Monthly Operations Report

for the Municipality of Casselman's Water and Wastewater Systems

November 2024



Table of Contents

Section 1 - Monthly Operations Report Card

Section 2 - Facility Listing

Section 3 - Compliance

Section 4 - Facility Performance

Section 5 - Drinking Water Quality Management System (DWQMS)

Section 6 - Maintenance / Capital / Added Value

Section 7 - Complaints

Section 8 - Recommendations / General Comments

Appendices

Appendix A – Performance Assessment Reports

Appendix B – Work Order Summary Report

Appendix C – Locate Summary

Appendix D – AWQI Notification to MECP

SECTION 1 – MONTHLY OPERATIONS REPORT CARD

Operations and Compliance Reliability Indices

		ı	egend_		
✓	•	_	×	Y/N	N/A
Achieved	On Target	Caution	Not Achieved	Yes/No	Not Applicable

	Target	Current Month	Comments
Health & Safety			
Number of Incidents	0	•	
Actual Result		0	
Drinking Water			
Inspection Ratings (YTD)	100 %	•	
Actual Result		100 %	
AWQI's	0	×	Filter turbidity exceedance
Actual Result		1	
Number of Non-Compliances	0	•	
Actual Result		0	
Number of Water Main Breaks	0	•	
Actual Result		0	
Number of Complaints	0	•	
Actual Result		0	
Water Main Flushing	0	•	
Target Achievea	1	Υ	
Wastewater			
Number of Non-Compliances	0	•	
Actual Result		0	
Number of Bypasses	0	•	
Actual Result		0	
Number of Sanitary Sewer Back-ups	0	•	
Actual Result		0	
Sanitary Collection System Flushing	0	•	
Target Achievea	1	Υ	
Preventive Maintenance			
Work Orders Completed	>95%	•	
Target Achievea	1	Υ	

SECTION 2 – FACILITY LISTING

Water Treatment & Distribution

Facility	Туре
5971 - Casselman Water Treatment Plant	1 WTP (Actiflo Process)
1553 - Casselman Water Distribution System	1 Water Storage Tower + Water Distribution System

Wastewater Treatment & Collection

Facility	Туре
1501 - Casselman Wastewater Treatment Plant	3 Facultative Lagoon Cells 1 MBBR (Moving Bed Biofilm Reactor)
5976 - Casselman Wastewater Collection System	6 Sewage Pumping Stations + Wastewater Collection System

SECTION 3 – COMPLIANCE

One AWQI was reported for Casselman's Drinking Water System. The monthly filter performance criteria of <0.3 NTU 95% of the time was not achieved for the month of November 2024. Please see the AWQI notification submitted to MECP, attached in Appendix D.

The most recent MECP inspections are listed below:

Location	Inspector	Inspection Rating (%)	Date
Casselman Water	Jean-Francois Durocher	100%	February 2, 2024
Casselman Sewage	Jean-Francois Durocher	Awaiting Report	November 19, 2024

There are no outstanding actions required from any recent MECP inspections.

SECTION 4 – FACILITY PERFORMANCE

Please see the Water & Wastewater Performance Assessment Reports attached in Appendix A.

SECTION 5 – DRINKING WATER QUALITY MANAGEMENT SYSTEM (DWQMS)

OCWA was re-accredited as the Operating Authority for Casselman's Drinking Water System on January 24, 2023.

SECTION 6 - MAINTENANCE / CAPITAL / ADDED VALUE

Water Treatment & Distribution

- Responded to five after-hours call-in alarms
- Replaced standpost at 88 Lafleche Unit 205
- Repaired standpost at 1 Desnoyer
- Rebuilt Hydrant #109 at St. Joseph & St-Isidore
- Superchlorinated tie ins for cut & caps with Louis Bray for the St-Isidore Watermain replacement project

Wastewater Treatment & Collection

- Responded to two after-hours call-in alarms
- Cleaned SPS #1 and #6 with Hydrocam
- Completed sludge depth measurements in lagoon cells
- Annual generator maintenance was completed on all generators
- Lagoon discharge continued through November

Preventive Maintenance Plan (PMP) Work Order Summary

All required work orders were completed. Please refer to the summary reports attached in Appendix B.

SECTION 7 – COMPLAINTS

Facility	Date	Description
		None to report

SECTION 8 – RECOMMENDATIONS / GENERAL COMMENTS

General

• 17 locates were completed in November.

Water Treatment & Distribution

- Capital/Major Maintenance projects approved for 2024 are nearing completion.
- Operations staff continued to work with Dr. Dallala and EVB on behalf of the Municipality.

Wastewater Treatment & Collection

• Capital/Major Maintenance projects approved for 2024 are nearing completion.

