AGENDA A meeting of the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands to be held on Tuesday, May 20, 2025 at 7:00pm

1. Call to Order

2. Approval of Agenda

3. Disclosure of Pecuniary Interest & General Nature Thereof

4. Minutes of Previous Meeting

i. Confirming By-Law 2025-15

5. New Business

- i. Sea/Shipping Containers (Portable Storage Container)
- ii. Gail Gjos Bocce Courts

6. Minutes and Reports

i. OCWA monthly reports

7. Adjournment

THE CORPORATION OF THE TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS

BY-LAW NO. 2025-15

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 November 15, 2022 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:

- 1. 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 November 15, 2022
 - April 22, 2025 April 24, 2025 May 8, 2025

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 20th day of May, 2025

Al MacNevin

The Corporation of the Town of Northeastern Manitoulin and the Islands Minutes of a meeting of Council held Tuesday, April 22, 2025 at 7:00p.m.

PRESENT: Mayor Al MacNevin, Councillors: Patti Aelick, Al Boyd, Laurie Cook, Mike Erskine, and George Williamson, Dawn Orr, and William Koehler

ABSENT: Councillor Bruce Wood

STAFF PRESENT: David Williamson, CAO Pam Myers, Clerk

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

Resolution No. 79-04-2025

Moved by: M. Erskine Seconded by: W. Koehler RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the agenda as presented.

Carried

Resolution No. 80-04-2025

Moved by: P. Aelick

Seconded by: G. Williamson

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 2025-13, being a by-law to adopt the minutes of Council for the term commencing November 15th, 2022, and authorizing the taking of any action therein and thereby.

Resolution No. 81-04-2025

Moved by: D. Orr Seconded by: P. Aelick RESOLVED THAT the Planning Authority of the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands conditionally approves the application for consent as applied for by Joanne Wade, File Number 2025-04, subject to the following conditions;

- 1. new boundaries will be registered
- 2. Easement and Easement agreement to be registered
- 3. No building will be permitted on the either lots without consultation with Heritage Canada re Archeological site.
- 4. Transfer of land form prepared by a solicitor and a schedule to the transfer of land form on which is set out the entire legal description of the parcel,
- 5. The applicant must deposit a Reference Plan of Survey in the Land Registry Office clearly delineating the parcels of land approved by The Town of Northeastern Manitoulin and the Islands in this decision and provide the Town Office with a copy.
- 6. Prior to final approval by the Town of Northeastern Manitoulin and the Islands, the owner provide confirmation of payment of all outstanding taxes.

All outstanding fees associated with this application including a fee of \$130 for each transfer of land and advertising cost

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

Page 2

Public Meeting was held for Zoning amendment application as applied for by Chris Blodgett. Mr. Blodgett addressed a number of concerns that had been raised with the municipality. A number of letters for and against the application were read including John Paul Whyatt, Lee Tremblay, Lynda Montgomery, David Gallup, Dan Lunham, Russell Vance, Dax Wilkinson, Patrick Thoburn, Brian Cheadle and Liz Phillips Council decided to defer making a decision and revisit the item on May 8th meeting.

Resolution No.82-04-2025

Moved by: L. Cook

Seconded by: G. Williamson

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands supports the FONOM request for the creation of a new position of Deputy minister or Associate Minister of Transportation specifically responsible for Northern Ontario.

Carried

Resolution No. 83-04-2025

Moved by: A. Boyd Seconded by: D. Orr

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands supports the Little Current Lions Club and Haweater Weekend by approving the following requests

- 1. Permission to use the Lions Pavilion for bar and food at Low Island Park
- 2. Low Island Park for the Ball Tournament, soccer pitch and various other events
- Closure of Water Street from the Anchor Inn to the Lighthouse west entrance from 6am Friday August 1 to Sunday August 4th
- 4. Closure of Manitowaning Road from Campbell Street East to the BMO as needed.
- 5. Closure of Vankoughnet Street East from Northern Life Church to just past the Legion on Saturday August 2nd from 8am to 1pm

Resolution No. 84-04-2025

Moved by: W. Koehler Seconded by: G. Williamson

Resolved that the Council of the Corporation of the Town of Northeastern Manitoulin and Island supports the Manitoulin Brewery and designates their event being held during Haweater Weekend an event of Municipal Significance.

