

TOWN OF FORT FRANCES

Operations and Facilities Executive Committee

AGENDA - October 7, 2020, 8:30 AM

MEETING - Civic Centre

Session #015

Join Microsoft Teams Meeting

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Conference ID: 625 977 574#

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1. <u>Call to Order</u>	
2. <u>Disclosure of pecuniary interest and the general nature thereof</u>	
3. <u>Approval of Previous Committee Minutes</u>	
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TOWN OF FORT FRANCES

MINUTES

SESSION NO. #014

September 23, 2020

A meeting of the Operations & Facilities Executive Committee of the Town of Fort Frances was held in the Committee Room and via Skype (virtual meeting resources) on September 23, 2020 from 8:31 a.m. to 9:22 a.m.

PRESENT: Chairperson R. Wiedenhoeft - Councillor, M. Behan - Councillor, J. McTaggart - Councillor, Mayor J. Caul (ex-officio)

ALSO PRESENT: T. Rob, Manager of Operations & Facilities, D. Brown, CAO and Randy Thoms (8:33 a.m. to 9:22 a.m.)

1 Call to Order

1.1 The meeting was called to order at 8:31 a.m.

2 Disclosure of pecuniary interest and the general nature thereof

2.1 None

3 Approval of Previous Committee Minutes

3.1 Minutes from the previous meeting on September 8, 2020 - the minutes were approved as presented.

4 Non-agenda Items

4.1 None

5 New Business

5.1 Submission to the Municipal Asset Management Program Grant for 2021 - the administration report was approved as recommended.

5.2 Update to the Town of Fort Frances Winter Control Policy - the administration report was approved as amended.

5.3 Airport Property - Land Lease Private Aircraft Hangers - the administration report was approved as recommended.

6 Outstanding Items

- 6.1 Entering into a Kiosk Lease Agreement with Northern Youth Programs - the lease agreement was signed as amended.

7 Information

- 7.1 Operations and Facilities Division - Public Works Area - Operations Statistics - May 2020 - the May Public Works statistics were received and will be forwarded to Council for information only. No action required.
- 7.2 Operations and Facilities Division - Public Works Area - Operations Statistics - June 2020 - the Public Works Statistics for June 2020 were received and will be forwarded to Council as information only. No action required.
- 7.3 Operations and Facilities Division - Public Works Area - Operations Statistics - July 2020 - the Public Works statistics for June 2020 were received and will be forwarded to Council as information only. No action required.
- 7.4 Operations and Facilities Division - Public Works Area - Operations Statistics - August 2020 - the Public Works statistics for August 2020 were received and will be forwarded to Council as information only. No action required.

8 Adjourn / Next Meeting Date

- 8.1 Meeting adjourned at 9:22 a.m.

Next meeting October 7, 2020

Executive Committee Chair

T. Rob, Manager of Operations & Facilities

October 7, 2020

Report To: Mayor and Council

From: Travis Rob, Manager of Operations and Facilities

RE: Request from G. Galbraith RE: Memorial Bench at Point Park

At the September 28, 2020 meeting of Council a letter from Mr. Gord Gailbraith requesting permission to erect a memorial bench at the Point Park by the Calder Family monument whereby the Calder family would pay for the bench and take care of the installation.

A little history on the benches installed in Town, historically benches were installed along the Waterfront Parkway; in 2003 & 2004 several citizens and organizations purchased a bench at a price of \$1600 which included the cost of the plaque. The bench & plaque were installed for the commemoration of the Town of Fort Frances 100th anniversary. The last bench purchased was in May of 2004 by the Evergreen Chapter No. 80 – order of the Eastern Star. The paperwork was handled out of the CAO's office where the park's crew installed the plaque. Since Fort Frances 100th Birthday event, six additional benches (Mr. & Mrs. Allison 2013 & Bob Ward 2014 & Tammy Wihnan, Anne Gladu (Boon) 2016, and Mr. & Mrs. Cupp 2017, Mr. & Mrs. Weir 2017) have been approved by Council where the requests were directed to the O & F executive committee. In 2020 a request was brought forward in the same manner for the installation of a bench at the McIrvine Park (Mr. Dennis Livingstone). In all cases the bench and plaque is paid for by the requester and the foundation is paid for and installed by the Town of Fort Frances.

The bench installed in 2020 was a new type constructed of cast aluminum with slats of recycled plastic composite made by a Canadian Company called Barco Products. We have ordered composite picnic tables from this company in the past and the product quality is excellent. There are a number of colour choices for these benches so we can match the colour to other aspects of the location where the bench will be located. The bench cost is \$1110.89 plus shipping.

The Operations & Facilities Executive Committee recommends the following;

- 1) That Mr. Gord Galbraith and the Calder Family would be responsible for all the costs of the following materials;
 - “Sterling Bench” complete with Composite slats manufactured by Barco Products
 - Freight costs to transport the bench materials to Fort Frances.
 - The plaque supplied by General Supply-purchased on his own.
- 2) That the Town will supply the labour & materials to construct the foundation for the bench.
- 3) That the Town will supply the labour to install the new Sterling Bench and plaque.

Respectfully Submitted



Travis Rob, P.Eng

Council approval of this report will agree with the recommendation of the Operations and Facilities Executive Committee that

- 1) Mr. Gord Galbraith and the Calder Family would be responsible for all the costs of the following materials;**
 - **“Sterling Bench” complete with Composite slats manufactured by Barco Products**
 - **Freight costs to transport the bench materials to Fort Frances.**
 - **The plaque supplied by General Supply-purchased on his own.**
- 2) That the Town will supply the labour & materials to construct the foundation for the bench.**
- 3) That the Town will supply the labour to install the new Sterling Bench and plaque.**

Manager of Operations and Facilities

2020Oct7 G Galbraith Request for Bench at Point.docx

Gord Galbraith
633 Riverview Dr.
Fort Frances, ON

Sep. 18, 20

Dear Ms. Lisa Slomke:

On behalf of the Calder Family, I am sending you this letter as a request for permission to install a resting bench at the Calder Memorial on Calder Drive at the point park. All costs to purchase and install the bench will be covered by the Calder Family. If you require further information, you may reach me at 807-275-9527. Thank you for your consideration in this request.

Best regards,

A handwritten signature in cursive script, appearing to read "Gord Galbraith".

October 7, 2020

Report To: Mayor and Council

From: Travis Rob, Manager of Operations and Facilities

RE: Request to use Oakwood Road for a Detour by MTO

See attached correspondence from MTO regarding upcoming work on the bridge west of Town on Highway 602. MTO is asking for permission from the Town of Fort Frances, by way of a resolution, to utilize Oakwood Road as a detour route for the period of one day in order to make repairs to a bridge on Highway 602.

It is the recommendation of the Operations and Facilities Executive Committee that permission be granted to MTO to utilize Oakwood Road for a detour route while work is conducted on the bridge on Highway 602.

Respectfully Submitted

A handwritten signature in black ink, appearing to read 'Travis Rob', with a stylized flourish at the end.

Travis Rob, P.Eng

Council approval of this report will agree with the recommendation of the Operations and Facilities Executive Committee that permission be granted to MTO to utilize Oakwood Road for a detour route while work is conducted on the bridge on Highway 602.

Manager of Operations and Facilities

2020Oct7 MTO Use of Oakwood for Detour.docx

Travis Rob

From: Lisa Slomke
Sent: Wednesday, September 30, 2020 1:59 PM
To: Travis Rob
Subject: FW: [External] Rainy River Tributary Bridge Repairs, Hwy 602

Hi Trav:

We spoke the other day about this....see Glenn's response that it will be after Oct 13 but before end October. Please take to Oct 7 OFEC so that a recommendation goes forward oct 13th.