Appendix A

Performance Assessment Reports



ONTARIO CLEAN WATER AGENCY PERFORMANCE ASSESSMENT REPORT

MUNICIPALITY: MUNICIPALITY OF CASSELMAN
PROJECT: CASSELMAN DRINKING WATER SYSTEM
DESCRIPTION: SURFACE WATER TREATMENT PLANT
CHEMICALLY ASSISTED FILTRATION

 YEAR:
 2024

 WATER SOURCE:
 NATION RIVER

 DESIGN CAPACITY:
 3182 m3/d

 WORKS NUM.:
 210001219

	SYSTEM	FLOWS (T	REATED)	TREA	ATED	DISTRIE	BUTION	RAW								TREATED				D	ISTRIBUTIO	N
MONTH	Total Flow (m³)	Avg. Flow (m³)	Max Day Flow (m³)	Min. Free Cl ₂ Resid. (mg/L)	Max Free Cl ₂ Resid. (mg/L)	Min Combined Cl2 Resid. (mg/L)	Max Combined Cl2 Resid. (mg/L)	Organic Carbon (mg/L)	Total Organic Carbon (mg/L)	Total Hardness (mg/L)	Average Manganese (mg/L)	Max Manganese (mg/L)	IH Avg. Turbidity (NTU)	IH Max. Turbidity (NTU)	Dissolved Organic Carbon (mg/L)	Total Organic Carbon (mg/L)	Total Hardness (mg/L)	Average Manganese (mg/L)	Max Manganese (mg/L)	THM (µg/L) quaterly	HAA (μg/L) quaterly	NDMA (μg/L) quaterly
JAN	33,460	1079	1400	1.26	2.35	0.36	2.41	8.30	8.30	279	0.07	0.10	0.25	0.36	3.80	3.80	277	0.05	0.07	41.0	25.7	< 0.0009
FEB	31,549	1088	1356	1.25	2.00	1.11	2.28	6.30	6.30	339	0.09	0.12	0.26	0.36	3.30	3.30	327	0.05	0.07	-	-	-
MAR	33,671	1086	1269	1.20	1.93	1.15	2.26	7.10	8.10	243	0.11	0.21	0.33	0.97	4.00	4.10	226	0.05	0.09	-	-	-
APR	33,539	1118	1458	1.25	2.10	1.27	2.39	6.50	6.50	304	0.15	0.27	0.40	0.65	4.60	4.60	294	0.06	0.08	74.0	40.0	0.001
MAY	37887	1222	1679	0.65	2.30	0.63	2.48	8.20	9.80	266	0.09	0.13	0.48	0.65	1.60	3.30	268	0.04	0.07	-	-	-
JUN	39161	1305	1607	0.76	2.18	0.93	2.20	7.70	7.80	296	0.08	0.16	0.46	0.62	3.60	3.60	292	0.03	0.04	-	-	-
JUL	41919	1352	1708	0.67	2.50	0.60	2.32	8.70	8.80	283	0.08	0.11	0.35	0.48	3.80	3.80	256	0.04	0.06	120.00	75.30	2.000
AUG	43772	1412	2046	0.60	2.65	0.58	2.11	8.60	8.60	319	0.17	0.40	0.38	0.51	4.00	4.10	315	0.04	0.05	-	-	-
SEP	40851	1362	1616	0.63	2.40	0.62	1.80	9.80	10.20	297	0.11	0.15	0.39	0.42	4.90	5.10	292	0.03	0.04	-	-	-
OCT	41983	1354	1754	0.77	2.26	0.84	2.15	7.40	7.20	296	0.10	0.22	0.43	0.54	3.70	3.70	294	0.04	0.05	119.00	90.30	0.0009
NOV	39090	1303	1530	0.85	2.50	1.06	1.96	6.60	9.00	282	0.08	0.11	0.41	0.47	3.50	5.90	277	0.04	0.06	-	-	-
DEC																				-	-	-
TOTAL	416,882																					
AVG		1,244						7.75	8.24	291	0.10		0.38		3.71	4.12	283	0.04		88.5	57.8	0.0010
MAX			2,046		2.65		2.48					0.40		0.97					0.09			
MIN				0.60		0.36																
CRITERIA			3,182	CT		0.25	3.00	<u>.</u>												<100	<80	<0.009

