AGENDA

A meeting of the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands to be held on Tuesday, March 15th, 2022 Electronic Format at 7:00 p.m.

- 1. Call to Order
- 2. Approval of Agenda

Disclosure of Pecuniary Interest & General Nature Thereof

- 3. Minutes of Previous Meeting
 - i. Confirming By-Law 2022-15
- 4. Manager Reports
 - i. Fire Department Duane Deschamp
 - $ii. \quad Public\ Works-Wayne\ Williamson$
 - iii. Community Services Reid Taylor
 - iv. Building Department
- 5. New Business
 - i. Significant Weather event
 - ii. Library Board appointment
 - iii. OCWA Workorder Summary Reports
- 6. Minutes and Other Reports
 - i. Mayor's update
- 7. Adjournment

THE CORPORATION OF THE TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS

BY-LAW NO. 2022-15

Being a by-law of the Corporation of the Town of Northeastern Manitoulin and the Islands to adopt the minutes of Council for the term commencing December 4, 2018 and authorizing the taking of any action authorized therein and thereby.

WHEREAS the Municipal Act, S.O. 2001, c. 25. s. 5 (3) requires a Municipal Council to exercise its powers by by-law, except where otherwise provided;

AND WHEREAS in many cases, action which is taken or authorized to be taken by a Council or a Committee of Council does not lend itself to an individual by-law;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS ENACTS AS FOLLOWS:

 THAT the minutes of the meetings of the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands for the term commencing December 4th, 2018 and held on:

March 8th, 2022

are hereby adopted.

- 2. THAT the taking of any action authorized in or by the minutes mentioned in Section 1 hereof and the exercise of any powers by the Council or Committees by the said minutes are hereby ratified, authorized and confirmed.
- 3. THAT, where no individual by-law has been or is passed with respect to the taking of any action authorized in or by the minutes mentioned in Section 1 hereof or with respect to the exercise of any powers by the Council or Committees in the above-mentioned minutes, then this by-law shall be deemed for all purposes to be the by-law required for approving and authorizing the taking of any action authorized therein or thereby or required for the exercise of any power therein by the Council or Committees.
- 4. THAT the Mayor and proper Officers of the Corporation of the Town of Northeastern Manitoulin and the Islands are hereby authorized and directed to do all things necessary to give effect to the recommendations, motions, resolutions, reports, action and other decisions of the Council or Committees as evidenced by the above-mentioned minutes in Section 1 and the Mayor and Clerk are hereby authorized and directed to execute all necessary documents in the name of the Corporation of the Town of Northeastern Manitoulin and the Islands and to affix the seal of the Corporation thereto.

| READ A FIRST, SECOND | AND THIRD | TIME AND | FINALLY | PASSED | THIS |
|--------------------------|-----------|----------|---------|--------|------|
| 15th day of March, 2022. | | | | | |

| Al MacNevin | Mayor | Pam Cress | Clerk |
|-------------|-------|-----------|-------|

The Corporation of the Town of Northeastern Manitoulin and the Islands Minutes of a meeting of Council held Tuesday, March 8th, 2022 Via Zoom at 7:00p.m

PRESENT: Mayor Al MacNevin, Councillors: Barb Baker, Al Boyd, Laurie Cook, Mike Erskine, William Koehler,

Dawn Orr, Bruce Wood, Jim Ferguson

STAFF PRESENT: David Williamson, CAO

Pam Cress, Clerk

Reid Taylor, Manager of Community Services

Sheryl Wilkin, Treasurer

Heidi Ferguson

Mayor MacNevin called the meeting to order at 7:00 p.m.

Resolution No. 64-03-2022 Moved by: M. Erskine Seconded by: A. Boyd

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the

agenda as amended.

Carried

Congratulations to Heidi Ferguson on her accomplishment of being inducted to the AMCTO Honour Roll and completing the AMCTO Diploma Certification.

