Monthly Operations Report

for the Municipality of Casselman's Water and Wastewater Systems

July 2023



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SECTION 1 – MONTHLY OPERATIONS REPORT CARD

	Operations	and Com	pliance Reliat	oility Indic	es
		l	.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	٠	
Actual Result		0	
Number of Water Main Breaks	0	•	
Actual Result		0	
Number of Complaints	0	×	
Actual Result		19	
Water Main Flushing	0	•	Additional system flush completed in July due to coloured water complaints.
Target Achiev	red	100 %	
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	•	1
Target Achiev	red	Y	
Preventive Maintenance			
Work Orders Completed	>95%	•	
Target Achiev	ed	Y	

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 July 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 15 after-hours call-in alarms
- Replaced main valve on Laurier Street
- Repaired service at 140 Laurier Street
- Drained, cleaned and inspected Clear Well #1 at the WTP
- Replaced positioner on Actiflo #1 filtered water valve
- Annual maintenance completed on chlorine gas system at the WTP

Wastewater Treatment & Collection

- Responded to 2 after hours call-in alarms
- Observed connection to sanitary at 817 Principle
- Pump #1 at SPS #1 faulted after becoming clogged with rags. Pulled pump and removed rags. Placed pump back in service.

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

Numerous complaints were received during the month of July due to coloured water associated with an increase in Manganese in the drinking water system.

SECTION 8 – RECOMMENDATIONS / GENERAL COMMENTS

<u>General</u>

• 33 locates were completed in July.

Water Treatment & Distribution

- Capital/Major Maintenance projects approved for 2023 are underway.
- Additional testing was completed by OCWA staff in the drinking water system throughout the month of July due to elevated Manganese levels
- OCWA staff consulted daily with the Municipality regarding elevated Manganese in the drinking water system throughout the month of July
- OCWA's Process Optimization Team attended onsite to consult with operations staff dealing with challenging raw water conditions
- OCWA began collaboration with Carleton University to optimize filter performance at the WTP
- OCWA staff consulted on behalf of the Municipality with chemist Dr. Dallala regarding chemical treatment at the WTP
- OCWA collected additional samples for testing by Walkerton Clean Water Centre
- OCWA staff completed additional flushing of the distribution system in July

Wastewater Treatment & Collection

• Capital/Major Maintenance projects approved for 2023 are underway.



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:	<u>3182 m3/d</u>
WORKS NUM .:	<u>210001219</u>

	SYSTEM	FLOWS (T	REATED)	TREA	ATED	DISTRI	BUTION			RAW						TREATED				D	ISTRIBUTIC	N
MONTH	Total Flow	Avg. Flow	Max Day Flow	Min. Free Cl ₂ Resid.	Max Free Cl ₂ Resid.	Min Combined		Dissolved Organic	Total Organic	Total Hardness	Average Manganese	Max Manganese	IH Avg. Turbidity	IH Max. Turbidity	Dissolved Organic	Total Organic	Total Hardness	Average Manganese	Max Manganese		HAA (µg/L)	NDMA (µg/L)
	(m ³)	(m ³)	(m ³)	(mg/L)	(mg/L)	Cl2 Resid. (mg/L)	Cl2 Resid. (mg/L)	Carbon (mg/L)	Carbon (mg/L)	(mg/L)	(mg/L)	(mg/L)	(NTU)	(NTU)	Carbon (mg/L)	Carbon (mg/L)	(mg/L)	(mg/L)	(mg/L)	quaterly	quaterly	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	39232	1266	1988	0.73	3.10	0.58	2.40	5.20	5.20	274	0.62	1.22	4.06	13.20	1.00	1.00	271	0.39	1.00	147.00	119.00	0.0024
AUG																						
SEP																						
OCT																						
NOV																						
DEC																						i and a second s
TOTAL	237,172																					
AVG		1,118						5.09	5.43	269.14	0.22		0.95		1.80	1.89	263.57	0.12		75.92	59.31	0.0009
MAX			1,988		3.60		2.63					1.22		13.20					1.00			
MIN				0.73		0.30																
CRITERIA			3,182	СТ		0.25	3.00													<100	<80	< 0.009