Appreciated.
Lisa

From: Mitchell, Glenn (MTO) <Glenn.Mitchell@ontario.ca>
Sent: Monday, September 28, 2020 5:02 PM
To: Lisa Slomke <lslomke@fortfrances.ca>
Subject: RE: [External] Rainy River Tributary Bridge Repairs, Hwy 602

Thank you Lisa. Unfortunately we don't have a tentative date yet but it will most likely be after October 13 but before the end of October.

Glenn

From: Lisa Slomke <lslomke@fortfrances.ca>
Sent: September 28, 2020 5:18 PM
To: Mitchell, Glenn (MTO) <Glenn.Mitchell@ontario.ca>
Subject: RE: [External] Rainy River Tributary Bridge Repairs, Hwy 602

CAUTION -- EXTERNAL E-MAIL - Do not click links or open attachments unless you recognize the sender.

Good Afternoon Glenn:

Thanks so much for your e-mail. I am happy to take this matter before Council, but it won't be until the October 13th meeting. Do you have a tentative date for the work?

I look forward to your response.
Lisa

From: Mitchell, Glenn (MTO) <Glenn.Mitchell@ontario.ca>
Sent: Monday, September 28, 2020 3:48 PM
To: Town <town@fortfrances.ca>
Cc: Lisa Slomke <lslomke@fortfrances.ca>
Subject: [External] Rainy River Tributary Bridge Repairs, Hwy 602

[EXTERNAL] Don't click links or attachments unless you recognize the sender and know the content is safe. You can forward suspicious messages to support@fortfrances.ca.

Hi,

As you may be aware, there have been ongoing maintenance issues at Rainy River Tributary Bridge on Highway 602, 4.3 km west of the east junction of Highway 11. In order to address these ongoing issues, the MTO will be required to close Highway 602 for one day this fall. To help minimize the inconvenience to the traveling public the MTO is requesting to use the detour route used in 2012 when the bridge was initially constructed; Bone and Ducharme Roads as well as Oakwood Road (please see attached). I understand Oakwood Road is a boundary road so a similar request was sent The Township of Alberton and they have granted permission for the route. The work will be completed on a weekend to avoid disrupting school buses. The MTO will make any repairs to the detour route as a result of the increased traffic for the day closure. The repair work is tentatively scheduled for next month.

The purpose of this email is to request approval from The Town of Fort Frances to use Oakwood Road as part of a posted detour during the repair work. Typically we would request a Council Resolution approving the use of the municipal roads however given the time of year I'm not sure if there is sufficient time for a resolution.

Please let me know if you have any questions or concerns.

Thank you,

Glenn Mitchell | Area Manager, Highway Engineering | Project Delivery | Engineering Program Delivery Northwest | Design and Engineering | Transportation Infrastructure Management | Ministry of Transportation

615 James Street South | 3rd Floor | Thunder Bay, Ontario P7E 6P6 | 📞P: (807) 473-2124 | 📠:(807) 621-6421 | 📠F: (807) 473-2168

October 7, 2020

Report To: Mayor and Council

From: Travis Rob, Manager of Operations and Facilities

RE: Extension Agreement with Emterra for Recycle Processing and Transportation Services

At the September 9, 2020 meeting of the Operations and Facilities Executive Committee an extension to our recycle processing and transportation was brought forward. Administration was given direction to reach out to the service provider to better understand the steep increase in cost as well as see if the costs could be reduced in any way.

Attached to this report you will find an email from Paulina Leung, VP of Corporate Strategy and Business Development for Emterra which outlines the factors leading to the increase in costs over the past years. Emterra has come forward with an alternative offer of \$128.00 per tonne for processing for a term of September 14, 2020 to December 31, 2024 with an option to extend for an additional 2 one year terms to take us through the intended Blue Box Transition and one additional year. This arrangement will buy us the opportunity to have coverage regardless of when we transition, even a year beyond the proposed end of the transition period if the transition does not proceed as anticipated. All other terms of the current contract will still apply.

It is the recommendation of the Operations and Facilities Executive Committee that the town enter into an extension agreement with Emterra for recycle transportation and processing services to December 31, 2024 with two options to extend for a period of 1 year each and further that Mayor and Clerk be authorized to execute the agreements on behalf of the corporation.

Respectfully Submitted



Travis Rob, P.Eng

Council approval of this report will agree with the recommendation of the Operations and Facilities Executive Committee that the town enter into an extension agreement with Emterra for recycle transportation and processing services to December 31, 2024 with two options to extend for a period of 1 year each and further that Mayor and Clerk be authorized to execute the agreements on behalf of the corporation.

Manager of Operations and Facilities

2020Sept23 Emterra extension agreement Dec 2024.docx

Travis Rob

From: Doug Brown
Sent: Tuesday, September 15, 2020 7:20 AM
To: Travis Rob
Subject: Fwd: [External] RE: Town of Fort Frances - Processing Cost - Increase

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From: Paulina Leung <paulina.leung@emterra.ca>
Sent: Tuesday, September 15, 2020 12:05:00 AM
To: dbrown@fort-frances.com <dbrown@fort-frances.com>
Cc: Chris Yanisiw <chris.yanisiw@emterra.ca>; Andres Cuellar <Andres.Cuellar@emterra.ca>
Subject: [External] RE: Town of Fort Frances - Processing Cost - Increase

[EXTERNAL] Don't click links or attachments unless you recognize the sender and know the content is safe. You can forward suspicious messages to support@fortfrances.ca.

Hi Doug,

It was good to catch up with you after many years. Time flies by. Congratulations on your promotion to the role of CAO!

Emterra has always valued working with Fort Frances for all these years. We take pride in providing services in your community when other companies find it "hard".

In recognition of our long term partnership and our desire to continue to provide these services to the end of the Blue Box transition on December 31, 2025, I would like to reduce the proposed processing fee to \$128.00 per tonne. I can assure you this is the lowest price we have offered to any of our existing and new customers for single stream processing services. This price is for a contract extension to December 31, 2025 and is subject to the normal annual price increases provided for in our contract.

The world of recycling has changed **significantly** since we signed our contract over 5 years ago. In this span of time, China, the largest buyer of the world's recyclables has shut its borders under a campaign called "National Sword". This announcement was made in 2017 and took effect in 2018 and it included a ban the import of 32 scrap categories. China's goals are to reduce scrap imports, stomp out illegal smuggling and illegal imports of scrap, improve domestic resource recovery capabilities, and improve the natural environment of their country. After decades as the "garbage dump" for developed nations in North America and Europe, it decided it was finally shutting its doors to foreign trash (and recyclables). Chinese import policies have reshaped materials recovery around the planet. As a result, nearly overnight, half of the demand for the world's recyclables evaporated. With supply far outpacing demand, the price for recycled materials crashed and pricing has not rebounded since. Exacerbating this is the current global recession caused by COVID-19. With economies contracting and consumer spending negatively affected by health and personal financial insecurities, demand for recycled materials is not expected to return to even pre-COVID levels for several years. Since plastics are made from petro chemicals and with oil prices at all time lows, the price for recycled resins like PET and Polypropylene have crashed. There are municipalities across Canada that are stockpiling plastics because they cannot find buyers for their baled materials.

The following two articles provide a very good overview of the China National Sword campaign and its impact on the recycling industry.

