# **Monthly Operations Report**

for the Municipality of Casselman's Water and Wastewater Systems

March 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

### **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	•	
Actual Result		0	
Number of Non-Compliances	0	•	
Actual Result		0	
Number of Water Main Breaks	0	•	
Actual Result		0	
Number of Complaints	0	•	
Actual Result	1	0	
Water Main Flushing	0	•	
Target Achieve	rd	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	Υ	•	
Target Achieve	ed .	Υ	
Preventive Maintenance			
Work Orders Completed	>95%	•	
Target Achieve	rd	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**

There were no compliance issues to report for Casselman's water and wastewater treatment systems.

The most recent MECP inspections are listed below:

Location	Inspector	Inspection Rating (%)	Date
Casselman Water	Jean-Francois Durocher	100%	February 2, 2024
Casselman Sewage	*OCWA has no recent	sewage system inspections	s on file.

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 4 after-hours call-in alarms
- Filter #1 at the plant was taken offline on March 9<sup>th</sup> due to mechanical failure. OCWA retained Rose Mechanical to repair the bottom plate and Continental Carbon to install new nozzles and filter media. Filter was put back online by OCWA on April 8<sup>th</sup>.
- OCWA staff operated the plant remotely after hours during the time Filter #1 was offline.
- Installed VFD's on High Lift Pumps #1 & #2
- Completed annual maintenance on chlorine gas system (Chlortech)
- Performed maintenance on chemical pumps at WTP

#### Wastewater Treatment & Collection

- Responded to 1 after-hours call-in alarm
- Sanitary sewer main flushing took place in March
- Lagoon discharge continued through March

#### 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

• 31 locates were completed in March.

#### Water Treatment & Distribution

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

#### **Wastewater Treatment & Collection**

- Capital/Major Maintenance projects approved for 2024 are underway.
- During collection system flushing it was noted that construction debris was built up in the sewer mains in the area of Dore & Argyle and on Zacharie Street. Additional time was spent cleaning the mains in these areas as a result. This debris also makes its way to the pumping stations, resulting in wet wells that need to be cleaned more frequently and causing additional wear to sewage pumps.

# **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	DISTRI	BUTION			RAW						TREATED				DI	STRIBUTIO	N
MONTH	Total Flow	Avg. Flow	Max Day Flow	Min. Free Cl <sub>2</sub> Resid.	Max Free Cl <sub>2</sub> Resid.	Min Combined Cl2 Resid.	Max Combined Cl2 Resid.	Dissolved Organic Carbon	Total Organic Carbon	Total Hardness (mg/L)	Average Manganese (mg/L)	Max Manganese (mg/L)	IH Avg. Turbidity	IH Max. Turbidity	Dissolved Organic Carbon	Total Organic Carbon	Total Hardness (mg/L)	Average Manganese (mg/L)	Max Manganese (mg/L)	THM (μg/L) quaterly	HAA (μg/L) quaterly	NDMA (μg/L)
	(m³)	(m <sup>3</sup> )	(m³)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)				(NTU)	(NTU)	(mg/L)	(mg/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	1	-	-
MAR	33,671	1086	1269	1.20	1.92	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	1	-	-
APR																						
MAY																						
JUN																						
JUL																						
AUG																						
SEP																						
OCT																						
NOV																						
DEC																						
TOTAL	98,680																					
AVG		1,084						7.23	7.57	287	0.09		0.28		3.70	3.73	277	0.05		41.0	25.7	0.0009
MAX			1,400		2.35		2.41					0.21		0.97					0.09			
MIN				1.20		0.36																
CRITERIA			3,182	CT		0.25	3.00				_					_			_	<100	<80	<0.009

	9	SYSTEM FLO	OWS (RAV	/)	ACTIFLO I	FILTER #1	ACTIFLO I	FILTER #2	Effic	iency	TA	NK		TRE	ATED		E	. coli / Total	Coliform / F	IPC	RAW W	VATER
MONTH	Total	Avg. Day	Max.	Max.	Avg.	Max.	Avg.	Max.	Turbidity %	Turbidity %	Backwash	Supernatant	OL Avg.	OL Max.	Min UV	Min	(N	umber of San	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 <sup>3</sup> )	(m <sup>3</sup> )	(m <sup>3</sup> )	(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	10	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	8	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	8	0	0	39,000	67
APR																						
MAY																						
JUN																						
JUL																						
AUG																						
SEP																						
OCT																						
NOV																						
DEC																						
TOTAL	122,344																13	26	0	0		
AVG		1,345			0.18		0.12		99.26	99.84	14	5	0.34									
MAX			1,910	2,205		0.70		0.39			33	6		2.00							39,000	88
MIN			,						,						53	79						
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.: 8160-BAHPRF

