

AGENDA
A meeting of the Council of the Corporation
of the Town of Northeastern Manitoulin and the Islands
to be held on Tuesday, September 17, 2024
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 2024-27
- 5. New Business**
 - i. Strategic Plan Review
 - ii. West Nipissing motion of support – Physician Shortage
- 6. Reports**
 - i. OCWA – Monthly reports
- 7. In Camera**
 - i. litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board
- 8. Adjournment**

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

BY-LAW NO. 2024-27

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

September 3, 2024

September 5, 2024

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
17th day of September, 2024.

Al MacNevin

Mayor

Pam Myers

Clerk

The Corporation of the Town of Northeastern Manitoulin and the Islands
Minutes of a Council meeting held Tuesday, September 3rd, 2024

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

STAFF PRESENT: David Williamson, CAO
Pam Myers, Clerk

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

Disclosure of pecuniary interest and the general nature thereof

Resolution No. 166-09-2024

Moved by: B. Wood

Seconded by: M. Erskine

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

Carried

Resolution No. 167-09-2024

Moved by: W. Koehler

Seconded by: A. Boyd

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands now reads a first, second and third time and finally passes By-law 2024-26 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. 168-09-2024

Moved by: G. Williamson

Seconded by: W. Koehler

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 2015-32, being a by-law regulate traffic and parking in the Town of Northeastern Manitoulin and the Islands as per the attached changes.

Carried

Resolution No. 169-092024

Moved by: M. Erskine

Seconded by: P. Aelick

RESOLVED THAT the Town of Northeastern Manitoulin and the Islands accepts and approves the Ministry Inspection Report as submitted for the Sheguiandah Water Treatment Plant.

Carried

Resolution No. 170-092024

Moved by: D. Orr

Seconded by: P. Aelick

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

Carried

Resolution No. 171-09-2024

Moved by: B. Wood

Seconded by: D. Orr

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands does now adjourn at 7:35 pm.

Carried

The Corporation of the Town of Northeastern Manitoulin and the Islands
Minutes of a meeting of Council held Thursday, September 5, 2024
at 7:00p.m.

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

Resolution No.172-09-2024

Moved by: M. Erskine

Seconded by: A. Boyd

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

Carried

Resolution No. 173-09-2024

Moved by: A. Boyd

Seconded by: L. Cook

RESOLVED THAT Council of the Corporation of the Town of Northeastern Manitoulin and the Islands approves the financial reports as presented.

Carried

Resolution No. 174-09-2024

Moved by: M. Erskine

Seconded by: P. Aelick

RESOLVED THAT the Council of the Corporation of the Town of Northeastern Manitoulin and the Islands accepts the tender as submitted by McDougall Energy for Propane and other fuel types as per the submitted prices attached. This tender is in place from October 1, 2024 to September 30, 2026.

Carried

Resolution No.175-09-2024

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 7:34 pm.

Carried

Al MacNevin Mayor

Pam Myers Clerk



Town of Northeastern Manitoulin and the Islands

2022-2026 Strategic Plan

Strategic Planning systematically addresses the Municipality's purpose, internal and external environment, value to stakeholders, plans for action and long-term financial planning. The strategic plan serves as a roadmap that will take us from where we are today to where we want to be in the coming years.

Recognizing this, the Council for the Town of Northeastern Manitoulin and the Islands (NEMI) developed such a plan and instituted a process that allows updates to the plan to ensure that it continues to meet the evolving needs of the Community. It builds upon the direction of previous strategic plans and is supported by the current Council's strategic direction and identification of specific initiatives.

The Town of NEMI's strategic planning process is the cornerstone of our business model. It is the foundation upon which community projects, initiatives and the annual budgets are based.

