# **Monthly Operations Report**

for the Municipality of Casselman's Water and Wastewater Systems

June 2023



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# **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		1	
Number of Non-Compliances	0	•	
Actual Result		0	
Number of Water Main Breaks	0	•	
Actual Result		0	
Number of Complaints	0	×	
Actual Result	1600 1610	6	
Water Main Flushing	0	•	
Target Achievea		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 Achieved	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**

There were no compliance issues to report for Casselman's wastewater treatment system.

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 June 2023. 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 9, 2023
Casselman Sewage	*OCWA has no recent	sewage system inspection	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 11 after-hours call-in alarms
- Lowered curb stop and clean out at 393 Dore
- Repaired hydrant at Yvon & Joseph
- Froze service at 766 Principale for repairs to be completed inside the home
- Repaired hydrant located at Canadian Tire
- Flow testing completed on Principale Street
- Cleaned partially plugged transfer pipe to remove build-up at sodium hydroxide injection point
- New fuel tank installed at the WTP has been hooked up to the generator
- ESA conducted an electrical inspection at the WTP

## **Wastewater Treatment & Collection**

- Responded to one after hours call-in for a high level at SPS #6
- New fuel tank installed at SPS #1 has been hooked up to the generator

## 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
Casselman Drinking Water System	June 21	1 coloured water/chlorine odour complaint was received by OCWA from a resident on June 21st.
Casselman Drinking Water System	June 29	1 coloured water complaint was received by OCWA from a resident on June 29 <sup>th</sup> .
Casselman Drinking Water System	June 30	6 coloured water complaints were received by OCWA on June 30 <sup>th</sup> . A notice to advise residents that the coloured water was due to elevated levels of manganese in the drinking water system was posted by the Municipality.

## **SECTION 8 – RECOMMENDATIONS / GENERAL COMMENTS**

# <u>General</u>

• 76 locates were completed in June.

# Water Treatment & Distribution

- Testing for Microcystin in the raw and treated water in accordance with the Municipal Drinking Water License (MDWL) began in June.
- Capital/Major Maintenance projects approved for 2023 are underway.

## Wastewater Treatment & Collection

Capital/Major Maintenance projects approved for 2023 are underway.

# **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:
 2023

 WATER SOURCE:
 NATION RIVER

 DESIGN CAPACITY:
 3182 m3/d

 WORKS NUM.:
 210001219

	SYSTEM	FLOWS (T	REATED)	TREA	ATED	DISTRI	BUTION			RAW						TREATED				D	ISTRIBUTIO	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)
	(m <sup>3</sup> )	(m <sup>3</sup> )	(m <sup>3</sup> )	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	, , ,			(NTU)	(NTU)	(mg/L)	(mg/L)	, , ,					quaterly
JAN	30,573	986	1259	1.10	2.49	1.00	2.26	8.30	8.40	242	0.12	0.20	0.22	0.33	3.00	3.20	224	0.07	0.18	53.75	32.13	< 0.0009
FEB	28,511	1018	1342	1.33	2.55	0.70	2.02	4.00	4.00	372	0.12	0.18	0.27	0.42	1.40	1.70	361	0.12	0.34	-	-	-
MAR	29,920	965	1223	1.38	2.37	1.01	2.00	4.60	4.60	330	0.16	0.19	0.26	0.35	2.00	2.00	329	0.06	0.09		-	-
APR	31,287	1043	1266	0.83	3.60	0.79	1.79	3.30	5.60	169	0.11	0.13	0.34	0.53	1.60	1.70	161	0.03	0.04	27.00	26.80	< 0.0009
MAY	38373	1238	1571	0.85	2.87	0.30	2.63	6.90	6.90	222	0.13	0.19	0.48	0.77	2.00	2.00	218	0.03	0.05		-	-
JUN	39275	1309	1879	1.50	2.37	0.66	2.33	3.30	3.30	275	0.31	0.88	1.04	4.43	1.60	1.60	281	0.11	0.55	-	-	-
JUL																						
AUG																						
SEP																						
OCT																						
NOV																						
DEC																						
TOTAL	197,939																					
AVG		1,093						5.07	5.47	268.33	0.16		0.44		1.93	2.03	262.33	0.07		40.38	29.46	0.0009
MAX			1,879		3.60		2.63					0.88		4.43					0.55			
MIN				0.83		0.30																
CRITERIA			3,182	CT		0.25	3.00		_				_			_				<100	<80	<0.009