DESCRIPTION: MOVING BED BIOLOGICAL REACTOR (MBBR) TREATMENT LAGOON

 YEAR:
 2024

 WATER COURSE:
 NATION RIVER

 DESIGN CAPACITY:
 2,110 m³/d

FACILITY WORKS#:

110002201

				RA	W				EFFLUENT										
MONTH	Total	Avg Day	Max Day	Avg Alum		Avg Raw		Avg Raw	Effluent	Effluent	Effluent	Avg	Avg	Avg	Avg	Avg	Avg	Avg	E. coli
WONTH	Flow	Flow	Flow	Dosage	BOD5	TSS	TKN	TP	Flow	Avg Flow	Max Flow	CBOD5	TSS	TAN	TP	TKN	Nitrate	Nitrite	(cfu/100
	m <sup>3</sup>	m <sup>3</sup>	m³/d	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	m <sup>3</sup>	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	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	113	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	87	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																			
MAY																			
JUN																			
JUL																			
AUG																			
SEPT																			
OCT																			
NOV																			
DEC																			
TOTAL	151,840								234,676										
AVG		1,667		109	309	459	45.7	5.46		2,571		3.6	7.7	4.8	0.17	7.2	8.5	0.16	5
MAX			2,293		361	650	55.4	6.21			3,904	3.8	9.0	7.7	0.21	10.8	13.1	0.30	6
CRITERI							all Dischar		267,650	2,909									
Α						Winter	Spring Dir	charge	502,500	3,722	5,000								
COMPLIAN	NCF										YES								

		UPSTI	REAM*			DOWNS	TREAM*	
MONTH	Avg							
WONTH	CBOD5	TSS	TAN	PHOS.	CBOD5	TSS	TAN	PHOS.
	(mg/L)							
JAN	3.0	8.0	0.05	0.07	3.0	5.0	0.05	0.05
FEB	ı	-	-	-	-	-	-	-
MAR	3.0	15.5	0.08	0.08	3.0	18.0	0.07	0.09
APR								
MAY								
JUN								
JUL								
AUG								
SEPT								
OCT								
NOV								
DEC								
TOTAL								
AVG	3.0	11.8	0.07	0.08	3.0	11.5	0.06	0.07
MAX	3.0	15.5	0.08	0.08	3.0	18.0	0.07	0.09
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 – March 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
Drive VFD Inspection (6m) 5971	COMP	PM
Blower Centrifugal Inspection/Service (1m) 5971	COMP	PM
Air Compressor Inspection/Service (1m) 5971	COMP	PM
Dryer Air Service (1m) - 5971	COMP	PM
Generator Inspection (1m) 5971	COMP	PM
Mixer Chemical Inspection (3m) 5971	APPR	PM
PANEL ALARM/DIALER TEST (1m) - 5971	COMP	PM
UV Light Bank Insp/Service (1m) - 5971	COMP	PM
Monthly H&S Equipment Check (1m) - 5971	COMP	PM
Client Reports (1m) - Casselman 5971	COMP	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	СОМР	PM
UV Sensor Reference Check/Calibration (1m) - 5971	СОМР	PM
36 Month Risk Assessment (3y) - Casselman 5971	APPR	PM
Annual Risk Assessment (1y) - 5971	APPR	PM
Relief Valve UV Room Inspection (3m) 5971	COMP	OPER
Workplace Inspection (1m) - 5971	COMP	OPER
5971 - Casselman WTP - Filter #1 Failure - Repair	CLIENT	EMER
5971 - Casselman WTP - Filter Nozzles for Filter #1 and #2	CLIENT	CORR
5971-13 Casselman VFD's-CAP Electrical Install of VFD	COMP	CAP
5971-09 Casselman GAC Replacement in filters-MM Quoting and repairs	APPR	CAP
5971-09 Casselman WTP - Filter #1 & #2 Media Replacement - Sand & GAC	APPR	CAP
Capital Manganese Pilot Casselman 5971	APPR	CAP
5971-15 Valve Replacement Capital Replace Raw water valve on Actiflo 1 Casslelman	COMP	CAP
5971-01 Casselman Emergency Repairs-MM- Hach Turbidity Meter Repair	APPR	CAP
5971-01 Casselman Emergency Repairs-MM - Scada programming for filter #2	COMP	CAP
5971-03 Casselman Chemical Systems-MM - Chlorine gas annual maintenace	СОМР	CAP
Capital - Casselman - 1553 - WDS - Froze water service at 682 St Joseph St	СОМР	CAP
1553-02 Casselman DIST. Distribution Maintenance (Valves)-MM Parts for valve repair	СОМР	CAP
Call Back - Casselman - 5971 - WTP - High level for filter 1	СОМР	CALL
Call Back - Casselman - 5971 - WTP - Turbidity meter issues and filter issues	СОМР	CALL
Call Back - Casselman WTP - 5971 - Burglary Alarm	СОМР	CALL
Call Back - Casselman WTP - 5971 - Clearwell low level	COMP	CALL