Carried

Resolution No. 85-04-2025

Moved by: M. Erskine Seconded by: P. Aelick

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands now adjourns at 8:21 pm.

The Corporation of the Town of Northeastern Manitoulin and the Islands Minutes of a meeting of Council held Thursday, April 24, 2025 at 7:00p.m.

PRESENT: Mayor Al MacNevin, Councillors: Laurie Cook, Mike Erskine, and George Williamson William Koehler, Dawn Orr, Patti Aelick, Al Boyd and Bruce Wood

STAFF PRESENT: David Williamson, CAO Pam Myers, Clerk Lisa Hallaert – for Community Services Wayne Williamson – Manager of Public Works Duane Deschamps – Fire Chief

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

Councillor Al Boyd declared a conflict with item 5i, Manitoulin Fine Arts

Resolution No. 86-04-2025

Moved by: A. Boyd Seconded by: M. Erskine RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the agenda.

Carried

Resolution No. 87-04-2025

Moved by: M. Erskine Seconded by: P. Aelick RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands donates the use of the main hall to the Manitoulin Fine Arts Association for the 70th Annual Juried Art Exhibition in July, this donation will be donated through Council donations. Carried

Resolution No. 88-04-2025

Moved by: M. Erskine Seconded by: D. Orr RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands proceeds In Camera in order to address a matter pertaining to Information explicitly supplied in confidence to the municipality or local board by Canada, a province or territory or a Crown agency or any of them.

Carried

Resolution No. 89-04-2025

Moved by: G. Williamson Seconded by: D. Orr 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 2025-14 being a by-law to enter into a funding agreement with Municipal Housing Infrastructure Program.

Carried

Resolution No. 90-04-2025

Moved by: B. Wood Seconded by: G. Williamson RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at 7:43 pm.

Al MacNevin	Mayor	Pam Myers	Clerk

The Corporation of the Town of Northeastern Manitoulin and the Islands Minutes of a meeting of Council held Thursday, May 8, 2025 at 7:00p.m.

- **PRESENT:** Mayor Al MacNevin, Councillors: Laurie Cook, Mike Erskine, and George Williamson, William Koehler, Patti Aelick, Al Boyd and Bruce Wood
- ABSENT: Councillor Dawn Orr
- STAFF PRESENT: David Williamson, CAO Pam Myers, Clerk Sheryl Wilkin, Treasurer

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

Councillor Cook asked for item 5 iv) to be postponed - Council agreed to the request

Resolution No. 91-05-2025

Moved by: B. Wood Seconded by: W. Koehler RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the agenda as amended.

Resolution No. 92-05-2025

Moved by: M. Erskine Seconded by: B. Wood 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-la 2025-15 being a by-law to amend by-law 2018-41 by site specific zoning amendment to allow for

- 1. One day Wedding and Social Events
- 2. A storage container 18.3m by 2.5 m
- 3. A vault privy 7m by 4.5m
- 4. A Gazebo 18.3 by 12.2m
- 5. Vendor, catering and or beer gardens to support the event
- 6. Camping (commercial) is not permitted

And Furthermore, that this property is designed by the Town of Northeastern Manitoulin and the Islands as being under Site Plan Control.

Carried

Ayes: Mayor MacNevin, Councillors Aelick, Boyd, Erskine, Koehler, Wood Nays: Councillors Cook, Williamson

Resolution No. 93-05-2025

Moved by: M. Erskine Seconded by: P. Aelick RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the site plan as presented by Chris Blodgett for the property described as Island JD 1467, Location AE 212, PCL 621 And Furthermore the site plan shall be registered on title at the applicant's expense.

