## **AGENDA**

A meeting of the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands to be held on Tuesday, July 26th, 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 2022-40
- 4. New Business
  - i. Tender results Group Insurance
- 5. Minutes and Other Reports
  - i. OCWA reports
  - ii. Manor Minutes
  - iii. Mayor's update
- 6. In Camera
  - i. personal matters about an identifiable individual, including municipal or local employees
- 7. Adjournment

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

#### BY-LAW NO. 2022-40

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:

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 December 4<sup>th</sup>, 2018 and held on:

July 19, 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.

REA	D A FIRST,	SECOND	AND THIR	ED TIME	AND FINA	LLY PAS	SED T	HIS
$26^{th}$	day of July 2	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, July 19, 2022 Via Zoom at 7:00p.m

PRESENT: Mayor Al MacNevin, Councillors: Barb Baker, Al Boyd, Laurie Cook, Mike Erskine, Bruce Wood, Dawn

Orr, James Ferguson

ABSENT: Councillor Koehler

**STAFF PRESENT:** David Williamson, CAO

Pam Cress, Clerk

Duane Deschamps, Fire Chief

Wayne Williamson, Manager of Public Works Reid Taylor, Manager of Community Services

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

#### Resolution No. 172-07-2022

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

Mayor MacNevin made a virtual presentation to Dr. Patrick Julig and thanked him on behalf of Council for his years of dedication and contributions to the development of the Sheguiandah Archaeological Site.

#### Resolution No. 173-07-2022

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

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands now reads a first, second and third time and finally passes By-Law 2022-39 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. 174-07-2022**

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

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands accepts the tendered amount of \$358 006.60 for the dock replacement of Pier 6 in Spider Bay Marina as submitted by Kroft Industries.

Carried

#### Resolution No. 175-07-2022

Moved by: D. Orr Seconded by: M. Erskine

Resolved that the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands authorizes the installation of hidden driveway ahead sign on North Channel Drive between Howland Lot 12 Concession 10 and Howland

Lot 12 Concession 9

Carried

#### **Resolution No. 176-07-2022**

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

Resolved that the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands authorizes the temporary closure of Green Bay Road from August 8<sup>th</sup> to August 26<sup>th</sup> to perform maintenance work.

Carried

#### Resolution No. 176-07-2022

Moved by: B. Wood Seconded by: J. Ferguson

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now

adjourn at 7:46 pm.

Carried

Al MacNevin	Mayor	Pam Cress	Clerk



# Box 608, Little Current, Ontario, POP 1K0 705-368-3500

## **Tender Opening**

**Date of Opening** 

Project	GroupInsurance		
Present for Opening	David Williamson Paul Cross		
Supplier	<u>Price</u>	<u>HST</u>	<u>Total</u>
Schenter Bryd Mar Smald	95 148.68	Annual	
	8		
v.			
<del>,</del>		150 X	43

## Manitoulin Centennial Manor Board of Management Meeting Jun 15 2022 (unapproved)

#### **Present:**

Pat MacDonald, Dawn Orr, Art Hayden, Dan Osborne
Don Cook, (Administrator); Keith Clement (Extendicare); Sylvie Clarke, (DOC),
Michael Erskine (Expositor)
Tracey Mulcahy (Vice President, Extendicare Assist)
Trish Talabis (Director of Operations, Extendicare Assist)
With regrets – Mary Jane Lenihan, Hugh Moggy
In person meeting held at Central Manitoulin Community Centre, prior to Annual Meeting

#### 1.0 Call to order

1.1 Meeting called to order at 5:00 p.m. by Chair, Pat MacDonald.

## 2.0 Approval of Agenda

2.1 Motion put forward to approve the agenda

Moved Dawn Orr Seconded Dan Osborne ....carried

## 3.0 Approval of Minutes

3.1 Motion put forward to approve the minutes of Jan 20, 2022

Moved Dan Osbore Seconded Dawn Orr .....carried

## 4.0 Business Arising from Minutes

4.1 Tracey Mulcahy, spoke about workday and how it would update the computer systems for the overall operation, including a staffing portal for staff self service of staff and company information.

This system will replace the current system and when the change over is complete the old system will no longer be supported.

The cost for the new system is a yearly licensing fee of \$1.00 per employee per day (365 days).

Board to decide at a later date to sign on to the new system.

4.2 Don has a Zoom call with our insurance company on June 27 with regards to letter presented at in camera session at May meeting.

