



**Water and Waste Department • Service des eaux et des déchets**

*Environmental Standards Division • Division des Normes Environnementales*

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December 7, 2018

Derek Clarke  
Office of Drinking Water  
Manitoba Sustainable Development  
Box 6000  
Gimli, Manitoba R0C 1B0

Our File: 040-18-18-55-00

Dear Mr. Clarke:

**RE: NOVEMBER 2018 WATER QUALITY COMPLIANCE  
SUBMISSION FOR THE CITY OF WINNIPEG WATER SUPPLY SYSTEM**

Please find attached on-line and grab turbidity summary reports, on-line and grab chlorine summary reports and the UV summary report for the Water Treatment Plant for November 2018. We are also submitting two corrective action reports for filtered water turbidity reading exceedances at the Water Treatment Plant.

The November on-line and grab sampling turbidity reports include results obtained for the Water Treatment Plant raw water and the eight filters. Please note that the maximum turbidity for Filter 1 was greater than 0.3 NTU on November 29; the elevated turbidity occurred for a short period of time which did not exceed 12 consecutive hours. On November 7 and 15, the turbidity measured on Filters 7 and 1 respectively, exceeded 1.0 ntu. The exceedances were due to maintenance activities on the analyzers and did not reflect the actual effluent turbidity. Please see the attached corrective action reports for additional details. The turbidity results for the effluent from the filters met the licence requirements.

The November on-line and grab sampling chlorine reports include results obtained for the Deacon Booster Pumping Station at the Water Treatment Plant. The free chlorine results at the Water Treatment Plant met the licence requirements.

The November UV summary report includes results obtained for the six UV reactors at the Water Treatment Plant. The UV disinfection results met the licence requirements.

Please let me know of any concerns or questions respecting this submission. I can be reached by telephone at 204-986-8359 or by e-mail at [rgrosselle@winnipeg.ca](mailto:rgrosselle@winnipeg.ca).

Yours sincerely,

*Original signed by R. Grosselle*

R. Grosselle  
Manager of Environmental Standards

Enclosures

cc: Dr. L. Richards, Winnipeg Regional Health Authority (email)  
Dr. H. Chang, Winnipeg Regional Health Authority (email)  
Dr. S. Roberecki, Manitoba Health, Seniors and Active Living (email)  
M. L. Geer, CPA, CA (email)  
G. Patton, P.Eng. (email)  
T. Shanks, P.Eng. (email)  
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C. Diduck (email)



**CITY OF WINNIPEG**  
WATER AND WASTE DEPARTMENT  
WATER SERVICES

Water System Code: 252.00  
Licence Number: PWS-09-412-01

**WATER TREATMENT PLANT TURBIDITY ON-LINE MONITORING REPORT**

November 2018 Turbidity (NTU)

