Monthly Operations Report

for the Municipality of Casselman's Water and Wastewater Systems

February 2024



Table of Contents

Section 1 - Monthly Operations Report Card

Section 2 - Facility Listing

Section 3 - Compliance

Section 4 - Facility Performance

Section 5 - Drinking Water Quality Management System (DWQMS)

Section 6 - Maintenance / Capital / Added Value

Section 7 - Complaints

Section 8 - Recommendations / General Comments

Appendices

Appendix A – Performance Assessment Reports

Appendix B – Work Order Summary Report

Appendix C – Locate Summary

SECTION 1 – MONTHLY OPERATIONS REPORT CARD

Operations and Compliance Reliability Indices

		ı	egend_		
✓	•	_	×	Y/N	N/A
Achieved	On Target	Caution	Not Achieved	Yes/No	Not Applicable

	Target	Current Month	Comments
Health & Safety			
Number of Incidents	0	•	
Actual Result		0	
Drinking Water			
Inspection Ratings (YTD)	100 %	•	
Actual Result		100 %	
AWQI's	0	•	
Actual Result		0	
Number of Non-Compliances	0	•	
Actual Result		0	
Number of Water Main Breaks	0	•	
Actual Result		0	
Number of Complaints	0	•	
Actual Result	60	0	
Water Main Flushing	0	•	
Target Achieved	1	Υ	
Wastewater			
Number of Non-Compliances	0	•	
Actual Result		0	
Number of Bypasses	0	•	
Actual Result		0	
Number of Sanitary Sewer Back-ups	0	•	
Actual Result		0	
Sanitary Collection System Flushing	Υ	•	
Target Achieved	1	Υ	
Preventive Maintenance			
Work Orders Completed	>95%	•	
Target Achieved	1	Υ	

SECTION 2 – FACILITY LISTING

Water Treatment & Distribution

Facility	Туре
5971 - Casselman Water Treatment Plant	1 WTP (Actiflo Process)
1553 - Casselman Water Distribution System	1 Water Storage Tower + Water Distribution System

Wastewater Treatment & Collection

Facility	Туре
1501 - Casselman Wastewater Treatment Plant	3 Facultative Lagoon Cells 1 MBBR (Moving Bed Biofilm Reactor)
5976 - Casselman Wastewater Collection System	6 Sewage Pumping Stations + Wastewater Collection System

SECTION 3 – COMPLIANCE

There were no compliance issues to report for Casselman's water and wastewater treatment systems.

The most recent MECP inspections are listed below:

Location	Inspector	Inspection Rating (%)	Date
Casselman Water	Jean-Francois Durocher	Awaiting Report	February 2, 2024
Casselman Sewage	*OCWA has no recent	sewage system inspections	s on file.

There are no outstanding actions required from any recent MECP inspections.

SECTION 4 – FACILITY PERFORMANCE

Please see the Water & Wastewater Performance Assessment Reports attached in Appendix A.

SECTION 5 – DRINKING WATER QUALITY MANAGEMENT SYSTEM (DWQMS)

OCWA was re-accredited as the Operating Authority for Casselman's Drinking Water System on January 24, 2023.

SECTION 6 - MAINTENANCE / CAPITAL / ADDED VALUE

Water Treatment & Distribution

- Responded to 7 after-hours call-in alarms
- Serviced backwash and supernatant pumps at the WTP
- Turned on water service at 825 Principale Street
- Installed new treated water turbidity meter
- Began repair of bracket for raw water intake valve

Wastewater Treatment & Collection

- Responded to 1 after-hours call-in alarm
- Lagoon discharge continued through February

Preventive Maintenance Plan (PMP) Work Order Summary

All required work orders were completed. Please refer to the summary reports attached in Appendix B.

SECTION 7 – COMPLAINTS

Facility	Date	Description
		None to report

SECTION 8 - RECOMMENDATIONS / GENERAL COMMENTS

General

• 23 locates were completed in February.

Water Treatment & Distribution

- Capital/Major Maintenance projects approved for 2024 are underway.
- MECP Inspector was on site at the WTP for the annual inspection of the drinking water system
- Operations staff continued to work with Dr. Dallala on behalf of the Municipality

Wastewater Treatment & Collection

• Capital/Major Maintenance projects approved for 2024 are underway.