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

Resolution No. 94-05-2025

Moved by: A. Boyd Seconded by: W. Koehler RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the financial reports as presented.

Resolution No. 95-05-2025

Moved by: P. Aelick Seconded by: G. Williamson RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands accepts the tendered price from Semple Gooder for maintenance work on the Recreation Center roof in the amount of \$264 000.00 plus HST.

Resolution No. 96-05-2025

Moved by: L. Cook Seconded by: A. Boyd RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the request by Pride Manitoulin for the use of the area in proximity to the Farmers Market Pavilion for a BBQ lunch on June 1st and to use the Low Island Pavilion of the start of the 1km run.

Resolution No. 97-05-2025

Moved by: M. Erskine Seconded by: W. Koehler

Resolved that the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the request by Pride Manitoulin for the following items throughout August 7th to August 10th.

- 1. The use of Low Island on August 8th, 5:00pm to 11:30 pm for Pride Concert
- 2. The erection of a large tent on the soccer field
- 3. The Use of the Recreation Center arena floor area and dressing rooms (in case of Inclement weather) if available
- 4. The use of 30 chairs
- 5. The placement of porta-johns in the parking lot close to the soccer field

All purchases are at the expense of Pride Manitoulin.

Pride Manitoulin will work with the Manager of Community Services Pride Manitoulin will provide the Town with a Certificate of Insurance with the Town listed as a named insured

Carried

Resolution No. 98-04-2025

Moved by: B. Wood Seconded by: P. Aelick RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at 8:19 pm.

Carried

Al MacNevin Mayor

Pam Myers

Clerk

Page 2



Mayor and Council

Sea/ Shipping Containers

The building dept gets a lot of inquiries regarding sea containers, and if they are permitted.

Currently they are not permitted, and a person must apply for a site-specific zoning amendment and go through that process. If they are granted permission the container does not get added to assessment because it never went through the building permit procedure that would notify MPAC of the structure.

I am proposing that if someone would like to have one of these on a property in NEMI, a letter to council requesting permission (a lot like asking to do work on the municipal road/shore allowance) be submitted for review. If approved the person would have to take out a building permit for an accessory structure with a site plan, and if the size of the container was large enough, then MPAC would pick up and access it.

This would still give council control of permitted locations, bypass the amendment application and process, but also notify MPAC of an added structure for review and possible assessment.

The site plan provided would ensure that the container's placement on the property followed appropriate setbacks for an accessory building with possible restrictions. Example, lot coverage provisions, restricted to certain zones and only allowed in the rear yard.

Consider this as an alternative to our current process,

Respectively,

Rick Armstrong C.B.O.

Wording to be amended in the Zoning By-law to be replaced by

Portable Storage Container shall mean a pre-fabricated metal unit/container, also known as a sea-bin, that is self-contained, used for transportation of goods by air, sea or land and is larger than 3.0 sqm in the area. For the purposes of this by-law a portable storage container is not a structure or a building and is to be used for storage only and not for human habitation.

То

Portable Storage Container – Shall mean a pre-fabricated metal unit/ container, also known as sea bin, that is self contained, used for transportation of goods by air, sea or land and is larger than 3.0 sqm in area. For the purposes of this by-law a portable storage container is allowed with granted permission of Council and site plan approval. This type of storage container will be considered a Storage Unit and will require a building permit. No human habitation will be permitted. March 20,2025

Dear NEMI:

As spring evolves, I would like to draw your attention to something I think would enhance the "Sheguiandah experience". I advocated a few years ago for Bocce pitches and they were put in, but have fallen to disrepair due to little or no use. In order to make these more useful and more prominent for park users,I ask this1) could they be revamped2) could we please have a sign installed close to them a) to say what these areas are for b) where the equipment is c) what the basic rules are d) encouragement to form teams and have fun.