	5	SYSTEM FLO	OWS (RAV	<b>/</b> )	ACTIFLO I	FILTER #1	ACTIFLO	FILTER #2	Effici	iency	TA	.NK		TRE	ATED			coli / Total (			RAW V	VATER
MONTH	Total	Avg. Day	Max.	Max.	Avg.	Max.	Avg.	Max.	Turbidity %	Turbidity %	Backwash	Supernatant	OL Avg.	OL Max.	Min UV	Min	(Nu	mber of San	nples Colle	cted)	Coliform	E.coli
WONTH	Flow	Flow	Flow	Flow Rate	Turbidity	Turbidity	Turbidity	Turbidity	< 0.3 NTU	< 0.3 NTU	TSS	TSS	Turbidity	Turbidity	Intensity	UVT	Sa	afe	Adv	/erse	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/cm <sup>2</sup> )	(%)	Treated	Distribution	Treated	Distribution	Count	Count
JAN	38,963	1257	1790	2195	0.14	0.56	0.08	0.84	99.71	99.71	11	3	0.44	0.90	70	81	5	15	0	0	16200	66
FEB	38,499	1375	1666	2149	0.15	0.34	0.10	0.29	99.97	99.97	3	6	-	-	65	87	4	12	0	0	1860	85
MAR	38,816	1252	1606	2016	0.16	0.72	0.11	0.38	98.93	98.93	3	5	-	-	82	86	4	12	0	0	780	76
APR	39,411	1314	1963	2086	0.18	0.81	0.14	0.71	97.00	98.39	3	11	-	-	96	86	4	12	0	0	19600	45
MAY	45,286	1461	1750	2021	0.21	0.83	0.15	0.71	92.56	97.25	14	9	-	-	63	85	5	15	0	0	800	44
JUN	44,165	1472	2317	2168	0.28	0.93	0.20	0.86	71.41	90.61	12	9	0.90	3.70	81	86	4	12	0	0	50	14
JUL																						
AUG																						
SEP																						
OCT																						
NOV																						
DEC																						
TOTAL	245,139																26	78	0	0		
AVG		1,355			0.19		0.13		93.26	97.48	7.7	7.2	0.67									
MAX			2,317	2,195		0.93		0.86			14	11		3.70							19600	85
MIN															63.00	81.26						
CRITERIA			3,182	2,205		<1		<1	>95%	>95%				<5	>40							

COMMENTS:

\*Treated Water OL Turbidity - No reliable readings trended on SCADA from January 20th - 31th, February, March, April, May, June 1 to June 14th 2023

<sup>\*\*</sup> Added Individual Fither Efficiency Tracking in April 2023

# 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: 2023
WATER COURSE: NATION RIVER

DESIGN CAPACITY: 2,110 m³/d FACILITY WORKS#: 110002201

				RA										EFFLUENT					
MONTH	Total	Avg Day	Max Day	Avg Alum	Avg Raw		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
	$m^3$	m <sup>3</sup>	m <sup>3</sup> /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	48,260	1,557	2,167	175	167	240	36.8	4.10	131,702	4,248	4,906	7.6	12.0	15.80	0.36	19.5	7.1	0.09	2717
FEB	45,524	1,626	1,948	192	500	660	82.0	9.14	56,404	2,014	2,344	4.3	10.3	11.14	0.47	14.2	18.5	0.12	738
MAR	61,249	1,976	2,888	188	294	480	52.0	6.29	60,153	1,940	3,458	4.0	8.0	0.91	0.36	2.6	29.1	0.07	598
APR	69,141	2,305	3,316	191	97	156	33.3	3.73	106,114	3,790	4,734	3.3	5.8	0.72	0.51	2.4	15.8	0.07	20
MAY	47,919	1,546	2,216	163	329	850	33.4	6.42	33,643	4,205	4,977	3.0	5	0.08	0.45	1.4	10.2	0.05	2
JUN	36,924	1,231	1,289	92	293	590	86.0	9.22											
JUL																			
AUG																			
SEPT																			
OCT																			
NOV																			
DEC																			
TOTAL	309,017								388,016										
AVG		1,707		167	280	496	54	6.48		3,240		4.4	8.2	5.7	0.4	8.02	16.13	0.08	815
MAX			3,316		500	850	86	9.22			4,977	7.6	12.0	15.8	0.5	19.54	29.05	0.12	2,717
CRITERI							all Dischar		267,650	2,909									
Α						Winter	Spring Dir	charge	502,500	3,722	5,000								