## 5.0 Fundraising Update

5.1 Court Yard Project-Scheduled to begin first of Aug.

### 5.2 Dining Room

The tables, chairs, china and new cutlery are all in Still difficult to get contractors for renovation

6.0	) (	Corr	espon	den	ce -	None
v.v	,				~	1 10110

## 8.0 Administrator's Report

8.1 Attached Report

Motion to accept

Moved by Art Hayden

Seconded by Dawn Orr

....carried

## 9.0 Extendicare Report

9.1 Financial Statements for Apr. 2022

Motion to accept financial statements presented, showing unaudited year end.

Moved by Dawn Orr Seconded by Art Hayden ...carried

10.0 Meeting Date of Next Meeting: July 21, 2022 at the Manor board room

## 11.0 Adjournment

Motion to adjourn Moved by Art Hayden



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

Report End Date: Jun 30, 2022 11:59 PM

Location: 6279\*

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

WO # Ass 2842065 2842342 00003 2842370 2842370	Asset ID Asset Description  O000228229 PANEL ALARM/ DIALER 01 PLANT SHEGUIANDAH WTP	6279, Sheguindah WTP 6279, Sheguindah WTP, Process Process P Control & Monitoring 6279, Sheguindah WTP, Process, Disinfection 6279, Sheguindah WTP	Туре РМ РМ	Class Compliance Inspection Calibration Calibration	THEO	Units YEARS MONTHS MONTHS MONTHS	Work Order Description  Essential Supplies & Contact List Review (1y) 6279  Critical Alarm/Dialer Testing (1m) 6279  UV Sensor Verification (1m/2y) 6279  Health And Safety Inspection (1m) 6279	COMP  COMP  COMP	Schedule Start 6/1/22 12:00 AM 6/1/22 12:00 AM 6/1/22 12:00 AM 6/1/22 12:00 AM	Actual Start  6/14/22 09:08 AM 6/14/22 09:08 AM Essential Supplies & Contact List Review (1y) 6279 Essential Supplies & Contact List Review (1y) 6279 Essential Supplies & Contact List Review (1y) 6279 Critical Alamn/Dialer Testing (1m) 6279 Critical Alamn/Dialer Testing (1m) 6279 Ested hi/lo cl2 press cw turbidity UV Sensor Verification (1m/2y) 6279 UV Sensor Verification (1m/2y) 6279 The alth And Safety Inspection (1m) 6279 Health And Safety Inspection (1m) 6279 Feath And Safety Inspection (1m) 6279 Feath And Safety Inspection (1m) 6279 Feath And Safety Inspection (1m)	Actual Finsh  WorkLog Detail Finsh  Resential Supplies & Contact List Review (1y) 6279  Essential Supplies & Contact List Review (1y) 6279  Completed  Critical Alarm/Dialer Testing (1m) 6279  Critical Alarm/Dialer Testing (1m) 6279  tested bi/lo cl2 press cw turbidity  UV Sensor Verification (1m/2y) 6279  UV Sensor Verification (1m/2y) 6279  UV Sensor Verification (1m/2y) 6279  Health And Safety Inspection (1m) 6279  Health And Safety Inspection (1m) 6279  Health And Safety Inspection (1m)
2842370		6279, Sheguindah WTP , Process, Disinfection	Md	Calibration	:=	MONTHS	UV Sensor Verification (1m/2y) 6279	BUSCOMP	6/1/22 12:00 AM	6/14/22 09:11 AM 6/1	
<u>2842637</u>		6279. Sheguindah WTP	Мď	Health and Safety	(8)	MONTHS	Health And Safety Inspection (1m) 6279	СОМР	6/1/22 12:00 AM	6/14/22 09:13 AM 6/1	
2842706		6279, Sheguindah WTP	PM	Health and Safety	(E)	YEARS	Fire Protection System Inspection (1y) 6279	BUSCOMP	6/1/22 12:00 AM	6/14/22 09:14 AM 6/14/22 09:14 AM Fire Protection System Inspection (1y) 6279  Fire Protection System Inspection (1y) 6279  checked fire ext.ok	14/22 09:14 AM Fire Protection System Inspection (1y) 6279 Fire Protection System Inspection (1y) 6279 checked fire ext.ok
2842738		6279, Sheguindah WTP	OPER	Compliance	2	YEARS	Operations Manual Review And Update (2y) 6279	COMP	6/1/22 12:00 AM	6/14/22 09:15 AM 6/14/22 09:15 AM Operations Manual Review And Update (2y) 6279 Operations Manual Review And Update (2y) 6279 completed	14/22 09:15 AM Operations Manual Review And Update (2y) 6279 Operations Manual Review And Update (2y) 6279 Completed