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

Description	Status	Work Type
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
Blower Inspection/Service (1m/1y) 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#1 (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST LAGOON (1m) - 1501	COMP	PM
WISKI Monthly Review(1m) 1501	COMP	PM
Workplace Inspection (1m) - 1501	COMP	OPER
1501 - Annual H&S Inspection Finding - Purchase hose real SPS#6 & Replace burnt bulbs SPS#1 & Lagoon	APPR	CORR
1501-01 Casselman Sewage Emergency Repairs-MM GenXpert Tech SPS 5 Repair	COMP	CAP
Casselman WWT MBBR O&M Manual - 1501	APPR	CAP
1501-05 Casselman Sewage WWTP Blower Parts and Maintenance-MM MBBR air blowers filters	APPR	CAP
1501-06 Casselman Sewage Building and Grounds-MM -Alarm dialer and ups batteries	COMP	CAP
1501-06 Casselman Sewage Building and Grounds-MM -New locks for gates and hatches	COMP	CAP
Call Back - Casselman WWT - 1501 - Power outage	COMP	CALL

# **Appendix C**

**Locate Summary** 



## Casselman Monthly Locate Summary – March 2024

Description	Status	Work Type
Locate Casselman WDS 1553 - 2024092699 - Route 650\Laurier St	COMP	OPER
Locate Casselman WDS 1553 - 2024093947 - Dore St	COMP	OPER
Locate Casselman WDS 1553 - 2024097983 - Zakari St	COMP	OPER
Locate Casselman WDS 1553 - 2024101091 - Zakari St	СОМР	OPER
Locate Casselman WDS 1553 - 2024097298 - 52 Racine St	СОМР	OPER
Locate Casselman WDS 1553 - 2024105712 - 45 Industriel St	СОМР	OPER
Locate Casselman WDS 1553 - 20241015616 - 672 Duhamel St	СОМР	OPER
Locate Casselman WDS 1553 - 2024111516 - HWY 417	СОМР	OPER
Locate Casselman WDS 1553 - 2024119288 - 16 Sarah St	СОМР	OPER
Locate Casselman WDS 1553 - 20241111538 - 45 Industriel St	СОМР	OPER
Locate Casselman WDS 1553 - 20241113030 - Sarah St	СОМР	OPER
Locate Casselman WDS 1553 - 20241121298 - 587 St Isidore	СОМР	OPER
Locate Casselman WDS 1553 - 2024123838 - 633 Conservation St	COMP	OPER
Locate Casselman WDS 1553 - 2024124303 - Principale and HWY 417	COMP	OPER
Locate Casselman WDS 1553 - 2024125776 - St Isidore and Desnoyers	COMP	OPER
Locate Casselman WDS 1553 - 2024125783 - St Isidore and St Anne	COMP	OPER
Locate Casselman WDS 1553 - 2024125793 - St Joseph and Cartier	COMP	OPER
Locate Casselman WDS 1553 - 2024125805 - Laval and Cartier	СОМР	OPER
Locate Casselman WDS 1553 - 2024125817 - 12 Albert St	COMP	OPER
Locate Casselman WDS 1553 - 2024125837 - St Isidore and Isabelle	СОМР	OPER
Locate Casselman WDS 1553 - 2024125853 - 825 Principale St	COMP	CAP
Locate Casselman WDS 1553 - 2024125868 - St Isidore and St Anne	COMP	CAP
Locate Casselman WDS 1553 - 2024125878 - Station St	COMP	CAP
Locate Casselman WDS 1553 - 2024125896 - Desnoyers and Jean Marc	COMP	CAP
Locate Casselman WDS 1553 - 2024125907 - St Isidore	COMP	CAP
Locate Casselman WDS 1553 - 2024125938 - St Isidore and Principale St	СОМР	CAP
Locate Casselman WDS 1553 - 2024127995 - 844 Laval St	COMP	CAP
Locate Casselman WDS 1553 - 20241211304 - 305 Zakari St	COMP	CAP
Locate Casselman WDS 1553 - 20241211265 - 300 + 302 Zakari St	COMP	CAP
Locate Casselman WDS 1553 - 2024131368 - Zakari St	COMP	CAP
Locate Casselman WDS 1553 - 2024132328 - 20 Brisson St	COMP	CAP
Total		31