	5	SYSTEM FLO	OWS (RAW	/)	ACTIFLO	FILTER #1	ACTIFLO	FILTER #2	Effic	iency	TA	NK	TANK TREATED				E	. coli / Total	Coliform / F	IPC	RAW V	WATER
MONTH	Total	Avg. Day	Max.	Max.	Avg.	Max.	Avg.	Max.	Turbidity %	Turbidity %	Backwash	Supernatant	OL Avg.	OL Max.	Min UV	Min	(N	umber of Sar	nples Colle	cted)	Coliform	E.coli
MONTH	Flow	Flow	Flow	Flow Rate	Turbidity	Turbidity	Turbidity	Turbidity	< 0.3 NTU	< 0.3 NTU	TSS	TSS	Turbidity	Turbidity	Intensity	UVT*	S	afe	Ad	verse	Max.	Max.
	(m ³)	(m ³)	(m ³)	(L/min)	(NTU)	(NTU)	(NTU)	(NTU)	Filter #1	Filter #2	(mg/L)	(mg/L)	(NTU)	(NTU)	(mJ/cm²)	(%)	Treated	Distribution	Treated	Distribution	Count	Count
JAN	41,605	1342	1659	1950.0	0.12	0.70	0.12	0.31	99.88	99.99	7	3	0.36	1.45	63	79	5	15	0	0	16,000	32
FEB	40,331	1391	1725	2204.6	0.18	0.65	0.11	0.26	99.63	100.00	33	6	0.47	2.00	53	80	4	12	0	0	19,800	88
MAR	40,408	1303	1910	2102.0	0.24	0.51	0.12	0.39	98.26	99.54	3	6	0.18	1.55	63	80	4	12	0	0	39,000	67
APR	40,854	1362	2006	2260.0	0.16	0.62	0.15	0.39	98.79	99.46	8	7	0.18	0.32	72	74	5	15	0	0	31,000	57
MAY	44,572	1438	1889	2144	0.17	0.74	0.17	0.68	97.42	98.77	50	7	0.22	0.60	72	70	4	12	0	0	2,800	140
JUN	44,971	1499	1939	2134	0.16	0.59	0.16	0.68	98.52	98.52	8	3	0.28	2.28	78	70	4	12	0	0	8,000	290
JUL	47,034	1517	1809	1910	0.15	0.42	0.15	0.36	99.96	99.73	3	4	0.26	1.50	65	66	5	15	0	0	8,000	56
AUG	50,633	1633	2443	1911	0.16	0.77	0.15	0.59	99.44	99.45	4	4	0.30	1.48	65	66	4	12	0	0	9,000	86
SEP	47,620	1587	1910	1701	0.19	0.51	0.19	0.74	97.61	97.43	35	7	0.31	1.20	50	60	4	12	0	0	7,200	132
OCT	48,375	1560	1986	2195	0.22	0.47	0.22	0.57	94.90	97.80	8	8	0.33	1.01	66	43	4	12	0	0	370	34
NOV	47,442	1581	1912	2148	0.24	0.93	0.24	0.64	90.00	91.48	24	9	0.32	0.92	68	59	4	12	0	0	1,900	16
DEC																						
TOTAL	493,845																47	141	0	0		
AVG		1,474			0.18		0.16		97.67	98.38	17	6	0.29									
MAX			2,443	2,260		0.93		0.74			50	9		2.28							39,000	290
MIN															50	43						
CRITERIA			3,182	2,205		<1		<1	>95%	>95%	<25	<25		<5	>40							

COMMENTS:

 $^*\mbox{UVT}$ - No Flow to UVT analyzer from 11:35 pm on February 10th to 10:55 am on February 12th.

ONTARIO CLEAN WATER AGENCY PERFORMANCE ASSESSMENT REPORT

OWNER: <u>MUNICIPALITY OF CASSELMAN</u>

PROJECT: CASSELMAN WASTEWATER TREATMENT SYSTEM

ECA NUM.: <u>8160-BAHPRF</u>

DESCRIPTION: MOVING BED BIOLOGICAL REACTOR (MBBR) TREATMENT LAGOON

 YEAR:
 2024

 WATER COURSE:
 NATION RIVER

 DESIGN CAPACITY:
 2,110 m³/d

FACILITY WORKS#:

110002201

				RA	١٨/				EFFLUENT										
	Total	Δνα Ρον	Max Day		Avg Raw	Λνα Ρονι	Avg. Raw	Λνα Ρονι	Effluent	Effluent	Effluent	Δνα				Δνα	Δνα	Λνα	E. coli
MONTH	Flow	Avg Day Flow	Flow		BOD5	Avg Raw TSS	TKN	TP	Flow			Avg CBOD5	Avg TSS	Avg TAN	Avg TP	Avg TKN	Avg Nitrate	Avg Nitrite	
	_			Dosage					_	~	Max Flow								(cfu/100
	m ³	m ³	m³/d	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	m ³	m³	m³/d	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	mL)
JAN	45,794	1,477	1,923	128.14	347	360	55.4	6.21	59,408	1,916	1,966	3.4	7.0	1.85	0.10	3.5	5.5	0.12	6
FEB	45,995	1,586	1,805	112.90	219	366	38.0	4.71	64,482	2,224	2,926	3.8	7.0	7.71	0.20	10.8	6.7	0.05	4
MAR	60,051	1,937	2,293	86.81	361	650	43.8	5.45	110,786	3,574	3,904	3.8	9.0	4.78	0.21	7.5	13.1	0.30	6
APR	58,249	1,942	2,235	70.3	292	516	49.0	6.52	132,579	4,419	4,752	4.2	11.4	0.14	0.18	2.1	13.8	0.06	6
MAY	51,003	1,645	1,860	57.16	180	420	58.7	7.40	59,851	4,604	4,752	3.0	3.5	0.10	0.40	1.6	9.8	0.05	4
JUN	47,282	1,576	1,805	53.23	213	225	57.1	5.86											
JUL	57,725	1,862	2,198	58.61	215	260	51.7	5.74											
AUG	55,615	1,794	2,085	64.94	187	355	48.2	5.65											
SEPT	39,841	1,328	1,510	77.10	153	220	51.2	6.34											
OCT	38,194	1,232	1,394	77.56	152	330	55.5	4.92	35,229	2,072	2,111	<3	8.3	0.44	0.20	2.97	4.21	0.05	7
NOV	34,762	1,159	1,294	78.21	206	290	50.5	5.70	61,257	2,042	2,111	<3	6.8	0.20	0.18	2.55	5.79	0.48	3
DEC																			
TOTAL	534,511								523,592										
AVG		1,594		79	230	363	50.8	5.86		2,979		3.6	7.6	2.2	0.21	4.4	8.4	0.16	5
MAX			2,293		361	650	58.7	7.40			4,752	4.2	11.4	7.7	0.40	10.8	13.8	0.48	7
CRITERI						Fa	II Dischar	ge	267,650	2,909									
Α						Winter	Spring Dir	charge	502,500	3,722	5,000								
				•			•		•		•	•		•	•				
COMPLIA	NCE										YES								

	FALSE DOWNSTREAM*									
MONTH	Avg	Avg	Avg	Avg	Avg	Avg	Avg	Avg		
WONTH	CBOD5	TSS	TAN	PHOS.	CBOD5	TSS	TAN	PHOS.		
	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)		
JAN	3.0	8.0	0.05	0.07	3.0	5.0	0.05	0.05		
FEB	-	ı	ı	-		ı	-	-		
MAR	3.0	15.5	0.08	0.08	3.0	18.0	0.07	0.09		
APR	3.0	17.3	0.10	0.07	3.00	20.3	0.08	0.07		
MAY	3.0	6.0	0.05	0.06	3.0	49.5	0.12	0.14		
JUN										
JUL										
AUG										
SEPT										
OCT	3.0	9.3	0.09	0.08	3.0	6.667	0.067	0.063		
NOV	3.0	5.8	0.20	0.08	3.0	13.25	0.08	0.08		
DEC										
TOTAL										
AVG	3.0	10.3	0.10	0.07	3.0	18.8	0.08	0.08		
MAX	3.0	17.3	0.20	0.08	3.0	49.5	0.12	0.14		
CRITERIA										

Comments:

*No Upstream/Downstream Samples required to be collected when downstream sampling is not feasible due to ice cover on the Nation River. (January 9, 16, 23, 30 & February 2024)

Appendix B

Work Order Summary Reports



Monthly Work Order Summary – November 2024 Casselman Drinking Water System

Description	Status	Work Type
Analyzer Total Chlorine Inspection/Service (1m) 5971	COMP	PM
Analyzer pH Inspection/Service (1m) 5971	COMP	PM
Analyzer Spectrophotometer Insp/Service (1m) - 5971	COMP	PM
Analyzer Turbidity Inspection/Service (1m) 5971	COMP	PM
Blower Centrifugal Inspection/Service (1m) 5971	COMP	PM
Air Compressor Inspection/Service (1m) 5971	COMP	PM
Dryer Air Service (1m) - 5971	СОМР	PM
Generator Inspection (1m) 5971	СОМР	PM
Weight Scale Calibration (1y) 5971	APPR	PM
PANEL ALARM/DIALER TEST (1m) - 5971	COMP	PM
Pump Vertical Turbine Lo Lift 101 Insp/Service (1y) 5971	APPR	PM
Pump Centrifugal 02 UV Room Inspection/Service (1y) 5971	APPR	PM
UV Light Bank Insp/Service (1m) - 5971	COMP	PM
Norkplace Inspection - DS Silica- 1m - 5971	COMP	OPER
Monthly H&S Equipment Check (1m) - 5971	COMP	PM
Client Reports (1m) - Casselman 5971	APPR	PM
UVT Sensor Checks/Calibration (1m) - 5971	COMP	PM
Pump Diaphragm Coagulant Route Inspection/Service (1m) 5971	COMP	PM
Pump Diaphragm Polymer Route Inspection/Service (1m) 5971	COMP	PM
Pump Diaphragm Sodium Hydroxide Route Inspection/Service (1m) 5971	COMP	PM
Pump Diaphragm Ammonium Sulphate Route Inspection/Service (1m) 5971	COMP	PM
Pump Diaphragm Potassium Permanganate Route Inspection/Service (1m) 5971	COMP	PM
WISKI Monthly Review(1m) 5971	COMP	PM
UV Sensor Reference Check/Calibration (1m) - 5971	COMP	PM
5971-02 Casselman Electrical/Instrumentation Upgrades-MM -Tower lighting	COMP	CAP
Air Backwash alarm Casselman WTP	COMP	CALL
High Actiflow water level alarm Casselman WTP	COMP	CALL
Zone 0 alarms	COMP	CALL
5971-WTCA-P - High Free Chlorine Analyzer Out of Calibration	СОМР	CALL
5971-WTCA-P - Chemical Spill Upstream in St. Albert	СОМР	CALL
5971 WTP New Coagulant	COMP	CAP