Making some of our tax dollars work

Gail Gjos



Report Start Date: Apr 1, 2025 12:00 AM

Report End Date: Apr 30, 2025 11:59 PM

Location: 6279*

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

Work Order Class:

1.5	1999 - H	100-10-		w	orkOrder	PM S	chedule	Long and the second	Work	order Details			
WO#	Asset ID	Asset Description	Location Description	Туре	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
-4446000	0000228229	PANEL ALARM/ DIALER I SHEGUIANDAH WTP PLANT	6279, Sheguindah WTP, Process, Process	PM	Inspection	l	MONTHS	Critical Alarm/Dialer Testing (1m) 6279	СОМР	4/1/25 12:00 AM	4/22/25 01:24 PM	4/22/25 01:24 PM	Critical Alarm/Dialer Testing (1m) 6279 Critical Alarm/Dialer Testing (1m) 6279 Wim911 is active and working as it should The original system is also active and all worjing as hey should. UV fail test and dialed out as it should
4446167			6279, Sheguindah WTP , Process, Disinfection	PM	Calibration	i.	MONTHS	UV Sensor Verification (1m/2y) 6279	СОМР	4/1/25 12:00 AM	4/22/25 01:26 PM	4/22/25 01:26 PM	UV Sensor Verification (1m/2y) 6279 UV Sensor Verification (1m/2y) 6279. Us #1 and #2 are both working as they should and operating in a pass state.
<u>4446218</u>			6279, Sheguindah WTP	РМ	Compliance	3	MONTHS	Form 1-2-3 Requirements (3m) 6279	СОМР	4/1/25 12:00 AM	4/16/25 10:49 AM	4/16/25 10:49 AM	Form 1-2-3 Requirements (3m) 6279 Form 1-2-3 Requirements (3m) 6279. Require a form 2 for the UV system All other ok
<u>4446472</u>			6279, Sheguindah WTP	РМ	HEALTH AND SAFETY	ľ	MONTHS	Health And Safety Inspection (1m) 6279	СОМР	4/1/25 12:00 AM	4/2/25 12:32 PM	4/2/25 12:32 PM	Health And Safety Inspection (1m) 6279 - Health And Safety Inspection (1m) 6279. No issues and addressed as they arise. All ok
<u>4446625</u>			6279, Sheguindah WTP	РМ	Calibration	1Ē	MONTHS	Analyzer Chlorine Inspection/ Service (1m) 6279	СОМР	4/1/25 12:00 AM	4/8/25 11:51 AM	4/8/25 11:51 AM	Analyzer Chlorine Inspection/ Service (1m) 6279 Analyzer Chlorine Inspection/ Service (1m) 6279 clean and calibrate on a ongoing basis. Spare cap and electroly te on site All ok

Ú 2 4



Report Start Date: Apr 1, 2025 12:00 AM

Report End Date: Apr 30, 2025 11:59 PM

Location: 6279*

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

Work Order Class:

				We	orkOrder	PM S	schedule		Wor	korder Details		4	
WO#	Asset ID	Asset Description	Location Description	Туре	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4446749	Change and		6279, Sheguindah WTP	PM	Calibration	1	MONTHS	Analyzer Turbidity Inspection/ Service (1m) 6279	COMP	4/1/25 12:00 AM	4/16/25 10:50 AM	4/16/25 10:50 AM	Analyzer Turbidity Inspection/ Service (1m) 6279
													Analyzer Turbidity Inspection/ Service (1m) 6279 Flush and clean the glassware with hy po this month. Both #1 and #2 a in good order.
<u>4448452</u>			6279, Sheguindah WTP	PM	Inspection	i.	MONTHS	TPM Inspection/Maintenance (1m) 6279	СОМР	4/1/25 12:00 AM	5/2/25 08:48 AM	5/2/25 08:48 AM	TPM Inspection/Maintenance (1m 6279 - TPM Inspection/Maintenance (1m) 6279.Plant in good order. Exterior ok and new door sweeps are to be ordered and installed.
<u>4448461</u>	0000228185	GENERATOR SHEGUIANDAH WTP DIESEL	6279, Sheguindah WTP , Facility, Power Generation, Power Generators Permanent	РМ	Refurbish/ Replace/Repair	Ę	MONTHS	Diesel Generator Inspection/ Functional Test (1m) 6279	СОМР	4/1/25 12:00 AM	4/8/25 [:52 AM	4/8/25 1:52 AM	Diesel Generator Inspection/ Functional Test (Im) 6279 - Diesel Generator Inspection/ Functional Test (Im) 6279. Unit ra on sunday for a power outage All fluids are ok and no issues.
<u>4450713</u>			6279, Sheguindah WT'P	OPER	Compliance	C	MONTHS	WISKI Review (1m) 6279	СОМР	4/1/25 12:00 AM	5/2/25 08:49 AM	5/2/25 08:49 AM	WISKI Review (1m) 6279 - WISKI Review (1m) 6279, Data confirmed and corrections and coments as required
<u>4453230</u>			6279, Sheguindah WTP	РМ	Inspection	6	MONTHS	Chemical Review/Expiry Verification (6m) 6279	СОМР	4/1/25 12:00 AM	4/2/25 12:34 PM	4/2/25 12:34 PM	Chemical Review/Expiry Verification (6m) 6279
													Chemical Review/Expiry Verification (6m) 6279 All in good statuding and no issues
<u>4471675</u>	0000392002	ANALYZER ALUMINUM Portable Test Kit	6279, Sheguindah WTP, Process, Process Control & Monitoring	РМ	Inspection	<u>í</u>	MONTHS	Analyzer Aluminum DR300 Portable 01 Insp/Calib (1m/1y) - 6279	COMP	4/1/25 12:00 AM	4/16/25 10:47 AM	4/16/25 10:47 AM	



Report Start Date: Apr 1, 2025 12:00 AM Report End Date: Apr 30, 2025 11:59 PM Location: 6279* Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM

Work Order Class:

	1000			We	rkOrder	PM Se	thedule		Workorder D	etails		Y
WO#	Asset ID	Asset Description	Location Description	Туре	Class	FEQ	Units	Work Order Description		chedule Actual Start Start	Actual Finsh	WorkLog Detail
<u>4485065</u>	Asset ID	Toole best prost	6279, Sheguindah W'TP	CALL	Refurbish/ Replace/Repair	U		6279 Sheguindah UV fault due to power issues	СОМР	4/2/25 08:45 PM	4/2/25 11:30 PM	6279 Sheguindah UV fault due to pover rssues 6279 Sheguindah UV fault due to pover issues Pover issuers across the island and the UV system failed out after a days worth of on/off pover. Reset and restart the plant All was ok
4486007			6279, Sheguindah WTP	CORR	Refurbish/ Replace/Repair	U		6279 Sheguindah WTP, Critical Alarm.	СОМР	4/5/25 11:45 AM	4/8/25 08:46 AM	6279 Sheguindah WTP. Critical Alarm. 6279 Sheguindah WTP. Critical Alarm. Arrived on site, found the generator in alarm state, over oltage Ran
									СОМР	4/6/25 12:15 PM	.1/6/25 (12-31) PM	generator for a few minutes then placed back into auto. cleared alarm There was a power bump on site that caused the fault once the generator went to rest all okay 6279 Sheguindah WTP. Critical
4486009			6279, Sheguindah WTP	CORR	Refurbish/ Replace/Repair	0		6279 Sheguindah WTP. Critical Alarm.	COMP	41923 12 13 14	4623 02.30 TW	 Alarm 6279 Sheguindah WTP, Critical Alarm UV system was in alarm state from another power bump. Reset UV's, ran manually to ensure
												its working properly, placed back in auto before i left. System working as intended.