COMPLIANCE					YES				

		UPSTI	REAM*			DOWNS	TREAM**	
MONTH	Avg	Avg						
WONTH	CBOD5	TSS	TAN	PHOS.	CBOD5	TSS	TAN	PHOS.
	(mg/L)	(mg/L)						
JAN	3.0	17.0	0.10	0.08	-	ı	-	-
FEB	ı	ı	-	-	-	1	-	-
MAR	-		-	-	-		-	-
APR	3.5	136.0	0.06	0.33	2.75	19.0	0.20	0.10
MAY	3.0	17.5	0.05	0.12	3.0	78.5	0.05	0.09
JUN								
JUL								
AUG								
SEPT								
OCT								
NOV								
DEC								
TOTAL								
AVG	3.2	57	0.07	0.18	2.9	48.8	0.13	0.10
MAX	3.5	136	0.10	0.33	3.0	78.5	0.20	0.10
CRITERIA								

# COMPLIANCE

#### Comments:

\*No Upstream Samples required to be collected when downstream sampling is not feasible (January 31, February, March)

<sup>\*\*</sup>No Downstream samples were taken due to ice cover on the Nation River (January, February, March)

# **Appendix B**

**Work Order Summary Reports** 



# Monthly Work Order Summary – June 2023 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	СОМР	PM
Air Compressor Inspection/Service (1m) 5971	СОМР	PM
Dryer Air Service (1m) - 5971	COMP	PM
Generator Inspection (1m) 5971	COMP	PM
Mixer Chemical Inspection (3m) 5971	COMP	PM
PANEL ALARM/DIALER TEST (1m) - 5971	COMP	PM
Transmitter Flow (1y) Service 5971	APPR	PM
UV Light Bank Insp/Service (1m) - 5971	COMP	PM
Monthly H&S Equipment Check (1m) - 5971	COMP	PM
Client Reports (1m) - Casselman 5971	СОМР	PM
UVT Sensor Checks/Calibration (1m) - 5971	СОМР	PM
Pump Diaphragm Coagulant Route Inspection/Service (1m) 5971	СОМР	PM
Pump Diaphragm Polymer Route Inspection/Service (1m) 5971	СОМР	PM
Pump Diaphragm Sodium Hydroxide Route Inspection/Service (1m) 5971	СОМР	PM
Pump Diaphragm Ammonium Sulphate Route Inspection/Service (1m) 5971	СОМР	PM
Pump Diaphragm Potassium Permanganate Route Inspection/Service (1m) 5971	СОМР	PM
Analyzer Turbidity Inspection/Service (1m) 1501	СОМР	PM
Analyzer Chlorine Portable Verification Caroline (1m) 1555	COMP	PM
WISKI Monthly Review(1m) 5971	COMP	PM
UV Sensor Reference Check/Calibration (1m) - 5971	COMP	PM
Relief Valve UV Room Inspection (3m) 5971	APPR	OPER
Workplace Inspection (1m) - 5971	COMP	OPER
Annual Corporate H&S Checklist (1y) - 5971	APPR	OPER
AWQI Adverse Drinking Water Sample - Filter 1 - 95 % Efficiency - 5971	APPR	OPER
Capital Casselman WTP 5971 fuel lines for generators	COMP	CAP
MM - Emergency Repair NAOH Injection Pipe Cleaning - Casselman WTP - 5971	COMP	CAP
Call Back - Casselman - 5971 - WTP - Power outage at plant	СОМР	CALL
Casselman wtp-5971 Filter backwash	СОМР	CALL
Call Back - Casselman - 5971 - WTP - High settled water turbidity filter 1 \ back to back backwashes	СОМР	CALL
Casselman wtp-5971 High transfer tank	СОМР	CALL
Casselman 5971 Actiflo 2 fault Air valve failed	СОМР	CALL
Call Back - Casselman 5971 WTP - High turbidity with acitflo #1 and #2 and manganese issues	СОМР	CALL
Call Back - Casselman - 5971 - WTP - High transfer tank and filters shutdown	СОМР	CALL
Call Back - Casselman - 5971 - WTP - Scada issues, high filtered water turbidity and transfer tank	СОМР	CALL
Call Back - Casselman WTP - 5971 - Power blink	СОМР	CALL
Call Backs - Casselman WTP - 5971 - Transfer Tank High Level Alarms	СОМР	CALL