1. <https://www.wastedive.com/news/china-announces-formal-ban-32-scrap-categories/521735/>
2. <https://resource-recycling.com/recycling/2018/02/13/green-fence-red-alert-china-timeline/>

Lastly, the CIF's monthly price sheets tells a sobering tale. As you can see, in 2017 (i.e. right before the China National Sword was implemented) the basket price for commodities in Ontario was \$154 a tonne. Now, as of August 2020 (the latest CIF Price Sheet available), the basket price of commodities is \$78. The value of recyclables is half of what it was. <https://thecif.ca/wp-content/uploads/2020/09/August-2020-Price-Sheet.pdf>

YEARLY AVERAGES (CDN\$/Metric Tonne)																				
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020		
Newspaper (ONP #8 / SRP #56) ¹	99	114	101	89	118	121	72	90	126	76	71	69	72	103	111	62	44	47		
Mixed Paper #54 / ONP#6 ²													43	73	73	2	(18)	(13)		
Corrugated (OCC)	89	114	95	80	131	111	68	149	173	133	131	131	127	152	221	128	84	122		
Hardpack (OBB/OCC)	62	75	68	50	89	76	42	74	95	61	53	51	66	91	121	57	19	31		
Boxboard (OBB)	43	62	53	41	70	62	26	61	84	62	46	48	50	50	na	na	na	na		
Polycoat Containers	64	67	66	59	84	75	39	105	127	96	65	79	114	114	64	63	40	27		
PET (mixed)	278	432	507	314	368	352	187	391	652	431	372	377	295	265	383	431	377	241		
HDPE (mixed)	364	428	683	565	524	573	320	464	562	552	497	659	617	533	497	483	444	234		
Plastic Tubs & Lids	12	51	104	128	146	204	22	54	247	265	na	na	na	na	na	na	na	na		
Mixed Plastics ³									48	32	38	46	58	61	32	47	74	81		
Film Plastic	8	55	148	137	51	35	3	13	25	23	14	29	47	40	24	15	3	(16)		
Aluminum Cans	1619	1772	1763	2169	2065	1904	1215	1591	1790	1516	1523	1783	1548	1576	1772	1733	1354	1256		
Steel Cans	76	191	116	141	168	245	89	263	335	277	257	299	179	200	262	322	253	204		
Glass (mixed)	(19)	(12)	(31)	(31)	(31)	(24)	(18)	(15)	(11)	(18)	(22)	(22)	(30)	(37)	(42)	(41)	(38)	(34)		
Composite Index	114	131	124	111	145	150	80	124	169	118	107	117	105	129	154	118	90	78		
Fibre Composite Index ⁴													77	109	132	75	49	47		
Container Composite Index ⁵													188	184	217	239	205	159		

Doug, I hope this information is helpful to you and your Council. Please let us know if you need anything at all. We eagerly await your response.

Paulina

Paulina Leung | VP, Corporate Strategy & Business Development

Make it a Safe Day



1122 Pioneer Road, Burlington, ON L7M 1K4

C: 416.939.7916 | P: 905.336.9084 ext. 1130

paulina.leung@emterra.ca

www.emterra.ca | www.emterrausa.com | @EmterraGroup



Thinking Innovatively | Transforming Waste to Resources™



Please consider the environment before printing this email

-----Original Message-----

From: Doug Brown

Sent: Wednesday, September 9, 2020 3:15 PM

To: paulina.leung@emterra.ca; Chris Yanisiw <chris.yanisiw@emterra.ca>

Cc: Travis Rob <trob@fortfrances.ca>; Craig Miller <cmiller@fortfrances.ca>

Subject: Re:Town of Fort Frances - Processing Cost - Increase

Hi Paulina, please find attached quote from Chris for the next three months. I am Ok with the price increase for haulage from \$1675.63 per trip to \$ 1725.90. However approximately 100% increase in processing from \$ 71.09 to \$ 130.00 per MT is a substantial increase. Remember back 5 years ago the Town broke away from cascade and went with Emterra. I would like to talk to you in regards to establishing agreement until the (2023 to 2025) full responsibility system hits Northwestern Ontario. I guess through the transition period. Also I fully realize that recyclable commodity prices have dropped substantially over the past 5 years. Please confirm your availability this week. Thanks

Douglas DC Brown P Eng

CAO

Town of Fort Frances

807-274-5323 Ext 1213

Cell 807-275-9755

AMENDMENT TO PROCESSING AGREEMENT

THIS AGREEMENT made as of the day of September, 2020.
BETWEEN:

HALTON RECYCLING LTD. DBA EMTERRA ENVIRONMENTAL
(hereinafter called the "**Contractor**")

OF THE FIRST PART

- and -

THE CORPORATION OF THE TOWN OF FORT FRANCES
(hereinafter called the "**Municipality**")

OF THE SECOND PART

WHEREAS by a processing agreement executed by the Contractor on September 27, 2015 and the Municipality on October 8, 2015 (the "Original Processing Agreement"), the Contractor agreed to provide processing services for Non-Hazardous Solid Waste/Recyclables to the Municipality for a term commencing September 14, 2015 and expiring September 13, 2020; and

WHEREAS the Contractor and the Municipality acknowledge and agree that the Original Processing Agreement has remained in effect following the end of the referenced term on the same terms provided in the Original Processing Agreement; and

WHEREAS the Contractor and the Municipality have agreed to amend the Original Processing Agreement in accordance with the terms and conditions hereinafter set forth.

NOW THEREFORE THIS AGREEMENT WITNESSETH that in consideration of the sum of Two Dollars (\$2.00) now paid by each of the parties to the other (the receipt and sufficiency whereof are hereby acknowledged) and other mutual covenants and agreements, the parties do hereby agree as follows:

1. EXTENDED TERM

The Term of the Original Processing Agreement is hereby extended for a further period of four (4) years and 109 days, commencing September 14, 2020 and expiring December 31, 2024 (the "Extended Term").

2. PRICE

The Base Processing Cost – previously described under Section 8.0 (b) of the Original Processing Agreement – shall be increased to \$128.00 per metric tonne, plus HST. The Contractor and the Municipality acknowledge that all other pricing terms under the Original Processing Agreement have increased annually in accordance with escalation provisions of Section 9.0 and that such escalation provisions shall remain in full force and effect with appropriate updates to the dates of such adjustments, commencing with July 1st, 2021 as the next date for such adjustments.

3. PERFORMANCE BOND OR LETTER OF CREDIT

Section 19.0 of the Original Processing Agreement shall be deleted. The Municipality no longer requires a bond or letter of credit from the Contractor.

4. SEVERABILITY

Each provision of this Agreement and the Original Processing Agreement is distinct and severable. If any provision of this Agreement or the Original Processing Agreement, in whole or in part, is or becomes illegal, invalid or unenforceable in any jurisdiction by a Court of competent jurisdiction, the illegality, invalidity or unenforceability of that provision will not affect the legality, validity or enforceability of the remaining provisions of this Agreement and the Original Processing Agreement; or the legality, validity or enforceability of that provision in any other jurisdiction.

5. ACCEPTANCE DATE

The Municipality shall have until 5 o'clock p.m. EST on October 8, 2020 to sign and return this Agreement to the Contractor. If this Agreement, signed by the Municipality, has not been received by the Contractor by the aforementioned time and date, then the terms proposed herein shall be no longer applicable and this Agreement shall be null and void.

6. The amendments to the Original Processing Agreement expressed herein shall come into force as of September 14, 2020 and the parties confirm that in all other respects, the terms, covenants and conditions of the Original Processing Agreement remain unchanged and in full force and effect. It is understood and agreed that all terms and expressions when used in this Agreement, unless a contrary intention is expressed herein, have the same meaning as they have in the Original Processing Agreement.

7. This Agreement shall enure to the benefit of and be binding upon the parties hereto and their respective heirs, executors, administrators, successors and assigns, as the case may be.

