#### **AGENDA**

#### A meeting of the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands to be held on Tuesday, February 18, 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 2025-06
- 5. New Business
  - i. Donation request Fish and Game Club
  - ii. Rock Networks Tamarack Lane
- 6. Minutes and Reports
  - i. OCWA reports January
- 7. Adjournment

## THE CORPORATION OF THE TOWN OF NORTHEASTERN MANITOULIN AND THE ISLANDS

#### BY-LAW NO. 2025-06

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 November 15, 2022

> February 4, 2025 February 6, 2025

are hereby adopted.

- 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.

| and the Islands and                                       | d to affix the seal o | f the Corporation thereto. |           |
|---|-----------------------|----------------------------|-----------|
| READ A FIRST, SECON 18 <sup>th</sup> day of February, 202 |                       | IME AND FINALLY PAS        | SSED THIS |
| Al MacNevin   | Mayor                 | Pam Myers                  | Clerk     |

#### The Corporation of the Town of Northeastern Manitoulin and the Islands Minutes of a meeting of Council held Tuesday, February 4, 2025 at 7:00p.m.

Mayor Al MacNevin, Councillors: Patti Aelick, Al Boyd, Laurie Cook, Mike Erskine, and George PRESENT:

Williamson, Dawn Orr, and Bruce Wood

Councillor William Koehler ABSENT:

David Williamson, CAO STAFF PRESENT:

Pam Myers, Clerk

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

#### Resolution No. 17-02-2025

Moved by: A. Boyd

Seconded by: G. Williamson

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

Carried

#### **Resolution No. 18-02-2025**

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

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 2025-03, 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. Carried

#### Resolution No. 19-02-2025

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-law 2025-04, being a By-law for the borrowing from TD Canada Trust until the taxes are collected.

Carried

#### **Resolution No. 20-02-2025**

Moved by: : A. Boyd Seconded by: P. Aelick

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 2025-05, being a By-law to provide for an interim tax levy and to provide for the penalty and interest of 1.25% per month.

Carried

#### **Resolution No. 21-02-2025**

Moved by: : B. Wood

Seconded by: G. Williamson

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands now accepts the tender submitted by Manitoulin Chrysler for the supply and delivery of a new 1 Ton Truck in the amount of \$105 936.94 including taxes..

Carried

#### **Resolution No. 22-02-2025** Moved by: : G. Williamson Seconded by: P. Aelick

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands now accepts the tender submitted by PSL for the supply and installation of a fuel system for the Port of Little Current in the amount of \$71 893.59 plus applicable taxes.

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

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Resolution No. 23-02-2025 Moved by: M. Erskine Seconded by: L. Cook

WHEREAS under Ontario Regulation 391/21: Blue Box, producers are fully accountable and financially responsible for their products and packaging once they reach their end of life and are disposed of, for 'eligible' sources only;

AND WHEREAS 'ineligible' sources which producers are not responsible for including businesses, places of worship, daycares, campgrounds, public-facing and internal areas of municipal-owned buildings and not-for-profit organizations, such as shelters and food banks;

AND WHEREAS should a municipality continue to provide services to the 'ineligible' sources, the municipality will be required to oversee the collection, transportation, and processing of the recycling, assuming 100% of the costs;

AND WHEREAS these costs will further burden the municipalities' finances and potentially take resources away from vital infrastructure projects;

THEREFORE BE IT RESOLVED THAT the Council of the Town of Northeastern Manitoulin and the Islands hereby request that the province amend Ontario Regulation 391/21: Blue Box so that producers are responsible for the end-of-life management of recycling products from all sources;

AND FURTHER THAT this resolution be forwarded to the Honourable Andrea Khanjin, Minister of the Environment, Conservation and Parks, Micheal Mantha, MPP, AMO, ROMA and FONOM.

Carried

#### Resolution No. 24-02-2025

Moved by: : M. Erskine Seconded by: G. Williamson

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands authorizes Jamie Fitchett of Helping Hands Family Mission to utilize the Recreation Center parking lot for a food give away, under the supervision of the Manager of Community Services and

Furthermore that Council authorizes public works to use the Towns backhoe with forks to unload the transports as needed.

Carried

#### **Resolution No. 25-02-2025**

Moved by: : M. Erskine Seconded by: G. Williamson

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does not support the movement of radioactive materials form Nipissing First Nation to the Agnew Lake Tailings Management Area, through Espanola Narin Center corridor.

Carried

#### Resolution No. 26-02-2025

Moved by: : A. Boyd Seconded by: G. Williamson

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now proceed In Camera in order to address a matter pertaining to litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board.

Carried

Carried

#### Resolution No. 27-02-2025

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

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at 8:39 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, February 6, 2025 at 7:00p.m.

PRESENT: Mayor Al MacNevin, Councillors: Patti Aelick, Al Boyd, Laurie Cook, Mike

Erskine, and George Williamson, William Koehle and Bruce Wood

ABSENT: Councillor Dawn Orr

STAFF PRESENT: David Williamson, CAO

Pam Myers, Clerk

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

Mayor MacNevin presented Dr. Fagbuyi with a cheque and expressed Councils gratitude for him choosing to come and practice medicine in our community.

#### **Resolution No. 28-02-2025**

Moved by: G. Williamson Seconded by: B. Wood

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

the Islands approves the agenda.

Carried

#### **Resolution No. 29-02-2025**

Moved by: A. Boyd Seconded by: P. Aelick

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

the Islands accepts the financial reports as presented.

Carried

#### Resolution No. 30-02-2025

Moved by: : M. Erskine Seconded by: G. Williamson

WHEREAS municipalities fac growing infrastructure needs including roads bridges, public transit, water systems, and other critical services, which are essential to community well-being and economic development.