Monthly Work Order Summary – November 2024 Casselman Wastewater Treatment & Collection System

Generator Inspection (1m) SPS #1 1501 COMP PM Generator Inspection (1m) SPS #2 1501 COMP PM Generator Inspection (1m) SPS #3 1501 COMP PM Generator Inspection (1m) SPS #5 1501 COMP PM Generator Inspection (1m) SPS #6 1501 COMP PM Generator Inspection (1m) 1501 COMP PM Analyzer Turbidity Inspection/Service (1m) 1501 COMP PM PANEL ALARM/DIALER TEST SPS#4 (1m) 1501 COMP PM Monthly H&S Equipment Check (1m) - 1501 COMP PM Blower Inspection/Service (1m/1y) 1501 COMP PM PANEL ALARM/DIALER TEST (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#2 (1m) - 15	Description	Status	Work Type
Generator Inspection (1m) SPS #3 1501 COMP PM Generator Inspection (1m) SPS #5 1501 COMP PM Generator Inspection (1m) SPS #6 1501 COMP PM Generator Inspection (1m) 1501 COMP PM Generator Inspection/Service (1m) 1501 COMP PM Analyzer Turbidity Inspection/Service (1m) 1501 COMP PM PANEL ALARM/DIALER TEST SPS#4 (1m) 1501 COMP PM Monthly H&S Equipment Check (1m) - 1501 COMP PM Blower Inspection/Service (1m/1y) 1501 COMP PM Bar Screen Inspection (1m) 1501 COMP PM PANEL ALARM/DIALER TEST (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1	Generator Inspection (1m) SPS #1 1501	COMP	PM
Generator Inspection (1m) SPS #5 1501 COMP PM Generator Inspection (1m) SPS #6 1501 COMP PM Generator Inspection (1m) 1501 COMP PM Analyzer Turbidity Inspection/Service (1m) 1501 COMP PM PANEL ALARM/DIALER TEST SPS#4 (1m) 1501 COMP PM Monthly H&S Equipment Check (1m) - 1501 COMP PM Blower Inspection/Service (1m/1y) 1501 COMP PM PANEL ALARM/DIALER TEST (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM	Generator Inspection (1m) SPS #2 1501	COMP	PM
Generator Inspection (1m) SPS #6 1501 COMP PM Generator Inspection (1m) 1501 COMP PM Analyzer Turbidity Inspection/Service (1m) 1501 COMP PM PANEL ALARM/DIALER TEST SPS#4 (1m) 1501 COMP PM Monthly H&S Equipment Check (1m) - 1501 COMP PM Blower Inspection/Service (1m/1y) 1501 COMP PM PANEL ALARM/DIALER TEST (1m) - 1501 PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM	Generator Inspection (1m) SPS #3 1501	COMP	PM
Generator Inspection (1m) 1501 COMP PM Analyzer Turbidity Inspection/Service (1m) 1501 COMP PM PANEL ALARM/DIALER TEST SPS#4 (1m) 1501 COMP PM Monthly H&S Equipment Check (1m) - 1501 COMP PM Blower Inspection/Service (1m/1y) 1501 COMP PM PM Blower Inspection/Service (1m/1y) 1501 COMP PM PANEL ALARM/DIALER TEST (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#6 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#2 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM	Generator Inspection (1m) SPS #5 1501	СОМР	PM
Analyzer Turbidity Inspection/Service (1m) 1501 PANEL ALARM/DIALER TEST SP5#4 (1m) 1501 COMP PM Monthly H&S Equipment Check (1m) - 1501 COMP Blower Inspection/Service (1m/1y) 1501 COMP PM Blower Inspection/Service (1m/1y) 1501 COMP PM Bar Screen Inspection (1m) 1501 COMP PM PANEL ALARM/DIALER TEST (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SP5#6 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SP5#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SP5#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SP5#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SP5#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SP5#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SP5#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SP5#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SP5#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SP5#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SP5#1 (1m) - 1501 COMP PM	Generator Inspection (1m) SPS #6 1501	СОМР	PM
PANEL ALARM/DIALER TEST SPS#4 (1m) 1501 COMP PM Monthly H&S Equipment Check (1m) - 1501 COMP PM Blower Inspection/Service (1m/1y) 1501 COMP PM Bar Screen Inspection (1m) 1501 COMP PM PANEL ALARM/DIALER TEST (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#6 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST LAGOON (1m) - 1501 COMP PM	Generator Inspection (1m) 1501	СОМР	PM