IN WITNESS WHEREOF the parties hereto have duly executed this Agreement as of the day and year first above written by affixing their corporate seals under the hands of their proper signing officers duly authorized in that behalf.

HALTON RECYCLING LTD. DBA EMTERRA ENVIRONMENTAL

PER:
I/WE HAVE THE AUTHORITY TO BIND THE CORPORATION

DATED: _____

THE CORPORATION OF THE TOWN OF FORT FRANCES

PER:
I/WE HAVE THE AUTHORITY TO BIND THE CORPORATION

WITNESS

AMENDMENT TO HAULING AGREEMENT

THIS AGREEMENT made as of the day of September, 2020.
BETWEEN:

HALTON RECYCLING LTD. DBA EMTERRA ENVIRONMENTAL
(hereinafter called the "**Contractor**")

OF THE FIRST PART

- and -

THE CORPORATION OF THE TOWN OF FORT FRANCES
(hereinafter called the "**Municipality**")

OF THE SECOND PART

WHEREAS by a hauling agreement executed by the Contractor and the Municipality effective October 8, 2015 (the "Original Hauling Agreement"), the Contractor agreed to provide transportation services for Recyclable Materials to the Municipality for a term commencing September 14, 2015 and expiring September 13, 2020; and

WHEREAS the Contractor and the Municipality acknowledge and agree that the Original Hauling Agreement has remained in effect following the end of the referenced term on the same terms provided in the Original Hauling Agreement; and

WHEREAS the Contractor and the Municipality have agreed to amend the Original Hauling Agreement in accordance with the terms and conditions hereinafter set forth.

NOW THEREFORE THIS AGREEMENT WITNESSETH that in consideration of the sum of Two Dollars (\$2.00) now paid by each of the parties to the other (the receipt and sufficiency whereof are hereby acknowledged) and other mutual covenants and agreements, the parties do hereby agree as follows:

1. EXTENDED TERM

The Term of the Original Hauling Agreement is hereby extended for a further period of four (4) years and 109 days, commencing September 14, 2020 and expiring December 31, 2024 (the "Extended Term").

2. PRICE

The rate per trip for Agreed Recyclable Materials hauled from the Transfer Station – previously described under Section 8.0 (a) of the Original Hauling Agreement – shall be increased to \$1725.90 per trip, plus HST. The Contractor and the Municipality acknowledge that all other pricing terms under the Original Hauling Agreement have increased annually in accordance with escalation provisions of Section 9.0 and that such escalation provisions shall remain in full force and effect with appropriate updates to the dates of such adjustments, commencing with July 1st, 2021 as the next date for such adjustments. The parties further acknowledge and agree that as of the date of this Agreement the Baseline Fuel Price for diesel gas is set at 105.7 cents per litre (plus applicable taxes) and references to the Baseline Fuel Price for compressed natural gas (CNG) shall be eliminated.

3. PERFORMANCE BOND OR LETTER OF CREDIT

Section 19.0 of the Original Hauling Agreement shall be deleted. The Municipality no longer requires a bond or letter of credit from the Contractor.

4. SEVERABILITY

Each provision of this Agreement and the Original Hauling Agreement is distinct and severable. If any provision of this Agreement or the Original Hauling Agreement, in whole or in part, is or becomes illegal, invalid or unenforceable in any jurisdiction by a Court of competent jurisdiction, the illegality, invalidity or unenforceability of that provision will not affect the legality, validity or enforceability of the remaining provisions of this Agreement and the Original Hauling Agreement; or the legality, validity or enforceability of that provision in any other jurisdiction.

5. ACCEPTANCE DATE

The Municipality shall have until 5 o'clock p.m. EST on October 8, 2020 to sign and return this Agreement to the Contractor. If this Agreement, signed by the Municipality, has not been received by the Contractor by the aforementioned time and date, then the terms proposed herein shall be no longer applicable and this Agreement shall be null and void.

6. The amendments to the Original Hauling Agreement expressed herein shall come into force as of September 14, 2020 and the parties confirm that in all other respects, the terms, covenants and conditions of the Original Hauling Agreement remain unchanged and in full force and effect. It is understood and agreed that all terms and expressions when used in this Agreement, unless a contrary intention is expressed herein, have the same meaning as they have in the Original Hauling Agreement.
7. This Agreement shall enure to the benefit of and be binding upon the parties hereto and their respective heirs, executors, administrators, successors and assigns, as the case may be.

IN WITNESS WHEREOF the parties hereto have duly executed this Agreement as of the day and year first above written by affixing their corporate seals under the hands of their proper signing officers duly authorized in that behalf.

HALTON RECYCLING LTD. DBA EMTERRA ENVIRONMENTAL

PER:

I/WE HAVE THE AUTHORITY TO BIND THE CORPORATION

DATED: _____

THE CORPORATION OF THE TOWN OF FORT FRANCES

PER:

I/WE HAVE THE AUTHORITY TO BIND THE CORPORATION

WITNESS

October 7, 2020

Report To: Mayor and Council

From: Travis Rob, Manager of Operations and Facilities

RE: Request by Canadian National Demolition to setup a work camp at the Fort Frances Airport

See attached email request from David Fusek of Canadian National Demolition requesting permission to setup a mobile work camp at the Fort Frances Airport for the duration of the Mill Demolition project.

There is a large area of landscaped space east of the Maintenance garage with available power that could facilitate this camp as well as a large area of gravel that could be utilized for parking. CND would be responsible to prepare the site for the trailers by way of excavating the organics and replacing it with granular materials to make a solid base as well as completing the required work to set up the electrical connection to their site. At the end of the project, CND would be responsible to restore the site to its current state.

The Town would be responsible to plow the snow in the area of the access road and parking area, which we currently do and cut the grass around the site. See attached map showing the camp and parking areas.

We currently do not have a rate established for this type of use at the Airport, or other site in Town to base a rental rate on. However, a commercial, unserviced hangar lot rent for 2020 is \$2.85 per square meter per year, with the camp size, it is estimated that they would need approximately 3159.2m² for the camp and another 1519.5m² for parking for a total area of 4678.70m². At the current rate, the monthly cost would be \$13,334.30 per year. A revised lot lease agreement will have to be drafted to reflect the specific use and risks associated with this situation which would be brought back through Council for execution at a subsequent meeting.

At this point, CND is planning on having at the most 30 workers on site at any time working 12h shifts on a 21 day in, 7 day out rotation for upwards of 18 months. The camp, other than power which would be billed directly to them, the camp would be self sufficient with water being trucked in and waste trucked out.

It is the recommendation of the Operations and Facilities Executive Committee to agree to enter a lease agreement with Canadian National Demolition for leased space at the Fort Frances Municipal Airport to temporarily setup a mobile work camp and further that a by-law be passed authorizing Mayor and Clerk to execute the agreement on behalf of the corporation.

Respectfully Submitted

A handwritten signature in black ink, appearing to read 'Travis Rob', with a stylized flourish at the end.

Travis Rob, P.Eng

Council approval of this report will agree with the recommendation of the Operations and Facilities Executive Committee that It is the recommendation of the Operations and Facilities Executive Committee to agree to enter a lease agreement with Canadian National Demolition for leased space at the Fort Frances Municipal Airport to temporarily setup a mobile work camp and further that a by-law be passed authorizing Mayor and Clerk to execute the agreement on behalf of the corporation.

Manager of Operations and Facilities

2020Oct7 CND Request for Camp At Airport.docx

Travis Rob

From: Dave Fusek <dave@cndservice.ca>
Sent: Thursday, October 1, 2020 8:58 AM
To: Travis Rob; Jeff Norton
Subject: [External] Camp Request-Airport
Attachments: kitchen and 42p dorm layout.pdf

[EXTERNAL] Don't click links or attachments unless you recognize the sender and know the content is safe. You can forward suspicious messages to support@fortfrances.ca.