AND WHEREAS the current sources of municipal revenue, including property taxes and user fees, are insufficient to meet these increasing demands for infrastructure investment;

AND WHEREAS the Province of Ontario currently collects the Land Transfer Tax (LTT) on property transactions in municipalities across the province, generating significant revenue that is not directly shared with municipalities;

AND WHEREAS the Federal Government collects the Goods and Services Tax (GST) on property transactions, a portion of which could be directed to municipalities to address local infrastructure needs;

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

Page 2

AND WHEREAS redistributing a portion of the Provincial Land Transfer Tax and GST to municipalities would provide a predictable and sustainable source of funding for local infrastructure projects without creating a new tax burden on residents or homebuyers;

AND WHEREAS a redistribution of a portion of the existing Land Transfer Tax and GST would allow municipalities to better plan and invest in long-term infrastructure initiatives, supporting local economic growth and improving the quality of life for residents;

NOW THEREFORE BE IT RESOLVED THAT the Town of Northeastern Manitoulin and the Islands Council formally requests the Provincial Government to consider redistributing a portion of the Land Transfer Tax collected on property transactions to municipalities;

AND FURTHER THAT Town of Northeastern Manitoulin and the Islands Council calls on the Federal Government to allocate a percentage of the GST collected on property sales to municipalities.

AND FURTHER THAT this redistribution of the Land Transfer Tax and GST should be structured to provide predictable and sustainable funding to municipalities, allowing for better long-term planning and investment in infrastructure projects that benefit local communities, thus ensuring that local governments receive a fair share of the revenue to address critical infrastructure needs.

AND FURTHER THAT this resolution be forwarded to Prime Minister Justin Trudeau, Premier Doug Ford, Leaders of the Opposition Parties, the Ontario Minister of Finance, the Minister of Municipal Affairs and Housing, local Members of Parliament (MPs) and Members of Provincial Parliament (MPPs).

AND FURTHER THAT this resolution be the Federation of Canadian Municipalities (FCM), and the Association of Municipalities of Ontario (AMO) for their endorsement and advocacy.

Carried

#### **Resolution No. 31-02-2025**

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

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now proceed In Camera in order to address a matter pertaining to litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board.

Carried

#### **Resolution No. 32-02-2025**

Moved by: M. Erskine

Seconded by: G. Williamson

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

the Islands does now adjourn at 7:59 pm.

Carried

| Al MacNevin | Mayor | Pam Myers | Clerk |
|-------------|-------|-----------|-------|





Little Current & District Fish & Game Club 10659 Hwy 6 Sheguiandah, On POP 1W0

January 28, 2025

Dear Supporter:

In 2024 we achieved several goals **us**ing your donations and wish to thank you. We also had a very successful fundraising dinner at the Legion in Little Current in April.

Your donations were used to upgrade our hatchery. We installed two new stainless steel tanks and a new pressure system for watering purposes and a new chiller system. Due to these new additions and a reasonably good Walleye spawning catch, we were able to raise approximately 550,000 fry to return to the surrounding waters.

The other large project was the hosting of the Grade 4 students from all the Manitoulin public schools. This project has been ongoing for numerous years and is in planning for 2025. Manitoulin Streams and the Ministry of Natural Resources normally participate in this project as well.

When the students visit us at the **Wal**leye Hatchery in Sheguiandah, they will observe fish being removed from the trap net, bass nest building, aquatic life forms, fish and animal mounts, introduction to how the watershed works and Manitoulin fossils. There will also be a demonstration of Walleye egg extraction and fertilization if we are fortunate enough to have any Walleye spawners come into the creek. For the last few years there has been a serious decline in returning spawners.

There will be approximately 180 students this year and at the end of the field trip all students receive a rod and reel.

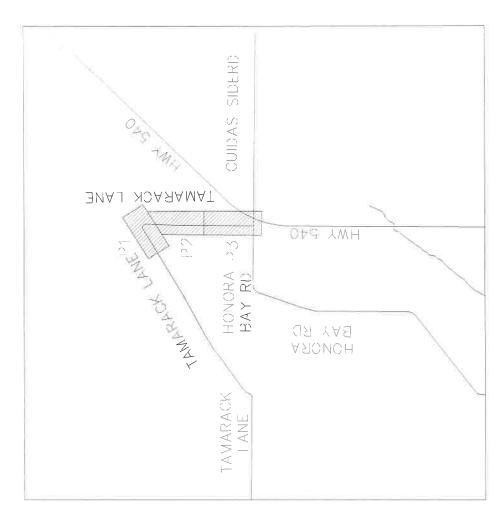
We also have the Walleye Hatchery and two raising ponds. We raise approximately 100,000 fingerlings each year and stock locally.

It would be greatly appreciated if your organization or business could help us financially support our ongoing programs and improvements.

Sincerely Shorth

Lou Shortt, President 705-368-2446

# NORTHEASTERN MANITOULIN AND THE ISLANDS TRUNK ID # TRUNK10052 DISTRIBUTION KEYMAP





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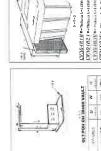


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# GENERAL NOTE









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NETWORKS

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GENERAL NOTE

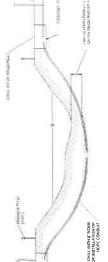




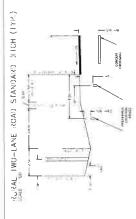






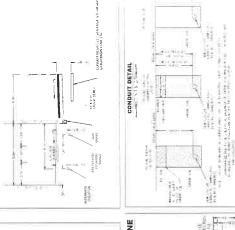


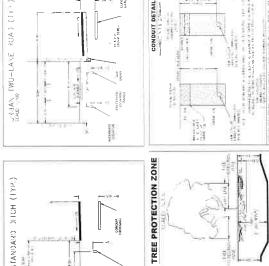
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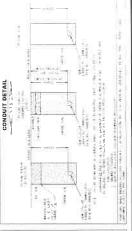


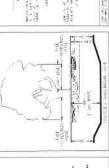


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1-25/2/25/20

DATE OF THE ALBOR.