# Monthly Work Order Summary – June 2023 Casselman Drinking Water System

CallBack - High turbidity - Casselman WTP - 5971	COMP	CALL
Hydrant Ends Flushing (1m) 1553	COMP	OPER
Casselman - 1553 - WDS - Water service shut off - 12 Martin St	COMP	CAP
Casselman - 1553 - WDS - Water service repair - 393 Dore St	COMP	CAP
MM - Distribution Maintenance Laurier St Loop valve repairs - Casselman Dist 1553	COMP	CAP
Casselman - 1553 - WDS - Water service shut off - 35 Industrial	COMP	CAP
Casselman - 1553 - WDS - Water service shut off - 766 Principale St	COMP	CAP

# Monthly Work Order Summary – June 2023 Casselman Wastewater Treatment & Collection System

Description		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
Transmitter Flow (1y) Service 1501	APPR	PM
Generator Inspection (1m) 1501	COMP	PM
Analyzer Turbidity Inspection/Service (1m) 1501	COMP	PM
PANEL ALARM/DIALER TEST (1m) 1501	COMP	PM
UPS SPS #4 (1y) 1501	APPR	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 (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST (1m) - 1501	COMP	PM
WISKI Monthly Review(1m) 1501	COMP	PM
Workplace Inspection (1m) - 1501	COMP	OPER
Capital Replacement belts for pumps Casselman Sewage 1501	COMP	CAP
Casselman 1501 SPS6 High/Low level Foaming	COMP	CALL

# **Appendix C**

**Locate Summary** 



# Casselman Monthly Locate Summary – June 2023

Description	Status	Work Type
Locate Casselman WDS 1553 - 2023224556 - 52 - 54 Racine St	COMP	OPER
Locate Casselman WDS 1553 - 2023229059 - St Isidore	СОМР	OPER
Locate Casselman WDS 1553 - 20232210916 - 62 Racine St	СОМР	OPER
Locate Casselman WDS 1553 - 20232211309 - 599 St Isidore	СОМР	OPER
Locate Casselman WDS 1553 - 20232211341 - 52 Faucher	СОМР	OPER
Locate Casselman WDS 1553 - 20232211405 - 280 + 276 Nature	СОМР	OPER
Locate Casselman WDS 1553 - 20232211788 - 284 + 288 Nature	СОМР	OPER
Locate Casselman WDS 1553 - 20232211855 - 643 Des Epinettes	СОМР	OPER
Locate Casselman WDS 1553 - 20232211942 - 236 Argile	СОМР	OPER
Locate Casselman WDS 1553 - 20232212087 - 114 Laurier	СОМР	OPER
Locate Casselman WDS 1553 - 20232212122 - 654 St Joseph	СОМР	OPER
Locate Casselman WDS 1553 - 20232212156 - 9 to 2 Vanessa	COMP	OPER
Locate Casselman WDS 1553 - 20232212753 - 131 Laurier St	COMP	OPER
Locate Casselman WDS 1553 - 20232212761 - 792 Joliette	COMP	OPER
Locate Casselman WDS 1553 - 20232215613 - 862 to 870 Laval	COMP	OPER
Locate Casselman WDS 1553 - 20232215678 - 866 Principale	СОМР	OPER
Locate Casselman WDS 1553 - 20232215761 - 15 Martin	СОМР	OPER
Locate Casselman WDS 1553 - 20232215913 - 43 Faucher	СОМР	OPER
Locate Casselman WDS 1553 - 2023226002 - 22 Alice St	СОМР	OPER
Locate Casselman WDS 1553 - 20232227318 - 700 Des Pins	СОМР	OPER
Locate Casselman WDS 1553 - 2023211924 - 137 Argyle	COMP	CAP
Locate Casselman WDS 1553 - 2023228058 - 517 Barrage	COMP	CAP
Locate Casselman WDS 1553 - 20232228293 - 729 St Joseph	СОМР	CAP
Locate Casselman WDS 1553 - 2023210779 - 320 Nature St	COMP	CAP
Locate Casselman WDS 1553 - 2023232246 - 15 Percy	COMP	CAP
Locate Casselman WDS 1553 - 2023237335 - 596 St Isidore	СОМР	CAP
Locate Casselman WDS 1553 - 20232218600 - 120 to 118 Laurier	COMP	CAP
Locate Casselman WDS 1553 - 20232319067 - 45 Faucher	СОМР	CAP
Locate Casselman WDS 1553 - 20232319507 - 661 St Anne	СОМР	CAP
Locate Casselman WDS 1553 - 20232320448 - 47 Faucher	COMP	CAP
Locate Casselman WDS 1553 - 20232317808 - 778 Brebeuf	COMP	CAP
Locate Casselman WDS 1553 - 20232325171 - 788 Laval	COMP	CAP
Locate Casselman WDS 1553 - 20232325826 - 745 Brebeuf	СОМР	CAP
Locate Casselman WDS 1553 - 2023240874 - 665 Conservation	СОМР	CAP