3 / 4

5/10/25 05:20:25



Report Start Date:	Apr 1, 2025 12:00 AM
Report End Date:	Apr 30, 2025 11:59 PM
Location:	6279*
Work Order Type:	ADMIN,CALL,CAP,CORR,EMER,OPER,PM
Work Order Class:	

			and the second second	Wo	rkOrder	PM :	Schedule		Work	order Details			
WO#	Asset ID	Asset Description	Location Description	Туре	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4488686			Sheguiandah Water Treatment Plant	CALL	Compliance	U		6279 - Sheguandah WTP - Township Call-In	СОМР		4/19/25 06:00 PM		- Notified by town foreman Way of complaints about air coming o of a taps in town. Arrived on site No alarms triggered, high lift running with 3.121/s. Clearvell full. Plant running regularly

4 *D* 4

5/10/25 05:20:25



Report Start Date: Apr 1, 2025 12:00 AM Report End Date: Apr 30, 2025 11:59 PM Location: 6278* Work Order Type: ADMIN, CALL, CAP, CORR, EMER, OPER, PM

Work Order Class:

1 Cost on	I IN ST		Sector Land	W	orkOrder	PM S	chedule		Wor	korder Details	1.4.4	25.2	
WO #	Asset 1D	Asset Description	Location Description	Туре	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4445995	TRANSFER.		6278, Little Current WTP	PM	Inspection	Ņ	MONTHS	Critical Alarm/Dialer Testing (1m) 6278	СОМР	4/1/25 12:00 AM	4/2/25 12:23 PM	4/2/25 12:23 PM	Critical Alarm/Dialer Testing (1m) 6278
													Critical Alarm/Dialer Testing (1m) 6278. Test well level and dialer is working as it should Confirm alarms on SCADA
<u>4446198</u>			6278, Little Current WTP	РМ	Compliance	3	MONTHS	Form 1-2-3 Requirements (3m) 6278	СОМР	4/1/25 12:00 AM	4/8/25 11:48 AM	4/8/25 11:48 AM	Form 1-2-3 Requirements (3m) 6278 Form 1-2-3 Requirements (3m) 6278 No form required this month.
<u>4446461</u>			6278. Little Current WTP	РМ	HEALTH AND SAFETY	I	MONTHS	Health And Safety Inspection (1m) 6278	СОМР	4/1/25 12:00 AM	4/2/25 12:24 PM	4/2/25 12:24 PM	Health And Safety Inspection (1m) 6278
													Health And Safety Inspection (1m) 6278 No issues this month and all addressed as they come up
<u>4446616</u>			6278, Little Current WTP	PM	Calibration	i i	MONTHS	Analyzer Chlorine Inspection/ Service (1m) 6278	COMP	4/1/25 12:00 AM	4/8/25 11:49 AM	4/8/25 11:49 AM	Analyzer Chlorine Inspection/ Service (1m) 6278
													Analyzer Chlorine Inspection/ Service (1m) 6278 Pre and post unit are cleaned and calibrated on a ongoing basis Spare caps and electrolyte on site
<u>4446697</u>			6278, Little Current WTP	РМ	Calibration	I	MONTHS	Analyzer Turbidity Inspection/ Service (1m) 6278	СОМР	4/1/25 12:00 AM	4/16/25 10:45 AM	4/16/25 10:45 AM	Analyzer Turbidity Inspection/ Service (1m) 6278
													Analy zer Turbidity Inspection/ Service (1m) 6278 clean #1 and #2 filter ntu glassware with hypo All in good order.