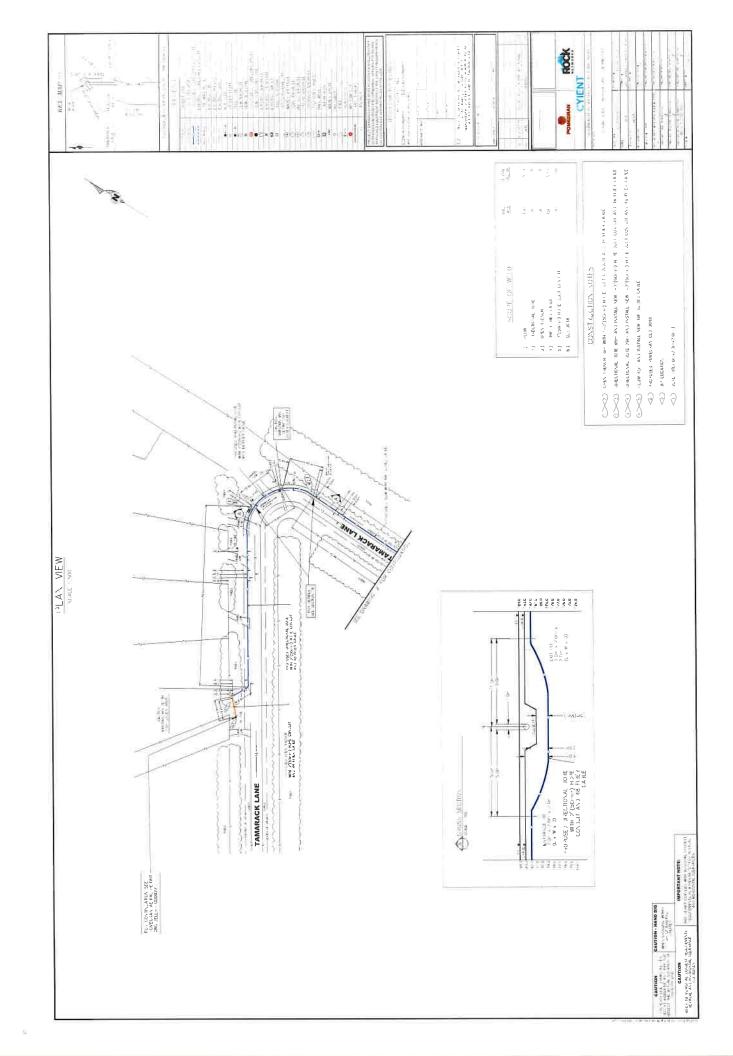


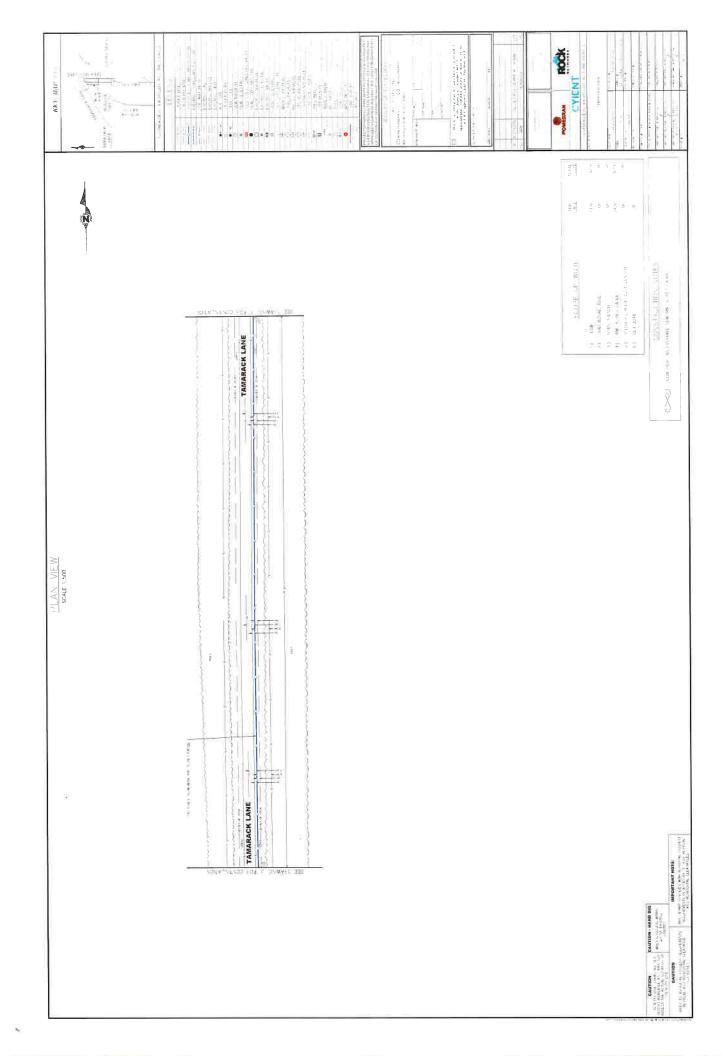


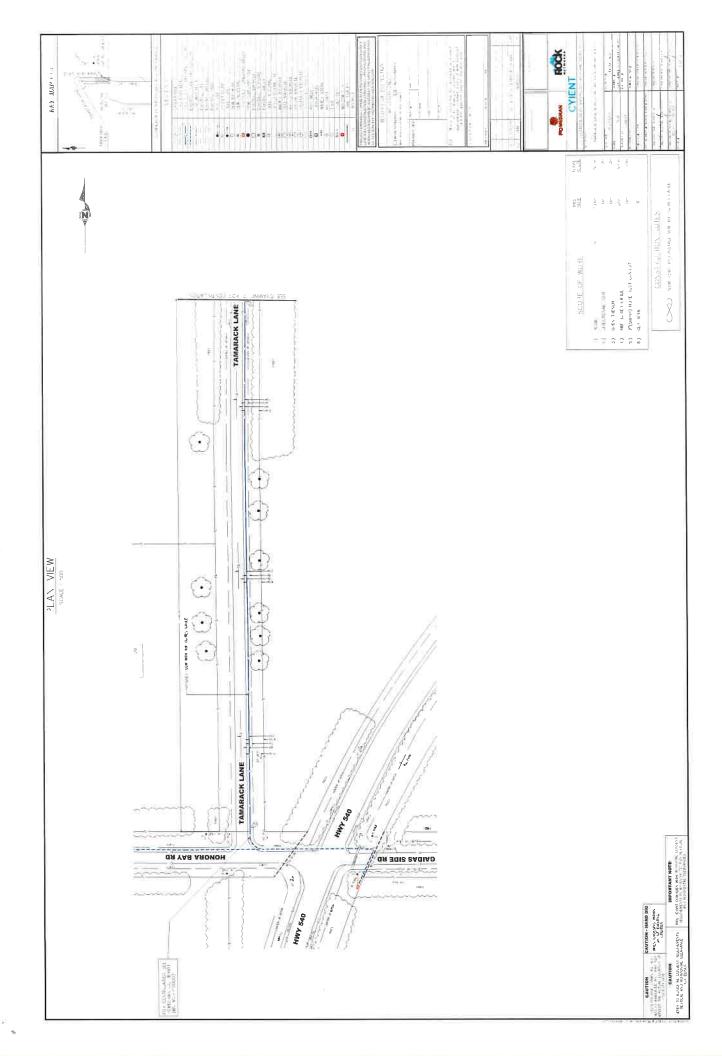


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INTERPOLATION OF THE PROPERTY OF THE PROPERTY









Report Start Date Jan 1, 2025 12:00 AM Report End Date Jan 31, 2025 11 59 PM

Location 6279\*

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

Work Order Class

|         |  |   | W    | ork/Order         | PM  | Schodule |  | West   | Worder Details    | 1122                          |                        |  |
|---------|--|---|------|-------------------|-----|----------|--|--------|-------------------|-------------------------------|------------------------|--|
| wo .    | Asset ID Asset Description                                     | Location Description  | Tape | Class             | FEQ | Units    | Work Order Description                               | Status | Scholale<br>Start | Actual                        | Actual<br>Fuzh         | Workl.og Detail  |
| 4300310 | 9000228229 PANEL ALARM<br>DIALER I<br>SHEGUIANDAH WIP<br>PLANI | 6279 Stegondah<br>W1P : Process : Process<br>Control & Monitoring | ľΜ   | Льеревин          | 1   | MONTHS   | Crimal Alanu Dialer Testing (1m)<br>6279             | COMP   | I 1 25 I2:00 AM   | 1 27 25 02 <sub>1</sub> 42 PM | אין 42 25 02 ער 1 27 I | Critical Alarm Dialer Lesting (1m)<br>6279 — Critical Alarm Dialer Lesting (1m)<br>6279 — Test litter ntu alarms and e12 also<br>All ok, and the new dialer is workin<br>well    |
| 4300955 |  | 6279 Sheguindali<br>WTP Process<br>Disinfection                   | l*M  | Cutibration       | Î   | MONTHS   | LIV Sensor Verification (1m 3c)<br>6279              | COMP   | 1 1 25 12 00 AM   | 1 31 25 02 48 PM              | 1 31 25 02 48 PM       | UV Sensor Verification (1m 2y)<br>(220)<br>- UV Sensor Verification (1m 2y)<br>(6279) New #2 unit and #1 ok also.  |