Resolution No. 65-03-2022 Moved by: W. Koehler Seconded by: J. Ferguson

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands now reads a first, second and third time and finally passes By-Law 2022-14 to adopt the minutes of Council for the term commencing

December 4, 2018 and authorizing the taking of any action authorized therein and thereby.

Carried

Resolution No. 66-03-2022

Moved by: M. Erskine Seconded by: A. Boyd

Whereas the Town of Gore Bay on behalf of the Board of Management known as the District of Manitoulin Provincial Offences Act (POA) Management Board has entered into an agreement with the Attorney General of Ontario to oversee the administration and prosecution relating to proceedings commenced under Parts I and II of the POA Act and the administration of Part III;

And whereas the cost of providing the service has outpaced the revenue generated from the services provided;

And whereas downward trends occurring in the balance between revenue and expenses stem from ongoing systemic issues in the tickets and court processes that were becoming evident prior to the advent of COVID-19 issues;

And whereas the administration and prosecution of Provincial Offences is a Provincial responsibility that should not be subsidized by the municipalities through local property taxation;

Now therefore be it resolved that the Town of Northeastern Manitoulin and the Islands petitions the Province of Ontario to adequately fund the operation the POA and reimburse the Board of Management for current and past deficits.

Carried

Resolution No. 67-03-2022

Moved by: B. Wood Seconded by: M. Erskine

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the Administration and Finance Reports for the month of February as presented.

Carried

Resolution No. 68-03-2022

Moved by: M. Erskine Seconded by: L. Cook

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the proposed Marina and Cruise Ship rates as per the attached.

Carried

Resolution No. 69-03-2022

Moved by: B. Baker Seconded by: M. Erskine

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the BIA budget as presented and attached.

Carried

The Corporation of the Town of Northeastern Manitoulin and the Islands Minutes of Council

Page 2

Resolution No. 70-03-2022

Moved by: M. Erskine Seconded by: A. Boyd

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves and accepts the Little Current Water Treatment Plant Annual Report.

Carried

Resolution No. 71-03-2022

Moved by: M. Erskine Seconded by: A. Boyd

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves and accepts the Sheguiandah Water Treatment Plant Annual Report.

Carried

Resolution No. 72-03-2022

Moved by: W. Koehler Seconded by: D. Orr

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves and accepts the NEMI Landfill Annual Report.

Carried

Resolution No. 73-03-2022

Moved by: L. Cook Seconded by: B. Baker

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands advises the Ministry of Northern Development, Mines, Natural Resources and Forestry that Council does not support the permitting of vessels to anchor in local water or to be connected to shore if these vessels are primarily designed for accommodation and not navigation.

Carried

Resolution No. 74-03-2022

Moved by: M. Erskine Seconded by: J. Ferguson

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the Site Plan for a Commercial Kitchen on the condition that a six foot wooden fence is erected along the north and west boundaries.

Carried

Resolution No. 75-03-2022

Moved by: W. Koehler Seconded by: A. Boyd

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands now proceeds In Camera in order to address a matter pertaining to a proposed or pending disposition or acquisition of land for municipal or local board purposes.

Carried

Resolution No. 76-03-2022

Moved by: D. Orr Seconded by: B. Wood

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at 9:21 pm.

Carried

| Al MacNevin | Mayor | Pam Cress | Clerk |
|-------------|-------|-----------|-------|

FIRE DEPARTMENT REPORT TO COUNCIL

March 2022

CALLS FOR SERVICE (3)

Feb 14th, Burning smell at 3 Meredith Street East—(nothing discovered)

Feb 17th, Alarm 11 Meredith street east Dental Clinic . (compressor overheated)

March 4th, 9131 HWY 6. Fire alarm (false alarm, called off en-route)

(FIRE APPARATUS & EQUIPMENT IN GOOD WORKING ORDER)



Public Works Report March 15, 2022

<u>Roads</u>

Staff have been conducting daily road patrols

Plowing and sanding roads as required

Sidewalks are being sanded and salted daily as required

Staff have been busy steaming culverts and pushing snow from ditches to keep the water flowing