Appendix A

Performance Assessment Reports



ONTARIO CLEAN WATER AGENCY PERFORMANCE ASSESSMENT REPORT

MUNICIPALITY: MUNICIPALITY OF CASSELMAN
PROJECT: CASSELMAN DRINKING WATER SYSTEM
DESCRIPTION: SURFACE WATER TREATMENT PLANT
CHEMICALLY ASSISTED FILTRATION

 YEAR:
 2024

 WATER SOURCE:
 NATION RIVER

 DESIGN CAPACITY:
 3182 m3/d

 WORKS NUM.:
 210001219

	SYSTEM	FLOWS (T	REATED)	TREA	ATED	DISTRI	BUTION			RAW						TREATED				DI	STRIBUTIO	N
MONTH	Total Flow	Avg. Flow	Max Day Flow	Min. Free Cl ₂ Resid.	Max Free Cl ₂ Resid.	Cl2 Resid.	Max Combined Cl2 Resid.	Dissolved Organic Carbon	Total Organic Carbon	Total Hardness (mg/L)	Average Manganese (mg/L)	Max Manganese (mg/L)	IH Avg. Turbidity	IH Max. Turbidity	Dissolved Organic Carbon	Total Organic Carbon	Total Hardness (mg/L)	Average Manganese (mg/L)	Max Manganese (mg/L)	THM (μg/L) quaterly	HAA (μg/L) quaterly	NDMA (μg/L) quaterly
1001	(m³)	(m³)	(m³)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)				(NTU)	(NTU)	(mg/L)	(mg/L)				44.0	05.7	
JAN	33,460	1079	1400	1.26	2.35	0.36	2.41	8.30	8.30	279	0.07	0.10	0.25	0.36	3.80	3.80	277	0.05	0.07	41.0	25.7	< 0.0009
FEB	31,549	1088	1356	1.25	2.00	1.11	2.28	6.30	6.30	339	0.09	0.12	0.26	0.36	3.30	3.30	327	0.05	0.07	-	-	-
MAR																						ı
APR																						1
MAY																						
JUN																						
JUL																						
AUG																						
SEP																						1
OCT																						
NOV																						
DEC																						i
TOTAL	65,009																					
AVG		1,084						7.30	7.30	309	0.08		0.26		3.55	3.55	302	0.05		41.0	25.7	0.0009
MAX			1,400		2.35		2.41					0.12		0.36					0.07			
MIN				1.25		0.36			•													
CRITERIA			3,182	CT		0.25	3.00													<100	<80	<0.009

	(SYSTEM FLO	OWS (RAV	V)	ACTIFLO	FILTER #1	ACTIFLO	FILTER #2	Effic	iency	TA	NK		TRE	ATED		E	. coli / Total (Coliform / H	IPC	RAW W	VATER
MONTH	Total	Avg. Day	Max.	Max.	Avg.	Max.	Avg.	Max.	Turbidity %	Turbidity %	Backwash	Supernatant	OL Avg.	OL Max.	Min UV	Min	(N	umber of San	nples Collec	cted)	Coliform	E.coli
MONTH	Flow	Flow	Flow	Flow Rate	Turbidity	Turbidity	Turbidity	Turbidity	< 0.3 NTU	< 0.3 NTU	TSS	TSS	Turbidity	Turbidity	Intensity	UVT*	S	afe	Adv	verse	Max.	Max.
	(m ³)	(m ³)	(m ³)	(L/min)	(NTU)	(NTU)	(NTU)	(NTU)	Filter #1	Filter #2	(mg/L)	(mg/L)	(NTU)	(NTU)	(mJ/cm²)	(%)	Treated	Distribution	Treated	Distribution	Count	Count
JAN	41,605	1342	1659	1950.0	0.12	0.70	0.12	0.31	99.88	99.99	7	3	0.36	1.45	63	79	5	10	0	0	16,000	32
FEB	40,331	1391	1725	2204.6	0.18	0.65	0.11	0.26	99.63	100.00	33	6	0.47	2.00	53	80	4	8	0	0	19,800	88
MAR																					1	
APR																					l	
MAY																					1	
JUN																					1	
JUL																					1	
AUG																					1	1
SEP																					1	
OCT																					1	
NOV																					l	
DEC																					ı	1
TOTAL	81,936																9	18	0	0		
AVG		1,366			0.15		0.12		99.76	100.00	20	5	0.42									
MAX			1,725	2,205		0.70		0.31			33	6		2.00							19,800	88
MIN									,						53	79						
CRITERIA			3,182	2,205		<1		<1	>95%	>95%	<25	<25		<5	>40							

COMMENTS:

*UVT - No Flow to UVT meter from 11:35 pm on February 10th to 10:55 am on February 12th.