Dear sir


On behalf of Jeff Norton we'd like to formally request the ability to setup the attached camp at the airport.

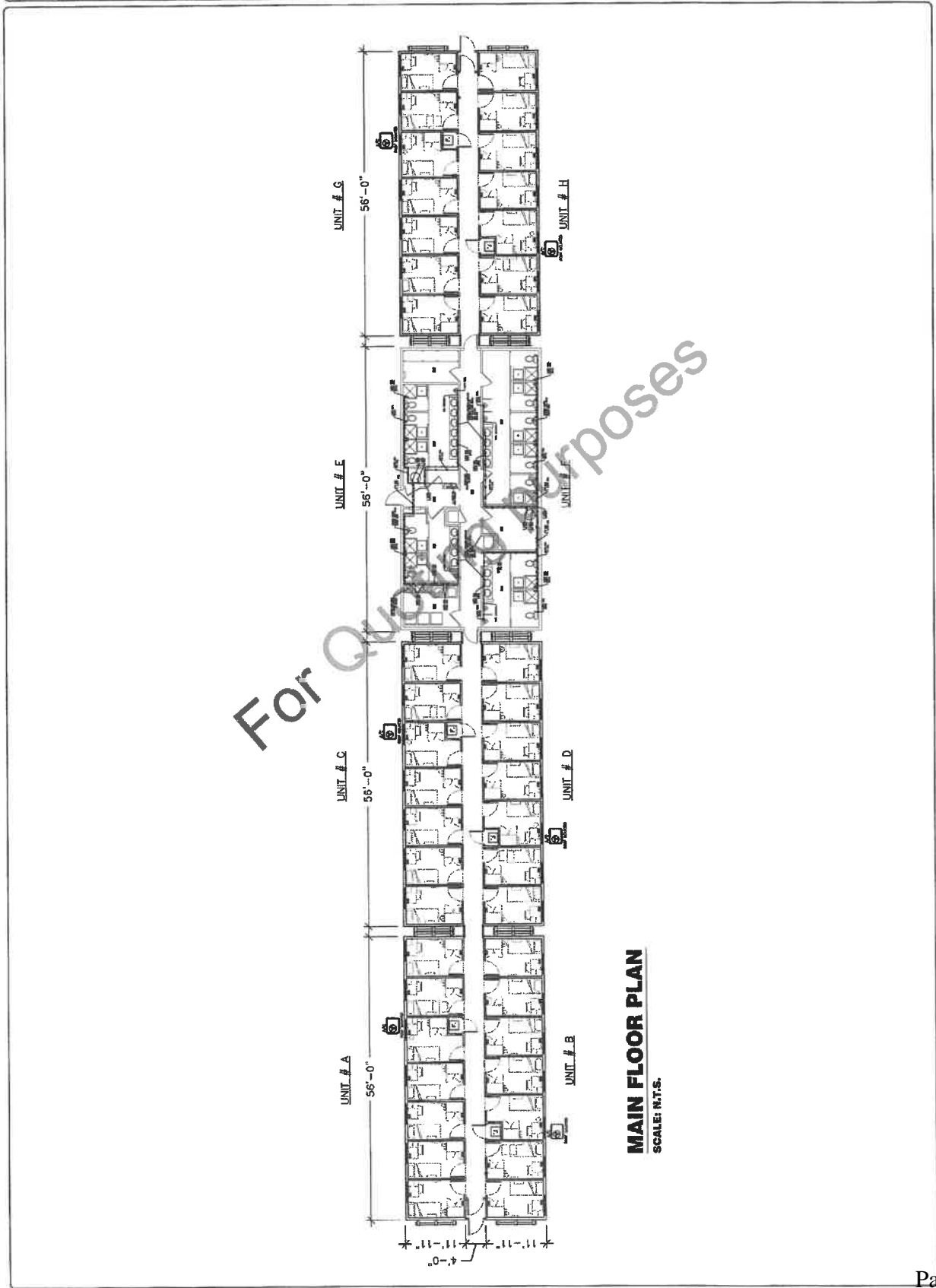
This would be utilized to support our project in the town of Fort Frances.

Please let me know how to facilitate this and any other information you'd require to make this happen.

Kindest regards

Dave Fusek
647-999-9288
dave@cndservice.ca

BECKER Becker, El Zain and Associates Ltd. Consulting & Investment Engineers 173 STREET EDMONTON, ALBERTA, T6E 4E5 TEL: 463-5120 FAX: 463-1596		WILLIAMS SCOTSMAN Mobile Offices • Storage Products And More		detail signed NO. _____ description _____ checked _____ prepared _____		detail no. A DETAIL NO. _____ B LOCATION DETAIL NO. _____ C DETAIL NO. _____ DETAIL NUMBERS TO _____		 PERMIT # 3557		units		PROJECT WILLIAMS SCOTSMAN 42 PE Dorm Complex		drawing title MAIN FLOOR PLAN		scale AS SHOWN drawn by RIL reviewed by GZ date JUNE 9/08 all dimensions are in inches		drawing no. A-1 project no. 485-0806	
--	--	---	--	--	--	--	--	--	--	-------	--	--	--	----------------------------------	--	--	--	--	--



October 7, 2020

Report To: Mayor and Council

From: Travis Rob, Manager of Operations and Facilities

RE: Sewer Rooting – Requests for Reimbursement

In March of 2020 as a result of the COVID-19 Pandemic the Town of Fort Frances, in an attempt to protect the health and safety of its staff and limit risk of exposure stopped all in house sewer and water works including sewer rooting activities. As a result, we had been directing any calls received at the Town of Fort Frances to local contractors to complete the works. In June 2020 two requests for reimbursement were received by Council allowed for the reimbursement of private sewer rooting services for the difference between the costs for the Town to complete the works (\$117.40) and the actual invoice. In September two additional requests were considered where the same reimbursement was awarded to the property owners. The Town of Fort Frances has developed a protocol for staff to enter dwellings and has resumed sewer cleaning activities effective September 22, 2020.

Attached you will find a report from Mr. Craig Miller, P.Eng, Environmental Superintendent outlining two additional requests for reimbursement for recent sewer rodding works completed by a local contractor. It continues to be Administration's recommendation to the Operations and Facilities Executive Committee that these costs should not be reimbursed.

The Operations and Facilities Executive Committee recommends the following:

1. That the two private invoices be reimbursed the difference between the costs for the Town to complete the works (\$117.40) and the actual invoice.
2. That each case continues to be considered individually going forward.
3. And that only works completed during the service reduction period related specifically to COVID-19.

Respectfully Submitted



Travis Rob, P.Eng

Council approval of this report will agree with the recommendation of the Operations and Facilities Executive Committee that:

- 1. That the two private invoices be reimbursed the difference between the costs for the Town to complete the works (\$117.40) and the actual invoice.**
- 2. That each case continues to be considered individually going forward.**
- 3. And that only works completed during the service reduction period related specifically to COVID-19.**

Manager of Operations and Facilities

October 2, 2020

Report To: Travis Rob, P.Eng., Manager of Operations & Facilities

From: Craig Miller, P.Eng., Environmental Superintendent

SUBJECT: Sewer Rooting – Request for Reimbursement

The Town has received requests from Ms. Shelly Ducharme (225 Third Street West) and Ms. Lauris Werenko (807 Fourth Street East) for reimbursement of sewer rooting that they had done. The invoice for 225 Third Street West is \$325 + \$42.25 HST for a total bill of \$367.25. The invoice for 807 Fourth Street East is \$310 + \$40.30 HST for a total bill of \$350.30.