| Date       | Raw  |      | Filter #1 |     | Filter #2 |      | Filter #3 |      | Filter #4 |      | Filter #5 |      | Filter #6 |      | Filter #7 |      | Filter #8 |      |
|------------|------|------|-----------|-----|-----------|------|-----------|------|-----------|------|-----------|------|-----------|------|-----------|------|-----------|------|
|            | Avg  | Max  | Avg       | Max | Avg       | Max  | Avg       | Max  | Avg       | Max  | Avg       | Max  | Avg       | Max  | Avg       | Max  | Avg       | Max  |
| 1/11/2018  | 0.94 | 0.06 | 0.09      |     | 0.10      | 0.12 | 0.04      | 0.11 | 0.03      | 0.08 | 0.07      | 0.12 | 0.07      | 0.12 | 0.06      | 0.11 | 0.03      | 0.05 |
| 2/11/2018  | 0.93 | 0.05 | 0.09      |     | 0.10      | 0.14 | 0.06      | 0.08 | 0.03      | 0.08 | 0.06      | 0.09 | 0.08      | 0.10 | 0.06      | 0.11 | 0.05      | 0.09 |
| 3/11/2018  | 0.93 | 0.03 | 0.06      |     | 0.07      | 0.14 | 0.05      | 0.11 | 0.03      | 0.09 | 0.08      | 0.12 | 0.07      | 0.12 | 0.06      | 0.08 | 0.04      | 0.10 |
| 4/11/2018  | 0.94 | 0.06 | 0.10      |     | 0.10      | 0.13 | 0.05      | 0.14 | 0.03      | 0.07 | 0.05      | 0.12 | 0.06      | 0.13 | 0.06      | 0.10 | 0.04      | 0.07 |
| 5/11/2018  | 0.95 | 0.04 | 0.10      |     | 0.08      | 0.15 | 0.08      | 0.11 | 0.02      | 0.07 | 0.05      | 0.10 | 0.07      | 0.09 | 0.04      | 0.11 | 0.07      | 0.11 |
| 6/11/2018  | 1.02 | 0.04 | 0.14      |     | 0.06      | 0.18 | 0.02      | 0.22 | 0.02      | 0.09 | 0.05      | 0.11 | 0.04      | 0.13 | 0.04      | 0.14 | 0.03      | 0.16 |
| 7/11/2018  | 0.99 | 0.06 | 0.11      |     | 0.11      | 0.15 | 0.04      | 0.12 | 0.04      | 0.08 | 0.07      | 0.12 | 0.07      | 0.12 | 0.08      | 5.00 | 0.09      | 0.31 |
| 8/11/2018  | 1.01 | 0.05 | 0.10      |     | 0.10      | 0.16 | 0.01      | 0.06 | 0.04      | 0.05 | 0.09      | 0.11 | 0.09      | 0.12 | 0.06      | 0.11 | 0.08      | 0.14 |
| 9/11/2018  | 0.98 | 0.06 | 0.08      |     | 0.11      | 0.13 | 0.00      | 0.05 | 0.04      | 0.09 | 0.08      | 0.13 | 0.07      | 0.12 | 0.08      | 0.10 | 0.08      | 0.11 |
| 10/11/2018 | 0.98 | 0.06 | 0.10      |     | 0.10      | 0.15 | 0.00      | 0.02 | 0.04      | 0.10 | 0.08      | 0.11 | 0.08      | 0.09 | 0.07      | 0.11 | 0.11      | 0.15 |
| 11/11/2018 | 0.97 | 0.06 | 0.08      |     | 0.10      | 0.16 | 0.01      | 0.06 | 0.05      | 0.07 | 0.11      | 0.14 | 0.08      | 0.14 | 0.08      | 0.09 | 0.10      | 0.18 |
| 12/11/2018 | 0.97 | 0.07 | 0.11      |     | 0.13      | 0.14 | 0.01      | 0.02 | 0.05      | 0.13 | 0.09      | 0.16 | 0.08      | 0.15 | 0.07      | 0.12 | 0.14      | 0.15 |
| 13/11/2018 | 1.01 | 0.06 | 0.12      |     | 0.11      | 0.17 | 0.02      | 0.08 | 0.06      | 0.08 | 0.10      | 0.16 | 0.10      | 0.12 | 0.07      | 0.13 | 0.08      | 0.20 |
| 14/11/2018 | 0.99 | 0.08 | 0.09      |     | 0.10      | 0.14 | 0.01      | 0.09 | 0.07      | 0.13 | 0.08      | 0.13 | 0.08      | 0.15 | 0.09      | 0.11 | 0.02      | 0.08 |
| 15/11/2018 | 1.04 | 0.09 | 5.00      |     | 0.12      | 0.18 | 0.04      | 0.11 | 0.06      | 0.14 | 0.07      | 0.15 | 0.06      | 0.12 | 0.05      | 0.15 | 0.03      | 0.07 |
| 16/11/2018 | 0.99 | 0.05 | 0.11      |     | 0.09      | 0.19 | 0.09      | 0.16 | 0.06      | 0.10 | 0.09      | 0.11 | 0.07      | 0.09 | 0.04      | 0.11 | 0.02      | 0.06 |
| 17/11/2018 | 0.97 | 0.05 | 0.13      |     | 0.08      | 0.20 | 0.08      | 0.15 | 0.10      | 0.19 | 0.10      | 0.22 | 0.08      | 0.17 | 0.07      | 0.12 | 0.03      | 0.09 |
| 18/11/2018 | 0.95 | 0.06 | 0.15      |     | 0.13      | 0.21 | 0.06      | 0.14 | 0.06      | 0.13 | 0.08      | 0.14 | 0.05      | 0.14 | 0.05      | 0.14 | 0.03      | 0.08 |
| 19/11/2018 | 0.96 | 0.04 | 0.10      |     | 0.09      | 0.17 | 0.08      | 0.14 | 0.06      | 0.14 | 0.07      | 0.17 | 0.05      | 0.09 | 0.05      | 0.10 | 0.04      | 0.07 |
| 20/11/2018 | 0.96 | 0.05 | 0.11      |     | 0.10      | 0.19 | 0.07      | 0.16 | 0.07      | 0.12 | 0.12      | 0.16 | 0.07      | 0.14 | 0.05      | 0.13 | 0.05      | 0.13 |
| 21/11/2018 | 0.94 | 0.05 | 0.08      |     | 0.09      | 0.14 | 0.06      | 0.16 | 0.08      | 0.15 | 0.09      | 0.18 | 0.05      | 0.14 | 0.07      | 0.10 | 0.05      | 0.15 |
| 22/11/2018 | 0.92 | 0.06 | 0.12      |     | 0.13      | 0.19 | 0.07      | 0.10 | 0.06      | 0.15 | 0.09      | 0.20 | 0.05      | 0.14 | 0.05      | 0.13 | 0.09      | 0.11 |
| 23/11/2018 | 0.91 | 0.05 | 0.12      |     | 0.10      | 0.19 | 0.10      | 0.17 | 0.06      | 0.16 | 0.09      | 0.16 | 0.08      | 0.10 | 0.05      | 0.13 | 0.05      | 0.17 |
| 24/11/2018 | 0.90 | 0.05 | 0.07      |     | 0.09      | 0.19 | 0.07      | 0.17 | 0.09      | 0.21 | 0.05      | 0.12 | 0.06      | 0.14 | 0.06      | 0.08 | 0.01      | 0.07 |
| 25/11/2018 | 0.88 | 0.07 | 0.13      |     | 0.13      | 0.16 | 0.06      | 0.11 | 0.07      | 0.15 | 0.04      | 0.11 | 0.06      | 0.14 | 0.05      | 0.13 | 0.01      | 0.02 |
| 26/11/2018 | 0.88 | 0.05 | 0.13      |     | 0.09      | 0.19 | 0.11      | 0.18 | 0.06      | 0.16 | 0.04      | 0.07 | 0.07      | 0.10 | 0.05      | 0.13 | 0.01      | 0.06 |
| 27/11/2018 | 0.81 | 0.05 | 0.14      |     | 0.09      | 0.20 | 0.09      | 0.19 | 0.11      | 0.14 | 0.05      | 0.12 | 0.07      | 0.15 | 0.05      | 0.08 | 0.01      | 0.07 |
| 28/11/2018 | 0.75 | 0.07 | 0.14      |     | 0.09      | 0.15 | 0.07      | 0.15 | 0.04      | 0.17 | 0.04      | 0.11 | 0.05      | 0.12 | 0.05      | 0.13 | 0.01      | 0.02 |
| 29/11/2018 | 0.76 | 0.03 | 0.37      |     | 0.06      | 0.25 | 0.08      | 0.20 | 0.03      | 0.15 | 0.03      | 0.09 | 0.04      | 0.10 | 0.02      | 0.08 | 0.01      | 0.05 |
| 30/11/2018 | 0.72 | 0.03 | 0.11      |     | 0.05      | 0.14 | 0.06      | 0.12 | 0.04      | 0.06 | 0.05      | 0.07 | 0.05      | 0.08 | 0.03      | 0.05 | 0.01      | 0.03 |