| 1301012 |  | 6279 Shegundah WIP  | PM   | Compliance        | 3   | MONTHS   | Form 1-2-3 Requirements (3m) 6279                    | COMP   | 1 1 25 12:00 AM   | 1 27 25 02 44 PM              | 1 27 25 02 44 I'M      | Form 1-2-3 Requirements (3m) 627<br>- Form 1-2-3 Requirements (3m)<br>6279 No form this month  |
| 4301328 |  | 6279 Shegundah WTP  | ľМ   | Health and Sufers | Ä   | MONTHS   | Health And Safety Inspection (1m)<br>6279            | COMP   | 1 1 25 12 00 AM   | I 22 25 02 29 PM              | 1 22 25 02 29 PM       | Health And Safety Inspection (1m)<br>6279  Health And Safety Inspection (1m)<br>6279  Work place inspections are being<br>done and all working well.                             |
| 4301379 |  | 6279. Shegundah WTP   | OPER | Health and Safety | I   | YEARS    | Workplace Impession (1) ) 6279 -<br>SEE ATTACHED DOC | COMP   | 1 1 25 12 (BLAM)  | t 22 25 02 34 PM              | l 22 25 02 34 PM       | Workplace Inspection (1y) 6279-<br>SEE ATTACHED DOC<br>Workplace Inspection (1v) 6279-<br>SEE ATTACHED DOC<br>I spections are started and will be<br>complete wher the next week |
| 4301550 |  | 6279 Sheguindah WTP   | ľМ   | Calibratices      | *   | MONTHS   | Analyses Chlorine Inspection<br>Service (Im) 6279    | COMP   | 1 1 25 12 00 AM   | 1 27 25 02 45 PM              | 1 27 25 02 45 PM       | Analyzer Chlorine Inspection<br>Service (1m) 6279<br>- Analyzer Chlorine Inspection<br>Service (1m) 6279 Unit is calibrated<br>on a computing basis.                             |
| 4301668 |  | 6279 Shegumdah WTP  | ľΜ   | Calibration       | 11  | MONTHS   | Analyzer Enrisder: Inspection<br>Service (Im) 6279   | СОМР   | 1 1 25 12 00 AM   | 1 22 25 02 37 PM              | 1 22 25 02 37 PM       | Analyzer Turbidity Inspection<br>Service (1m) 6279  Analyzer Furbidity Inspection<br>Service (1m) 6279 Flus and clean both = 1 and = 2 ntu<br>units manufactures energy All ek   |