Monthly H&S Equipment Check (1m) - 1501 Blower Inspection/Service (1m/1y) 1501 COMP PM Blower Inspection/Service (1m/1y) 1501 COMP Bar Screen Inspection (1m) 1501 COMP PM PANEL ALARM/DIALER TEST (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#6 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST LAGOON (1m) - 1501 COMP PM	Analyzer Turbidity Inspection/Service (1m) 1501	COMP	PM
Blower Inspection/Service (1m/1y) 1501 COMP PM Bar Screen Inspection (1m) 1501 COMP PM PANEL ALARM/DIALER TEST (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#6 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#2 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM	PANEL ALARM/DIALER TEST SPS#4 (1m) 1501	COMP	PM
Blower Inspection/Service (1m/1y) 1501 COMP PM Bar Screen Inspection (1m) 1501 COMP PM PANEL ALARM/DIALER TEST (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#6 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#2 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST LAGOON (1m) - 1501 COMP PM	Monthly H&S Equipment Check (1m) - 1501	СОМР	PM
Blower Inspection/Service (1m/1y) 1501 Blower Inspection/Service (1m/1y) 1501 COMP PM Blower Inspection/Service (1m/1y) 1501 COMP PM Bar Screen Inspection (1m) 1501 COMP PM PANEL ALARM/DIALER TEST (1m) - 1501 PANEL ALARM/DIALER TEST SPS#6 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#2 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM	Blower Inspection/Service (1m/1y) 1501	COMP	PM
Blower Inspection/Service (1m/1y) 1501 COMP PM Blower Inspection/Service (1m/1y) 1501 COMP PM Bar Screen Inspection (1m) 1501 COMP PM PANEL ALARM/DIALER TEST (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#6 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#2 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST LAGOON (1m) - 1501 COMP PM	Blower Inspection/Service (1m/1y) 1501	СОМР	PM
Blower Inspection/Service (1m/1y) 1501 COMP PM Bar Screen Inspection (1m) 1501 COMP PM PANEL ALARM/DIALER TEST (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#6 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#2 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#2 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST LAGOON (1m) - 1501 COMP PM	Blower Inspection/Service (1m/1y) 1501	COMP	PM
Bar Screen Inspection (1m) 1501 COMP PM PANEL ALARM/DIALER TEST (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#6 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#2 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST LAGOON (1m) - 1501 COMP PM	Blower Inspection/Service (1m/1y) 1501	СОМР	PM
PANEL ALARM/DIALER TEST (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#6 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#2 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST LAGOON (1m) - 1501 COMP PM	Blower Inspection/Service (1m/1y) 1501	COMP	PM
PANEL ALARM/DIALER TEST SPS#6 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#2 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST LAGOON (1m) - 1501 COMP PM	Bar Screen Inspection (1m) 1501	СОМР	PM
PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#2 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST LAGOON (1m) - 1501 COMP PM	PANEL ALARM/DIALER TEST (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST SPS#2 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST LAGOON (1m) - 1501 COMP PM	PANEL ALARM/DIALER TEST SPS#6 (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST LAGOON (1m) - 1501 COMP PM	PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501 COMP PM PANEL ALARM/DIALER TEST LAGOON (1m) - 1501 COMP PM	PANEL ALARM/DIALER TEST SPS#2 (1m) - 1501	СОМР	PM
PANEL ALARM/DIALER TEST LAGOON (1m) - 1501 COMP PM	PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501	СОМР	PM
	PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501	COMP	PM
Workplace Inspection (1m) - 1501 COMP OPER	PANEL ALARM/DIALER TEST LAGOON (1m) - 1501	СОМР	PM
	Workplace Inspection (1m) - 1501	СОМР	OPER