ONTARIO CLEAN WATER AGENCY PERFORMANCE ASSESSMENT REPORT

OWNER: <u>MUNICIPALITY OF CASSELMAN</u>

PROJECT: CASSELMAN WASTEWATER TREATMENT SYSTEM

ECA NUM.: 8160-BAHPRF

DESCRIPTION: MOVING BED BIOLOGICAL REACTOR (MBBR) TREATMENT LAGOON

 YEAR:
 2024

 WATER COURSE:
 NATION RIVER

 DESIGN CAPACITY:
 2,110 m³/d

 FACILITY WORKS#:
 110002201

				RA	W									EFFLUEN1	Γ				
MONTH	Total	Avg Day		Avg Alum		Avg Raw	Avg. Raw		Effluent	Effluent	Effluent	Avg	Avg	Avg	Avg	Avg	Avg	Avg	E. coli
WONT	Flow	Flow	Flow	Dosage	BOD5	TSS	TKN	TP	Flow	Avg Flow		CBOD5	TSS	TAN	TP	TKN	Nitrate	Nitrite	(cfu/100
	m ³	m ³	m ³ /d	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	m ³	m³	m³/d	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	mL)
JAN	45,794	1,477	1,923	128	347	360	55.4	6.21	59,408	1,916	1,966	3.4	7.0	1.85	0.10	3.5	5.5	0.12	6
FEB	45,995	1,586	1,805	113	219	366	38.0	4.71	64,482	2,224	2,926	3.8	7.0	7.7	0.20	10.8	6.7	0.05	4
MAR																			
APR																			İ
MAY																			
JUN																			
JUL																			
AUG																			
SEPT																			
OCT																			
NOV																			
DEC																			
TOTAL	91,789								123,890										
AVG		1,532		121	283	363	46.7	5.46		2,070		3.6	7.0	4.8	0.15	7.1	6.1	0.09	5
MAX			1,923		347	366	55.4	6.21			2,926	3.8	7.0	7.7	0.20	10.8	6.7	0.12	6
CRITERI							all Dischar		267,650	2,909									
Α						Winter	Spring Dir	charge	502,500	3,722	5,000								
						1					1/50								
COMPLIA	NCE										YES								

		UPSTI	REAM*			DOWNS	TREAM*	
MONTH	Avg							
WONTH	CBOD5	TSS	TAN	PHOS.	CBOD5	TSS	TAN	PHOS.
	(mg/L)							
JAN	3.0	8.0	0.05	0.07	3.0	5.0	0.05	0.05
FEB	ı	-	ı	-	ı	-	-	-
MAR								
APR								
MAY								
JUN								
JUL								
AUG								
SEPT								
OCT								
NOV								
DEC								
TOTAL								
AVG	3.0	8.0	0.05	0.07	3.0	5.0	0.05	0.05
MAX	3.0	8.0	0.05	0.07	3.0	5.0	0.05	0.05
CRITERIA								

Comments:

*No Upstream/Downstream Samples required to be collected when downstream sampling is not feasible due to ice cover on the Nation River. (January 9, 16, 23, 30 & February 2024)

Appendix B

Work Order Summary Reports



Monthly Work Order Summary – February 2024 Casselman Drinking Water System

Description	Status	Work Type
Analyzer Total Chlorine Inspection/Service (1m) 5971	COMP	PM
Analyzer pH Inspection/Service (1m) 5971	COMP	PM
Analyzer Spectrophotometer Insp/Service (1m) - 5971	COMP	PM
Analyzer Turbidity Inspection/Service (1m) 5971	COMP	PM
Blower Centrifugal Inspection/Service (1m) 5971	COMP	PM
Air Compressor Inspection/Service (1m) 5971	COMP	PM
Dryer Air Service (1m) - 5971	COMP	PM
Generator Inspection (1m) 5971	COMP	PM
PANEL ALARM/DIALER TEST (1m) - 5971	COMP	PM
UV Light Bank Insp/Service (1m) - 5971	COMP	PM
Monthly H&S Equipment Check (1m) - 5971	COMP	PM
Client Reports (1m) - Casselman 5971	COMP	PM
UVT Sensor Checks/Calibration (1m) - 5971	COMP	PM
Pump Diaphragm Coagulant Route Inspection/Service (1m) 5971	COMP	PM
Pump Diaphragm Polymer Route Inspection/Service (1m) 5971	COMP	PM
Pump Diaphragm Sodium Hydroxide Route Inspection/Service (1m) 5971	COMP	PM
Pump Diaphragm Ammonium Sulphate Route Inspection/Service (1m) 5971	COMP	PM
Pump Diaphragm Potassium Permanganate Route Inspection/Service (1m) 5971	COMP	PM
WISKI Monthly Review(1m) 5971	COMP	PM
UV Sensor Reference Check/Calibration (1m) - 5971	COMP	PM
Workplace Inspection (1m) - 5971	COMP	OPER
5971-12 Casselman Turbidity Analyzer-CAP- New analyzer for Plant Effluent water	COMP	CAP
Casselman - 1553 - WD - Turn On Water Service - 825 Principale St	COMP	CAP
5971-05 Casselman Building and Grounds Maintenance-MM Raw Water Isolation Valve Repair	APPR	CAP
Capital New Subdivision Phase 2 Inspection	APPR	CAP
Casselman Dist 5971 Backwash Fault	COMP	CALL
CallBack - Casselman - 5971 - WTP - Actiflo1 High filtered Turb	COMP	CALL
Call Back - Casselman WTP - 5971 - Filter #1 High Turbidity	COMP	CALL
Call Back - Casselman - 5971 - WTP - High-high filtered water turbidity for acitflo #1	COMP	CALL
Call Back - Casselman - 5971 - WTP - High turbidity for filter 1	COMP	CALL
Call Back - Casselman - 5971 - WTP - Back to back backwashes for filters	COMP	CALL
CallBack - Casselman - 5971 - WTP - Actiflo1 and 2	COMP	CALL
CM05 MECP Inspection - Casselman DWS - 5971	APPR	ADMIN