We believe that to allocate available resources, we must understand the needs and desires of the residents of the Municipality and the social and environmental factors that affect us. By looking ahead and asking our stakeholders what they need, we establish a vision for the desired level of service and an understanding of what resources will be necessary to achieve those service levels. The result is a strategic plan that helps the Municipality establish priorities and make informed decisions while:

- Improving performance
- Identifying efficiencies
- Building for the future
- Communicating effectively
- Providing clear direction
- Managing Risk

The Strategic Initiatives Report Card evaluates progress towards the accomplishment of the specific objectives in the strategic plan. This provides an opportunity to evaluate and revise the supporting strategies and actions. The strategic initiatives report card is provided to Council annually, to outline the progress on strategic initiatives and the Municipality's progress in addressing Council's strategic directions.

Term of the Strategic Plan

The strategic plan is intended to guide the Town of NEMI for a four (4) year planning horizon. These four-year goals specify the priorities and directions to be focused on and reflect the planning cycles during Council's term.

However, this is a dynamic and evolving plan, created using an assessment of the environment at a specific point in time. As issues, challenges, trends and opportunities emerge, Council has the opportunity to update the strategic plan to ensure Council's evolving priorities and directions continue to be addressed.

Use of the Strategic Plan

The strategic plan is intended to be used to:

- Align decision making and resource allocation towards the achievement of specific objectives and goals that are consistent with the overarching vision and strategic direction set by Council
- To direct the development of municipal projects and initiatives to ensure they are consistent with the strategic plan.

Mission Statement

A mission statement captures the essence of the community and provides the general direction for setting specific goals and objectives. Based on input from residents, businesses, community organizations, municipal staff and members of Council, a comprehensive vision was created for the community (Sustainable Community Plan, 2011). This vision was captured in the following mission statement.

“Naturally beautiful, NEMI will strive to enhance, diversify and expand its economic base and entrepreneurial spirit; strengthen the health and well-being of all ages; honor its past and welcome its future, while maintaining its ‘unique’ quality of life on the Island.”

Strategic Direction

Strategic direction represents the priorities and desired results to be achieved in support of the overall vision and mission. Once the strategic direction is set, the operations of the Municipality can be directed to specific goals and objectives that support that direction. Specific actions can then be taken to support the attainment of the goals and objectives.

The strategic directions identified through the planning process are as follows:

- Building a Healthy and Sustainable Community
- Strengthening Our Local Economy
- Enhancing Community Infrastructure
- Create an Age Friendly Community
- Tourism Promotion and Development

This Strategic Plan provides Council, Staff and the Community with the goals and objectives of Council for the current term and will be used as guiding document for priority setting and decision making. It is an evolving document and will be reviewed on an annual basis to ensure that the specific objectives identified in the plan remain relevant and consistent with the social and economic environment in the Town of Northeastern Manitoulin and the Islands. At all times, Council reserves the right to deviate from the established objectives to pursue emerging opportunities for community growth and development or to address priority needs.

**Town of Northeastern Manitoulin and the Islands
2022-2026 STRATEGIC PLANNING PRIORITIES**

BUILDING A HEALTHY AND SUSTAINABLE COMMUNITY		September 1, 2024, Update
STRATEGIC GOAL	TASKS TO ACHIEVE GOAL	Progress to Date
<p>Improve communications with our constituents and partners.</p>	<ul style="list-style-type: none"> • Utilize appropriate media to inform and educate the public. • Continue to use the municipal website to serve as a hub for sharing municipal information. 	<ul style="list-style-type: none"> • This continues to be achieved. A new information sign was installed at the office. • The website has been updated and used regularly to inform the public
<p>Promote volunteerism in our municipality.</p>	<ul style="list-style-type: none"> • Promote and encourage volunteer involvement within our community and seek additional ways to recognize these valuable contributions. 	<ul style="list-style-type: none"> • This is an ongoing effort supported by the annual volunteer appreciation night and reinforced in the Mayor's messaging
<p>Enhanced safety on our municipal roadways.</p>	<ul style="list-style-type: none"> • Address speeding and high traffic issues on cross streets in town and explore options for implementation of traffic calming measures. • Explore increased traffic safety and parking in high-traffic areas 	<ul style="list-style-type: none"> • Use of the speed sign as a deterrent and for info gathering • Hired a traffic engineer to assess need for calming measures. • Reduced speed limits on North Channel Drive and Cedar Cove Road. • OPP has increased presence

Explore alternative methods of waste diversion and disposal at our Landfill.