WISKI Monthly Review(1m) 1501	COMP	PM
1501-05 Casselman Sewage WWTP Blower Parts and Maintenance-MM Ordered parts	COMP	CAP
SPS call in, Communication error	COMP	CALL
2024-2025 MECP Inspection - Casselman WWT	COMP	OPER
1501-06 Casselman Sewage Building and Grounds-MM- Washer and Dryer	COMP	CAP
1501-WWCA - All Stations Comunication Cloud Loss	СОМР	CALL

Appendix C

Locate Summary



Casselman Monthly Locate Summary – November 2024

Description	Status	Work Type
		Туре
Locate Casselman WDS 1553 - 2024445176 21 Gange Crescent	СОМР	OPER
Locate Casselman WDS 1553 - 2024450084 Tree planting (2)	COMP	OPER
Locate Casselman WDS 1553 - 20244540392 41 Dennoyer	COMP	OPER
Locate Casselman WDS 1553 - 2024450395 39 Dennoyer	COMP	OPER
Locate Casselman WDS 1553 - 2024457110 43 Faucher	COMP	OPER
Locate Casselman WDS 1553 - 2024457163 317 Zakari	COMP	OPER
Locate Casselman WDS 1553 - 20244321348 13,9 Mercier St	COMP	OPER
Locate Casselman WDS 1553 - 20244515817 13 Isabelle	COMP	OPER
Locate Casselman WDS 1553 - 20244515811 11 Isabelle	COMP	OPER
Locate Casselman WDS 1553 - 20244515797 717 St Isidore	COMP	OPER
Locate Casselman WDS 1553 - 2024450079 Tree planting	COMP	OPER
Locate Casselman WDS 1553 - 20244515805 9 Isabelle	COMP	OPER
Locate Casselman WDS 1553 - 20244515377 HWY	COMP	OPER
Locate Casselman WDS 1553 - 20244514289 630 St Isidore	COMP	OPER
Locate Casselman WDS 1553 - 20244513860 630 St Isidore	COMP	OPER
Locate Casselman WDS 1553 - 2024476263- 671 Duhmal	COMP	OPER
Locate Casselman WDS 1553 20244716914 - Brisson St	COMP	OPER
Total	17	

Appendix D

AWQI Notification to MECP





Notices of Adverse Test Results and Issue Resolution (Schedule 16)

Drinking Water Systems Regulation (O. Reg. 170/03)

Section 2A – Written N		SCINGISTED AND	em (DWS) Ov	ner (For	THM and HAA	reporting	g see
Section 2C)							
Indicators of Adverse Wa	iter Quality	37	20 1 1		19100-191	100	ng(byther)
AWQI Number *	Is this a resam	•					
166992	☐Yes ✓ No	Unknown	If Yes, then p	rovide initi	ial AWQI number		Name of the second
Indicator of Adverse Res	ults		2				*
Microbiological *	Chemical *	Radiological *	✓ Operati	onal *	Licence/Order/	Certificate	Authority *
Observations of Imprope	erly disinfected water	directed to wa	ater users				
Low Distribution Chlorin	е		mg/L				
High Turbidity		NTU					
Other Filter effluent	Turbidity < 0.3 NTI	J 95%					
Details of Adverse Result *							
NTU for 91.48%, the mo	nth of November.						
DWS Information							Contract of the contract of th
DWS Name *						DWS Nu	ımher *
Casselman Drinking Wa	ter System	61				210001	
Last Name *			First Name	*			
Payne			Brandon	10			
Position * Operator							
Email Address bpayne@ocwa.com				Telephor 343-575	ne Number (including	area code)	ext.
Additional Comments			1				
							III
Oral Notification to Healt		itacted			141		
Public Health Unit Name * Eastern Ontario Health L				25			
Last Name *		k	First Name				
Couture Dominque							
Position * Clerk							
Telephone Number (includin 800-267-7120	g area code) * ext.	Fax Nun 613-933	nber (including are 3-7930	ea code)	Date (yyyy/mm/d 2024/12/02		ime (hh:mm) :50 PM