	Ş	SYSTEM FLO	OWS (RAV	V)	ACTIFLO	FILTER #1	ACTIFLO	FILTER #2	Effici	ency	TA	NK		TRE	ATED		E.	coli / Total (Coliform / H	PC	RAW V	VATER
MONITU	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
MONTH	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 ³)	(m ³)	(m ³)	(L/min)	(NTU)	(NTU)	(NTU)	(NTU)	Filter #1	Filter #2	(mg/L)	(mg/L)	(NTU)	(NTU)	(mJ/cm ²)	(%)	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	16,200	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	1,860	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	19,600	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	2,400	152
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	47,573	1535	2070	2215	0.35	0.86	0.38	0.98	50.56	63.44	15	7	2.83	5.00	73	87	5	16	0	0	20,000	290
AUG																						
SEP																						
OCT																						
NOV																						
DEC																						
TOTAL	292,712																31	94	0	0		
AVG		1,381			0.21		0.17		87.16	92.61	8.7	7.1	1.39									
MAX			2,317	2,215		0.93		0.98			15	11		5.00							20,000	290
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

** Added Individual Fitlter Efficiency Tracking in April 2023

*** Raw Water Flow Rate Spike above 2205 L/min on July 17, 2023 for less then 1 minute.

PERFORMANCE ASSESSMENT REPORT

OWNER:	MUNICIPALITY OF CASSELMAN	YEAR:	<u>2023</u>
PROJECT:	CASSELMAN WASTEWATER TREATMENT SYSTEM	WATER COURSE:	NATION RIVER
ECA NUM.:	<u>8160-BAHPRF</u>	DESIGN CAPACITY:	<u>2,110 m³/d</u>
DESCRIPTION:	MOVING BED BIOLOGICAL REACTOR (MBBR) TREATMENT LAGOON	FACILITY WORKS#:	<u>110002201</u>

				RA	W									EFFLUENT					
MONTH	Total	Avg Day		Avg Alum			Avg. Raw	Avg Raw	Effluent	Effluent	Effluent	Avg	Avg	Avg	Avg	Avg	Avg	Avg	E. coli
MONTH	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 ³	m³/d	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	m ³	m ³	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	48,167	1,554	1,688	127	439	630	49.3	7.24											
AUG																			
SEPT																			
OCT																			
NOV																			
DEC																			
TOTAL	357,184								388,016										
AVG		1,685		161	303	515	53	6.59		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						Fa	all Dischar	ge	267,650	2,909									
A						Winter	/Spring Dir	charge	502,500	3,722	5,000								
COMPLIA	NCE										YES								

		UPST	REAM*			DOWNS'	TREAM**	
MONTH	Avg	Avg						
	CBOD5	TSS	TAN	PHOS.	CBOD5	TSS	TAN	PHOS.
	(mg/L)	(mg/L)						
JAN	3.0	17.0	0.10	0.08	-	-	-	-
FEB	-	-	-	-	-	-	-	-
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								
COMPLIA	NCE							

Comments:

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

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



Work Order Summary Reports



Monthly Work Order Summary – July 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	COMP	PM
Air Compressor Inspection/Service (1m) 5971	COMP	PM
Dryer Air Service (1m) - 5971	COMP	PM
Generator Inspection (1m) 5971	COMP	PM
Meter Level Inspection/Service (3m) 5971	APPR	PM
Pump Submersible ACTIFLO Inspection (3m) 5971	COMP	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
Quarterly H&S Equipment Check (3m) - 5971	APPR	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
Analyzer Turbidity Inspection/Service (1m) 1501	COMP	PM
JHSC Meeting (3m) - 5971	APPR	PM
WISKI Monthly Review(1m) 5971	COMP	PM
UV Sensor Reference Check/Calibration (1m) - 5971	COMP	PM
Workplace Inspection (1m) - 5971	COMP	OPER
Capital WTP 5971 Clearwell cleaning	INPRG	EMER
MM - Casselman - 5971 - WTP - Replaced actuator on filter 1 vavle	COMP	CAP
MM - Casselman - 5971 - WTP - Scada issues and lockout of filter 2	COMP	CAP
MM - Tubing & Fittings - Chemical System Casselman WTP 5971	COMP	CAP
MM - Casselman - 5971 - WTP - Issues with filter 1 - effluent filter valve failing to open	COMP	CAP
Capital Annual Maintenance Chlorine Injectors Casselman WTP 5971	COMP	CAP
Call Back - Casselman WTP - 5971 - Filter #1 High Turbidity	COMP	CALL
Call Back - Casselman WTP - 5971 - Filter #1 High Turbidity	COMP	CALL
Call Back - Casselman WTP - 5971 - Distribution Low Chlorine Alarm	COMP	CALL
Casselman wtp-5971 Low Clearwell	COMP	CALL
Casselman wtp-5971 Back wash low flow	COMP	CALL
Casselman wtp-5971 High clearwell/high chlorine	COMP	CALL
Call Back - Casselman - 5971 - WTP - High distribution chlorine	COMP	CALL
Call Back - Casselman - 5971 - WTP - High level filter 1 and raw valve failure filter 2	COMP	CALL