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

Report End Date: Jun 30, 2022 11:59 PM

Location: 6279\*

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

Work Order Class:

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

Report End Date: Jun 30, 2022 11:59 PM

Location: 6279\*

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

2874362	<u>2873744</u> 0000258506	2872306 0000228199	WO# Asset ID	
	DISTRIBUTION OUTPOST	99 PANEL CONTROL 01 6279, Sheguindah FILTER WTP , Process, Fil SHEGUIANDAH WTP	Asset Description	
Sheguiandah Water Treatment Plant	6279, Sheguindah WTP , Process, Lowlift	6279, Sheguindah WTP, Process, Filtration	Location Description	
CALL	CORR	CORR	Type	W C
Refurbish/ Replace/Repair	Refurbish/ Replace/Repair	Refurbish/ Replace/Repair	Cluss	WorkOlder
0	0	0	FEQ	PM S
			Units	PM Schedule
Sheguiandah Water Treatment Plant Iow cl2	6279 sheg wtp call for outpost panel failure	6279 sheguindah WTP call for no filter control	Work Order Description	
COMP	COMP	COMP	Status	Worko
			Schedule Start	Workorder Details
6/28/22 08:45 PM	6/27/22 11:47 AM 6/27/22 11:47 AM repair ups for replace stock. no bat replace	6/21/22 10:36 AM 6/21/22 10:36 AM call ope no ope test four finn no i	Actual Start	
6/28/22 10:00 PM	6/27/22 11:47 AM	6/21/22 10:36 AM	Actual Finsh	
6/28/22 08:45 PM 6/28/22 10:00 PM Sheguiandah Water Treatment Plant low cl2  Sheguiandah Water Treatment Plant low cl2 Unable to determine cause of alarm. Couldbe related to the flushing performed ct calc. CT achieved excitch to his #3 or increase cl7	repair  ups found dead in outpost panel, replaced battery from one i had in stock.  no battery purchased. (will no be replacing stock).	operator reported the filter PLC had no control power, found main fuse open. tested circuits for faults but none found, ran filter through start up and shut down cycles to ensure proper function.  no faults, work complete.	WorkLog Detail	



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

Report End Date: Jun 30, 2022 11:59 PM

Location: 5823\*

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

Robinson PS Diesel Generator Inspection/Functional Test (1m/Iy) 5823 load tested ok									Generators Permanent			
Robinson PS Diesel Generator Inspection/Functional Test (Im/ly) 5823	6/14/22 09:30 AM 6/14/22 09:30 AM Robinson PS Diesel Generator Inspection/Functional Test (1tr 5823	6/1/22 12:00 AM	COMP	Robinson PS Diesel Generator Inspection/Functional Test (1m/1y) 5823	MONTHS		Refurbish/ Replace/Repair	PM	. 5823, Little Current WWTL. Facility, Power Generation. Power	GENERATOR DIESEL ROBINSON PS	0000228155	2843830
Campbell PS Diesel Generator Inspection/Functional Test (1m/1y) 5823 load test ok									Generators Permanent			
Campbell PS Diesel Generator Inspection/Functional Test (1m/1y) 5823	6/14/22 09:29 AM 6/14/22 09:29 AM	6/1/22 12:00 AM	COMP	Campbell PS Diesel Generator Inspection/Functional Test (1m/1y) 5823	MONTHS	<b>3</b> —€0	Refurbish/ Replace/Repair	PM		GENERATOR DIESEL CAMPBELL PS	0000228106	2843804
TPM Inspection/Maintenance (1m) 5823 performed tpm insp. ok												
TPM Inspection/Maintenance (1m) 5823	6/14/22 09:28 AM 6/14/22 09:28 AM	6/1/22 12:00 AM	COMP	TPM Inspection/Maintenance (1m) 5823	MONTHS		Inspection	PM	5823, Little Current WWTL			2843779
Fire Protection System Inspection (1y) 5823 insp. fire ext. ok												
Fire Protection System Inspection (1y) 5823	6/14/22 09:27 AM 6/14/22 09:27 AM	6/1/22 12:00 AM	COMP	Fire Protection System Inspection (1y) 5823	YEARS	y	Health and Safety	PM	5823, Little Current WWTL			2842673
Health And Safety Inspection (1m) 5823 no issues												
Health And Safety Inspection (1m) 5823	6/14/22 09:26 AM 6/14/22 09:26 AM	6/1/22 12:00 AM	COMP	Health And Safety Inspection (1m) 5823	MONTHS	y 1	Health and Safety	PM	5823, Little Current WWTL			2842513
Critical Alarm/Dialer Testing (1m) 5823 tested high alarms ok									Process Control & Monitoring	MAIN PS		
Critical Alarm/Dialer Testing (1m) 5823	6/14/22 09:25 AM 6/14/22 09:25 AM	6/1/22 12:00 AM	COMP	Critical Alarm/Dialer Testing (1m) 5823	MONTHS	_	Inspection	PM	5823, Little Current	2 P	0000228125	2842298
WorkLog Detail	Actual Actual Start Finsh	Schedule Start	Status	Work Order Description	Units	PEQ	Class	Type	Location Description	Asset Description	Asset ID	WO#
		Workorder Details	Wo		PM Schedule		WorkOrder					