The invoice for Third Street West does not indicate the location of the blockage or the cause of the blockage. The invoice for Fourth Street East indicates that the blockage was 85 to 90 feet from the cleanout in the house.

In both instances, the property owners had initially requested rooting services from the Town. Due to Covid-19 work restrictions, Town employees were not entering private buildings for work, including sewer rooting. Because of the Covid-19 work restrictions, we had been referring work out to local plumbers.

Town Bylaw 06/16 speaks to sewer blockages caused by tree roots, as follows:

2.6 Blockage - tree roots - liability

Where a sewer service blockage is caused by tree roots and the tree is located on Town property, the Town may assume liability for costs involved in clearing such blockage. Where the tree is located on private property and causes the blockage of a sewer service then the Owner of the property shall be liable for all of the cost involved in clearing the blockage. The Engineer shall be the sole judge of the location of the problem and as to whether or not the Owner is to be charged with any of the cost.

2.19 Maintenance responsibility - service lateral - building sewer - charges When authorized by the property Owner the Town will perform maintenance work with respect to cleaning of the service lateral and/or building sewer only. The Owner or Authorized representative of the Owner shall give the Town written authorization to perform such work by executing the appropriate Work Requisition form. The charge for maintenance services shall be determined as follows:

- a) A minimum service charge as outlined in the current Town's User Fee By-law will be charged to the Owner for maintenance services.

- b) Where it is determined by the Town that the location of the obstruction is on the Owner's property all charges incurred, less the minimum service charge shall be paid by the Owner.
- c) Where it is determined by the Town that the location of the obstruction is on the Town's property. This only applies to normal service laterals, property line to main (normally approximately ten (10) metres or thirty-three (33) feet) and not those made under special agreement with the Town. The Town may assume all costs for maintenance services to clear the blockage, except for the minimum service charge.
- d) Where it is discovered that the service obstruction is the direct result of a person(s) discharging or depositing items, i.e. female hygiene products, paper towels, etc. other than those deemed normal every day usage, regardless of the location of the obstruction (Owner's or Town's property), the Owner shall be responsible for the costs of the work done to clear the obstruction.

When the Town's employees perform sewer rooting services, the following charges may be incurred (all based on work being done during normal working hours):

Minimum Charges (regardless of where the blockage is): \$26.50

Minimum Charge if blockage is on owner's property or owner is at fault: \$117.40 per hour. (A typical sewer rooting is a one-hour charge).

The town does not charge HST on sewer rooting work.

The Town adapted to the Covid-19 pandemic in March and imposed work restrictions to ensure the safety of Town employees. Not entering private buildings for sewer work was one of the restrictions implemented. Unfortunately, this restriction has meant that the Town has not been able to offer sewer rooting services unless the property has an outdoor cleanout.

Because the work was completed by private contractors, we cannot validate the location of the blockage, if any foreign materials were found or if roots were also encountered on the property owner's side of the property line.

Both properties have some history of plugged sewers, but not a significant amount.

The Fourth Street East property does have trees on the boulevard on the town side. It is also of note that Ms. Werenko had called the Town requesting services and we referred her out. On the same day that she had her work completed privately, the town had resumed working on plugged sewers.

Google Street View pictures are attached of both properties.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Craig Miller', is positioned above a faint yellow rectangular stamp.

Craig Miller, P.Eng.
Environmental Superintendent

Attached:

- Invoice from Ms. Ducharme
- Imaging of 225 Third Street West
- Property File information – 225 Third Street West
- Invoice from Ms. Werenko
- Imaging of 807 Fourth Street East
- Property File information – 807 Fourth Street East

2491570 Ontario Limited o/a JD Plumbing Solution INVOICE

RMB 79 - RR#1
Fort Frances, Ontario P9A 3M2

Invoice No.: 2161
Date: 08/21/2020
Ship Date:
Page: 1
Re. Order No:

Sold to:

Ducharme, Ray
225 Third St W
Fort Frances, ON P9A 3A6

Ship to:

Ducharme, Ray
225 Third St W
Fort Frances, ON P9A 3A6

Business No.: 796804490

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Plugged Sewer			
		1	Minimum Charge for Labour & Roto Router H K750		325.00	325.00
			Subtotal:			325.00
			H - HST 13% GST/HST			42.25
Shipped By					Total Amount	367.25
Tracking Number:					Amount Paid	0.00
Comment: Balance Due Upon Receipt. Thank You for your Business. Email JD.Plumbing@hotmail.com					Amount Owning	367.25
Sold By:						



Image capture: Oct 2018 © 2020 Google

Fort Frances, Ontario



Street View

MAINTENANCE RECORD

ADDRESS: 225 THIRD STREET WEST

DATE	REMARKS
SEPT 1/88	TURNED WATER OFF - TURNED WATER ON -
MARCH 3, 2010	BLOCKAGE @ 60' - ROOTS - N/C
DEC 7/12	BLOCKAGE @ 25' FROM BASEMENT C/O (PAPER TOWER)

Andy Peters Plumbing & Heating

1336 Colonization Road West
Fort Frances, Ontario P9A 2T8
807-274-5169

INVOICE

Invoice No 6075
Date Sep 26, 2020
Ship Date:
Page 1
Re. Order No

Sold to:

Werenko, Lauris
807 Fourth Street East
Fort Frances, Ontario
P9A 1T3

Ship to:

Werenko, Lauris
Fort Frances, Ontario

Business No.: 859903866RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	rob labour unplug sewer	H	70.00	140.00
		2	Andy labour unplugging sewer	H	50.00	100.00
		1	Snake rental belluz	H	70.00	70.00
			Ran sewer snake through line twice to get unplugged. Found blockage at 85-90 Feet from cleanout in house			
			H - HST 13% harmonized sales tax			40.30
			HST			
Andy Peters Plumbing & Heating HST #859903866						
Shipped By: Tracking Number:						
Terms: Net 15 Due Oct 11, 2020.						
Comment: PLEASE PAY ON RECEIPT OF INVOICE Interest 2% mo (24% annum)						
Sold By:						
Total Amount						350.30

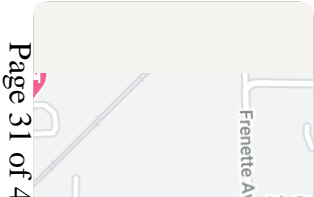


Image capture: Jun 2012 © 2020 Google

Fort Frances, Ontario



Street View



MAINTENANCE RECORD

ADDRESS: 807 FOURTH STREET EAST

DATE	REMARKS
JAN 25/14	CLEANED PLUGGED SEWER - BOXAGE @ 90' FROM C/O IN BASEMENT

September 22, 2020

Town of Fort Frances
320 Portage Avenue
Fort Frances Ontario
P9A 3M5

Attention: Mr. Craig Miller
Environmental Superintendent

Dear Craig:

**Re: Fort Frances Wastewater Treatment Facility
August 2020 Monthly Report**

As per the operating agreement, the attached document is the August 2020 monthly report for the Fort Frances Wastewater Treatment Facility.

The report highlights the influent and effluent quality and the process parameters. Additionally, the routine operation and maintenance activities conducted by the operators are summarized.

If you have any questions regarding this report do not hesitate to contact Mr. Jeff St. Pierre, Regional Hub Manager.