- Explore available options for composting and recycling within our community including public education and awareness, seeking funding to purchase composters, and exploring a composting program at the Landfill.

- Working with Circular Materials on Recycling Transition
- Alternative composting options are being explored on an ongoing basis

STRENGTHENING OUR LOCAL ECONOMY

STRENGTHENING OUR LOCAL ECONOMY		
Business Attraction	<ul style="list-style-type: none">• Create an attractive business environment to retain existing businesses and attract new businesses.	<ul style="list-style-type: none">• Improvements in the downtown core including gardens, benches and parks• Providing info on funding opportunities to local business• Home, Cottage and Culinary Show to showcase local businesses
Explore opportunities to ensure a Skilled Workforce	<ul style="list-style-type: none">• Actively promote the community as a desirable location to work and live as a method of attracting a broader workforce.	<ul style="list-style-type: none">• ongoing

ENHANCING COMMUNITY INFRASTRUCTURE		
<p>Increase internet accessibility within our community.</p>	<ul style="list-style-type: none"> • Explore options and availability of fibre for Little Current and broadband to increase rural connectivity and continue to lobby government. 	<ul style="list-style-type: none"> • Federal Government has awarded contract for enhanced broadband
<p>Continue to upgrade critical and necessary municipal buildings, infrastructure, and equipment across our community.</p>	<ul style="list-style-type: none"> • Explore options and develop a long-term plan for waste treatment. • Continue to commit and maximize funding necessary to upgrade our infrastructure. • Development of additional sidewalks throughout town. • Development and expansion of the Sheguiandah Government Dock Park area • Installation of additional benches along the Low Island Trail. • Continue to upgrade our fire protection vehicles on an ongoing basis, as necessary. • Explore funding opportunities to 	<ul style="list-style-type: none"> • Ongoing • Funding applications submitted to all available sources for infrastructure • Park Street Sidewalk and lights • New Washroom Installed • Done • To be considered in budget 2025 • Ongoing as funding programs become available

	<p>complete the development of hard-surfaced bicycle trails on the sides of our municipal roadways.</p> <ul style="list-style-type: none"> • Enhance the indoor facilities at the NEMI Recreation Center to enable the offering of additional activities (ie. Indoor walking track, etc.) 	<ul style="list-style-type: none"> • Continue to work with Pickleball and Curling Club to upgrade facilities
Affordable Housing	<ul style="list-style-type: none"> • Explore options to work towards improved and affordable housing projects. 	<ul style="list-style-type: none"> • Ongoing
Expand opportunities for community members and visitors to enjoy and connect with nature.	<ul style="list-style-type: none"> • Planting additional trees throughout the community. • Continue to promote dark skies via light pollution shields and community education and awareness. 	<ul style="list-style-type: none"> • New trees planted along Robinson and in Low Island Park • Ongoing

CREATE AN AGE FRIENDLY COMMUNITY

Increased access to transportation for seniors, especially accessible transportation.

- Explore options and availability of transportation options for seniors within our community.

- Ongoing

Emphasis on ensuring that seniors have access to and can source services and goods locally.

- Lobby the Province for a Service Ontario Office within our municipality.
- Encourage community members to utilize our website as a hub for municipal information such as events, activities, and programming.

- Ongoing efforts to identify a business prepared to offer the service
- Ongoing through advertisements in Expositor and on electronic sign boards.