Total Number of Measurements Taken, A: 14199      11378      13492      12160      15131      13784      13131      14671  
Turbidity Standard for Monitoring Location (NTU): 0.3      0.3      0.3      0.3      0.3      0.3      0.3      0.3  
Number of Measurements Meeting Standard, B: 14197      11378      13492      12160      15131      13784      13129      14670  
Compliance with Turbidity Standard, C = B/A X 100%: 99.986%      100.000%      100.000%      100.000%      100.000%      99.985%      99.993%

File Path: N:\Water Treatment Branch\Administration\Reports\Regulatory Submissions\Turbidity\2018\11-November

Submitted By (Print): D. Minor

Signature: Original Signed by D. Minor



CITY OF WINNIPEG  
WATER AND WASTE DEPARTMENT  
ENVIRONMENTAL STANDARDS DIVISION

**WATER TREATMENT PLANT TURBIDITY GRAB MONITORING REPORT**

| Water System Code: 252.00                          | Turbidity (NTU) |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
|--|-----------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
|  | Raw Water       |          | Filter 1 |          | Filter 2 |          | Filter 3 |          | Filter 4 |          | Filter 5 |          | Filter 6 |          | Filter 7 |          | Filter 8 |          |
| Date   | Grab            | Analyser | Grab     | Analyser | Grab     | Analyser | Grab     | Analyser | Grab     | Analyser | Grab     | Analyser | Grab     | Analyser | Grab     | Analyser | Grab     | Analyser |
| 01-Nov-2018  | 0.94            | 0.90     | 0.12     | 0.04     | 0.10     | 0.11     | 0.14     | 0.04     | 0.14     | 0.05     | OL       | OL       | 0.09     | 0.08     | 0.10     | 0.07     | 0.10     | 0.06     |
| 02-Nov-2018  | 0.92            | 0.94     | OL       | OL       | 0.13     | 0.12     | 0.12     | 0.06     | 0.11     | 0.03     | 0.11     | 0.07     | 0.10     | 0.09     | 0.11     | 0.06     | 0.13     | 0.08     |
| 03-Nov-2018  | NA              | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       |
| 04-Nov-2018  | NA              | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       |
| 05-Nov-2018  | 0.88            | 0.91     | 0.14     | 0.06     | 0.12     | 0.12     | 0.11     | 0.08     | OL       | OL       | 0.08     | 0.07     | 0.08     | 0.08     | OL       | OL       | 0.08     | 0.09     |
| 06-Nov-2018  | 0.88            | 1.05     | 0.11     | 0.04     | 0.10     | 0.11     | OL       | OL       | 0.12     | 0.05     | 0.09     | 0.07     | 0.10     | 0.09     | 0.09     | 0.06     | OL       | OL       |
| 07-Nov-2018  | 0.95            | 0.99     | 0.14     | 0.06     | 0.14     | 0.12     | 0.13     | <0.02    | OL       | OL       | 0.12     | 0.08     | 0.13     | 0.09     | 0.14     | 0.09     | 0.11     | 0.11     |
| 08-Nov-2018  | 0.94            | 0.93     | 0.10     | 0.04     | OL       | OL       | 0.14     | <0.02    | 0.12     | 0.04     | 0.11     | 0.08     | 0.11     | 0.09     | 0.12     | 0.06     | 0.13     | 0.15     |
| 09-Nov-2018  | 0.87            | 0.98     | 0.12     | 0.05     | 0.12     | 0.12     | 0.12     | <0.02    | 0.09     | 0.05     | OL       | OL       | 0.14     | 0.09     | 0.10     | 0.07     | 0.08     | 0.11     |
| 10-Nov-2018  | NA              | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       |
| 11-Nov-2018  | NA              | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       |
| 12-Nov-2018  | NA              | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       |
| 13-Nov-2018  | 0.89            | 0.95     | 0.13     | 0.06     | OL       | OL       | 0.16     | <0.02    | 0.14     | 0.07     | 0.13     | 0.11     | 0.14     | 0.11     | 0.14     | 0.07     | 0.16     | 0.19     |
| 14-Nov-2018  | 0.91            | 0.99     | 0.14     | 0.07     | 0.13     | 0.13     | 0.14     | <0.02    | 0.16     | 0.08     | 0.15     | 0.09     | OL       | OL       | 0.14     | 0.08     | 0.14     | 0.05     |
| 15-Nov-2018  | 0.85            | 0.95     | 0.19     | 0.07     | 0.15     | 0.15     | 0.15     | 0.09     | OL       | OL       | 0.14     | 0.08     | 0.14     | 0.11     | OL       | OL       | 0.15     | 0.07     |
| 16-Nov-2018  | 0.89            | 1.19     | OL       | OL       | 0.17     | 0.16     | 0.16     | 0.09     | 0.14     | 0.09     | 0.13     | 0.10     | 0.13     | 0.08     | 0.12     | 0.05     | 0.15     | 0.06     |
| 17-Nov-2018  | NA              | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       |
| 18-Nov-2018  | 0.82            | 0.91     | 0.15     | 0.06     | 0.16     | 0.14     | 0.13     | 0.08     | OL       | OL       | OL       | OL       | 0.13     | 0.07     | 0.16     | 0.08     | 0.11     | 0.08     |
| 19-Nov-2018  | 0.84            | 0.92     | OL       | OL       | 0.13     | 0.14     | 0.12     | 0.07     | 0.11     | 0.07     | 0.11     | 0.09     | 0.11     | 0.07     | OL       | OL       | 0.11     | 0.06     |
| 20-Nov-2018  | 0.81            | 0.94     | 0.16     | 0.06     | 0.15     | 0.14     | 0.16     | 0.09     | 0.17     | 0.10     | 0.16     | 0.12     | 0.17     | 0.11     | 0.14     | 0.06     | 0.15     | 0.10     |
| 21-Nov-2018  | 0.81            | 0.91     | 0.18     | 0.05     | 0.14     | 0.13     | OL       | OL       | 0.17     | 0.11     | 0.17     | 0.14     | OL       | OL       | 0.14     | 0.06     | 0.12     | 0.09     |
| 22-Nov-2018  | 0.80            | 0.93     | 0.15     | 0.06     | 0.13     | 0.14     | 0.14     | 0.09     | OL       | OL       | OL       | OL       | 0.12     | 0.07     | 0.15     | 0.08     | 0.13     | 0.11     |
| 23-Nov-2018  | 0.81            | 0.85     | OL       | OL       | OL       | OL       | 0.16     | 0.11     | 0.14     | 0.09     | 0.13     | 0.14     | 0.16     | 0.08     | OL       | OL       | 0.19     | 0.15     |
| 24-Nov-2018  | NA              | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       |
| 25-Nov-2018  | NA              | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       | NA       |
| 26-Nov-2018  | 0.82            | 0.87     | OL       | OL       | 0.18     | 0.17     | 0.17     | 0.11     | 0.16     | 0.10     | 0.15     | 0.04     | 0.13     | 0.08     | OL       | OL       | 0.14     | 0.04     |
| 27-Nov-2018  | 0.78            | 0.76     | 0.15     | 0.07     | OL       | OL       | 0.25     | 0.19     | 0.17     | 0.12     | 0.15     | 0.06     | 0.15     | 0.11     | 0.13     | 0.05     | OL       | OL       |
| 28-Nov-2018  | 0.69            | 0.73     | 0.14     | 0.04     | 0.14     | 0.08     | 0.15     | 0.08     | 0.18     | 0.07     | OL       | OL       | OL       | OL       | 0.14     | 0.05     | 0.14     | 0.02     |
| 29-Nov-2018  | 0.63            | 0.74     | OL       | OL       | 0.13     | 0.09     | 0.12     | 0.07     | 0.12     | 0.03     | 0.10     | 0.03     | 0.11     | 0.05     | OL       | OL       | 0.11     | <0.02    |
| 30-Nov-2018  | 0.69            | 0.69     | 0.12     | 0.03     | OL       | OL       | 0.19     | 0.11     | 0.14     | 0.05     | 0.12     | 0.05     | 0.14     | 0.07     | 0.12     | 0.03     | OL       | OL       |
| Total number of measurements taken, A:             |                 |          |          | 16       |          | 17       |          | 20       |          | 17       |          | 17       |          | 19       |          | 16       |          | 19       |
| Turbidity Standard for Monitoring Location (NTU):  |                 |          |          | 0.30     |          | 0.30     |          | 0.30     |          | 0.30     |          | 0.30     |          | 0.30     |          | 0.30     |          | 0.30     |
| Number of measurements meeting standard, B:        |                 |          |          | 16       |          | 17       |          | 20       |          | 17       |          | 17       |          | 19       |          | 16       |          | 19       |
| Compliance with Turbidity Standard, C= B/A X 100%: |                 |          |          | 100%     |          | 100%     |          | 100%     |          | 100%     |          | 100%     |          | 100%     |          | 100%     |          | 100%     |

NS: No Sample    NA: Not Analyzed    OL: Off-Line

Comments:

Report Compiled By: \_\_\_\_\_ H.Demchenko

Authorized in Sample Manager By: \_\_\_\_\_ C.Diduck

Date Authorized: \_\_\_\_\_ 7-Dec-18



**City Of Winnipeg**

Water and Waste Department

Water Services

**WATER TREATMENT PLANT FREE CHLORINE ON-LINE MONITORING REPORT**  
Deacon Booster Pumping Station

Water System Code: **252.00**

Licence Number: **PWS-09-412-01**

Report Created: 01 December 2018

Report Period: November 2018

| Date       | BRANCH 1<br>[mg/L] |         | BRANCH 2<br>[mg/L] |         |
|------------|--------------------|---------|--------------------|---------|
|            | Average            | Minimum | Average            | Minimum |
| 01/11/2018 | 1.18               | 1.12    | 1.18               | 1.12    |
| 02/11/2018 | 1.13               | 1.06    | 1.11               | 1.05    |
| 03/11/2018 | 1.06               | 0.96    | 1.06               | 0.97    |
| 04/11/2018 | 1.03               | 0.96    | 1.08               | 1.03    |
| 05/11/2018 | 1.16               | 1.08    | 1.19               | 1.10    |
| 06/11/2018 | 1.07               | 1.01    | 1.12               | 1.03    |
| 07/11/2018 | 1.18               | 1.03    | 1.17               | 1.10    |
| 08/11/2018 | 1.14               | 1.03    | 1.10               | 1.02    |
| 09/11/2018 | 1.10               | 1.00    | 1.04               | 1.00    |
| 10/11/2018 | 1.16               | 1.05    | 1.06               | 1.03    |
| 11/11/2018 | 1.13               | 1.02    | 1.04               | 1.03    |
| 12/11/2018 | 1.16               | 1.00    | 1.08               | 1.05    |
| 13/11/2018 | 1.21               | 1.09    | 1.14               | 1.06    |
| 14/11/2018 | 1.21               | 1.11    | 1.19               | 1.10    |
| 15/11/2018 | 1.13               | 1.02    | 1.08               | 1.01    |
| 16/11/2018 | 1.09               | 0.98    | 1.00               | 0.95    |
| 17/11/2018 | 1.13               | 0.97    | 1.07               | 0.90    |
| 18/11/2018 | 1.22               | 1.11    | 1.12               | 1.04    |
| 19/11/2018 | 1.19               | 1.09    | 1.20               | 1.08    |
| 20/11/2018 | 1.17               | 1.09    | 1.19               | 1.11    |
| 21/11/2018 | 1.06               | 0.94    | 1.05               | 0.88    |
| 22/11/2018 | 1.11               | 0.96    | 1.06               | 0.92    |
| 23/11/2018 | 1.17               | 1.07    | 1.11               | 1.01    |
| 24/11/2018 | 1.11               | 1.05    | 1.04               | 0.99    |
| 25/11/2018 | 1.08               | 1.02    | 1.00               | 0.96    |
| 26/11/2018 | 1.09               | 1.02    | 0.97               | 0.89    |
| 27/11/2018 | 1.02               | 0.96    | 0.93               | 0.85    |
| 28/11/2018 | 1.04               | 0.98    | 1.11               | 0.98    |
| 29/11/2018 | 0.94               | 0.87    | 1.05               | 0.97    |
| 30/11/2018 | 1.03               | 0.94    | 1.14               | 1.04    |

Total Number of Measurements, A: 20910 20910

Minimum Free Chlorine Standard: 0.5 0.5

Number of Measurements Meeting Standard, B: 20910 20910

COMPLIANCE, C = B/A X 100%: 100.00 100.00

File Path: N:\Water Treatment Branch\Administration\Reports\Regulatory Submissions\Chlorine\2018\11-November

Submitted By (Print): D. Minor

Original Signed by D. Minor



CITY OF WINNIPEG  
WATER AND WASTE DEPARTMENT  
ENVIRONMENTAL STANDARDS DIVISION

**WATER TREATMENT PLANT CHLORINE GRAB MONITORING REPORT**

| Water System Code: 252.00                                |  | Deacon Booster Pumping Station Branch 1 |      |                       | Deacon Booster Pumping Station Branch 2 |      |                       |
|--|--|---|------|-----------------------|---|------|-----------------------|
| Licence No. PWS-09-412-01                                |  | Free Chlorine (mg/L)                    |      | Total Chlorine (mg/L) | Free Chlorine (mg/L)                    |      | Total Chlorine (mg/L) |
| Date   |  | Analyser                                | Grab | Grab                  | Analyser                                | Grab | Grab                  |
| 01-Nov-2018  |  | 1.19                                    | 1.28 | 1.49                  | 1.21                                    | 1.28 | 1.46                  |
| 02-Nov-2018  |  | 1.13                                    | 1.33 | 1.50                  | 1.13                                    | 1.29 | 1.40                  |
| 03-Nov-2018  |  | NA                                      | NA   | NA                    | NA                                      | NA   | NA                    |
| 04-Nov-2018  |  | NA                                      | NA   | NA                    | NA                                      | NA   | NA                    |
| 05-Nov-2018  |  | 1.16                                    | 1.22 | 1.41                  | 1.21                                    | 1.23 | 1.37                  |