<u>Landfill</u>

All operations are going well

Equipment

Ongoing maintenance is being performed daily

Repairs are being conducted as required

The new sidewalk tractor is working well

Report to Community Services/Public Works – March 15, 2022

Rec Centre

- User groups will be finishing up seasons by month end
 - o Manitoulin Minor Hockey Playoffs
 - Start March 20th
 - o MSS Girls Playoffs
 - Start March 22nd
 - o Skate Canada Programs Continue
 - Evaluation Day March 27th
 - o Manitoulin Panther Practices & Tournament Prep
 - Tournament of Champions in Temiskaming Shores April 1st-3rd
- Staff are continuing daily upkeep and maintenance our facilities
 - o Cleaning & Sanitizing
 - o Painting
 - o Ice Maintenance
 - o Facility Repairs

This Month

- MHC Field Hospital remains
- Drive Test
- Youth Sports Conclude

Marine, Parks & Outdoor Buildings

- Renewal Letters have been sent out
 - o Awaiting returns
- Cruise Ship Season Preparation
- Opening Plan for Seasonal Facilities
 - o Buildings
 - o Maintenance & Repairs
- Capital Projects
- Equipment Prep & Maintenance



Building Control Report to March 9, 2022

There have been 9 permits issued this year. The permits are categorized as follows.

| | Permits | Total |
|---|---------|-------------|
| Residential – New | 1 | \$3694.00 |
| Residential – Additions & Renovations | 2 | \$1272.00 |
| Multi Residential – New | 0 | \$0 |
| Seasonal Dwellings – New | 1 | \$5160.00 |
| Seasonal Dwellings – Additions & Renovations | 0 | \$0 |
| Detached Garages | 3 | \$1372.00 |
| Accessory Buildings – New | 0 | \$0 |
| Decks – New & Alterations | 1 | \$100.00 |
| Commercial/Industrial New | 0 | \$0 |
| Commercial/Industrial – Additions & Renovations | 1 | \$1200.00 |
| Demolition/Moving | 0 | \$0 |
| Permit Renewals | 0 | \$0 |
| Total | 9 | \$12,798.00 |

Two residential renovations, one new Seasonal dwelling permit, three detached garages and one deck permit have been issued since the last report. This report period has a construction value of \$635,500.00 and a permit value of \$7,904.00. The total value of construction value to date is \$1,043,500.00 with a total building permit revenue of \$12,798.00.

By-law 2022-xx

Declaration of a Significant Weather Event

to establish a protocol for the declaration of a "Significant Weather Event" as defined in the Minimum Maintenance Standards for Municipal Highways (the "Maintenance Standards") from Ontario Regulation 239/02 under the Municipal Act, 2001, S.O. 2001 c. 25.

Declaring a Significant Weather Event deems all roadways and/or sidewalks in the Town of Northeastern Manitoulin and the Islands in a state of repair with respect to snow accumulation and/or ice conditions such that it may take longer for the Public Works Department to achieve the Maintenance Standards.

The Town of Northeastern Manitoulin and the Islands will maintain the roadways and/or sidewalks as per the levels of service identified in the Maintenance Standards with respect to snow accumulation and/or ice conditions once the Significant Weather Event has ended. Authority Section 4.1 of Ontario Regulation 239/02 under the Municipal Act, 2001, S.O. 2001 c. 25, provides the authority for the Town of Northeastern Manitoulin and the Islands to declare a Significant Weather Event. A Significant Weather Event may be declared at the discretion of the Public Works Manager, the Chief Administrative Officer, or their designates (the "Authorized Staff").

Definitions

Significant Weather Event – Means an approaching or occurring weather hazard with the potential to pose a significant danger to users of the highways within the municipality.

