaging Government", and more specifically with Objective 4.1: "High Quality, Efficient and Coordinated Core Services". The Public Works Policy Manual update is a continual improvement exercise. The revised policies provide accurate overviews of departmental programs and operations, allowing the department to communicate more effectively with internal and external customers.

# **Other Pertinent Reports**

Not applicable.

PW 16-2021 May 11, 2021 Page 3

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**Submitted by:** Ron Tripp, P.Eng. Acting Chief Administrative Officer

This report was reviewed by Doran Anzolin, Corporate Policy Advisor and Donna Gibbs, Director, Legal and Court Services.

## Appendices

| Appendix 1 | Public Works Policies Proposed for Repeal |
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- Appendix 2A Policy: Lettering on Steel Water Storage Tanks and Standpipes
- Appendix 2B Policy: Tours of Public Works Facilities