| 06-Nov-2018  |  | 1.11                                    | 1.22 | 1.38                  | 1.17                                    | 1.24 | 1.41                  |
| 07-Nov-2018  |  | 1.29                                    | 1.18 | 1.34                  | 1.22                                    | 1.17 | 1.31                  |
| 08-Nov-2018  |  | 1.04                                    | 1.14 | 1.34                  | 1.10                                    | 1.15 | 1.32                  |
| 09-Nov-2018  |  | 1.13                                    | 1.22 | 1.36                  | 1.04                                    | 1.09 | 1.29                  |
| 10-Nov-2018  |  | NA                                      | NA   | NA                    | NA                                      | NA   | NA                    |
| 11-Nov-2018  |  | NA                                      | NA   | NA                    | NA                                      | NA   | NA                    |
| 12-Nov-2018  |  | NA                                      | NA   | NA                    | NA                                      | NA   | NA                    |
| 13-Nov-2018  |  | 1.15                                    | 1.23 | 1.40                  | 1.08                                    | 1.07 | 1.30                  |
| 14-Nov-2018  |  | 1.19                                    | 1.23 | 1.44                  | 1.16                                    | 1.23 | 1.36                  |
| 15-Nov-2018  |  | 1.16                                    | 1.18 | 1.42                  | 1.11                                    | 1.14 | 1.30                  |
| 16-Nov-2018  |  | 1.06                                    | 1.20 | 1.39                  | 0.97                                    | 1.10 | 1.28                  |
| 17-Nov-2018  |  | NA                                      | NA   | NA                    | NA                                      | NA   | NA                    |
| 18-Nov-2018  |  | 1.27                                    | 1.36 | 1.54                  | 1.15                                    | 1.32 | 1.44                  |
| 19-Nov-2018  |  | 1.21                                    | 1.35 | 1.60                  | 1.22                                    | 1.37 | 1.51                  |
| 20-Nov-2018  |  | 1.17                                    | 1.22 | 1.38                  | 1.23                                    | 1.16 | 1.32                  |
| 21-Nov-2018  |  | 1.06                                    | 1.15 | 1.31                  | 1.08                                    | 1.17 | 1.31                  |
| 22-Nov-2018  |  | 1.04                                    | 1.16 | 1.37                  | 1.00                                    | 1.12 | 1.28                  |
| 23-Nov-2018  |  | 1.20                                    | 1.31 | 1.47                  | 1.12                                    | 1.25 | 1.37                  |
| 24-Nov-2018  |  | NA                                      | NA   | NA                    | NA                                      | NA   | NA                    |
| 25-Nov-2018  |  | NA                                      | NA   | NA                    | NA                                      | NA   | NA                    |
| 26-Nov-2018  |  | 1.11                                    | 1.14 | 1.32                  | 1.01                                    | 1.04 | 1.22                  |
| 27-Nov-2018  |  | 1.01                                    | 1.00 | 1.19                  | 0.89                                    | 0.98 | 1.10                  |
| 28-Nov-2018  |  | 1.02                                    | 1.10 | 1.22                  | 1.15                                    | 1.18 | 1.35                  |
| 29-Nov-2018  |  | 0.92                                    | 1.05 | 1.24                  | 1.01                                    | 1.14 | 1.28                  |
| 30-Nov-2018  |  | 1.00                                    | 1.06 | 1.24                  | 1.11                                    | 1.21 | 1.36                  |
|  |  |   |      |                       |   |      |                       |
| <b>Total number of measurements taken, A:</b>            |  | 22                                      |      |                       | 22                                      |      |                       |
| <b>Chlorine Standard for Monitoring Location (mg/L):</b> |  | 0.50                                    |      |                       | 0.50                                    |      |                       |
| <b>Number of measurements meeting standard, B:</b>       |  | 22                                      |      |                       | 22                                      |      |                       |
| <b>Compliance with Chlorine Standard, C= B/A X 100%:</b> |  | 100%                                    |      |                       | 100%                                    |      |                       |