TOURISM PROMOTION & DEVELOPMENT		
Increased availability of EV Charging Stations within our municipality.	<ul style="list-style-type: none"> • Explore options to work with local businesses to secure additional locations for EV Charging Stations across our municipality. 	<ul style="list-style-type: none"> • Ongoing
Ensure that we have a variety of events, activities and programming occurring on a year-round basis.	<ul style="list-style-type: none"> • Enhance the promotion of events and programs to ensure the public is aware of activities occurring throughout the year. • Cross promotion of our events and activities with other Island communities and tourism providers. 	<ul style="list-style-type: none"> • Promotion through website, social media, Expositor, radio and staff on an ongoing basis. • • Ongoing through the operation of the Welcome Center

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West Nipissing Ouest

Joie de vivre

The Corporation of the Municipality of West Nipissing
La Corporation de la Municipalité de Nipissing Ouest
101-225, rue Holditch Street, Sturgeon Falls, ON P2B 1T1

P/T (705) 753-2250 (1-800-263-5359)
F/TC (705) 753-3950

September 4, 2024

Honourable Premier Doug Ford
Legislative Building
Queen's Park, Room 281
Toronto, ON M7A 1A1

SENT VIA E-MAIL
premier@ontario.ca

Dear Premier Ford :

RE: REQUEST FOR PROVINCIAL GOVERNMENT TO RECOGNIZE PHYSICIAN SHORTAGE ACROSS ONTARIO

At it's regular meeting held on September 3 2024, Council for the Municipality of West Nipissing passed the following resolution.

<< Resolution: **2024/232**

Moved By: Councillor R. St-Louis

Seconded By: Councillor G. Pharand

BE IT RESOLVED THAT at the meeting of September 3, 2024, Council for the Municipality of West Nipissing received and supports the resolutions from the following municipalities requesting the Provincial Government to recognize the physician shortage across Ontario:

- Twp. Lake of Bays, Council passed Resolution #TC-206-2024 at its regular meeting held on August 13, 2024
- Town of Bradford West Gwillimbury, Council passed Resolution #2024-253 at its regular meeting held on August 6, 2024
- Town of Bracebridge, Council passed Motion #24-GC-149 at its regular meeting held on August 26, 2024

BE IT RESOLVED THAT Council for the Municipality of West Nipissing urges the Provincial Government to recognize the physician shortage in the Municipality of West Nipissing as well as across all of Ontario and to fund health care appropriately to ensure that every Ontarian has access to physician care.

BE IT FURTHER RESOLVED THAT a copy of this resolution be forwarded to the Honourable Premier of Ontario, Honourable Minister of Health for Ontario; Chief Medical Officer of Health for Ontario, Ontario Medical Association (OMA), Association of Ontario Municipalities (AMO), John Vanthof (MPP), Marc Serré (MP), and all Municipalities in Ontario.

CARRIED >>

In accordance with Council's direction, the resolution is being forwarded for your reference.

Respectfully,

Janice Dupuis
Deputy Clerk
Municipality of West Nipissing



West Nipissing Ovest

CORPORATION OF THE MUNICIPALITY OF WEST NIPISSING

Council - Committee of the Whole

Resolution # 2024/232
Title: Authorize support resolution re: Physician Shortage
Date: September 3, 2024

Moved by: Councillor Roch St. Louis
Seconded by: Councillor Georges Pharand

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CARRIED

Report Start Date: Aug 1, 2024 12:00 AM
 Report End Date: Aug 31, 2024 11:59 PM
 Location: 6278*
 Work Order Type: ADMIN,CALL,CAP,CORREMER,OPER,PM
 Work Order Class

