Annual Report - Small Water System

DEWDNEY ELEMENTARY

As required under Section 15 of the Drinking Water Protection Act, water suppliers are to report the water quality monitoring results to the water system users on an annual basis.

Report Date:

June 6, 2019

Reporting Period:

January 1, 2018 to December 31, 2018

Owner:

Board of School Trustees, School District No. 75 (Mission)

Any questions concerning this report please contact:

Ray Seifert, Director of Facilities School District No. 75 (Mission)

33940 Dlugosh Avenue Mission, BC V2V 6B2 Phone: 604.826.7375

Email: ray.seifert@mpsd.ca

Water System Classification:

Classified as a Small Water System by Environmental Operators

Certification Program

Certified Operators for the Small Water System:

School District No. 75 (Mission) has two (2) employees certified as

Small Water System Operators

Results of Coliform/E. coli monitoring as per Section 11 of the Act and Section 8 of the Regulations:

Attached

Results of chemical analysis conducted during the period covered by this report:

Attached

SCHOOL DISTRICT #75 (MISSION) EMERGENCY RESPONSE PLAN

SMALL WATER SYSTEMS

Part A: Well Water Quality

- 1. The Facilities Department will conduct routine sampling of all well water in the district to be tested by a certified test lab.
- 2. In the event of adverse well water test results, the following procedures, in accordance with the Guidelines for Canadian Drinking Water Quality, will apply:
 - a. Contact Barbara Haworth or alternate at Fraser Health Authority
 - b. An alternative source of water will be supplied and corrective action taken in consultation with the applicable governing agency if:
 - i. A sample contains more than ten (10) total coliforms per 100 ml.
 - ii. A sample contains any fecal coliform.
 - iii. Any consecutive samples from the same site show the presence of coliform.
 - iv. A sample shows an unsuitable compound of chemical.
 - c. If total coliform organisms are detected from a single sample, the site shall be resampled until three (3) consecutive samples comply with the regulations.
 - d. Alternative water supply will continue until three (3) consecutive samples comply with the Drinking Water Protection Act and Regulations.
 - e. All sources of drinking water on site will be tagged "Do Not Drink" and sealed from use where possible.

Part B: Loss of Water Supply

In the event of disruption in the water supply, immediately notify Brian Standing or alternate at Fraser Health Authority. District staff will be dispatched immediately to assess and correct the situation.

- a. Should it be determined that the disruption will exceed two (2) hours, alternate sources of water (dispensers) will be provided to the site.
- b. Should the disruption exceed one (1) day, either a delivery system will be installed at the site or students will be relocated to an unaffected site.

Part C: Emergency Contacts

In the event of any abnormal operating condition or emergency effecting or potentially affecting the water system, please contact one of the following managers from the Facilities Department at 604.826.7375 or directly at the numbers provided. They will then contact Fraser Health Authority immediately.

	Cell Phone #
Ray Seifert, Director of Facilities	604.302.4607
Bob Rudd, Engineering Foreman	604.302.4161

Part D: Questions or Concerns

If you have any questions or concerns regarding this Emergency Response Plan for Small Water Systems, please contact one of the Fraser Health Authority water inspectors at 604.870.7900 or at the numbers provided:

	Work #	After Hour #s
Medical Health Officer	604.587.3828 1.877.342.6467	604.527.4806
Barbara Haworth, Drinking Water Program	604.870.7920	604.615.1140
Part E: Emergency Contact Numbers		
Dewdney Elementary School	604.826.7375	
Ferndale Elementary School	604.826.7375	
Silverdale Elementary School	604.826.7375	
Stave Falls Elementary School	604.826.7375	

EMERGENCY RESPONSE & CONTINGENCY PLAN

Water System Name: <u>Dewdney Elementary</u>

Emergency Contacts	Name and Title	Phone	Fax	E-mail
NA C	D.L.D.J.	604-826-7375	604-826-	bob.rudd@mpsd.ca
Water System - Primary Contact (person responsible for receiving call from lab and/or FHA)	Bob Rudd Foreman	604-302-4161	9273	boo.ruuu@mpsu.ea
Water System -	Ray Seifert	604-826-7375	604-826-	ray.seifert@mpsd.ca
Secondary Contact (Should primary contact be ill or on vacation etc.)	Director	604-302-4607	9273	
Water System Owner	SD75 Mission	604-826-7375	604-826- 9273	
		Cell: n/a	Eller to Street costs who parest in six	
Fraser Health Authority Contacts				
Environmental Health Officer	Barbara Haworth	604-870-7900	604-870- 7901	barb.haworth@ fraserhealth.ca
Medical Health Officer		604-587-3828 1-877-342- 6467	604-556- 5077	
Fraser Health After Hours Contact (After 4:30 pm or on weekends)	Fraser Health On-Call Staff	604-527-4806		
Emergency Contacts				
Alternate Source of Water i.e. bottled water or bulk supply	Bottled water			
Plumbing Services	own			
Equipment Services i.e. Treatment/pumps	own			
Electrical Services	own			
B.C. Hydro				
Other				