NS: No Sample    NA: Not Analyzed    OL: Off-Line

Comments:

Report Compiled By: \_\_\_\_\_ H.Demchenko

Authorized By: \_\_\_\_\_ C.Diduck

Date Authorized: \_\_\_\_\_ 7-Dec-18



**CITY OF WINNIPEG**  
WATER AND WASTE DEPARTMENT  
WATER SERVICES

Water System Code: 252.00  
Licence Number: PWS-09-412-01

Report Period: November 2018

Report Created: Saturday, December 01, 2018

WATER TREATMENT PLANT UV REPORT

| Date               | Transmittance<br>% | UVR-D100A         |       |         |         | UVR-D200A         |       |        |        | UVR-D300A         |       |        |        | UVR-D400A         |       |         |         | UVR-D500A         |       |        |        | UVR-D600A         |       |         |         | Total             |       |         |         | % Volume<br>Treated To<br>Dose |        |        |
|--------------------|--------------------|-------------------|-------|---------|---------|-------------------|-------|--------|--------|-------------------|-------|--------|--------|-------------------|-------|---------|---------|-------------------|-------|--------|--------|-------------------|-------|---------|---------|-------------------|-------|---------|---------|--------------------------------|--------|--------|
|                    |                    | Water Volume [ML] |       |         |         | Water Volume [ML] |       |        |        | Water Volume [ML] |       |        |        | Water Volume [ML] |       |         |         | Water Volume [ML] |       |        |        | Water Volume [ML] |       |         |         | Water Volume [ML] |       |         |         |                                |        |        |
|                    |                    | Untreated         | Below | To      | Total   | Untreated         | Below | To     | Total  | Untreated         | Below | To     | Total  | Untreated         | Below | To      | Total   | Untreated         | Below | To     | Total  | Untreated         | Below | To      | Total   | Untreated         | Below | To      | Total   |                                |        |        |
| 01/11/2018         | 94.77              | 0.00              | 0.00  | 76.62   | 76.62   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00    | 0.00    | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00    | 73.76   | 73.76             | 0.00  | 0.00    | 211.70  | 211.70                         | 100.00 |        |
| 02/11/2018         | 94.80              | 0.00              | 0.00  | 65.59   | 65.59   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00    | 0.00    | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00    | 63.55   | 63.55             | 0.00  | 0.00    | 183.00  | 183.00                         | 100.00 |        |
| 03/11/2018         | 94.97              | 0.00              | 0.00  | 65.62   | 65.62   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00    | 0.00    | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00    | 63.51   | 63.51             | 0.00  | 0.00    | 182.99  | 182.99                         | 100.00 |        |
| 04/11/2018         | 94.89              | 0.00              | 0.14  | 66.13   | 66.27   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00    | 54.32   | 54.32             | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00    | 64.97   | 64.97             | 0.00  | 0.14    | 185.41  | 185.55                         | 99.92  |        |
| 05/11/2018         | 94.30              | 0.00              | 0.00  | 68.10   | 68.10   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00    | 55.24   | 55.24             | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00    | 68.59   | 68.59             | 0.00  | 0.00    | 191.94  | 191.94                         | 100.00 |        |
| 06/11/2018         | 93.56              | 0.01              | 0.02  | 24.66   | 24.69   | 0.00              | 0.00  | 14.72  | 14.72  | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 34.54   | 34.54   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 40.38   | 40.38   | 0.01              | 0.02  | 114.31  | 114.33  | 99.98                          |        |        |
| 07/11/2018         | 94.64              | 0.00              | 0.00  | 0.00    | 0.00    | 0.00              | 0.00  | 61.63  | 61.63  | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 55.20   | 55.20   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 81.14   | 81.14   | 0.00              | 0.00  | 197.98  | 197.98  | 100.00                         |        |        |
| 08/11/2018         | 94.78              | 0.00              | 0.00  | 37.15   | 37.15   | 0.00              | 0.00  | 28.30  | 28.30  | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 50.33   | 50.33   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 74.02   | 74.02   | 0.00              | 0.00  | 189.81  | 189.81  | 100.00                         |        |        |
| 09/11/2018         | 94.95              | 0.00              | 0.28  | 24.41   | 24.70   | 0.00              | 0.00  | 23.31  | 23.31  | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 52.90   | 52.90   | 0.16              | 0.16  | 13.68  | 14.00  | 0.00              | 0.00  | 70.13   | 70.13   | 0.16              | 0.44  | 184.43  | 185.03  | 99.67                          |        |        |
| 10/11/2018         | 94.82              | 0.00              | 0.00  | 0.00    | 0.00    | 0.00              | 0.00  | 72.00  | 72.00  | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 43.35   | 43.35   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 64.73   | 64.73   | 0.00              | 0.00  | 180.08  | 180.08  | 100.00                         |        |        |
| 11/11/2018         | 94.65              | 0.00              | 0.00  | 0.00    | 0.00    | 0.00              | 0.00  | 71.66  | 71.66  | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 43.97   | 43.97   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 62.38   | 62.38   | 0.00              | 0.00  | 178.02  | 178.02  | 100.00                         |        |        |
| 12/11/2018         | 94.52              | 0.00              | 0.00  | 0.00    | 0.00    | 0.00              | 0.00  | 73.86  | 73.86  | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 45.65   | 45.65   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 65.93   | 65.93   | 0.00              | 0.00  | 185.44  | 185.44  | 100.00                         |        |        |