WO #	Asset ID	Asset Description	Location Description	Type	Class	PM Schedule	PM Freq	Unit	Work Order Description	Status	Schedule	Start	Actual Start	Actual Finish	Worklog Detail
4060967			6278, Little Current WTP	PM	Inspection	MONTHS	1		Critical Alarm/Dialer Testing (1m) 6278	HUSCOMP	8/1/24 12:00 AM	8/9/24 01:30 PM	8/9/24 01:30 PM	8/9/24 01:30 PM	Critical Alarm/Dialer Testing (1m) 6278 - Critical Alarm/Dialer Testing (1m) 6278 Confirm dialer operation all ok
4062222			6278, Little Current WTP	PM	Health and Safety	MONTHS	1		Health And Safety Inspection (1m) 6278	COMP	8/1/24 12:00 AM	8/9/24 01:41 PM	8/9/24 01:41 PM	8/9/24 01:41 PM	Health And Safety Inspection (1m) 6278 - Health And Safety Inspection (1m) 6278 No issues this month. The chemical storage area is not big enough and a addition should be considered
4062393			6278, Little Current WTP	PM	Calibration	MONTHS	1		Anal/ver Chlorine Inspection/ Service (1m) 6278	COMP	8/1/24 12:00 AM	8/9/24 01:43 PM	8/9/24 01:43 PM	8/9/24 01:43 PM	Anal/ver Chlorine Inspection/ Service (1m) 6278 - Anal/ver Chlorine Inspection/ Service (1m) 6278 Both pre and post verified and labeled also on the wall this month to assist never staff in identification
4067465			6278, Little Current WTP	PM	Calibration	MONTHS	1		Anal/ver Turbidity Inspection/ Service (1m) 6278	COMP	8/1/24 12:00 AM	8/9/24 02:04 PM	8/9/24 02:04 PM	8/9/24 02:04 PM	Anal/ver Turbidity Inspection/ Service (1m) 6278 - Anal/ver Turbidity Inspection/ Service (1m) 6278 Both the pre and treated bins were cleaned all ok
4068640	0000228012	GENERATOR LITTLE CURRENT WTP, Facility Power Generation, Power Generators Permanent DIESEL	6278, Little Current WTP, Facility Power Generators Permanent	PM	Relubish/ Replace/Repair	MONTHS	1		Diesel Generator Inspection/ Functional Test (1m) 6278	RUSCOMP	8/1/24 12:00 AM	8/9/24 02:11 PM	8/9/24 02:11 PM	8/9/24 02:11 PM	Diesel Generator Inspection/ Functional Test (1m) 6278 - Diesel Generator Inspection/ Functional Test (1m) 6278/Ran the fuel for 40 minutes and no issues. Fluids and battery levels are ok
4069930			6278, Little Current WTP	OPER	Compliance	MONTHS	1		WISKI Review (1m) 6278	COMP	8/1/24 12:00 AM	8/21/24 01:51 PM	8/21/24 01:51 PM	8/21/24 01:51 PM	WISKI Review (1m) 6278 - WISKI Review (1m) 6278 I asked the PCT group to add in the data due to sailing levels. All ok
4093628			Little Current Water Treatment Plant	CAP	Predictive Maintenance		0		Hydrant Winterize	COMP		8/13/24 08:25 AM	8/13/24 08:25 AM	8/13/24 08:25 AM	Hydrant Winterize - Winterized 13 diamns throughout distribution system

Workorder Summary Report

Report Start Date: Aug 1, 2024 12:00 AM
 Report End Date: Aug 31, 2024 11:59 PM
 Location: 6278*
 Work Order Type: ADMIN,CAL,CAP,CORR,EMER,OPER,PM
 Work Order Class:

WO #	Asset ID	Asset Description	Location Description	WorkOrder Type	Class	PM Schedule FREQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finish	Worklog Detail
4095154			Little Current Water Treatment Plant	CALL	Compliance	0		6278 - Little Current WTP - Generator Running	COMP		8/18/24 01:01 PM	8/18/24 02:41 PM	Responded to call for generation running. Island Wide power outage. Plant running fine on backup power. TPM Inspection/Maintenance (1m) 6278 - TPM Inspection/Maintenance (1m) 6278 - Plant in good order. All working as they should.
4095325			6278 Little Current WTP	PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 6278	COMP	8/23/24 12:00 AM	8/26/24 03:06 PM	8/26/24 03:06 PM	