Monthly Work Order Summary – July 2023 Casselman Drinking Water System

Call Back - Casselman - 5971 - WTP - Burglary alarm at water plant	COMP	CALL
Call Back - Casselman - 5971 - WTP - Raw valve failure filter 2	COMP	CALL
Call Back - Casselman - 5971 - WTP - High chloramine shutdown	COMP	CALL
Call Back - Casselman - 5971 - WTP - High - high filtered water turbidity and filter 2 shut down	COMP	CALL
Call Back - Casselman WTP - 5971 - Raw Water Valve Fault	COMP	CALL
Call Back - Casselman - 5971 - WTP - High turbidity filter 1 and backwash issues filter 2	COMP	CALL
Call Back - Casselman - 1553 - WDS - High combined chlorine at SPS 1	COMP	CALL
AWQI - Filter 1 & 2 - 95 % Efficiency in June - 5971	APPR	ADMIN

Monthly Work Order Summary – July 2023 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 (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 (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	
Specific ECA - Bypass (3m) - 1501	COMP	PM	
Quarterly H&S Equipment Check (1m) - 1501	COMP	PM	
WISKI Monthly Review(1m) 1501	COMP	PM	
Workplace Inspection (1m) - 1501	COMP	OPER	
Capital Casselman WTP 1501 fuel lines for generator at SPS1	COMP	CAP	
Call Backs - Casselman WTP/Sewage - 5971/1501 - Short Power Outage	COMP	CALL	
Call Back - Casselman - 1501 - WWT - Pump 1 at SPS fault and clogged	COMP	CALL	



Locate Summary



Casselman Monthly Locate Summary – July 2023

Description	Status	Work Type
Locate Casselman WDS 1553 - 2023298629 - 325 Dore St	COMP	OPER
Locate Casselman WDS 1553 - 2023296284 - 776 St Joseph	COMP	OPER
Locate Casselman WDS 1553 - 2023294227 - 29 Isabelle St	COMP	OPER
Locate Casselman WDS 1553 - 2023293923 - 776 - 772 Levesque	COMP	OPER
Locate Casselman WDS 1553 - 2023293068 - 722 St Joseph	COMP	OPER
Locate Casselman WDS 1553 - 2023292779 - Marquette St	COMP	OPER
Locate Casselman WDS 1553 - 2023290113 - 770 St Jean	COMP	OPER
Locate Casselman WDS 1553 - 2023288844 - 745 Brebeuf St	COMP	OPER
Locate Casselman WDS 1553 - 2023286646 - 680 Duhamel St	COMP	OPER
Locate Casselman WDS 1553 - 2023283021 - 747 Laval St	COMP	OPER
Locate Casselman WDS 1553 - 20232819603 - River Nation Rd	COMP	OPER
Locate Casselman WDS 1553 - 20232811605 - 49 to 57 Isabelle St	COMP	OPER
Locate Casselman WDS 1553 - 2023277364 - 681 Conservation St	COMP	OPER
Locate Casselman WDS 1553 - 2023273813 - 832 Laval St	COMP	OPER
Locate Casselman WDS 1553 - 2023273725 - 722 St Joseph	COMP	OPER
Locate Casselman WDS 1553 - 20232719806 - 142 Laurier St	COMP	OPER
Locate Casselman WDS 1553 - 20232715093 - 568 St Isidore	COMP	OPER
Locate Casselman WDS 1553 - 2023265678 - 218 Argile St	COMP	OPER
Locate Casselman WDS 1553 - 20232616210 - Dore subdivision	COMP	OPER
Locate Casselman WDS 1553 - 20232611981 - 218 Argile St	COMP	OPER
Locate Casselman WDS 1553 - 20233023938 - 823 Principale St	COMP	CAP
Locate Casselman WDS 1553 - 20233023836 - Lafontaine Rd	COMP	САР
Locate Casselman WDS 1553 - 20233018375 - 325 Dore St	COMP	САР
Locate Casselman WDS 1553 - 20233018250 - 34 Gagne Cres	COMP	САР
Locate Casselman WDS 1553 - 20233016383 - 520 to 528 Barrage St	COMP	САР
Locate Casselman WDS 1553 - 20233012834 - 756 Brebeuf St	COMP	CAP
Locate Casselman WDS 1553 - 20233010919 - 45 Industriel	COMP	САР
Locate Casselman WDS 1553 - 20232924933 - Richer Close	COMP	САР
Locate Casselman WDS 1553 - 20232924391 - Maria St	COMP	САР
Locate Casselman WDS 1553 - 202329224288 - 754 ST Jean	COMP	САР
Locate Casselman WDS 1553 - 20232910845 - 280 to 288 Nature St	COMP	САР
Locate Casselman WDS 1553 - 20232823371 - 38 Faucher	COMP	CAP
Locate Casselman WDS 1553 - 2023185391 - 675 Des Erables	COMP	САР
Total		33