# Casselman Monthly Locate Summary – June 2023

Locate Casselman WDS 1553 - 2023247300 - 2 Sarah	COMP	CAP
Locate Casselman WDS 1553 - 2023248874 - 134 Argile	COMP	CAP
Locate Casselman WDS 1553 - 20232410299 - HWY 417	COMP	CAP
Locate Casselman WDS 1553 - 20232411248 - 201 Nature	COMP	CAP
Locate Casselman WDS 1553 - 20232411607 - 817 Principale	COMP	CAP
Locate Casselman WDS 1553 - 20232411782 - 45 Faucher	COMP	CAP
Locate Casselman WDS 1553 - 20232411768 - 47 Faucher	COMP	CAP
Locate Casselman WDS 1553 - 20232411723 - 665 St Anne	COMP	CAP
Locate Casselman WDS 1553 - 20232411700 - 661 St Anne	COMP	CAP
Locate Casselman WDS 1553 - 20232411801 - 51 Faucher	COMP	CAP
Locate Casselman WDS 1553 - 20232412172 - 25 Isabelle	COMP	CAP
Locate Casselman WDS 1553 - 20232413005 - 280 Nature St	COMP	CAP
Locate Casselman WDS 1553 - 20232417916 - 239 Argile St	COMP	CAP
Locate Casselman WDS 1553 - 20232418442 - River Nation Rd	COMP	CAP
Locate Casselman WDS 1553 - 2023246636 - 300 Dore St	COMP	CAP
Locate Casselman WDS 1553 - 20232423972 - 817 Principale St	COMP	CAP
Locate Casselman WDS 1553 - 20232426348 - 132 Argile St	COMP	CAP
Locate Casselman WDS 1553 - 20232426709 - 745 Brebeuf St	COMP	CAP
Locate Casselman WDS 1553 - 2023257066 - 9 Vanessa Crt	COMP	CAP
Locate Casselman WDS 1553 - 20232516058 - 54 Laurier St	COMP	CAP
Locate Casselman WDS 1553 - 20232516078 - Sarah St	COMP	CAP
Locate Casselman WDS 1553 - 20232517723 - 154 Laurier St	COMP	CAP
Locate Casselman WDS 1553 - 20232526940 - 765 Laval St	COMP	CAP
Locate Casselman WDS 1553 - 20232528521 - 769 Levesque St	COMP	CAP
Locate Casselman WDS 1553 - 2023263656 - Principale St and Concession Rd 7	COMP	CAP
Locate Casselman WDS 1553 - 2023266209 - 19 Albert	COMP	CAP
Locate Casselman WDS 1553 - 20232613678 - 22 Filion	COMP	CAP
Locate Casselman WDS 1553 - 20232613872 - 845 Principale St	COMP	CAP
Locate Casselman WDS 1553 - 20232617075 - Lafontaine Rd	СОМР	CAP
Locate Casselman WDS 1553 - 20232617442 - 817 Principale St	СОМР	CAP
Locate Casselman WDS 1553 - 20232619796 - Principale St	COMP	CAP
Locate Casselman WDS 1553 - 20232621058 - 280 - 288 Nature St	COMP	CAP
Locate Casselman WDS 1553 - 20232621535 - 51 Isabelle St	COMP	CAP
Locate Casselman WDS 1553 - 20232624188 - 1 Castonguay	СОМР	CAP
Locate Casselman WDS 1553 - 20232414298 - 43 PERCY ST	COMP	CAP