Monthly Work Order Summary – February 2024 Casselman Wastewater Treatment & Collection System

Description	Status	Work Type
Generator Inspection (1m) SPS #1 1501	COMP	PM
Generator Inspection (1m) SPS #2 1501	COMP	PM
Generator Inspection (1m) SPS #3 1501	COMP	PM
Generator Inspection (1m) SPS #5 1501	COMP	PM
Generator Inspection (1m) SPS #6 1501	COMP	PM
Generator Inspection (1m) 1501	COMP	PM
Analyzer Turbidity Inspection/Service (1m) 1501	COMP	PM
PANEL ALARM/DIALER TEST SPS#4 (1m) 1501	COMP	PM
Monthly H&S Equipment Check (1m) - 1501	COMP	PM
Blower Inspection/Service (1m/1y) 1501	COMP	PM
Blower Inspection/Service (1m/1y) 1501	COMP	PM
Blower Inspection/Service (1m/1y) 1501	COMP	PM
Blower Inspection/Service (1m/1y) 1501	COMP	PM
Blower Inspection/Service (1m/1y) 1501	COMP	PM
Bar Screen Inspection (1m) 1501	COMP	PM
PANEL ALARM/DIALER TEST (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST SPS#6 (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST SPS#3 (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST SPS#2 (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST SPS#5 (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST SPS#1 (1m) - 1501	COMP	PM
PANEL ALARM/DIALER TEST LAGOON (1m) - 1501	COMP	PM
WISKI Monthly Review(1m) 1501	COMP	PM
Analyzer Turbidity Inspection/Service (1m) 1501	COMP	PM
Workplace Inspection (1m) - 1501	COMP	OPER
Casselman Sewage 1501 -No communications	COMP	CALL

Appendix C

Locate Summary



Casselman Monthly Locate Summary – February 2024

Description	Status	Work Type
Locate Casselman WDS 1553 - 2024057356 - 823 + 825 Principale St	COMP	OPER
Locate Casselman WDS 1553 - 2024064320 - Brebeuf St	COMP	OPER
Locate Casselman WDS 1553 - 2024064349 - 2 Racine St	COMP	OPER
Locate Casselman WDS 1553 - 2024065776 - 673 St Isidore St	СОМР	OPER
Locate Casselman WDS 1553 - 2024067432 - 47 + 45 Faucher	СОМР	OPER
Locate Casselman WDS 1553 - 2024067539 - 688 + 684 Montcalm	СОМР	OPER
Locate Casselman WDS 1553 - 20240611920 - Jean Marc + Desnoyers	СОМР	OPER
Locate Casselman WDS 1553 - 20240611964 - Laval and Cartier	СОМР	OPER
Locate Casselman WDS 1553 - 202406142004 - St Joseph and Cartier	СОМР	OPER
Locate Casselman WDS 1553 - 20240612022 - St Isidore and St Anne	СОМР	OPER
Locate Casselman WDS 1553 - 20240612054 - St Isidore Railway	СОМР	OPER
Locate Casselman WDS 1553 - 20240612082 - St Isidore and Principale St	СОМР	OPER
Locate Casselman WDS 1553 - 20240612115 - 12 Albert St	СОМР	OPER
Locate Casselman WDS 1553 - 20240612162 - St Isidore and Desnoyers	СОМР	OPER
Locate Casselman WDS 1553 - 20240612200 - Station St	СОМР	OPER
Locate Casselman WDS 1553 - 20240612184 - St Isidore and St Anne	СОМР	OPER
Locate Casselman WDS 1553 - 20240612215 - 825 Principale St	СОМР	OPER
Locate Casselman WDS 1553 - 20240611889 - St Isidore and Isabelle	СОМР	OPER
Locate Casselman WDS 1553 - 2024084053 - Laurier St	СОМР	OPER
Locate Casselman WDS 1553 - 2024084111 - Laurier St	СОМР	OPER
Locate Casselman WDS 1553 - 2024084134 - Laurier St and Route 500	COMP	CAP
Locate Casselman WDS 1553 - 2024084209 - Laurier St and Lemieux Rd	COMP	CAP
Locate Casselman WDS 1553 - 2024084301 - Laurier St and Concession 5 Rd	COMP	CAP
Total		23