5/10/25 05:01:55

i) 77 <u>a</u>



Report Start Date: Apr 1, 2025 12:00 AM Report End Date: Apr 30, 2025 11:59 PM Location: 6278* Work Order Type: ADMIN,CALL,CAP,CORR,EMER,OPER,PM

Work Order Class:

			10 A 10 A 10	Wor	kOrder	PM Se	chedule		Wor	korder Details	1.11 () () () () () () () () () (
WO #	Asset ID Ass	et Description	Location Description	Туре	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4448431			6278, Little Current WTP	РМ	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 6278	COMP	4/1/25 12:00 AM	4/22/25 01:29 PM	4/22/25 01:29 PM	TPM Inspection/Maintenance (1m) 6278
													TPM Inspection/Maintenance (1m) 6278 Plant n good order. ! pernate pump out for repair and will be back shortly. Change oils and grease the pumps Clean and calibrate the #1.# ntu and cl2 units. All in good order and will get new door seals to increase the warmth inside and keep flies out All ok
<u>4448436</u>	CURR	ENT WTP	6278, Little Current WTP, Facility, Power	РМ	Refurbish/ Replace/Repair	I	MONTHS	Diesel Generator Inspection/ Functional Test (1m) 6278	COMP	4/1/25 12:00 AM	4/16/25 10:46 AM	4/16/25 10:46 AM	Diesel Generator Inspection/ Functional Test (1m) 6278
	DIESE	L	Generation, Power Generators Permanent										Diesel Generator Inspection/ Functional Test (1m) 6278 Run the unit for 45 minuites and checks. All levels are ok and natter ok. Strong running tunit
<u>4450692</u>			6278, Little Current WTP	OPER	Compliance	<u>g</u>	MONTHS	WISKI Review (1m) 6278	COMP	4/1/25 12:00 AM	5/2/25 08:44 AM	5/2/25 08:44 AM	WISKI Review (1m) 6278 - WISKI Review (1m) 6278 Confirm and clomplete
4450697			6278, Little Current WTP	OPER	Compliance	1	MONTHS	WISKI Review (1m) 5823	COMP	4/1/25 12:00 AM	5/2/25 08:44 AM	5/2/25 08:44 AM	WISKI Review (1m) 5823 - WISKI Review (1m) 5823 Confirm and complete
4 <u>4532</u> 09			6278, Little Current WTP	РМ	Inspection	6	MONTHS	Chemical Review/Expiry Verification (6m) 6278	COMP	4/1/25 12:00 AM	4/16/25 11:09 AM	4/16/25 11:09 AM	Chemical Review/Expiny Verification (6m) 6278
													Chemical Review/Expiny Verification (6m) 6278 Check the items in the plant All in good order and its ongoing work each day

2 / 3



Report Start Date:	Apr 1, 2025 12:00 AM
Report End Date:	Apr 30, 2025 11:59 PM
Location:	6278*
Work Order Type:	ADMIN,CALL,CAP,CORR,EMER,OPER,PM

Work Order Class:

				W	orkOrder	PM	Schedule		Wor	korder Details			
wo#	Asset ID	Asset Description	Location Description	Туре	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4464669	1007Km 80		6278, Little Current WTP	РМ	Refurbish/ Replace/Repair	3	MONTHS	Membrane System TMP Verification (3m) 6278	COMP	4/1/25 12:00 AM	4/16/25 11:12 AM		Membrane System TMP Verificat (3m) 6278
													Membrane System TMP Verification (3m) 6278 -17.2 onm #1 and -18.2 on #2. Un are less then 5 psi/manufactures specs

3 3

5/10/25 05:01:55



Report Start Date: Apr 1, 2025 12:00 AM Report End Date: Apr 30, 2025 11:59 PM Location: 5823* Work Order Type: ADMIN, CALL, CAP, CORR, EMER, OPER, PM