Weather Hazard means the weather hazards determined by Environment Canada as meeting the criteria for the issuance of an alert under its Public Weather Alerting Program. O. Reg. 239/02, s. 1 (1); O. Reg. 23/10, s. 1 (1); O. Reg. 47/13, s. 1; O. Reg. 366/18, s. 1 (1, 2)

Procedure to Declare

A Significant Weather Event may otherwise be declared as a result of any other factor deemed relevant by Authorized Staff. The declaration of the beginning of a Significant Weather Event shall be made to the public through one or more of the following:

- By posting a notice on the municipal website.
- By making an announcement on the municipal social media platforms.
- By news release to the local radio station

If a Significant Weather Event is declared, the Town of Northeastern Manitoulin and the Islands will continue to monitor the weather and will declare the end of the Significant Weather Event as soon as practicable after the relevant weather conditions have ceased.

Following the end of the hazard in respect of which a significant weather event was declared, the Authorized staff shall:

- Declare the end of the Significant Weather Event when it is appropriate to do so and
- Address snow accumulation on roadways in accordance with the Maintenance Standards



Northeastern Manitoulin and the Islands Public Library

7 March, 2022

Town of Northeastern Manitoulin and the Islands P.O. Box 608 Little Current, Ontario POP 1K0

Attention: Pam Cress, Clerk

RE: Library Board appointees

Dear Pam:

Thank you for forwarding the letters and resumes of recent applicants for appointment to the NEMI Public Library Board.

I have had an opportunity to discuss appointment qualifications and objectives with both candidates and can advise that, while one candidate could not fulfill legislated requirements for appointment, there is welcome success as follows:

Mark S. Ansara, a local lawyer and avid reader, advises that he is resident in Little Current and is keen to contribute to the community through participation on the Library Board. His application is worthy of support and I have appended his correspondence to this letter.

I trust that you have received this letter sufficiently in advance of agenda preparation that Mr. Ansara's appointment may be included in the proceedings of the next regularly scheduled meeting of Council on March 15, 2022. Please advise Mr. Ansara of his appointment and provide our CEO, Kathy Berry with confirmation.

This will bring the Board complement up to eight of nine members and your continued co-operation in including notice of this vacancy in the NEMI Notice Board as published in the Manitoulin Expositor is appreciated.

In the event that you have questions or concerns, please feel free to direct them to the undersigned.

Thanks for your continuing assistance and co-operation.

Yours truly,

E.O. (Ned) Martin Board Chair

£.0, M. L.

Encl.

cc:

K. Berry, Librarian/CEO L. Cook, Council Rep.



RK S. ANSA

BARRISTER, SOLICITOR & MEDIATOR 70 Meredith St. E. CELL: 705-274-5918 mark.ansara.law@outlook.com

P.O. Box 771 Little Current, ON FAX: 705-368-1996

P0P 1K0

16 February 2022

Clerk, Town of NEMI 14 Water Street East P.O. Box 608 Little Current, ON P0P 1K0

Dear Madam/Sir:

Please accept this letter as my application for a position on the NEMI Public Library Board. As an avid reader and lawyer, I believe I have a wealth of knowledge to complement the Board's existing skills. I have attached my resume for your review.

Should additional information be required, please do not hesitate to contact me at 705-274-5918, or via Email at mark.ansara.law@outlook.com

Yours truly,

Mark S. Ansara **MSA**

Encl: Resume

MARK S. **ANSARA**

P.O. Box 771, 70 Meredith Street E. Little Current, ON POP 1K0 Cell: (705) 274-5918 mark.ansara.law@outlook.com

PROFESSIONAL SUMMARY

Having been born and raised in Timmins, in Northeastern Ontario, I have firsthand knowledge of smalltown living, as well as the struggle to provide services and receive adequate funding to support these services.