Report Start Date Jan 1, 2025 12 00 AM Report End Date Jun 31, 2025 11 59 PM

Location 6279\*

Work Order Type - ADMIN,CALL,CAP,CORR,EMER,OPER.PM

Work Order Class

| 2 00    |            |  | Server I for the   | Wip  | rk/Order                    | PM.  | Senedale |  | Worl   | iorder Details    |                   |                      |   |
|---------|------------|--|--|------|-----------------------------|------|----------|--|--------|-------------------|-------------------|----------------------|---|
| WILL    | Asset ID   | Asset Description                      | Location Description   | Type | Class                       | 190  | Units    | Work Order Description                                   | Status | Schedule<br>Start | Actual<br>Start   | Actual               | WorkLog Detail  |
| 4303327 |            |  | 6279 Sheguindah WTP  | ľΜ   | hupeenan                    | SI.  | MONTUS   | 1 PM Inspection Maintenance (1m) 6279                    | COMP   | 1.1.25/12/09/AM   | L AS 25:02:43 PM. | 1.31 25.02 43 0%     | TPM Inspection Maintenance (1m) 6279  TPM Inspection Maintenance (1m) 6279  Plant in good order New UV installed in the ±2 position and another in 2 weeks New fikter outlet valves are workin well and are new dialed in properly with ongoing tweeks  Obe new highlith shortly in 2025 on another new law lift also Good order.                         |
| 4303339 | 0000228185 | GENERATOR<br>SHEGUIANDAH WTP<br>DIESEL | 6279, Sheguindah<br>WTP, Facility, Power<br>Generation, Power<br>Generation, Permanent | РМ   | Refurbish<br>Replace Repair | 0    | MONTHS   | Diesel Generator Inspection<br>Functional Test (1m) 6279 | COMP   | I-I 25 12:00 AM   | I-31 25 02:45 PM  | 1 31:25 02:45 PM     |   |
| 4304778 |            |  | 6279, Sheguindah WTP   | OPER | Compliance                  | -11  | MONTHS   | WISKI Review (1m) 6279                                   | COMP   | 1 1 25 12:00 AM   | 2 5·25 01 25 PM   | 2 5 25 01:25 PM      | WISKI Review (1m) 6279 - WISKI Review (1m) 6279, Daria<br>coments and corrections added as<br>required. All ok  |
| 4332794 |            |  | Sheguundah Water<br>Treatment Plant  | CALL | Replace Repair              | (0)2 |          | 6279 Sheguinda Critical Alamı                            | COMP   |                   | 12-30 24 11:00 PM | 12 3† 24 02:00<br>AM | 6279 Shegumda Critical Alarm<br>6279 Shegumda Critical Alarm<br>Received a low presente alarm.<br>acrived no sets is find the high bit<br>and hir pumps topped, reset the<br>breaker and plant presente e-doted<br>minicipately.<br>The low presente caused an AWQI<br>LAWQE. 167142 Life there side rou-<br>und a subsequent druking water<br>adversary. |
| 4332799 |            |  | Sheguiandah Water<br>Treatment Plant   | CALL | Refurbish<br>Replace Repair | 0    |          | 6279 Sheguinda Critical Alarm                            | COMP   |                   | 1 1 25 11:30 PM   | 2 25 02:00 AM        |   |

2/10/25 05 20:28



Report Start Date Jan 1, 2025 12:00 AM Report End Date Jan 31, 2025 11:59 PM

Location 6279\*

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

Work Order Class:

|         |          |                   |                                      | Workt Index |                            | PM Schedule |       |                        |        |                   |                  |                |  |
|---------|----------|-------------------|--------------------------------------|-------------|----------------------------|-------------|-------|------------------------|--------|-------------------|------------------|----------------|--|
| WOX     | Asset (D | Asset Description | Госиня Пентрион                      | Type        | Clave                      | FFQ         | Units | Wark Order Description | Status | Schedule<br>Start | Actual           | Actual<br>Fush | WorkLog Detail   |
| 4335144 |          |                   | Sheguiandah Water<br>Treatment Plant | CAP         | Predictive<br>Ministenance | 0           |       | Hydran) Thaw           | СОМР   |                   | 1 12 25 09:53 AM |                | Hydrant Thaw  Frozen hydrant thawed with steamer, due to flushed and not pumped out Itydrant back in service |

2/10/25 05:20:28



Report Start Date | Jan 1, 2025 12:00 AM | Report End Date | Jan 31, 2025 11:59 PM |