Yours truly,



Kelly Cunningham
Team Lead

For Jeff St. Pierre
Regional Hub Manager

**The Corporation of the Town of Fort Frances
Wastewater Treatment Plant
(Sewage Plant)
August 2020 Monthly Operations Report**

INTRODUCTION

In accordance with the Agreement between the Ontario Clean Water Agency (Operating Authority) and the Town of Fort Frances, the Fort Frances Sewage Treatment Plant is required to prepare a monthly report. This document covers the reporting month of August 2020; the facility performance report summarizes important information regarding the quality of the effluent, wastewater, analytical test results, maintenance operations, and relevant activities of the WWTP.

DESCRIPTION OF WORKS

Capacity of Works	9000 m ³ /day (average flow)
Service Area	Town of Fort Frances and Couchiching Reserve
Service Population	9000
Effluent Receiver	Rainy River
Major Process	Secondary treatment facility complete with a phosphorus removal system; ultra violet disinfection; aerobic sludge stabilization and dewatering

The Fort Frances Sewage Treatment Plant operates under *Environmental Compliance Approval Number 6786-A44PWG*. The ECA outlines the terms and conditions, and the report captures these terms and conditions in the following sections.

LABORATORY

ALS Laboratory Group – Thunder Bay is contracted to conduct the required analytical tests of the influent (raw) and effluent samples; weekly requirement.

AUGUST 2020 EFFLUENT QUALITY

<i>Parameters</i>	<i>Monthly Actual Concentration mg/L</i>	<i>Compliance Criteria Concentration mg/L</i>	<i>Performance Objective Concentration mg/L</i>	<i>Monthly Actual Loading, kg/d</i>	<i>Compliance Criteria Loading kg/d</i>	<i>Performance Objective Loading kg/d</i>
CBOD ₅	2.0 mg/L	25 mg/L	15 mg/L	11.4 kg/d	225 kg/d	135 kg/d
Total Suspended Solids	2.5 mg/L	25 mg/L	15 mg/L	14.2 kg/d	225 kg/d	135 kg/d
Total Phosphorus	0.17 mg/L	1.0 mg/L	0.9 mg/L	0.96 kg/d	9 kg/d	8.1 kg/d
Total Nitrogen Nitrate Nitrogen	6.77 mg/L 4.79 mg/L					
Total Cl ₂ Residual		<0.01 mg/L (when in use)				
E-Coli		11.5 count/100 ml (geometric mean)		200 count/100ml (geometric mean)		E-coli not to exceed 150 organisms/100ml (monthly geometric mean density)
pH				pH range 6.7 to 7.1; average pH was 7.0		
Temperature degrees C				Temperatures ranged from 16.5 to 17.5 C; average temperature of effluent was 17.0 C		

Compliance criteria are mandatory requirements of the ECA and performance objectives are a goal to be achieved using best reasonable efforts.

WASTEWATER LIQUID PROCESS

The average daily flow for August was 5641 m³/day. This represents 63% of the design average flow. Total treated flow for the month was 174870 m³.

The Fort Frances WWTP met all effluent compliance criteria for the parameters listed above and additionally was well within the recommended more stringent monthly performance objectives as outlined in the Environmental Compliance Approval.

MAINTENANCE

The operators performed the routine operations and maintenance at the treatment plant and pumping stations. The activities are highlighted as follows and a summary will be included:

Treatment Plant:

- Alternated lead/lag pumps
- Adjusted fluidizing water to head cell and grit snail as needed
- Greased all blowers
- Regular cleaning of head works EW basket strainer
- Greased Grit Snail and lubricated drive chain
- Monthly inspection of spiral screen access hatch, removed wrapped debris
- Weekly manifold wash and restrictor cleaning on the Fournier press
- Drained and inspected teacup, hosed snail
- Replaced ruptured polymer line and cleaned polymer injection check valve
- Cycled power to the repeater radio at the water plant
- Replaced pump tubing on effluent automatic sampler

Pump Stations:

- Ran gensets
- Changed seal water strainers
- Reset PLC and Milltronics controller at Church Street lift station

PROCESS AND OPTIMIZATION ISSUES

SLUDGE SUMMARY

Dennis Robinson Limited hauled a calculated total of 89.9 m³ (9 bins) of thickened digested sludge to the Town of Fort Frances landfill site. The hauled sludge averaged 17.7% TS for the month but slump test results from the landfill site have not been provided. The Fournier press ran for 90 hours in the past month.

COMPLAINTS

There were no complaints during the report period.

BYPASS/OVERFLOW REPORT(S)

There were no bypass events in the reporting period.

COMMENTS

Plant power consumption for the month was 465 (x 180 multiplier) kWh.
The Fournier press has been operated 1036.2 hours in 2020.

REPORTS

ALS – Environmental Analytical Reports (on-file at plant)
Fort Frances WPCP Equipment Run Time Report (on-file at plant)
Bypass Report (on-file at plant as per occurrence)
Incident Report (on-file at plant as per occurrence)

2020 Fort Frances Wastewater

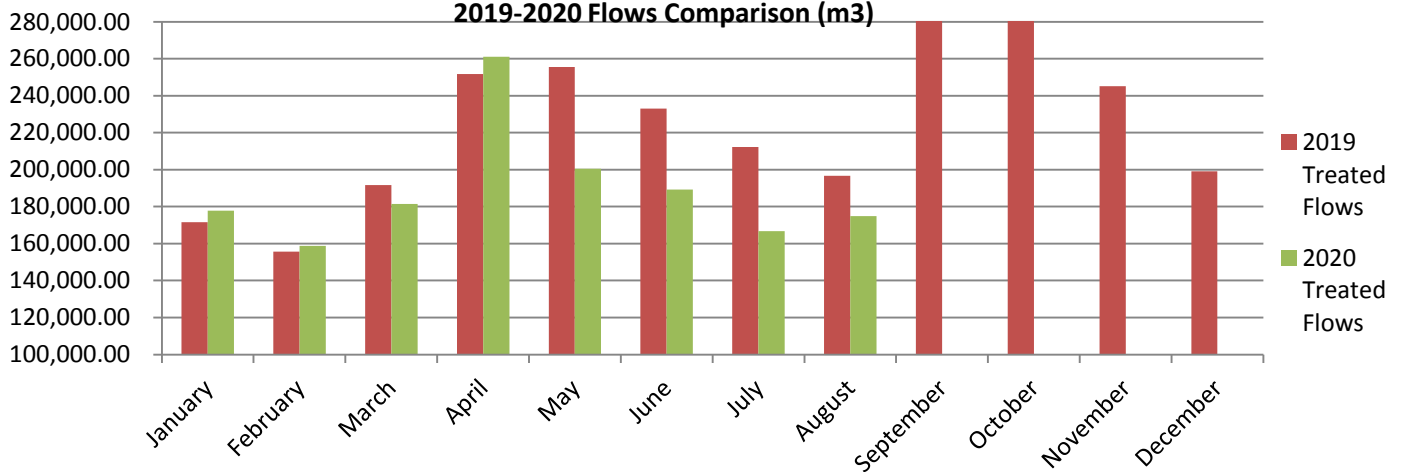
Month	Sewage Flows Year 2020						Removal Efficiency			
	Avg. Day	Max Day	Total	Total	Total	Usage	Calculated	Sludge		
	Flow m3	Flow m3	Treated Volume ML	By-Pass Volume ML	Volume ML	% Plant Capacity	Volume Hauled M3	Bins Hauled	CBO D5 0.9627347	Suspended Solids 0.973409383
January	5733.8	6060	177747		177747	64%	113.2	12	Total Phosphorus 0.947396387	
February	5477.0	5861	158832		158832	61%	108.2	11		
March	5852.1	8845	181415		181415	65%	117.1	12		
April	8705.3	12162	261159		261159	97%	149.3	15		
May	6468.6	7612	200528		200528	72%	124.4	12		
June	6308.4	10580	189252		189252	70%	131	13		
July	5376.8	6039	166681		166681	60%	110.5	11		
August	5641	8831	174870		174870	63%	89.9	9		
September						0%				
October						0%				
November						0%				
December						0%				
Sum				0	1510484		943.6	95		
Average	6195		188811		188811	63%	118.0	11.9		
Max		12162	261159		261159			15		
ECA	9000	18000								