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

Report End Date: Jun 30, 2022 11:59 PM

Location: 5823\*

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

	WO # Asset ID Asset Desc	0000228136 G W		2843936 0000228118 GENERATOR WATER MAI
	Assat Description Location Description	R DIESEL 5823, Little Current PS WWTL, Facility, Power Generation. Power Generatiors Permanent		GENERATOR DIESEL 5823, Little Current WATER MAIN PS WWTL, Facility, Power Generation, Power Generators Permanent
Wor	Туре	PM		PM
WorkOrder	Class	Refurbish/ Replace/Repair		Refurbish/ Replace/Repair
PM S	FEQ	2 <del>5.</del>		
PM Schedule	Units	MONTHS		MONTHS
	Work Order Duscription	Water ST PS Diesel Generator Inspection/Functional Test (1m/1y) 5823		Water Main PS Diesel Generator Inspection/Functional Test (1m/1y) 5823
Work	Status	COMP		COMP
Workerear Details	Schedule Start	6/1/22 I2:00 AM		6/1/22   12:00 AM
	Actual Actual Start Finsh	6/14/22 09:31 AM 6/14/22 09:31 AM Water ST PS Diesel Generator Inspection/Functional Test (In Water ST PS Diesel Generator Inspection/Functional Test (In S823		6/14/22 09:33 AM 6/14/22 09:33 AM Water Main PS Diesel Generator Inspection/Functional Test (1m/) 5823  Water Main PS Diesel Generator Inspection/Functional Test (1m/) 5823  load test ok
	WorkLog Detail	Water ST PS Diesel Generator Inspection/Functional Test (Im/Iy) 5823  Water ST PS Diesel Generator Inspection/Functional Test (Im/Iy) 8923	load tested ok	load tested ok  Water Main PS Diesel Generator Inspection/Functional Test (1m/ly) 5823  Water Main PS Diesel Generator Inspection/Functional Test (1m/ly) 5823  load test ok