# Casselman Monthly Locate Summary – June 2023

Locate Casselman WDS 1553 - 20232417957 - 131 Laurier St	СОМР	CAP
Locate Casselman WDS 1553 - 20232427671 - 108 Argyle St	СОМР	CAP
Locate Casselman WDS 1553 - 20232513016 - 579 barage st	APPR	CAP
Locate Casselman WDS 1553 - 20232513165 - 22 fillion	СОМР	CAP
Locate Casselman WDS 1553 - 20232513425 - 827 Principal St	СОМР	CAP
Locate Casselman WDS 1553 - 20232520953 - 656 Dollard	СОМР	CAP
Locate Casselman WDS 1553 - 20232417957 - 125-131 LAURIER	COMP	CAP
Total		76

# **Appendix D**

**AWQI Notification to MECP** 





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

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

#### Instructions

These Notice forms apply to drinking water system owners and operators (Owners/Operators) and Ministry of the Environment, Conservation and Parks (MECP) licensed laboratories (Licensed Laboratories) regulated by Drinking Water Systems Regulation, Ontario Regulation 170/03 (O. Reg. 170/03).

## Immediate Report of Adverse Results

Section 16-3(3) of Schedule 16 of O. Reg. 170/03 sets out the requirements for Owners/Operators and Licensed Laboratories to make an immediate report of adverse test results under O. Reg. 170/03 by speaking in person or by telephone to the MECP's Spills Action Centre (SAC), at 1-800-268-6060 or 416-325-3000, the local Medical Officer of Health/Health Unit (Health Unit) and the Owner/Operator (Immediate Report).

[Adverse test results for trihalomethanes (THMs) or haloacetic acids (HAAs) do not require an Immediate Report; see section below.]

## Written Notice within 24 hours of the Immediate Report

Within 24 hours of an Immediate Report, Section 16-7(3) of Schedule 16 requires that Owners/Operators and Licensed Laboratories also provide written notice to the MECP and the Health Unit, by fax or e-mail. Licensed Laboratories must complete and submit Sections 1 and 3 of this Notice. Owners/Operators must complete and submit Section 2A of this Notice. **Note:** Section 3 is not required to be completed for operational parameter incidents which have no correlating adverse results.

#### Notice Within 7 Days of Issue Resolution

Within 7 days after the issue has been resolved, Section 16-9(1) of Schedule 16 requires that Owners/Operators must provide a written notice, Section 2B of this Notice, to SAC and the Health Unit, summarizing the actions taken and the results achieved. This written notice must also be sent to the interested authority for any designated facility (if applicable) within 30 days.

Owners and Operators must follow any additional corrective actions required by the Health Unit.

#### Total Trihalomethanes (THMs) and Haloacetic Acids (HAAs)

As of January 2016 for THMs and January 2020 for HAAs, Sections 16-6 and 16-7 of Schedule 16 require that Owners/Operators and Licensed Laboratories calculate the running annual average (RAA) for THMs and HAAs and report any adverse test result in writing to the MECP and the Health Unit within 7 calendar days of the end of the calendar quarter that produced the adverse test result. The written notice is to be submitted using Section 2C of this Notice. RAA calculation is outlined in Schedule 13-6 of O. Reg. 170/03.

Immediate oral notification is no longer required for these parameters.

Licensed Laboratories that upload all the THM and HAA test results into the ministry's data system and provide the results to Owners/Operators within 48 hours of the test result being authorized at the laboratory, may be exempt from the RAA reporting requirements noted above.

**Note:** Small municipal residential systems and non-municipal year-round residential systems that serve designated facilities also must notify the operator of each designated facility served by their system.

The 'Trihalomethane and Haloacetic Acid Sampling and Reporting Requirements Technical Bulletin' provides full details on the changes to the reporting requirements and provides examples for calculating quarterly and running annual averages. The Technical Bulletin is available on the ministry's web page via the following link:

https://www.ontario.ca/page/total-trihalomethane-thm-reporting-requirements-technical-bulletin

#### Fields marked with an asterisk (\*) are mandatory.

SAC fax: 1-800-268-6061 or 416-325-3011 SAC e-mail: <u>AWQI.Reporting@ontario.ca</u>

Provincial standards for water quality are set out in:

Safe Drinking Water Act, 2002

Ontario Regulation 169/03 (Water Quality Standards)

Ontario Regulation 170/03 (Drinking Water Systems)

Failure to notify these parties in accordance with the Regulation constitutes an offence under the *Safe Drinking Water Act*. A copy of this form may be acquired through the MECP public website (<a href="www.ontario.ca/drinkingwater">www.ontario.ca/drinkingwater</a>) or by contacting any MECP office.