Work Order Class:

	and the			Wo	rkOrder	PM S	chedule		Wor	korder Details			
WO#	Asset ID	Asset Description	Location Description	Туре	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
4445954	0000228125	PANEL ALARM/ DIALER I WATER MAIN PS	5823, Little Current WWTL, Process, Process Control & Monitoring	PM	Inspection	11	MONTHS	Critical Alarm/Dialer Testing (1m) 5823	СОМР	4/1/25 12:00 AM	4/2/25 12:55 PM	4/2/25 12:55 PM	Critical Alarm/Dialer Testing (1m) 5823 Critical Alarm/Dialer Testing (1m) 5823 Cnfirm with teus and alrams working as they should
<u>4446348</u>			5823. Little Current WWTL	РМ	HEALTH AND SAFETY	t:	MONTHS	Health And Salety Inspection (1m) 5823	СОМР	4/1/25 12:00 AM	4/2/25 12:56 PM	4/2/25 12:56 PM	Health And Safety Inspection (1m) 5823 - Health And Safety Inspection (1m) 5823
4447465			5823, Little Current WWTL	РМ	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 5823	СОМР	4/1/25 12:00 AM	4/22/25 01:32 PM	4/22/25 01:32 PM	TPM Inspection/Maintenance (1m) 5823 TPM Inspection/Maintenance (1m) 5823 Plants are in good order and all pumps are working and alarms work Gensets tested and Campbell St will get the super vac cleaning after 1/2 load is off.
<u>444</u> 7508	0000228106	GENERATOR CAMPBELL PS DIESEL	5823. Little Current WWTL, Facility, Power Generation, Power Generators Permanent	РМ	Refurbish/ Replace/Repair	I	MONTHS	Campbell PS Diesel Generator Inspection/Functional Test (Im/Iy) 5823	СОМР	4/1/25 12:00 AM	4/16/25 11:05 AM	4/16/25 11:05 AM	Campbell PS Diesel Generator Inspection/Functional Test (1m/1y) 5823 Campbell PS Diesel Generator Inspection/Functional Test (1m/1y) 5823 Run for 45 minutes and all working as it should All fluids are ok
<u>4447550</u>	0000228155	GENERATOR ROBINSON PS DIESEL	5823, Little Current WWTL, Facility, Power Generation, Power Generators Permanent	РМ	Refurbish/ Replace/Repair	1	MONTHS	Robinson PS Diesel Generator Inspection/Functional Test (Im/Iy) 5823	СОМР	4/1/25 12:00 AM	4/8/25 11:55 AM	4/8/25 1:55 AM	Robinson PS Diesel Generator Inspection/Functional Test (1m/1y) 5823 Robinson PS Diesel Generator Inspection/Functional Test (1m/1y) 5823 Unit ran for 30 minutes and all working as it should .Fluids ok

5/10/25 05:20:20

L 7 2



Report Start Date:Apr 1, 2025 12:00 AMReport End Date:Apr 30, 2025 11:59 PM

Location: 5823*

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

Work Order Class:

				We	orkOrder	PM	Schedule	and the second	Wor	korder Details	_		
wo#	Asset ID	Asset Description	Location Description	Туре	Clasa	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
<u>1447598</u>	0000228136	GENERATOR	5823, Little Current WWTL, Facility, Power Generation, Power Generators Permanent	РМ	Refurbish/ Replace/Repair	I	MONTHS	Water ST PS Diesel Generator Inspection/Functional Test (1m/1y) 5823	COMP	4/1/25 12:00 AM		4/8/25 11:59 AM	
447715	0000228118	GENERATOR WATER MAIN PS DIESEL	5823, Little Current WWTL, Facility, Power Generation, Power Generators Permanent	РМ	Reîurbish/ Replace/Repair	I	MONTHS	Water Main PS Diesel Generator Inspection/Functional Test (1m/1y) 5823	СОМР	4/1/25 12:00 AM	4/8/25 1:58 AM		Water Main PS Diesel Generat Inspection/Functional Test (Im 5823 Water Main PS Diesel Genera Inspection/Functional Test (Im 5823 Unit ran for 35 minutes and all ok Fluids are ok and no issues

5/10/25 05:20:20