SKILLS

- Attention to Detail
- Decision Making
- Excellent Communication
- Written Communication
- Planning and Coordination
- Dependable and Responsible
- Teamwork and Collaboration
- Critical Thinking

PROFESSIONAL EXPERIENCE

- Profound knowledge of accident law, anatomy and medical records review
- Familiarity with legal analysis and reasoning procedures
- Immense ability to negotiate contracts
- Demonstrated respect, friendliness and willingness to help wherever needed.
- Exceeded goals through effective task prioritization and great work ethic.
- Actively listened to customers' requests, confirming full understanding to address concerns
- Conducted research, gathered information from multiple sources and presented results
- Superior written and verbal communication skills



Workorder Summary Report

Report Start Date: Feb 1, 2022 12:00 AM

Report End Date: Feb 28, 2022 11:59 PM

Location: 6278*

Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM
Work Order Class:

| | 2650576 | <u>2658457</u> 0000228012 | 2658452 | 2657411 | 2656998 | 2656582 | 2656061 | Wo# Askillo | |
|---|--|---|---|---|--|--|---|------------------------------|----------------|
| | | 1012 GENERATOR DIESEL LITTLE CURRENT WTP | | | | | | II) Asset Description | |
| WIP | 6278. Little Current | 6278, Little Current WTP, Facility, Power Generation, Power Generators Permanent | 6278, Little Current WTP | 6278, Little Current WTP | 6278, Little Current WTP | 6278, Little Current WTP | 6278, Little Current WTP | Location Description | |
| | OPER | PM | PM | PM | PM | PM | PM | Туре | Wor |
| , | Compliance | Refurbish/ Replace/Repair | Inspection | Calibration | Calibration | Health and Safety | Inspection | Class | WorkOrder |
| | _ | _ | _ | 1 | - | —). | - | FEQ | PM ! |
| | MONTHS | MONTHS | MONTHS | MONTHS | MONTHS | MONTHS | MONTHS | Units | PM Sehedule |
| | WISKI Review (1m) 6278 | Diesel Generator Inspection/ Functional Test (1m) 6278 | TPM inspection/Maintenance (1m) 6278 | Analyzer Turbidity Inspection/ Service (1m) 6278 | Analyzer Chlorine Inspection/ Service (1m) 6278 | Health And Safety Inspection (1m) 6278 | Critical Alarm/Dialer Testing (1m) 6278 | Work Order Description | |
| | COMP | COMP | COMP | COMP | BUSCOMP | COMP | COMP | Status | Work |
| | 2/1/22 12:00 AM | 2/1/22 12:00 AM | 2/1/22 12:00 AM | 2/1/22 12:00 AM | 2/1/22 12:00 AM | 2/1/22 12:00 AM | 2/1/22 12:00 AM | Schedule Start | korder Details |
| | 2/28/22 10:46 AM 2/28/22 10:46 AM WISKI Review (1m) 6278 | 2/28/22 10:50 AM 2/28/22 10:50 AM Diesel Gracetator Inspections Functional Test (1m) 6278 Diesel Generator Inspection Functional Test (1m) 6278 performed full load test ok | 2/28/22 10:44 AM 2/28/22 10:44 AM TPM Inspection/Maintenance (Im) 6278 TPM Inspection/Maintenance (Im) 6278 performed tpm insp./ maint. | 2/28/22 10:43 AM Analyzer Turbidity Inspection/ Service (1m) 6278 Analyzer Turbidity Inspection/ Service (1m) 6278 Service (1m) 6278 Service (1m) 6278 cleaned and calibrated all turbidity analyzers | 2/28/22 10:40 AM 2/28/22 10:40 AM Analyzez Chlorine Inspection/ Service (In) 62/78 Analyzez Chlorine Inspection/ Service (In) 62/78 Service (In) 62/78 cleaned and calibrated all anal | 2/28/22 10:39 AM 2/28/22 10:39 AM Health And Safety Inspection (Im) 6278 Health And Safety Inspection (Im) 6278 6278 no issues | 2/28/72 10:38 AM 2/28/72 10:38 AM Catoeal Asamulusiant resumg (1m) 62/78 Critical Alarm/Dialer Testing (1m) 62/78 62/78 test bi/lo ew el2 press turbidity | Actual Actual Start Finsh | |
| WISKI Review (1m) 6278 review input correct data | WISKI Review (1m) 6278 | Diesel Generator Inspection/ Functional Test (1m) 6278 Diesel Generator Inspection/ Functional Test (1m) 6278 performed full load test ok | f TPM Inspection/Maintenance (1m) 6278 TPM Inspection/Maintenance (1m) 6278 performed tpm insp./ maint. | [Analyzer Turbidity Inspection/ Service (1m) 6278 Analyzer Turbidity Inspection/ Service (1m) 6278 Service (1m) 6278 cleaned and calibrated all turbidity analyzers | Analyzer Chlorine Inspection/ Service (1m) 6278 Analyzer Chlorine Inspection/ Service (1m) 6278 Cleaned and calibrated all analyzers cleaned and calibrated all analyzers | Health And Safety Inspection (1m) 6278 Health And Safety Inspection (1m) 6278 no issues | Cathoal Alarm/Dialet Lesting (1m) 6278 Critical Alarm/Dialet Testing (1m) 6278 test bi/lo cw cl2 press turbidity | WorkLog Detail | |