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

Report End Date: Jun 30, 2022 11:59 PM

Location: 6278\*

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

		Tika	IK S	IK.N			lic S	Oko I		llies	
	WO#	2841990	2842338	2842626			2842731	2842816		2842891	
	Asset ID										
	Asset Description										
	- 1	40	62 W	62 W	3	\$	W 62	₩ 62		62 W	
	Location Description	6278. Little Current WTP	6278, Little Current WTP	6278, Little Current WTP	(1) 0, C	÷	6278. Little Current WTP	6278. Little Current WTP		6278. Little Current WTP	
	escription	иптепі	штепt	urrent			urrent	игтелт		urrent	
	Type	PM	PM	PM	DM		OPER	PM		PM	
WorkOrder		Cor	Ins	Health	Li balt		Con	Cal		Ca	
7	Class	Compliance	Inspection	Health and Safety	Health and Cafety		Compliance	Calibration		Calibration	
P	FEO	_	-	-	_		2	_		-	
PM Schedule		ΥY	MO	MC	⊴		≚	MC		MC	
e	Units	YEARS	MONTHS	MONTHS	VEARS		YEARS	MONTHS		MONTHS	
	Work	Essential Supplies & Contact List Review (1y) 6278	Critical Ala 6278	Health And 6278	Fire Protection System Inspection	(13) 0210	Operations Manual Review And Update (2y) 6278	Analyzer Chlorine Inspection/ Service (1m) 6278		Analyzer Turbidity Inspection/ Service (1m) 6278	
ă	Work Order Description	pplies & C ) 6278	nn/Dialer 1	Safety Insp	ion System		Manual Re ) 6278	hlorine Insp 1) 6278		urbidity Ins	
	scription	ontact List	Alann/Dialer Testing (1m)	And Safety Inspection (1m)	Inspection		view And	ection/		pection/	
	Su	CC			2		C	22		CC	
Worko	Status	COMP	СОМР	COMP	COMP		COMP	COMP		COMP	
Workorder Details	Schedu Start	6/1/22 12:00 AM	6/1/22 12:00 AM	6/1/22 12:00 AM	6/1/22 12:00 AM		6/1/22 1	6/1/22 12:00 AM		6/1/22	
ls	Schedule Start	2:00 AM	2:00 AM	2:00 AM	2:00 AM		6/1/22 12:00 AM	2:00 AM		6/1/22 12:00 AM	
1	Actual Start	6/14/22 0	6/14/22 0	6/14/22 0	6/14/22 0		6/14/22 0	6/14/22 0		6/14/22 0	
	THE THE	3:52 AM 6	3:54 AM 6	8:55 AM 6	8:56 AM 6		8:57 AM 6	8:58 AM 6		8:59 AM 6	
	Actual Finsh	6/14/22 08:52 AM 6/14/22 08:52 AM	6/14/22 08:54 AM 6/14/22 08:54 AM	6/14/22 08:55 AM 6/14/22 08:55 AM	6/14/22 08:56 AM 6/14/22 08:56 AM		5/14/22 08:5	6/14/22 08:58 AM 6/14/22 08:58 AM		6/14/22 08:59 AM 6/14/22 08:59 AM	75
						Fir (ly ins	57 AM OF Up Up	58 AM An Ser	An Sei cle		An Sea cle
	Work	Essential Supplies & Contact List Review (1y) 6278 -Essential Supplies & Contact List Review (1y) 6278	Critical Alarm/Dialer Testing (1m) 6278 Critical Alarm/Dialer Testing (1m) 6278 6278 tested hi/lo cl2 cw press turbidity	Health And Safety Inspection (1m) 6278  Health And Safety Inspection (1m)	Fire Protection System Inspection	Fire Protection System Inspection (1y) 6278 inspect fire ext.	6/14/22 08:57 AM 6/14/22 08:57 AM Operations Manual Review And Update (2y) 6278 -Operations Manual Review And Update (2y) 6278	Analyzer Chlorine Inspection/ Service (1m) 6278	Analyzer Chlorine Inspection/ Service (1m) 6278 clean calirated	Analyzer Turbidity Inspection/ Service (1m) 6278	Analyzer Turbidity Inspection/ Service (1m) 6278 cleaned /calibrated all analyzers
	WorkLog Detail	lies & Cont 178 plies & Con 78	'Dialer Testi Dialer Testi cw press tu	fety Inspect fety Inspecti	System Ins	System Ins	nual Reviev 78 anual Revie 78	rine Inspect 278	rine Inspect 278	idity Inspec. 278	idity Inspec 278 ated all anal
		act List Itact List	ing (lm) ing (lm) rbidity	ion (lm)	pection	pection	v And ew And	ion/	ion/	tion/	tion/ yzers



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

Report End Date: Jun 30, 2022 11:59 PM

Location: 6278\*

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

Work Order Class:

2844530 2844538 2872346 2869350 2850988 2849770 2846344 2846307 WO# 0000228012 GENERATOR DIESEL 6278, Little Current
LITTLE CURRENT WTP, Facility, Power
Generation, Power
Generators Permanent 0000228012 GENERATOR DIESEL 6278, Little Current
LITTLE CURRENT WTP, Facility. Power
Generation, Power
Generations Permanent 0000259056 Asset ID VEHICLE CHEV SILVERADO AR-14884 JEFF TUERK Asset Description Location Description 6278. Little Current WTP 6278. Little Current WTP, Facility 6278. Little Current WTP 6278. Little Current WTP 6278. Little Current WTP Little Current Water Treatment Plant **OPER** OPER Lype CAP CAP PΜ PΜ PΜ PΜ WorkOrder Refurbish/ Replace/Repair Refurbish/ Replace/Repair Replace/Repair Compliance Maintenance Compliance Predictive Refurbish/ Inspection Inspection Class FEQ 0 0 PM Schedule MONTHS MONTHS MONTHS MONTHS MONTHS YEARS Units TPM Inspection/Maintenance (1m) 6278 Vehicle Chev Silverado AJ81018 Inspection (1m) Diesel Generator Inspection/ Functional Test (1y) 6278 WISKI Review (1m) 5823 WISKI Review (1m) 6278 Diesel Generator Inspection/ Functional Test (1m) 6278 Hydram Flow Test Hydrant repair Work Order Description COMP COMP COMP Status COMP COMP COMP COMP COMP Workorder Details 6/1/22 12:00 AM Schedule Start 6/14/22 09:06 AM 6/14/22 09:06 AM Vehicle Chev Silverado AJ81018 6/14/22 09:05 AM 6/14/22 09:05 AM Diesel Generator Inspection/ Functional Test (1y) 6278 6/14/22 09:01 AM 6/14/22 09:01 AM 6/14/22 09:00 AM 6/14/22 09:00 AM 6/14/22 09:04 AM 6/14/22 09:04 AM WISKI Review (1m) 5823 6/14/22 09:03 AM 6/14/22 09:03 AM WISKI Review (1m) 6278 6/21/22 02:59 PM 6/21/22 02:59 PM Hydrant Flow Test
- Performed Hydrant flow test. 6/10/22 01:18 PM 6/10/22 01:18 PM Hydrant repair

- Replaced cracked hydrant with spare hydrant from public works. Actual Start Actual Finsh Inspection (1m)
lots of issues with truck
waiting on parts Diesel Generator Inspection/ Functional Test (1m) 6278 TPM Inspection/Maintenance (1m) 6278 TPM Inspection/Maintenance (1m) 6278 WISKI Review (1m) 6278 input correct review data Functional Test (1m) 6278 fullload test ok performed tpm ok input flow data Vehicle Chev Silverado AJ81018 Inspection (Im) full load test ok Diesel Generator Inspection/ Functional Test (1y) 6278 WISKI Review (1m) 5823 Diesel Generator Inspection/ WorkLog Detail



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

Report End Date: Jun 30, 2022 11:59 PM

Location: 6278\*

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

2873761	2873204	#OW	
3761	1204		
		Aug III	
		Asset Description	
Little ( Treatm	6278, I WTP, I Piping	ion Legat	
Little Current Water Treatment Plant	6278, Little Current WTP, Process, Process Piping & Valves	Location Description	
EMER	CALL	Type	W
Compliance	Compliance	Class	WorkOrder
ice 0	0	刑	
			PM Schedule
81		Units	e I
Little Current Water Treatment Plant Spider Bay hydrant break	78 Little Curre atermain Break	Worlt Orde	
nydrant break	6278 Little Current WTP Hydrant/ Watermain Break	Worlt Order Description	
СОМР	/ COMP	Status	
9	-		Workorder Details
		Schedule Start	Details
6/25/22 09:0	6/23/72 03:	Actual Start	
00 AM 6/25/	90 PM 6/23/		
22 01:00 PM	22 07:00 PM	Actual Finsh	
Little Current Water Treat Spider Bay hydrant break Little Current Water Treat Spider Bay hydrant break Sample June 24 th as requ 25 as required and deliver Testmark lab Also close off AWQI on J June 25 - 7 hrs June 26 - 3 hrs	6/23/22 07:00 PM June 23 Distribution Break Called for distribution Hydrant was damaged needed to be isolated Contacted MOH and about the zero pressur isolated line. A DWA issued Repairs to take place i morning/following da umsafe conditions at the conditions are conditions.	Work	
6/25/22 09:00 AM 6/25/22 01:00 PM Little Current Water Treatment Plant Spider Bay hydrant break Little Current Water Treatment Plant Spider Bay hydrant break Sample June 24 th as required , June 25 as required and delivered to Testmark lab Also close off AWQl on June 26 . June 25 - 7 hrs June 26 - 3 hrs	2.23 Distribution Break Called for distribution break Hydrant was damaged and needed to be isolated Contacted MOH and SAC about the zero pressure in the isolated line. A DWA was then issued Repairs to take place in the morning/following day due to unsafe conditions at the time.	WorkLog Detail	
t Plant t Plant , June 26 .	d d the then then e e e		