Location 5823\*

Work Order Type -- ADMIN.CALL.CAP CORR.EMER.OPER PM

Work Order Class

|         | ALC: NO    |  |  | W    | orkOrder:                   | #M   | Schedule | Tarel Park State Comment  | Wor    | korder Details    |                  |                  |  |
|---------|------------|--|--|------|-----------------------------|------|----------|---|--------|-------------------|------------------|------------------|--|
| wor     | /Asset ID  | Aunat Description                        | Location Description   | Type | Class                       | FEIQ | Units    | Work Order Description  | Status | Schedule<br>Start | Admid<br>Start   | Actual<br>Finsh  | World.og/Detail  |
| 4300264 | 0000228125 | PANEL ALARM<br>DIALER I WATER<br>MAIN PS | 5823 Little Current<br>WWTL. Process<br>Process Control &<br>Monitoring                    | PM   | Inspection                  | 1    | MONTHS   | Cruisul Ahrin Distor Testing (Int)<br>5824                                  | COMP   | l I 25 I2:00 AM   | 1 27 25 02 55 PM | 1 27 25 02:55 PM | Critical Alarm Dialer Lesting (1m)<br>5823<br>- Critical Alarm Dialer Lesting (1m<br>5823 5 Water st alalrm tested and<br>working well   |
| 4301180 |            |  | 5825, Little Corrent<br>WWT).  | PM   | Health and Safety           | IS:  | MONTHS   | Health And Safety Inspection (1nt) 582.5                                    | COMP   | 1 1 25 12:00 AM   | 1-22 25 02:42 PM | I 22 25 02:42 PM | Health And Safety Inspection (1m)<br>5823<br>Health And Safety Inspection (1m)<br>5823<br>No iissues this month and shovel the<br>door work ongoing  |
| 4301787 |            |  | 5823, Little Current<br>WWTL   | OPER | Health and Sufety           | T)   | YEARS    | WIIMIS MSF3S NSF Review And<br>Update (1y) 5823                             | COMP   | 1 1 25 I2:00 AM   | 1:31 25 03 05 PM | 1 31 25 03:05 PM | WHMIS MSDS NSF Review And<br>Update (1y) 5823<br>- WHMIS MSDS NSF Review And<br>Update (1y) 5823 all in good order   |
| 4302504 |            |  | 5823. Little Current<br>WWTL   | PM   | Inspections                 | 1    | MONTHS   | 1PM hospection Maintenance (1m) 582.5                                       | COMP   | I   25 12:00 AM   | 1/31/25/03:01 PM | 1 31 25 03:01 PM | TPM Inspection Maintenance (1m) 5823 TPM Inspection Maintenance (1m) 5823. Plants are working wth some pumpacting up pulling the issues and electrical for others of   |
| 4302551 | 0000228106 | GENERATOR<br>CAMPBELL, PS<br>DIESEL      | 5823. Little Current<br>WWTL Facility: Power<br>Generation, Power<br>Generators Permanent  | РМ   | Returbish<br>Replace Report | ))   | MONTHS   | Campbell PS Diesel Generator<br>Inspection Functional Test (Im Ty)<br>58.24 | COMP   | 1 1 25 12 00 AM   | 1 31 25 03/02 PM | 1.31 25 03 02 PM | Campbell PS Diesel Generator<br>Inspection/Functional Test (Im Iv)<br>5823<br>- Campbell PS Diesel Generator<br>Inspection Functional Test (Im Iv)<br>5823.Unit ran for 40 minutes and of                    |
| 4302593 | 0000228155 | GENERATOR<br>ROBINSON PS<br>DIESUL       | 5823. Little Current<br>WWTL. Pacility. Power<br>Generation. Power<br>Generators Permanent | PM   | Hefnebrah<br>Replace Regnar | L.   | MONTHS   | Robinson PS Diesel Generator<br>Inspection Functional I ost (Im 1y)<br>5823 | COMP   | 1 25  2:00 AM     | 1 31 25 03:03 PM | 1 31 25 03:03 PM | Robinson PS Diesel Generator<br>Inspection Functional Test (1m ly)<br>5823<br>- Robinson PS Diesel Generator<br>Inspection Functional Test (1m ly)<br>5823<br>Unit and fluids ok and operating as<br>shoulkd |

2/10/25 05 20 41



Report Start Date Jan 1, 2025-12-00 AM

Report End Date Jan 31 2025 11 59 PM

Location 5823\*

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

Work Order Class:

|         |            |                                       |  | We   | rij Nder                    | PM: | Schedule |  | Worl   | order Death       |                  |                  |   |
|---------|------------|---------------------------------------|--|------|-----------------------------|-----|----------|--|--------|-------------------|------------------|------------------|---|
| WOW     | Asset ID   | Asset Description:                    | Location Description   | Type | Class                       | FEQ | Univ     | Work Order Description   | Status | Schodule<br>Statt | Actual<br>Start  | Autual           | WorkLog Detail  |
| 4302649 | 0000228136 | GENERATOR<br>WATER STPS DIESEI        | 5823 Lattle Current<br>WW 11 Facility Power<br>Generation Power                            | I'M  | Refurbish<br>Replace Repair | 1   | MONTHS   | Water STPS Diesel Generator<br>Inspection Functional Test (1m Ty)<br>5823    | COMP   | 1 1 25 12 00 AM   | 1 27 25 03:00 PM | 1 27 25 03:00 PM | Water STPS Diesel Generator<br>Inspection Functional Test (1m 1y)<br>5823   |
|         |            |                                       | Generators Permanent   |      |                             |     |          |  |        |                   |                  |                  | Water ST PS Diesel Generator<br>Inspection Functional Test (Im Iy)<br>5823<br>Han the non-several times and<br>working well.  |
| 4302780 | 0000224118 | GENERATOR<br>WATER MAIN PS<br>DIESEL  | 5823. Little Current<br>WW H. Facility, Power<br>Generation, Power<br>Generators Pennanent | · PM | Returbish<br>Replace Repair | 1   | MONTIIS  | Water Main PS Diesel Generator<br>Inspection Functional Test (1m 1y)<br>5823 | COMP   | 1 1 25 12 00 AM   | 1 22 25 02 40 PM | 1 22 25 02 40 PM | Water Main PS Diesel Generator<br>Inspection Functional Test (1m/1y)<br>5823<br>Water Main PS Diesel Generator<br>Inspection Functional Test (1m/1y)<br>5823<br>Unit rain in best and worked as it<br>should All fluids are of  |
| 1238601 | 0000142599 | PUMP<br>SUBMERSIBLE 1-45<br>WA TER PS | 582.8. Lattle Current<br>WW H., Process  | CORR | Returbish<br>Replace Repair | 0   |          | 38281 title Current WWTP Mam<br>SLS Pump #1 inspection repair                | COMP   |                   | 2 7 25 09 36 AM  | 2 7 25 09:36 AM  | electrical  Pump = 1 is tripping the breaker electrical tests suggest the nition is getting water inside.  will check connections at the motor to decide it is should be sent out for repair disconnected motor, tested motor, failed involution test. Jamaned to replace motor electrical replaced motor pump and wired in attempted rotation test and noticed farbus in centractor, motored farbus in centractor, motored farbus in centractor, motored farbus in centractor, motored |