Report Start Date: Feb 1, 2022 12:00 AM
Report End Date: Feb 28, 2022 11:59 PM

Location: 6278*

Work Order Type: ADMIN, CALL, CAP, CORR, EMER, OPER, PM Work Order Class:

| | 100 | 2659581 | 2662455 | <u>2675936</u> | 2678864 | 2679037 |
|-------------------|------------------------------|--|--|--|---|--|
| | | ASSCILLE | 0000259056 | | | |
| | | Assurpsaripuon | VEHICLE CHEV SILVERADO AR-14884 JEFF TUERK | | | |
| | Taxation Description | 6278, Little Current WTP | 6278, Little Current WTP, Facility | Little Current Water Treatment Plant | Little Current Water Treatment Plant | 6278, Little Current WIT, Process, Filtration, Membrane |
| Wo | Tons | OPER | РМ | CAP | CAP | CALL |
| WorkOrder | | Compliance | Inspection | Refurbish/ Replace/Repair | Refurbish/ Replace/Repair | Refurbish/ Replace/Repair |
| PM | FEO. | - 1 | 1 | 0 | 0 | 0 |
| PM Schedule | Units | MONTHS | MONTHS | | | |
| | Work Order Description | W75KI Review (1m) 5823 | Vehicle Chev Silverado AJ81018 Inspection (1m) | Little Current Water Treatment Plant filter 2 permeate plumbing rebuild | Little Current Water Treatment Plant repair plumbing for filter 2 permeate pump repair | 6278 high turbidity alarm filter #2 |
| Wor | Status | COMP | COMP | COMP | COMP | COMP |
| Workorder Details | Substate Start | 2/1/22 12:00 AM | 2/1/22 12:00 AM | | | |
| | Actual Actual Start Finsh | 2/28/22 10:47 AM 2/28/22 10:47 AM WISKI Review (1m) 5823 WISKI Review (1m) 5823 input flow data difficulty downloading data card | 2/28/22 10:49 AM 2/28/22 10:49 A | 2/1/22 08:48 AM 2/1/22 08:48 AM | 2/15/22 09:11 AM 2/15/22 09:11 A | 2116/22 06:30 AM 2116/22 07:15 J |
| | WorkLog Detail | WISKI Review (1m) 5823 WISKI Review (1m) 5823 input flow data difficulty downloading data from sd card | 2/28/22 10:49 AM 2/28/22 10:49 AM Vehicle Chev Silverado AJ81018 Inspection (1m) - Vehicle Chev Silverado AJ81018 Inspection (1m) Inspection (| M Little Current Water Treatment Plant filter 2 permeate plumbing rebuild -Little Current Water Treatment Plant filter 2 permeate plumbing rebuild | 2/15/22 09:11 AM 2/15/22 09:11 AM Little Current Water Treatment Plant repair plumbing for filter 2 permeate pump repair Little Current Water Treatment Plant repair plumbing for filter 2 permeate pump repair | 2/16/22 06:30 AM 2/16/22 07:15 AM 6278 high turbidity alarm filter #2 Call in to LC for high turbidity filter #2. The turbidity spike was started while plant not running and lasted approximately one hour. When plant started turbidity spike dropped back down to normal level. Possibly air in system. Check turbidity reading back in normal rance. All good. |