Workorder Summary Report

Report Start Date: Aug 1, 2024 12:00 AM
 Report End Date: Aug 31, 2024 11:59 PM
 Location: 5823*
 Work Order Type: ADMIN,CALL,CAP,CORREMER,OPER,PM
 Work Order Class:

WO#	Asset ID	Asset Description	Location Description	WorkOrder		PM Schedule		Workorder Details				WorkLog Detail	
				Type	Class	FREQ	Units	Schedule Start	Actual Start	Actual Finish	Status		
4106926	0000228125	PANEL ALARM/ DIALER 1 WATER MAIN PS	5823 Little Current WWTL Process Control & Monitoring	PM	Inspection	1	MONTHS	5823	COMP	8/1/24 12:00 AM	8/21/24 02:13 PM	8/21/24 02:13 PM	5823 - Critical Alarm/Dialer Testing (1m) 5823 Bump test the main station and all worked as it should
4107152			5823 Little Current WWTL	PM	Health and Safety	1	MONTHS	5823	COMP	8/1/24 12:00 AM	8/21/24 02:15 PM	8/21/24 02:15 PM	5823 - Health And Safety Inspection (1m) 5823 No issues in mouth. Act as issues come up
4106922			5823 Little Current WWTL	PM	Inspection	1	MONTHS	5823	BUSCOMP	8/1/24 12:00 AM	8/21/24 02:19 PM	8/21/24 02:19 PM	5823 - TPM Inspection/Maintenance (1m) 5823 - TPM Inspection/Maintenance (1m) 5823 Plant is in good order. Campbell station is being looked at again by Vales to repair the draining system. Leagues are ongoing with the pipes tests which were not a issue when backdrabing was done spring/fall. The new set up is not covered yet
4106922	0000228106	GENERATOR CAMPBELL PS DIESEL	5823 Little Current WWTL Facility. Power Generators Permittent	PM	Returbish/ Replacer/Repair	1	MONTHS	5823	COMP	8/1/24 12:00 AM	8/21/24 02:23 PM	8/21/24 02:23 PM	5823 - Campbell PS Diesel Generator Inspection/Functional Test (1hr/1s) 5823 Not changing as it should and Vales on site Aug 20th and coming back next week
4106922	0000228155	GENERATOR ROBINSON PS DIESEL	5823 Little Current WWTL Facility. Power Generators Permittent	PM	Returbish/ Replacer/Repair	1	MONTHS	5823	COMP	8/1/24 12:00 AM	8/21/24 02:24 PM	8/21/24 02:24 PM	5823 - Robinson PS Diesel Generator Inspection/Functional Test (1hr/1s) 5823 - Robinson PS Diesel Generator Inspection/Functional Test (1hr/1s) 5823 Unit is working well and there is a bunch of " pipe joints there to be dropped off at the low in garage

Report Start Date: Aug 1, 2024 12:00 AM
 Report End Date: Aug 31, 2024 11:59 PM
 Location: 5823*
 Work Order Type: ADMIN.CA11.CAP.CORR.EMER.OPER.PM
 Work Order Class:

WO#	Asset ID	Asset Description	Location/Description	Type	Class	PM Schedule	PM Schedule Units	Work Order Description	Status	Workorder Details	Schedule Start	Actual Start	Actual Finish	Work Log Detail
406808	0000228136	GENERATOR WATER ST PS DIESEL	5823, Little Current WWTL Facility, Power Generators Permanent	PM	Relubish/ Replace/Repair	MONTHS	1	Water ST PS Diesel Generator Inspection/Functional Test (1hr/1y) 5823	COMP	8/1/24 12:00 AM	8/21/24 02:26 PM	8/21/24 02:26 PM	Water ST PS Diesel Generator Inspection/Functional Test (1hr/1y) 5823 - Water ST PS Diesel Generator Inspection/functional Test (1hr/1y) 5823 Unit ran as it should and no issues	
4068158	0000228118	GENERATOR WATER MAIN PS DIESEL	5823, Little Current WWTL Facility, Power Generators Permanent	PM	Relubish/ Replace/Repair	MONTHS	1	Water Main PS Diesel Generator Inspection/Functional Test (1hr/1y) 5823	COMP	8/1/24 12:00 AM	8/21/24 02:37 PM	8/21/24 02:37 PM	Water Main PS Diesel Generator Inspection/functional Test (1hr/1y) 5823 - Water Main PS Diesel Generator Inspection/Functional Test (1hr/1y) 5823 Unit runs as it should and all fluids are in good order.	
4090633			5823, Little Current WWTL Process Headworks Lift Stations	CA11	Relubish/ Replace/Repair		0	5823 Campbell St SLS Hi Level alarm	COMP		8/1/24 04:00 AM	8/1/24 04:30 AM	5823 Campbell St SLS Hi Level alarm - Call in to Campbell St SLS for Hi Level Alarm. Check SLS level and pump down station. Does not appear to have been very high. Some grease buildup in vent well. Clear alarms and monitor level reading.	

Report Start Date: Aug 1, 2024 12:00 AM
 Report End Date: Aug 31, 2024 11:59 PM
 Location: 6279*
 Work Order Type: ADMIN.CALL.CAP.CORR.EMERG.OPER.PM
 Work Order Class:

WO#	Asset ID	Asset Description	Location Description	WorkOrder		PM Schedule		Workorder Details					WorkLog Detail
				Type	Class	FTQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finish	
4066972	0000228239	PANEL ALARM DIALER (SHEGUANDAH WTP CONTROL & MONITORING PLANT	6279 Sheguindah WTP Process Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm Dialer Testing (1m) 6279	COMP	8/1/24 12:00 AM	8/9/24 01:46 PM	8/9/24 01:46 PM	Critical Alarm Dialer Testing (1m) 6279 - Critical Alarm Dialer Testing (1m) 6279 The alarms have been tested several times in the past week and all working as it should
4067034			6279 Sheguindah WTP Process Disinfection	PM	Calibration	1	MONTHS	UV Sensor Verification (1m 2x) 6279	COMP	8/1/24 12:00 AM	8/9/24 01:54 PM	8/9/24 01:54 PM	UV Sensor Verification (1m 2x) 6279 - UV Sensor Verification (1m 2x) 6279 the sensors passed this month but #1 uv has failed and is OOS until a new unit arrives in 1.5 months
4067283			6279 Sheguindah WTP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 6279	COMP	8/1/24 12:00 AM	8/26/24 02:56 PM	8/26/24 02:56 PM	Health And Safety Inspection (1m) 6279 - Health And Safety Inspection (1m) 6279 No issues this month
4067402			6279 Sheguindah WTP	PM	Calibration	1	MONTHS	Analyzer Chlorine Inspection Service (1m) 6279	COMP	8/1/24 12:00 AM	8/26/24 02:57 PM	8/26/24 02:57 PM	Analyzer Chlorine Inspection Service (1m) 6279 - Analyzer Chlorine Inspection Service (1m) 6279. Calibrated and verified on an ongoing basis
4067517			6279 Sheguindah WTP	PM	Calibration	1	MONTHS	Analyzer Turbidity Inspection Service (1m) 6279	COMP	8/1/24 12:00 AM	8/26/24 03:00 PM	8/26/24 03:00 PM	Analyzer Turbidity Inspection Service (1m) 6279 - Analyzer Turbidity Inspection Service (1m) 6279 Clean the #1, #2 ntu vials and al WORKING AS THEY SHOULD
4068656			6279 Sheguindah WTP	PM	Inspection	1	MONTHS	TPM Inspection Maintenance (1m) 6279	COMP	8/1/24 12:00 AM	8/26/24 03:02 PM	8/26/24 03:02 PM	TPM Inspection Maintenance (1m) 6279 - TPM Inspection Maintenance (1m) 6279 (HERE IS A NEW HIGHLIGHT THIS YEAR AND 2 LOW LIFTS TO INSTALL
4068665	0000228185	GENERATOR SHEGUANDAH WTP DIESEL	6279 Sheguindah WTP Facility Power Generation Power Generators Permanent	PM	Rebuild/Replace/Repair	1	MONTHS	Diesel Generator Inspection Functional Test (1m) 6279	COMP	8/1/24 12:00 AM	8/26/24 03:03 PM	8/26/24 03:03 PM	Diesel Generator Inspection Functional Test (1m) 6279 - Diesel Generator Inspection Functional Test (1m) 6279 Unit ran for a day on the power outage. All fluids are in good order