2/10/25 05 20:41



Report Start Date Jun 1, 2025 12 00 AM Report End Date Jun 31, 2025 11 59 PM

Location 6278\*

Work Order Type - ADMIN CALL\_CAP,CORR,EMER,OPER.PM

Work Order Class

|               |                   |                              | W    | ork/Order         | PM   | Schedule |   | Wor  | korder Details    | 9 000            |                  |  |
|---------------|-------------------|------------------------------|------|-------------------|------|----------|---|------|-------------------|------------------|------------------|--|
| WO # Asset ID | Aiset Description | Location Description         | Type | Clave             | 1102 | Linus    | Work Order Description                                | Summ | Schedule<br>Start | Actual<br>Start  | Actual<br>Finsh  | WorkLog Detail   |
| 4300305       |                   | 627%, Little Current<br>W1P  | PM   | Інарасная         | j.   | MONTHS   | Cinical Alarm Dioler Testing (1m)<br>6278             | COMP | 1 1 25 12:00 AM   | 1 31 25 02:50 PM | 1 31 25 02:50 PM | Critical Alarm Dialer Festing (Im) 6278  Critical Alarm Dialer Festing (Im) 6278 Briting a time of 2 abarm and dialog occurs to should.  |
| 4300987       |                   | 5278, Little Currens<br>W FP | PM   | Compliance        | 3    | MONTHS   | Form 1-2-3 Requirements (3m) 6278                     | COMP | 1 1 25 12:00 AM   | 1 22 25 02:20 PM | I 22 25 02:20 PM | Form 1-2-3 Requirements (3m) 627<br>Form 1-2-3 Requirements (3m) 627<br>a form has been made and confirmed<br>with the PCT group or all items  |
| 4301317       |                   | 6278. Little Current<br>WTD  | PM   | Health and Safery | 1    | MONTIIS  | Health And Safety Inspection (1m)<br>0.27%            | COMP | I I 25 12:00 AM   | 1 22 25 02:24 PM | 1 22:25 02:24 PM | Health And Safety Inspection (1m) 6278  Health And Safety Inspection (1m) 6278, part of the work place inspection and going well Shovels are by the door and no issues   |
| 4301373       |                   | 6278, Little Current<br>WTP  | OPER | Health and Sufety | )¢   | YEARS    | Workplace Inspection (1) 36278 -<br>SPE ATTACHED ISSE | COMP | I I 25 I2:00 AM   | 1 22 25 02;22 PM | 1 22 25 02:22 PM | Workplace Inspection (1y) 6278 - SEE ATTACHED DOC * Workplace Inspection (1y) 6278 - SEE ATTACHED DOC 1 have started the inspection and will complete over the next few days 1 terms are addressed as they come up and no issues that are critical yet |
| 4301SH        |                   | 6278, Little Current<br>WTP  | PM   | Calibration       | 4    | MONTIIS  | Analyses Chlorine Inspection<br>Service (1m) 6278     | COMP | I 1 25 I2:00 AM   | 1 27 25 02:48 PM | t 27 25 02 48 PM | Analyzer Chlorine Inspection<br>Service (1m) 6278  - Analyzer Chlorine Inspection<br>Service (1m) 6278 POst and pre-<br>units are calibrated on a ongoing<br>basis All ok and spare probe on situ  |

2/10/25 05:02 15



Report Start Date | Jan 1, 2025 12:00 AM | Report End Date | Jan 31, 2025 11:59 PM |