Report Start Date: Feb 1, 2022 12:00 AM
Report End Date: Feb 28, 2022 11:59 PM

Location: 6279*

Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM Work Order Class:

| | | | | W. Th | Want Chair | PM S | PM Schedule | | Work | Workorder Details | | | |
|---------|------------|--------------------------------|---|--------|------------------------------|------|-------------|---|-------|--|---|-------------------|---|
| 1 | | | Tarantian Description | Type | Circ | FEO | Units | Work Order Description | Signa | Schedule Start | Actual | Actual Finsh | WorkLog Detail |
| WO# | ASSELLE | Asset Description | Sect Description Parity Description | 1 year | Services | No. | Contract | | | The state of the s | | | 3: 16 |
| 2658488 | 0000228185 | 0000228185 GENERATOR DIESEL | 6279, Sheguindah WTP, Facility, Power | PM | Refurbish/ Replace/Repair | - | MONTHS | Diesel Generator Inspection/ Functional Test (Im) 6279 | COMP | 2/1/22 12:00 AM | 2/1/22 12:00 AM 2/28/22 11:19 AM 2/28/22 11:19 AM Diesel Generator Inspection/ Functional Test (Im) 6279 | 8/22 11:19 AM 1 | Diesel Generator Inspection Functional Test (1m) 6279 |
| | | ANDAH WTP | Generation, Power Generators Permanent | | | | | | | | | 7 | Diesel Generator Inspection/ Functional Test (1m) 6279 performed fullload test ok |
| 2659610 | | | 6279, Sheguindah WTP | OPER | Compliance | _ | MONTHS | WISKI Review (1m) 6279 | COMP | 2/1/22 12:00 AM | 2/1/22 12:00 AM 2/28/22 11:15 AM 2/28/22 11:15 AM WISKI Review (1m) 6279 | \$/22 11:15 AM | WISKI Review (1m) 627 |
| | | | | | | | | | | | | 7 4 | WISKI Review (1m) 6279 review input correct data |



Workorder Summary Report

Report Start Date: Feb 1, 2022 12:00 AM
Report End Date: Feb 28, 2022 11:59 PM

Location: 5823*

Work Order Type: ADMIN, CALL, CAP, CORR, EMER, OPER, PM Work Order Class:

| | | | | Wo | WorkOrder | PM: | PM Schedule | | Worl | Workerder Death | | |
|---------|------------|---|--|------|------------------------------|-----------------|-------------|--|--------|-------------------|--|--|
| # COUR | * CE 1931 | Asser Description | Pacsified Description | Type | Class | FEO | Units | Work Order Description | Status | Schedule Start | Actual Actual Start Finsh | WorkLog Detail |
| 2656021 | 0000228125 | PANEL ALARM/ DIALER 01 WATER MAIN PS | 8823, Little Current WWIT., Process, Process Control & Monitoring | PM | Inspection | - | MONTHS | Critical Alarm/Dialer Testing (1m) 5823 | COMP | 2/1/22 12:00 AM | 4 AM 2/28/22 11:34 AM | Critical Alarm/Dialer Testing (1m) 5823 Critical Alarm/Dialer Testing (1m) 5823 test hi level alarms ok |
| 2656242 | | | 5823, Little Current WWTL | PM | Health and Safety | 9 44 | MONTHS | Health And Safety Inspection (1m) 5823 | СОМР | 2/1/22 12:00 AM | 2/28/22 11:24 AM 2/28/22 11:24 AM Health And Safety Inspection (1m) 58:23 Feath And Safety Inspection (1m) 58:23 no issues | Health And Safety Inspection (1m) 5823 Health And Safety Inspection (1m) 5823 no issues |
| 2657966 | | | 5823, Little Current WWTL | PM | Inspection | - | MONTHS | TPM Inspection/Maintenance (1m) 5823 | COMP | 2/1/22 12:00 AM | 2/28/22 11:26 AM 2/28/22 11:26 AM TPM Inspection/Maintenance (1m) 5823 TPM Inspection/Maintenance (1m) 5823 5823 performed tym insp./ maint. | TPM Inspection/Maintenance (1m) 5823 TPM Inspection/Maintenance (1m) 5823 performed tpm insp./ maint. |
| 2657991 | 0000228106 | GENERATOR DIESEL 5823, Little Current CAMPBELL PS WWTL, Facility, Po Generation, Power Generators Permane | 5823, Little Current WWTL, Facility, Power Generation, Power Generators Permanent | РМ | Refurbish/ Replace/Repair | per . | MONTHS | Campbell PS Diesel Generator Inspection/Functional Test (1m/1y) 5823 | COMP | 2/1/22 12:00 AM | 2/28/22 11:29 AM Campbell PS Diesel Generator Inspection/Functional Test (Im 5823 Campbell PS Diesel Generator Lapsection/Functional Test (Im 5823 Campbell PS Diesel Generator Lapsection/Functional Test (Im 5823 6823 failload test ok | Campbell PS Diesel Generator Inspection/Functional Test (1m/1y) 5823 Campbell PS Diesel Generator Inspection/Functional Test (1m/1y) 5823 fullided test ok |
| 2658021 | 0000228155 | GENERATOR DIESEL ROBINSON PS | GENERATOR DIESEL 5823, Little Current ROBINSON PS WWTL., Facility, Power Generation, Power Generations Permanent | РМ | Refurbish/ Replace/Repair | - | MONTHS | Robinson PS Diesel Generator Inspection/Functional Test (1m/1y) 5823 | COMP | 2/1/22 12:00 AM | 2/28/22 11:30 AM 2/28/22 11:30 AM Robinson PS Diesel Generator Inspection/Functional Test (Im 5823 Robinson PS Diesel Generator Robinson PS Diesel Generator Inspection/Functional Test (Im 5823 full load test | Robinson PS Diesel Generator Inspection/Functional Test (Im/Iy) 5823 Robinson PS Diesel Generator Robinson PS Diesel Generator Inspection/Functional Test (Im/Iy) 5823 full load test |
| 2658057 | 0000228136 | GENERATOR DIESEL 5823, Little Current WATER ST PS WWTL, Facility, Po Generation, Power Generations Permane | 5823, Little Current WWII., Facility, Power Generation, Power Generators Permanent | PM | Refurbish/ Replace/Repair | - | MONTHS | Water ST PS Diesel Generator Inspection/Functional Test (Im/Iy) 5823 | COMP | 2/1/22 12:00 AM | 2/28/22 11:31 AM 2/28/22 11:31 AM Water ST PS Diesel Generator English States (1m States ST PS Diesel Generator Water ST PS Diesel Generator Inspection/Functional Test (1m States ST PS Diesel Generator ST PS Diesel Generato | Water ST PS Diesel Generator Inspection/Functional Test (1m/1y) Inspection/Functional Test (1m/1y) Water ST PS Diesel Generator Unspection/Functional Test (1m/1y) 1879 |

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Ontario Clean Water Agency
Agence Ontarienne Des Eaux

Workorder Summary Report

Report Start Date: Feb 1, 2022 12:00 AM
Report End Date: Feb 28, 2022 11:59 PM

Location: 5823*

Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM

| Actual | Acqual | Schedule | | | | | |
|--------|--|--|-----|-----------------|-----------|--|--|
| | The state of the s | The state of the s | | T TAT CONTRONNE | MOTVOTOCI | The state of the s | |
| | | korder Details | Wor | PM Schedule | WorkOnder | | |