Workorder Summary Report

Report Start Date Aug 1, 2024 12:00 AM
 Report End Date Aug 31, 2024 11:59 PM
 Location: 6279*
 Work Order Type ADMIN CALL, CAP CORR, EMER, OPER, PM
 Work Order Class

WO #	Asset ID	Asset Description	Location/Description	Work Order		PM Schedule		Workorder Details				WorkLog Detail	
				Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start		Actual Finish
4092272			6279 Sheguindah WTP	CALL	Refurbish/Replace/Repair	0		6279 sheg uv fail resets	COMP		8 7 24 09:26 AM	8 7 24 11:30 PM	
4092270			6279 Sheguindah WTP	CALL	Refurbish/Replace/Repair	0		6279 Sheg UV failure issues.	COMP		8 4 24 08:30 PM	8 4 24 11:45 PM	6279 Sheg UV failure issues - 6279 Sheg UV failure issues. Reset of the #2 UV and start bthe plant
4092282			6279 Sheguindah WTP	CALL	Refurbish/Replace/Repair	0		6279 Sheg UV failure	COMP		8 7 24 03:00 AM	8 7 24 07:30 AM	6279 Sheg UV failure - 6279 Sheg UV failure.
4092286			6279 Sheguindah WTP	CALL	Refurbish/Replace/Repair	0		Sheg UV fail	COMP		8 5 24 08:30 PM	8 5 24 11:45 PM	Sheg UV fail - Sheg UV fail. Full reset of the system and the well was still low conditions
4092283			6279 Sheguindah WTP	CALL	Refurbish/Replace/Repair	0		6279 Sheg UV fail and a reset	COMP		8 4 24 09:00 AM	8 4 24 11:00 AM	6279 Sheg UV fail and a reset - 6279 Sheg UV fail and a reset Full reset required
4093633			6279 Sheguindah WTP	CAP	Predictive Maintenance	0		Hydrant Winterize	COMP		8 13 24 08:39 AM	8 13 24 08:39 AM	Hydrant Winterize - Winterized hydrants throughout distribution system
4094980			Sheguindah Water Treatment Plant	CALL	Compliance	0		6279 - Sheguindah WTP - Generator Running	COMP		8 17 24 07:59 PM	8 17 24 11:59 PM	- Call in for generator running alarm Arrived on site Normal power on and generator off. Plant running properly Chlorine residual at 1.75mg/l Clearwell at 3.14M
4096214			Sheguindah Water Treatment Plant	CALL	Compliance	0		6279 - Sheguindah WTP - UV Alarm	COMP		8 19 24 05:39 PM	8 19 24 11:30 PM	- Call in to water treatment plant UV system has alarmed out Reset UV system Plant working properly
4141593			6279 Sheguindah WTP	CORR	Refurbish/Replace/Repair	0		6279 Sheguindah WTP Plumbing Repairs	COMP		8 22 24 04:00 PM	8 22 24 06:00 PM	6279 Sheguindah WTP Plumbing Repairs - Sheg WTP plumbing Repairs