Collection of information on this form is done in accordance with the <u>Safe Drinking Water Act, 2002</u> and its Regulations. Information gathered herein, including personal information, is governed by the *Freedom of Information and Protection of Privacy Act* (FIPPA) and may be disclosed to other government agencies (including municipal health unit employees) pursuant to 'Section 42' of the FIPPA for the consistent purpose of administering any Act or program that pertains to drinking water safety. For questions and concerns, please contact the MECP at 1-866-793-2588.

Are you a *
☐ Licensed Laboratory ☑ DWS
Which Section(s) of the Form do you need today?
Section 1 - Written Notice By Licensed Laboratory
Section 2A - Written Notice By Drinking Water System
Section 2B - Notice Of Issues Resolution
Section 2C - Written Notice By Drinking Water System Owner - Reporting RAA for THMs and HAAs
Section 3 - Adverse Analytical Results



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

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

Fields marked with an asteris	sk (*) are mandator	у.				
Section 2A – Written Notice Section 2C)	e By Drinking Wa	ater System (DWS)	Owner (Fo	or THM and HAA r	eporting see	
Indicators of Adverse Water C	Quality					
AWQI Number * Is this a resample? *						
162445	□Yes ☑ No □	Unknown If Yes, the	n provide in	itial AWQI number		
Indicator of Adverse Results		· · · · · · · · · · · · · · · · · · ·				
☐ Microbiological * ☐ Cher	mical * Rad	liological * ☐Ope	rational *	Licence/Order/0	Certificate Authority *	
Observations of Improperly d	isinfected water dire	ected to water users				
Low Distribution Chlorine		mg/L				
High Turbidity	N	U				
Other Filter effluent Turb	idity < 0.3 NTU 95	5%				
Details of Adverse Result *						
The monthly filter performance June 2023. Filter #1 effluent to below 0.3 NTU for 90.61% of	turbidity was below	•		•		
DWS Information				***************************************		
DWS Name *					DWS Number *	
Casselman Drinking Water S	ystem				210001219	
Last Name *		First Na				
Lamarche		Carolin	э ———			
Position * Process and Compliance Tec	hnician					
Email Address				ne Number (including a		
clamarche@ocwa.com			613-448-3098 ext.			
Additional Comments						
Oral Notification to Health Unit	t - Person Contact	ed				
Public Health Unit Name * Eastern Ontario Health Unit						
Last Name *		First Na				
Couture		Dominil	(			
Position * Receptionist						
Telephone Number (including area	· ·	Fax Number (including	area code)	Date (yyyy/mm/dd		
800-267-7120	ext.	613-933-7930		2023/07/06	2:05 AM	

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Fields marked with an asterisk (*) are mandatory						Section	on 2A continued
DWS Person Providing Oral Notification * Caroline Lamarche		1	Address		m		
Corrective Actions to be Taken by Owner/Operat	tor						
Corrective Actions	Required * Com		Comp	leted	Comments		
Resample and Test (including upstream, downstream and at AWQI location)	☐ Yes [	√ No	∐Yes	□No	☑N/A		
Disinfection Restored / Increased	☐ Yes [	√ No	∐Yes	☐ No	√N/A		
Mains / Pipes Flushed	☐ Yes [	√ No	□Yes	☐ No	✓N/A		
Signs Posted (Do Not Drink Water)	☐ Yes [	√ No	∐Yes	☐ No	√N/A		
Users Advised to Boil Water / Seek Alternate Source	☐ Yes [	√ No	∐Yes	☐ No	☑N/A		
Other (Include any other Health Unit directions and	any additior	nal attac	hments)				
Other:	☐ Yes [	√ No	∐Yes	☐ No	o √N/A		
Oral Notification to Spills Action Centre (SAC) - F	Person Con	ntacted					
Last Name * Jaggeo		First N Anast					
Position *							
Environmental Officer  DWS Person Providing Oral Notifying * Caroline Lamarche					Date (yyyy/mm/ 2023/07/06	/dd) *	Time (hh:mm)* 2:10 PM
Initial DWS Notification Prepared by * Caroline Lamarche					2020/07/00		
Signature Chamarche						Date (	yyyy/mm/dd) * 07/07
Additional Comments							
Idalia Milan an Environmental Health Analyst/Encorrective actions required.	ducator fro	m the E	EOHU c	alled ba	ack at 16:10 on	July 6,	2023. No
Do you have another adverse to report? * Yes	✓ No						
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