DWS Person Providing Oral Notification * Brandon Payne			l Address		1		Sec	ction 2A contin
Corrective Actions to be Taken by Owner/Opera	tor							
Corrective Actions		quired *	12 (198)	Completed		I	Comments	
Resample and Test (including upstream, downstream and at AWQI location)	☐ Yes	✓ No	□Yes	□ No)	✓N/A		
Disinfection Restored / Increased	Yes	√ No	Yes	□No				
Mains / Pipes Flushed	Yes	✓ No	Yes	□ No		☑N/A		· · · · · · · · · · · · · · · · · · ·
Signs Posted (Do Not Drink Water)	Yes	✓ No	Yes			✓N/A		
Users Advised to Boil Water / Seek Alternate Source	Yes	✓ No		□ No		☑N/A		
Other (Include any other Health Unit directions and a	any additio	onal attac	Yes	☐ No		✓N/A		11 117
Other:	☐ Yes	✓ No		N	n	✓N/A		5
Oral Notification to Spills Action Centre (SAC) - P	erson Co	ntacted				VIVA	13	
AcDonald		First N Haide					· ·	ullimat reput
Position * Environmental Officer	÷	Tidide	-					
WS Person Providing Oral Notifying * strandon Payne nitial DWS Notification Prepared by *					Date (yyyy/mm	/dd) *	Time (hh:mm
dditional Comments								(yyyy/mm/dd) * /12/02
							2024/	12/02
							2024/	
	T)						2024/	
	T) g						2024/	
	a a		£ 0				2024/	12/02
			*				2024/	12/02
							2024/	12/02
							2024/	12/02
							2024/	12/02
							2024/	12/02
							2024/	12.102

Page 4 of 6



Notices of Adverse Test Results and Issue Resolution (Schedule 16)

Drinking Water Systems Regulation (O. Reg. 170/03)

Section 2B - Notice of Issue Resol	ution – Sec	ction 16-9 (O. I	Reg. 170/03)			22 6 6
DWS Information DWS Name * Casselman Drinking Water System						DWS Number * 210001219
DWS Contact Name						240
ast Name * First Name * Brandon						
Telephone Number (including area code) * 343-575-4944 ex		Fax Number (incl	iding area code)	Email Add	ress	
166992 20	24/11/29				Provided	(yyyy/mm/dd) *
Are there previous resample AWQI numb ☐ Yes	R3705 92 55CO-01	umbers ²	3	7		
Summary of action taken and results ach Adjusted coagulant and polymer dosa	ieved (includ	de test results sh	owing water qu	ality is no lo	onger adve	rse) *
						,
	¥					
e e	u v		2	N.		
. (2) 스마이크 스마이크 프로그 프로그 프로그 스마크 프로그 스마크 프로그	nit? * Advi	sory Type		**************************************	Date Issu	ied (yyyy/mm/dd)
Yes	nit? * Advi:	sory Type			Date Issu	ied (yyyy/mm/dd)
☐ Yes ☑ No ☐ Self Imposed Advisory					Date Issu	ied (yyyy/mm/dd)
☐ Yes ☑ No ☐ Self Imposed Advisory If rescinded, please select date the advis					Date Issu	ied (yyyy/mm/dd)
☐ Yes ☐ No ☐ Self Imposed Advisory If rescinded, please select date the advis Date Rescinded (yyyy/mm/dd)	ory was reso	cinded			Date Issu	ied (yyyy/mm/dd)
☐ Yes ☐ No ☐ Self Imposed Advisory If rescinded, please select date the advis Date Rescinded (yyyy/mm/dd)	ory was reso	cinded			Date Issu	ied (yyyy/mm/dd)
☐ Yes ☑ No ☐ Self Imposed Advisory If rescinded, please select date the advis Date Rescinded (yyyy/mm/dd)	ory was reso	cinded			Date Issu	ied (yyyy/mm/dd)
☐ Yes ☐ No ☐ Self Imposed Advisory If rescinded, please select date the advis Date Rescinded (yyyy/mm/dd) Other (Include Health Unit directions and	ory was reso	cinded	Modif	ed		red (yyyy/mm/dd)
Was an advisory issued by the Health Un ☐ Yes ☑ No ☐ Self Imposed Advisory If rescinded, please select date the advis Date Rescinded (yyyy/mm/dd) Other (Include Health Unit directions and	ory was reso	cinded nal attachments)	Modif	ed		
☐ Yes ☑ No ☐ Self Imposed Advisory If rescinded, please select date the advis Date Rescinded (yyyy/mm/dd) Other (Include Health Unit directions and	ory was reso	cinded nal attachments)	Modifi Number of at			Remove Selected F

Fields marked with an asterisk (*) are mandatory.	(56)	Section 2B continued
Last Name * Payne	First Name * Brandon	
Position * Operator	8.	
Signature Additional Comments		Date (yyyy/mm/dd) * 2024/12/02

¹ The original adverse test result.

² When resolving an AWQI state all resample AWQI numbers associated with the initial AWQI. For example, an adverse test result of total coliform requires the corrective action of resampling. If any of the resamples come back adverse, then you must continue resampling until the test results for two consecutive sets of samples taken 24 to 48 hours apart are clear or as directed by the Health Unit. Submit the AWQI form and include all related AWQI numbers (Initial AWQI number and any Resample AWQI number) on the same Section 2B. This eliminates the requirement to submit a Section 2B form for every adverse test result associated with one incident. If the first resample test result is clear then this section does not apply. For THMs and HAAs directed by the Health Unit.