Signatui	re: K. McCaw	Title:	Foreman Engineering Dept
Name:	Bob Rudd	Date:	June 6, 2019

Sample Range Report

Fraser Health Authority

Facility Name:

Dewdney Elementary School WS Jan 1 2018 to Dec 31 2018

Date Range:

Operator

School District #75 - Bob Rudd 33919 Dewdney Trunk Rd Mission, BC V2S 4Y4

Sampling Site	Date Collected	Total Coliform	E. Coli	Fecal Coliform
Staff Room Kitchen				
Tap, 37151 Hawkins				
Pickle Rd				
	1-9-2018	L1	L1	
	1-16-2018	L1	L1	
	1-23-2018	L1	L1	
	1-30-2018	L1	L1	
	2-6-2018	L1	L.1	
	2-27-2018	L1	L1	
	3-7-2018	L1	L1	
	4-24-2018	L1	L1	
	5-1-2018	L1	L1	
. :	5-22-2018	L1	L1	
	6-5-2018	L1	L1	
	6-19-2018	L1	L1	
	6-26-2018	L1	L1	
	8-7-2018	L1	L1	
	8-21-2018	L1	L1	
	8-28-2018	L1	L1	
	9-5-2018	L1	L1	
	9-12-2018	Ľ1	L1	
	9-25-2018	L1	L1	
	10-2-2018	L1	L1	
	11-6-2018	L1	L1	
	11-13-2018	L1	L1	
	11-27-2018	L1	L.1	
	12-5-2018	L1	L1	
	12-18-2018	<u>L1</u>	<u>L1</u>	
	Total Positive:	0	0	0
	Total Fositive.	U	Ū	v
1 11 01-1- 074.54				
Library Sink, 37151				
Hawkins Pickle Rd	0.40.0040	1.4	1.4	
	2-13-2018	L1	L1	
	2-20-2018	L1	L1	
	3-20-2018	L1	L1	
	4-17-2018	<u>L1</u>	<u>L1</u>	•
	Total Positive:	0	0	0

37151 Hawkins Pickle Rd					
1 TORIO TIU	3-13-2018	L	1	L1	
	3-27-2018	L.		L1	
	4-3-2018	L		L1	
	4-10-2018 5-29-2018	L L		L1 L1	
	6-12-2018	L	-	⊾ 1 L1	
	7-10-2018	L		L1	
	9-18-2018	Ĺ		L1	
	10-9-2018	L		L1	
	10-30-2018	L		L1	
	11-20-2018	L		L1	
	12-11-2018	<u>L</u>		<u>L1</u> 0	0
	Total Positive:	C	,	U	0
AUDIT Dewdney School - Medical Room, Hawkins Pickle Road					
	4-11-2018	L	1	L1	
	4-17-2018	L		L1	
	5-29-2018	Ļ	1	<u>L1</u>	•
	Total Positive:	C		0	0
Montessori Sink, 37151 Hawkins Road					
<u>——</u>	5-15-2018	L	1	L1	
	7-3-2018	L		L1	
	7-24-2018	L		L1	
	10-16-2018 10-23-2018	L'		L1	
	Total Positive:	<u>L</u>	<u>[</u> }	<u>L1</u> 0	0
Result Values:	E - estimated		L - less than	·	greater than
Samples that contain		0			% of total
Samples that contain		0			6 of total
Samples that contain		ō			% of total
Number of consecut	ive samples that	0		***	
contain total coliform					
Number of samples		0/1			
coliform in last 30 da Total number of sam		49			
Total Humber of Sall	ipies.	T U			

Comments:

Environmental Health Officer

Jan 21 2019

FOR FURTHER INFORMATION PLEASE CALL: Barb Haworth (604) 870-7900

TIXOVO



Involce to

Report To:

Company:

Address:

callbrating, advising

ED 120-02

Project Information www.exovd.com

Project Location Project Name: Project ID:

PO/AFE#: Legal Location:

Quote # Proj. Acct. Gode:

Emergency (contact lab for turnaround and pricing) Priority 1-2 working days (100% surcharge) Urgent 2-3 working days (50% surcharge)

Attention:

Cell: Phone:

X:

AUNURU

E-mail: Copy of report: Agreement ID:

BUSH Priority

When "ASAP" is requested, turn around will default to a 100% FUSH prionty, with pricing and turn around time to match. Please contact

RUSH, please indicate in the special instructions.

the lab pror to submitting RUSH samples. It not all samples require

N # 18 Company: Address:

Cells Phone:

E-mail 1: Eax:

Sampled by:

E-mail 2:

Attention:

Copy of invoice:

뭐 Mail QA/QC Tax X Online Excel

E-Mail SPIGEC Ab Tier 1 HCDWQG BCCSR

Other (list below)

Sample custody (please print)

Company: This section for Labruse only

deficiencies by the corresponding Indicate in the space allotted any

Indicate any samples not received in Exova supplies were not packaged well Indicate any samples that

 Indicate any samples not received within the required hold time or temp. were not clearly labeled 3. Indicate any samples that

5, Indicate any missing or extra samples

8 ≾ z 8. Indicate any samples received in an inappropriate container 7. Indicate any samples where sufficient volume was not received

Shipping:

Temp. received: Waybill: Delivery Method: HAND

ġ Submission of this form acknowledges acceptance of Exova's Standard Terms and Conditions (http://www.exova.com/about/terms-and-conditions/)

ED 120-02

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SIGH POOR

ELECTRONIA

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Site I.D.

Sample Description

start end

Date/Time Sampled

Matrix

Sampling Method

Enter tests above (/ relevant samples below)

X | X

XX

Depth

SEPARATA

5

SYSTA

Date Required:

Special instructions/Comments (please include contact information including philif it different from above)

Signature

Number of Containers

W99

.3

Page

Please indicate any potentially hazardous samples

Control #

1338572 · · ·

6. Indicate any samples that were received broken

and size of coolers

Received by: (こら

Requirement Regulatory

Report

Results

Date/Time stamp:

Excva #104, 19575-55 A Ave. Surrey, British Columbia V3S 8P8, Canada

T: +1 (604) 514-3322 +1 (604) 514-3323

E: Surrey@exova.com W: www.exova.com



(604) 820-0927

Report Transmission Cover Page

Bill To: School District #75 - Mission

33940 Dlugosh Avenue

Mission, BC, Canada V2V 6B4

Attn: Accounts Payable

Sampled By: Company: Project ID:

LSD:

Annual Project Name:

Dewdney Elementary

Staff Room Tap Project Location:

P.O.: Proj. Acct. code: Lot ID: 1338572

Control Number:

Date Received: Mar 14, 2019 Date Reported: Mar 19, 2019 Report Number: 2387097

Address Company Contact 33940 Dlugosh Avenue Accounts Payable School District #75 - Mission Mission, BC V2V 6B4 Phone: (604) 826-7375 Fax: (604) 820-0927 Email: **Deliverables** Format Delivery Invoice PDF Automated Fax 207 - 2776 Bourguin Crescent Fraser Health Authority Barbara Haworth Abbotsford, BC V2S 6A4 (604) 870-7901 Phone: (604) 870-7911 Fax: Email: barb.haworth@fraserhealth.ca

Deliverables **Format** Delivery Test Report Email - Single Report PDF

33919 Dewdney Trunk Road School District #75 - Mission Bob Rudd

Mission, BC V2V 5X4

Phone: (604) 826-7375 Fax

bob.rudd@mpsd.ca Email:

Deliverables <u> Format</u> Delivery COC / Test Report PDF Email - Multiple Reports By Agreement COA PDF Email - Single Report PDF COR Email - Single Report Invoice PDF Email - Single Report

Notes To Clients:

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Analytical Report

Bill To: School District #75 - Mission

33940 Dlugosh Avenue

Mission, BC, Canada

V2V 6B4

Attn: Accounts Payable

Sampled By: Company:

Project ID: Project Name: Annual

Dewdney Elementary

Project Location: LSD:

Staff Room Tap

P.O.: Proj. Acct. code: Lot ID: 1338572

Control Number:

Date Received: Mar 14, 2019 Date Reported: Mar 19, 2019

Report Number: 2387097

Reference Number

Sample Date Sample Time 1338572-1 March 14, 2019

09:25

Sample Location Sample Description Sample Matrix

Dewdney Elementary-Staff Room Tap / 3.3 °C

Drinking Water

		Sample Matrix	Drinking Wate	r		
				Nominal Detection	Guideline	Guideline
Analyte		Units	Result	Limit	Limit	Comments
Vietals Extractable	***	****				
Aluminum	Extractable	mg/L	<0.001	0.001	0.1	Below OG
Antimony	Extractable	mg/L	0.00003	0.00002	0.006	Below MAC
Arsenic	Extractable	mg/L	0.0002	0.0001	0.010	Below MAC
Barium	Extractable	mg/L	0.0121	0.0001	1	Below MAC
Boron	Extractable 🗼 🏣	mg/L	0.007	0.002	5	Below MAC
Cadmium	Extractable	mg/L	0.00002	0.00001	0.005	Below MAC
Chromium	Extractable	mg/L	0.00377	0.00005	0.05	Below MAC
Copper	Extractable	mg/L	0.1684	0.0005	1.0	Below AO
Lead	Extractable	mg/L	0.00026	0.00001	0.005	Below MAC
Selenium	Extractable	mg/L	<0.0002	0.0002	0.05	Below MAC
Uranium	Extractable	mg/L	<0.00001	0.00001	0.02	Below MAC
Vanadium	Extractable	mg/L	0.00042	0.00005		
Zinc	Extractable	mg/L	0.0128	0.0005	5.0	Below AO
Physical and Aggregate	Properties					
Colour	True	Colour units	<5	5		
Turbidity		NTU	0.15	0.05		
Routine Water						
pH - Holding Time			Exceeded			
рН	at 25 °C		6.88	0.01	7.0-10.5	Below Range
Electrical Conductivity		µS/cm at 25 °C	171	1		
Calcium	Extractable	mg/L	16	0.01		
Iron	Extractable	mg/L	< 0.004	0.004	0.3	Below AO
Magnesium	Extractable	mg/L	6.2	0.02		
Manganese	Extractable	mg/L	<0.001	0.001	0.05	Below AO
Potassium	Extractable	mg/L	0.43	0.04		
Silicon	Extractable	mg/L	12	0.005		
Sodium	Extractable	mg/L	5.1	0.1	200	Below AO
T-Alkalinity	as CaCO3	mg/L	52	5		
Chloride	Dissolved	mg/L	12.5	0.05	250	Below AO
Fluoride	Dissolved	mg/L	0.04	0.01	1.5	Below MAC
Nitrate - N	Dissolved	mg/L	1.76	0.01	10	Below MAC
Nitrite - N	Dissolved	mg/L	<0.01	0.01	1	Below MAC
Sulfate (SO4)	Dissolved	mg/L	2.8	0.1	500	Below AO
Hardness	as CaCO3 (extractable)	mg/L	66	1		
				1		

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Page 2 of 3 Exova

Analytical Report

Bill To: School District #75 - Mission

33940 Dlugosh Avenue Mission, BC, Canada

V2V 6B4

Attn: Accounts Payable

Sampled By: Company: Project ID:

Annual

Project Name: Dewdney Elementary Staff Room Tap

Project Location:

LSD: P.O.:

Proj. Acct. code:

Lot ID: 1338572

Control Number: Date Received: Mar 14, 2019

Date Reported: Mar 19, 2019 Report Number: 2387097

Approved by:

Carol Nam, Dipl. T.

Quality Officer

Data ha've been validated by Analytical Quality Control and Exova's Integrated Data Validation System (IDVS).

Generation and distribution of the report, and approval by the digitized signature above, are performed through a secure and controlled automatic process

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Page 3 of 3 Exovo

Methodology and Notes

Bill To: School District #75 - Mission

33940 Dlugosh Avenue Mission, BC, Canada

V2V 6B4

Attn: Accounts Payable

Sampled By: Company:

Project ID: Project Name:

Proj. Acct. code:

LSD:

P.O.:

Annual

Dewdney Elementary

Project Location:

Staff Room Tap

Control Number:

Date Received: Mar 14, 2019 Date Reported: Mar 19, 2019

Lot ID: 1338572

Report Number: 2387097

Method of Analysis				
Method Name	Reference	Method	Date Analysis Started	Location
Alk, pH, EC, Turb in water (BC)	APHA	* Alkalinity - Titration Method, 2320 B	Mar 15, 2019	Exova Surrey
Alk, pH, EC, Turb in water (BC)	APHÀ	* Conductivity, 2510 B	Mar 15, 2019	Exova Surrey
Alk, pH, EC, Turb in water (BC)	APHA	* pH - Electrometric Method, 4500-H+ B	Mar 15, 2019	Exova Surrey
Anions by IEC in water (Surrey)	APHA	 * Ion Chromatography with Chemical Suppression of Eluent Cond., 4110 B 	Mar 15, 2019	Exova Surrey
Metals SemiTrace (Extractable) in water (Surrey)	US EPA	 Metals & Trace Elements by ICP-AES, 6010C 	Mar 15, 2019	Exova Surrey
Trace Metals (extractable) in Water (Surrey)	US EPA	 Determination of Trace Elements in Waters and Wastes by ICP-MS, 200.8 	Mar 15, 2019	Exova Surrey
True Color in water (Surrey)	АРНА	 Spectrophotometric - Single Wavelength Method, 2120 C 	Mar 16, 2019	Exova Surrey
Turbidity - Water (Surrey)	APHA	* Turbidity - Nephelometric Method, 2130 B	Mar 15, 2019	Exova Surrey

Reference Method Modified

References

APHA

Standard Methods for the Examination of Water and Wastewater

US EPA

US Environmental Protection Agency Test Methods

Guidelines

Guideline Description Health Canada GCDWQ

Guideline Source

Guidelines for Ganadian Drinking Water Quality, Health Canada, February 2017

Guideline Comments

MAC = Maximum Acceptable Concentration

AO = Aesthetic Objective

OG = Operational Guideline for Water Treatment Plants

(does not apply to private groundwater wells).

Refer to Health Canada for complete guidelines at www.hc-sc.gc.ca

The comparison of test results to guideline limits is provided for information purposes only. This is not to be taken as a statement of conformance / nonconformance to any guideline, regulation or limit. The data user is responsible for all conclusions drawn with respect to the data and is advised to consult official regulatory references when evaluating compliance.

Please direct any inquiries regarding this report to our Client Services Group or to the Operations Manager at the coordinates indicated at the top left of this page.

Results relate only to samples as submitted.

The test report shall not be reproduced except in full, without the written approval of the laboratory.

DRINKING WATER SYSTEM ANNUAL REPORTS			
Reporting Period:	January 1 st to Dece	mber 31 st , (year)	2018
Water System DEW.	DNEY ELL	EMENTARY	
Water System Owner 55 #	75 1116510	2N	
Primary Contact Name (Operator or Manager)	Bob Ka	udd	
Phone Number (Operator or Manager)	604-302-	4161	
E-mail (Operator or Manager)	ob. rudda 1	nosd.ca	
		-7 -	
DESCRIBE YOUR WATER SUPPLY SYSTEM			
What is the Source(s) of Raw Water?			
☐ Deep Well ☐ Shallow Well	Surface Water	☐ Other	
f other, specify details:	SAND	POINT	
Does the Drinking Water System have Prin	mary Disinfection?	Yes	□No
☐ Chlorination ☐ Ultraviolet Light	☐ Ozone	Other	
f other, specify details:	F	LTER	
Does the Drinking Water System have Sec	ondary Disinfection?	☐ Yes	No
Chlorination Other			
f other, specify details:			
Does the Drinking Water System have Filt	ration?	Yes	☐ No
heck all boxes that apply			
Cartridge Filter(s) Carbon Filter	Sand Filtration	Reverse Osmosis	Other
f other, specify details:			
VIBIIC REPORTING			
mergency Response & Contingency Plan	(ERCP)		
s your ERCP up to Date?	Yes	□No	
low do you Inform the System Users of th	e ERCP?		<i>(</i> .
☐ Hand Delivered ☐ Bulletin Board	☐ Newspaper	Utility Bill Insert	Website
Other (specify details)			ı
rinking Water System Annual Report			
low do you Inform the System Users of th	e Annual Report?		
☐ Hand Delivered ☐ Bulletin Board	□ Newspaper	Utility Bill Insert	Website
Other (specify details)			
		n in New y	