| 13/11/2018         | 94.36              | 0.00              | 0.00  | 27.13   | 27.13   | 0.00              | 0.00  | 48.42  | 48.42  | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 47.24   | 47.24   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 71.26   | 71.26   | 0.00              | 0.00  | 194.04  | 194.04  | 100.00                         |        |        |
| 14/11/2018         | 94.30              | 0.00              | 0.00  | 73.12   | 73.12   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 47.83   | 47.83   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 73.03   | 73.03   | 0.00              | 0.00  | 193.99  | 193.99  | 100.00                         |        |        |
| 15/11/2018         | 94.14              | 0.00              | 0.00  | 67.14   | 67.14   | 0.00              | 0.00  | 17.81  | 17.81  | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 47.33   | 47.33   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 72.00   | 72.00   | 0.00              | 0.00  | 204.27  | 204.27  | 100.00                         |        |        |
| 16/11/2018         | 94.23              | 0.00              | 0.00  | 69.69   | 69.69   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 45.18   | 45.18   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 65.92   | 65.92   | 0.00              | 0.00  | 180.79  | 180.79  | 100.00                         |        |        |
| 17/11/2018         | 93.52              | 0.01              | 0.01  | 69.03   | 69.05   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.01              | 0.01  | 42.37   | 42.39   | 0.00              | 0.00  | 0.00   | 0.00   | 0.01              | 0.01  | 61.68   | 61.70   | 0.03              | 0.03  | 173.08  | 173.13  | 99.97                          |        |        |
| 18/11/2018         | 93.70              | 0.00              | 0.00  | 70.87   | 70.87   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 44.75   | 44.75   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 69.66   | 69.66   | 0.00              | 0.00  | 185.28  | 185.28  | 100.00                         |        |        |
| 19/11/2018         | 93.35              | 0.00              | 0.00  | 76.49   | 76.49   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 48.62   | 48.62   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 76.64   | 76.64   | 0.00              | 0.00  | 201.74  | 201.74  | 100.00                         |        |        |
| 20/11/2018         | 94.09              | 0.00              | 0.00  | 74.91   | 74.91   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 47.64   | 47.64   | 0.00              | 0.00  | 0.07   | 0.07   | 0.00              | 0.00  | 74.77   | 74.77   | 0.00              | 0.00  | 197.39  | 197.39  | 100.00                         |        |        |
| 21/11/2018         | 94.42              | 0.00              | 0.00  | 73.31   | 73.31   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 46.51   | 46.51   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 73.20   | 73.20   | 0.00              | 0.00  | 193.02  | 193.02  | 100.00                         |        |        |
| 22/11/2018         | 94.41              | 0.00              | 0.00  | 73.03   | 73.03   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 46.27   | 46.27   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 73.02   | 73.02   | 0.00              | 0.00  | 192.32  | 192.32  | 100.00                         |        |        |
| 23/11/2018         | 94.34              | 0.00              | 0.00  | 69.29   | 69.29   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 43.88   | 43.88   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 67.50   | 67.50   | 0.00              | 0.00  | 180.67  | 180.67  | 100.00                         |        |        |
| 24/11/2018         | 94.43              | 0.00              | 0.00  | 68.02   | 68.02   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 42.97   | 42.97   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 65.22   | 65.22   | 0.00              | 0.00  | 176.21  | 176.21  | 100.00                         |        |        |
| 25/11/2018         | 94.51              | 0.00              | 0.00  | 68.03   | 68.03   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 42.94   | 42.94   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 65.01   | 65.01   | 0.00              | 0.00  | 175.99  | 175.99  | 100.00                         |        |        |
| 26/11/2018         | 94.46              | 0.00              | 0.05  | 71.05   | 71.11   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 27.75   | 27.75   | 0.00              | 0.00  | 12.47  | 12.47  | 0.00              | 0.09  | 64.52   | 64.61   | 0.00              | 0.14  | 175.80  | 175.94  | 99.92                          |        |        |
| 27/11/2018         | 94.27              | 0.00              | 0.00  | 70.97   | 70.97   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 17.72   | 17.72   | 0.00              | 0.00  | 0.00   | 0.00   | 0.31              | 0.00  | 65.18   | 65.50   | 0.00              | 0.31  | 175.71  | 176.02  | 99.82                          |        |        |
| 28/11/2018         | 94.29              | 0.00              | 0.00  | 62.20   | 62.20   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 46.40   | 46.40   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 48.60   | 48.60   | 0.00              | 0.00  | 19.94   | 19.94   | 100.00                         |        |        |
| 29/11/2018         | 93.64              | 0.00              | 0.00  | 62.59   | 62.59   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 46.84   | 46.84   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 69.57   | 69.57   | 0.00              | 0.00  | 0.00    | 0.00    | 179.00                         | 179.00 | 100.00 |
| 30/11/2018         | 93.67              | 0.00              | 0.00  | 63.88   | 63.88   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 47.87   | 47.87   | 0.00              | 0.00  | 0.00   | 0.00   | 0.00              | 0.00  | 72.04   | 72.04   | 0.00              | 0.00  | 0.00    | 0.00    | 183.79                         | 183.79 | 100.00 |
| <b>Total [ML]:</b> |                    | 0.02              | 0.50  | 1639.04 | 1639.56 | 0.00              | 0.00  | 411.71 | 411.71 | 0.00              | 0.00  | 158.82 | 158.82 | 0.01              | 0.01  | 1225.83 | 1225.85 | 0.16              | 0.16  | 238.27 | 238.59 | 0.01              | 0.42  | 1851.64 | 1852.07 | 0.20              | 1.09  | 5525.31 | 5526.60 |                                |        |        |