Location 6278\*

Work Order Type - ADMIN.CALL,CAP,CORR.EMER,OPER.PM

Work Order Class

|                |   |  | W    | ekOrder                     | PM  | Schedule |  | West   | confer Tartaily   |                  |                    |  |
|----------------|---|--|------|-----------------------------|-----|----------|--|--------|-------------------|------------------|--------------------|--|
| WO:            | Asset III Asset Description                         | Locution Description   | Type | Chair                       | PEQ | Limite   | Work Order Description                                   | Status | Schedule<br>Start | Actual           | Actual<br>Finsh    | WorkLog Detail   |
| <u>4301616</u> |   | 6228, Unite Current<br>W 13  | PM   | Califernion                 | ı   | MONTHS   | Analyzer Turbulary Inspection<br>Service (1m) 0278       | COMP   | 1 1 25 12:00 AM   | 1 27 25 02:51 PM | l 27 25 02:51 PM   | Analyzer Furbidity Inspection<br>Service (1m) 6278<br>Analyzer Turbidity Inspection<br>Service (1m) 6278<br>Both = 1 and = 2 are elegated and<br>maintained manufactures spees A<br>ok             |
| 4303306        |   | (v278, Little Current)<br>WTP  | РМ   | Inspection                  | - o | MONTHS   | TPM Inspection Maintenance (1m) h228                     | COMP   | 1 25  2 00 AM     | 1 31 25 02 52 PM | 1 31 25 02:52 PM   | TPM Inspection Maintenance (Im)<br>6278  TPM Inspection Maintenance (Im)<br>6278  Plant in good order New air dryer<br>installed and operating well<br>Plan to rebuild a perminate pump<br>shortly |
| 4303311        | 0000228012 GENERATOR LITTL<br>CURRENT WTP<br>DIESEL | E 6278. Little Current<br>WTP, Faculty, Power<br>Generation, Power<br>Generators Permanent | PM   | Refutiids<br>Replace Repui  | 8   | MONTHS   | Diesel Generator Inspection<br>Functional Test (1m) 6278 | COMP   | 1 1 25 12:00 AM   | 1 31 25 92 54 PM | 1. A1 25 92:54 PM. | Diesel Generator Inspection<br>Functional Test (1m) 6278  Diesel Generator Inspection<br>Functional Test (1m) 6278  Ran the unit five 40 minutes and<br>works well. Fluids are in good order       |
| 4304743        |   | 6278, Little Current<br>WTP  | OPER | Compliance                  | 1   | MONTHS   | WISKI Review (Im) 6278                                   | COMP   | I I 25 12:00 AM   | 2 5 25 01:04 PM  | 2 5 25 01:04 PM    | WISKI Review (1m) 6278 - WISKI Review (1m) 6278 Data corrections and coments as required   |
| 4304762        |   | 6278, Little Current<br>WTP  | OPER | Compliance                  | 840 | MONTIIS  | WISK! (funions (1m) 5823                                 | COMP   | 1 1 25 12:00 AM   | 2 5 25 01 05 PM  | 2 5 25 01 05 PM    | WISKI Review (Im) 5823 - WISKI Review (Im) 5823 Coments and corrections as required  |
| 4320166        |   | 627th Linde Current<br>WTP   | ťМ   | Refurbish<br>Replace Repair | 1   | MONTHS   | Membrane System TMP<br>Verification (Am) 6278            | СОМР   | I I 25 I2:00 AM   | 1 31 25 02:56 PM | 1 31 25 02:56 PM   | Membrane System IMP Verificatio<br>(3m) 6278  Membrane System TMP<br>Verification (3m) 6278<br>Used the air supply to the outlets at<br>10 minutes a piece OK                                      |

2/10/25 05 02:15



Report Start Date Jan 1, 2025 12 00 AM Report End Date Jan 31, 2025 11 59 PM

Location 62789

Work Order Type - ADMIN CALL CAP CORREMER, OPER PM

Work Order Class

|         |                            |   | Worl | Order                       | PM Scholule |   | Workers | ler Details       | MI DIE IN        |                  |   |
|---------|----------------------------|---|------|-----------------------------|-------------|---|---------|-------------------|------------------|------------------|---|
| wnie    | Asset ID Asset Description | Location Description  | Type | Class                       | FEQ t/on    | s Work Order Description  | Status  | Scheifnie<br>Sout | Actual<br>Start  | Actual<br>Fundi  | Worklog Denit   |
| 4332608 |                            | Little Current Water<br>Treatment Plant   | EMER | TRAINING                    | (0,         | Little Current Water Freutment<br>Plant train operator prior to my<br>departure | COMP    |                   | 1 2 25 04:00 PM  | 1 2 25 II:00 PM  | Little Current Water I reatment Plant train operator prior to my departure— I tutle Current Water I treatment Plant train operator prior to my departure Cover as many aspects of NEMI operation as was possible given short time frame |
| 4332610 |                            | Little Current Water<br>Treatment Plant   | EMER | TRAINING                    | 0           | Little Current Water Treatment<br>Plant training complete acid clean            | COMP    |                   | I 3 25 06:00 AM  | 1 3 25 07:30 AM  | Little Current Water Freatment Plant<br>training complete acid clean<br>- Little Current Water Treatment<br>Plant training complete acid clean  |
| 4332984 |                            | 6278, Little Current<br>WTP   | CALL | TRAINING                    | 0           | 6278 FC wtp acid and hypo wash<br>-2 filter                                     | COMP    |                   | L 2 25 04:00 PM  | 1 2 25 11 00 PM  | 6278 LC wip acid and hypo wash 2<br>filter<br>- 6278 LC wip acid and hypo wash<br>#2 filter   |
| 4333374 |                            | Little Current Water<br>Freatment Plant   | CAP  | Predictive<br>Maintenance   | 0           | Hydrant Haw - Maintenance   | COMP    |                   | 1 5 25 02 53 PM  | L 5 25 02:53 PM  | Hydrant Thaw - Maintenance  Hydrant full of ace, made and and Thatscal with steamer Hydrant back in service   |
| 4334991 |                            | 6278. Little Current<br>WTP   | OPER | Ratinboth<br>Raphice Repair | o           | 6278 LC wtp hypo acid wush  | COMP    |                   | 1 7 25 04:00 PM  | 1 7 25 n6:00 PM  | 6278 LC wtp hypo acid wash<br>+6278 LC wtp hypo acid wash 1it<br>takes a whole day and part to then<br>start the acid overnight soak Both<br>went well.   |
| 4336108 | )10000142361 DRYER DR8682  | 6278. Little Current<br>WTP: Facility: Heating<br>Ventilation Air<br>Conditioning | CAP  | Returbish<br>Ruplice Repair | U           | 6278 Little Current WUA*<br>Installation of air dever                           | COMP    |                   | 1 27 25 02 53 PM | 1 27 25 02:53 PM | 6278 Little Current WTP<br>Installation of air dever<br>- 1 abour and material to install air<br>dever that was purchased at the end<br>of 2024. This is required to provide<br>dry air to the filter control valves                    |

2/(0/25 05 02 15