AWQI Notification to MECP





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: <u>Safe Drinking Water Act, 2002</u> 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 (www.ontario.ca/drinkingwater) 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



Ministry of the Environment, Conservation and Parks

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

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

Fields marked	with	an	asterisk ((*) are	e mandatory.

Section 2A – Written Notice By Drinking Water System (DWS) Owner (For THM and HAA reporting see							
Section 2C)							
Indicators of Adverse W							
AWQI Number *	Is this a resample? *						
162959	_Yes ✓ No _ Unknown I	f Yes, then provide initial AWQI number					

Indicator of Adverse Results			
Microbiological * Chemical *	Radiological *	Operational *	Licence/Order/Certificate Authority *
Observations of Improperly disinfected w	ater directed to wate	er users	
Low Distribution Chlorine	mg	J/L	
High Turbidity	NTU		
Other Filter effluent Turbidity < 0.3	NTU 95%		

Details of Adverse Result *

The monthly filter performance criteria (i.e. filter effluent turbidity < 0.3 NTU 95%) was exceeded for the month of July 2023. Filter #1 effluent turbidity was below 0.3 NTU for 50.56% of the month and Filter #2 effluent turbidity was below 0.3 NTU for 63.44% of the month.

DWS Information			DWS Number *
DWS Name * Casselman Drinking Water System			210001219
Last Name * Lamarche	First Nam Caroline	e *	
Position * Process and Compliance Technician			
Email Address clamarche@ocwa.com		Telephone Number (inc 613-448-3098	cluding area code) ext.
Additional Comments			

Oral Notification to Health U	nit - Person Cont	acted		
Public Health Unit Name * Eastern Ontario Health Unit	ţ.			
Last Name * Milan		First Name * Idalia		
Position * Environmental Health Analy	yst/Educator			
Telephone Number (including an 800-267-7120	ea code) * ext.	Fax Number (including area code) 613-933-7930	Date (yyyy/mm/dd) * 2023/08/08	Time (hh:mm) * 1:40 PM

Fields marked with an asterisk (*) are mandatory						Secti	on 2A continued
DWS Person Providing Oral Notification *Email AddressCaroline Lamarcheclamarche@ocw.					m		
Corrective Actions to be Taken by Owner/Operat	or						
Corrective Actions	Required *		d * Completed		eted	c	comments
Resample and Test (including upstream, downstream and at AWQI location)	🗌 Yes	✓ No	□Yes	🗌 No	√ N/A		
Disinfection Restored / Increased	🗌 Yes	🗸 No	Yes	No No	√N/A		
Mains / Pipes Flushed	🗌 Yes	🗸 No	Yes	🗌 No	√N/A		
Signs Posted (Do Not Drink Water)	🗌 Yes	V 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 addit	ional attac	chments)				
Other:	🗌 Yes	🗸 No	Yes	🗌 No	√N/A		
Oral Notification to Spills Action Centre (SAC) - I	Person C	ontacted					
Last Name * Richards		First N Aaroi	Vame * า				
Position * Environmental Officer							
DWS Person Providing Oral Notifying * Caroline Lamarche					Date (yyyy/mm 2023/08/08	/dd) *	Time (hh:mm)* 12:22 PM
Initial DWS Notification Prepared by * Caroline Lamarche							
Signature Chamar Che)						(yyyy/mm/dd) * /08/08
Additional Comments							