Revised March 2016

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COMPONIO ANTRO PRATINCE	RVIE		
List the conditions that have i	been placed on your Operating Per	mit (if you have conditions, the	ese will be stated on your permi
List the conditions that have been placed on your Operating Permit (If you have conditions, these will be stored on your permit Are you in compliance with the conditions listed on your Operating Permit? PYes No N/A BEGERBOOGICAL ESTINGAND DIRECTOR REGILATION REGILATION WITH STRUCKING WATER PROTECTION REGILATION WATER STRUCKING WATER PROTECTION REGILATION WATER STRUCKING WATER PROTECTION REGILATION WATER STRUCKING WATER STRUCKIN			
Are you in compliance with the Conditions listed on your operating remainded in the Conditions listed on your operating remainded in the Estangent Results (Interest Estangent) and the Martin Object of this reporting period? What is the minimum required sampling frequency for this system? (#samples/month) Additional sampling details: Was the minimum required sampling frequency achieved? Comments:			
	,		
Are you in compliance with th	e conditions listed on your Operati	ing Permit? WYes	∐No ∐N/A
What is the minimum require	d sampling frequency for this syste	m? (#samples/month)	
dditional sampling details:		17	
Was the minimum required so	ampling frequency achieved?	Yes	☐ No
lomments:	The state of the s		
Bacteriological summary atto	ched to this report?	√es	☐ No
WATER QUALITY STANDARDS FOR	Poragle Water		
Parameter:	Standard:	Did this sys	tem meet standard?
	No detectable Escherichia coli per 100m	1 A Yes	□No
otal Coliform Bacteria if only 1 sample collected in a 30	No detectable total coliform bacteria pe	r 100ml HYes	□No
otal Coliform Bacteria if more than 1 sample collected in a	coliform bacteria, and No sample has m	otal ore than Yes	□ No
	y of above Drinking Water Protecti ional sheets if necessary.	on Regulation standar	ds, record the results in
Date TC/100ml E.	coli/100ml Reason	Corrective Action	1

		723	3
SE 48.	り彙	4	5. A

	Mesiwa Gawela		eole Meleci			
Was any che	emical sampling	conducted duri	ng reporting	period? #Yes	□No	
If no, when to for this syste (date)		emical samples Know 🔲 Ne	;	If yes, did all water s Conadian Drinking V 讨Yes	amples meet the Guideli Vater Quality? \[\text{No}	nes for
		t meet the Guid litional sheets if		nadian Drinking Wate	er Quality, record the res	ults in
Parameter	Result	Corrective /	Action / Trea	tment / Comments	-	

La de La Joseph						
Anning Mare						
•	·	zers for continue	ous monitori	ng? 🔲 Yes	₽ No	
•	all boxes that a □ т		☐ Other (c	lotoile)		
Chlorine Are the resul	ا ا ا ts available on	rbidity request?	□ omer (c	etans)		
If any additions	_	ampling was co	nducted, rec	ord results in the tabl	e below; attach addition	al
Additional Te	esting & Reason	for Sampling	Corrective	e Action Taken		
				·		
	r√come anors					
Were there a	ny water qualit	ry complaints in plour etc.)	this reportin	g ∏Yes	PNO	
Were there a period? (e.g.	ny water qualit taste, odour, co		· · · · · · · · · · · · · · · · · · ·	Yes	PNO	
Were there a period? (e.g. If yes, comple	ny water qualit taste, odour, co	plour etc.)	itional sheet	Yes	1	
Were there a period? (e.g.	ny water qualit taste, odour, co	olour etc.) Iow; attach add	itional sheet	s if necessary.	1	
Were there a period? (e.g. If yes, comple	ny water qualit taste, odour, co	olour etc.) Iow; attach add	itional sheet	s if necessary.	1	

Revised March 2015

OPERATIONAL PROBLEMS				
Were there any operational problems during this reperiod? (e.g. insufficient water supply, malfunction disinfection equipment, line breaks, elevated turbing		Ye	es Ín	0
If yes, complete the table below; attach additional sheets if necessary.				
Incident Date Type of Operational Problem Corrective Action Taken				
				14.
	Laboration of the state of the	(000-1-01-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-		**************************************
Major Upgrades/Repairs & expenses				
Were there any major upgrades/rep incurred during this reporting perioa		osts Ye	s Divi	
If yes, complete the table below; attach additional sheets if necessary.				
Major Upgrades/Expenses	Details			
Improvements required by DWO				
Additions/changes to system				
Purchase or install new equipment				
Equipment repair or replacement				
Annual maintenance of system				
Specialist report				
Other				
EUTURE IMPROVEMENTS				
Are there any plans for future impro	vements?	☐ Ye	s And)
If yes, complete the table below; attach additional sheets if necessary.				
Future Upgrades or Improvements			Estimated Date of Co	ompletion
	The state of the s	D-EMELODAR-ORDANISHE WEEDING TO THE THE CONTINUE OF TH		1000000004 AVIONA 10 II 10 40 HW
	1 2010			
DATE COMPLETED:	6,2019	COMPLETED BY:	Folk Clu	ta