Submitted By (Print): D. Minor

Signature: Original signed by D. Minor

## CORRECTIVE ACTION REPORT



WATER SYSTEM City of Winnipeg

WATER SYSTEM CODE: 252.00

LOCATION OF NON-COMPLIANCE INCIDENT (ex. Water Plant): Deacon Water Treatment Plant

OPERATOR: JOHANNE MALLARD

Signature: John Mallard

### TYPE OF NON-COMPLIANCE INCIDENT:

- Low disinfectant residual entering the distribution system, 21(1) MR 40/2007
- Low disinfectant residual in the distribution system, 22 MR 40/2007
- Filtered water turbidity exceeding the turbidity standard, 6(1) MR 41/2007
- Low positive total coliform (<10 CFU/100mL), 3 MR 41/2007
- Other

### DESCRIPTION OF CORRECTIVE ACTIONS TAKEN (attach additional sheets if required):

NA DATE

*Filter #7. Operators flushed Turbidity analyzer causing high reading of 5.00 NTU from ~14.20 to 14.31 November 07/18*

### TEST RESULTS AFTER CORRECTIVE ACTIONS:

NA

DATE: No - 7/18

(attach laboratory results if applicable)

Approved By Operator-In-Charge: Don Mallard Original signed by: John Mallard

EMERGENCY REPORTING IS REQUIRED WHERE A POTENTIAL HEALTH RISK IS INVOLVED. FOLLOW THE INSTRUCTIONS OF YOUR DRINKING WATER OFFICER ON SITUATIONS REQUIRING IMMEDIATE REPORTING.

### DISTRIBUTION:

FORWARD THE ORIGINAL TO YOUR DRINKING WATER OFFICER WITH YOUR MONTHLY DISINFECTION OR TURBIDITY MONITORING REPORT

RETAIN A COPY FOR YOUR RECORDS

Contact your Drinking Water Officer with any comments, questions or concerns.

## CORRECTIVE ACTION REPORT



WATER SYSTEM City of Winnipeg

WATER SYSTEM CODE: 252.00

LOCATION OF NON-COMPLIANCE INCIDENT (ex. Water Plant): \_\_\_\_\_

OPERATOR: Johanna Melloeo

Signature: Johanna Melloeo

TYPE OF NON-COMPLIANCE INCIDENT:

|                                     |
|-------------------------------------|
| <input type="checkbox"/>            |
| <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> |
| <input type="checkbox"/>            |
| <input type="checkbox"/>            |
| Other                               |

Low disinfectant residual entering the distribution system, 21(1) MR 40/2007

Low disinfectant residual in the distribution system, 22 MR 40/2007

Filtered water turbidity exceeding the turbidity standard, 6(1) MR 41/2007

Low positive total coliform (<10 CFU/100mL), 3 MR 41/2007

Other

DESCRIPTION OF CORRECTIVE ACTIONS  
TAKEN (attach additional sheets if required):

0.22 NTU

DATE Nov 15/2016

Instrumentation was cleaning the filter Analyzer #1. They took a grab sample before and after. Filter #1 spiked at 5.0 NTU, between 08:05 and 08:38.

TEST RESULTS AFTER CORRECTIVE ACTIONS:

0.23

DATE: Nov 15/2016

(attach laboratory results if applicable)

Approved By Operator-In-Charge: Dan Mervin Original signed by: JMM

EMERGENCY REPORTING IS REQUIRED WHERE A POTENTIAL HEALTH RISK IS INVOLVED. FOLLOW THE INSTRUCTIONS OF YOUR DRINKING WATER OFFICER ON SITUATIONS REQUIRING IMMEDIATE REPORTING.

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