	BOD5/CBOD5						Suspended Solids						Total Phosphorus						Nitrogen						E. Coli		pH	
	Avg. Raw	Avg. Eff.	Avg. Load	Avg. Raw	Avg. Eff.	Avg. Load	Avg. Raw	Avg. Eff.	Avg. Load	Avg. Raw	Avg. Eff.	Avg. Load	Avg. Raw	Avg. Eff.	Avg. Load	Avg. Raw	Avg. Eff.	Avg. Load	Geo Mean	Monthly	Monthly							
Month	BOD	CBOD					S.S	S.S	S.S	T.P	T.P	T.P	TKN	Total N	Counts	Minimum	Maximum											
	(mg/L)	(mg/L)	(kg/day)	(mg/L)	(mg/L)	(kg/day)	(mg/L)	(mg/L)	(kg/day)	(mg/L)	(mg/L)	(kg/day)	(mg/L)	(mg/L)	/100ml													
January	92.6	2.9	16.4	167.8	4.9	28.2	2.59	0.14	0.82	16.2	12.5	44.6	6.3	6.6														
February	112.0	9.0	15.9	163.1	5.0	27.2	3.38	0.12	0.67	16.4	13.0	22.1	6.4	7.5														
March	99.2	2.6	16.2	149.8	5.3	31.4	2.68	0.11	0.68	21.9	12.4	33.1	7.0	7.6														
April	69.8	2.9	24.2	106.4	5.1	45.8	1.88	0.11	0.96	14.5	10.1	49.0	7.0	7.4														
May	75.8	2.2	14.2	133.1	3.9	25.2	1.90	0.10	0.63	16.2	12.3	14.1	7.0	7.3														
June	79.6	2.3	13.7	154.9	3.8	23.7	1.59	0.13	0.81	17.5	12.5	15.2	6.9	7.2														
July	86.3	2.1	11.5	182.9	2.6	14.1	2.34	0.11	0.61	19.3	8.1	10.0	6.9	7.1														
August	82.4	2.0	11.4	186.8	2.5	14.2	2.46	0.17	0.96	17.3	6.8	11.5	6.7	7.1														
September																												
October																												
November																												
December																												
Average	87.2	3.3	15.4	155.6	4.1	26.2	2.4	0.12	0.77	17.4	11.0	25.0	6.8	7.2														
Max	112	9	24.2	186.8	5.3	45.8	3.4	0.17	0.96	21.9	13	49	7	7.6														
ECA		25	225		25	225		1.0	9.0			200	6.0	9.5														

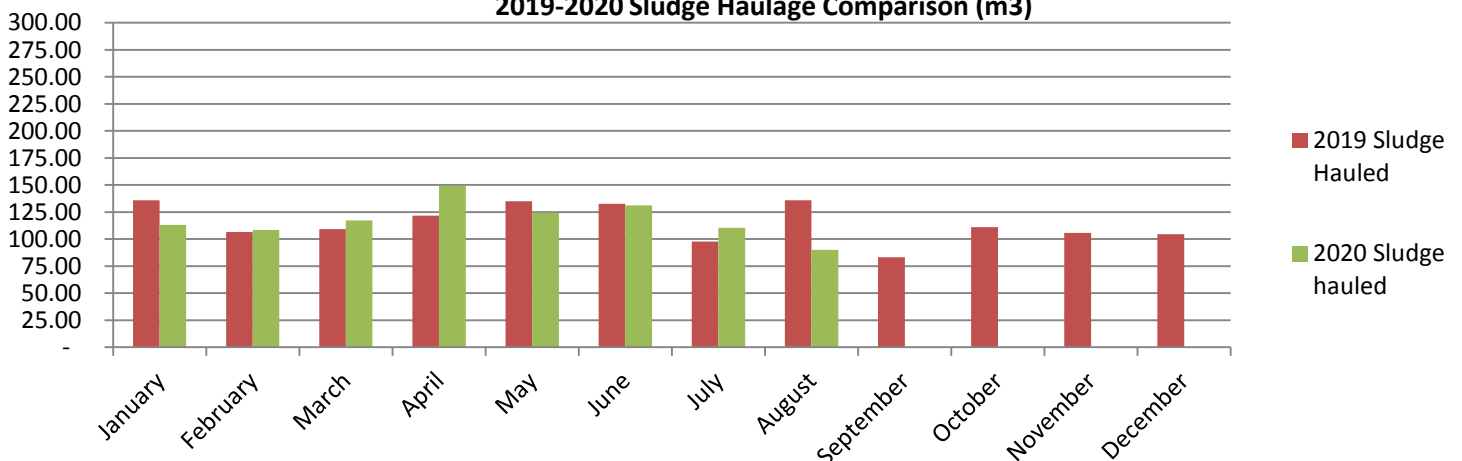
2019-2020 Comparison Chart

Month	2019 Treated Sewage	2020 Treated Sewage	% Variance 2019 to 2020	2019 Hauled Sludge	2020 Hauled Sludge	% Variance 2019 to 2020
	m3	m3	m3	m3 (calculated)	m3 (calculated)	m3
January	171,621.00	177,747.00	3%	136.00	113.20	-17%
February	155,707.00	158,832.00	2%	106.70	108.20	1%
March	191,603.00	181,415.00	-6%	109.20	117.10	7%
April	251,711.00	261,159.00	4%	121.60	149.30	23%
May	255,574.00	200,528.00	-27%	135.00	124.40	-8%
June	233,001.00	189,252.00	-23%	132.60	131.00	-1%
July	212,351.00	166,681.00	-27%	97.70	110.50	13%
August	196,772.00	174,870.00	-13%	136.00	89.90	-34%
September	315,918.00		#DIV/0!	83.10		-100%
October	441,076.00		#DIV/0!	111.10		-100%
November	245,097.00		#DIV/0!	105.70		-100%
December	199,047.00		#DIV/0!	104.50		-100%
Totals	2,869,478.00	1,510,484.00	-90%	1,379.20	943.60	-32%

2019-2020 Flows Comparison (m3)



2019-2020 Sludge Haulage Comparison (m3)



Workorder Summary Report

Report Start Date: Aug 1, 2020 12:00 AM

Report End Date: Aug 31, 2020 11:59 PM

Location: 1103*

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

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail
1860739			1103, Fort Frances WPCP	OPER	Inspection	1	MONTHS	Grass Cutting at Wastewater Treatment (1m) 1103	COMP	8/1/20 12:00 AM	8/29/20 09:00 AM	8/30/20 03:00 PM	Cut Grass at plant -Cut grass at plant Cut grass -I cut grass at fifth street lift station and central lift station.
1868405	0000227376	PANEL ALARM/DIALER	1103, Fort Frances WPCP, Process, Process Control & Monitoring	PM	Inspection	1	MONTHS	Critical Alarm/Dialer Testing (1m) 1103	COMP	8/1/20 12:00 AM	8/31/20 11:00 AM	8/31/20 12:00 PM	
1868409			1103, Fort Frances WPCP	PM	Refurbish/Replace/Repair	1	MONTHS	Diesel Gensets Inspection/Functional Tests (1m) 1103	COMP	8/1/20 12:00 AM	8/16/20 01:00 PM	8/16/20 03:00 PM	Monthly Genset Maint. -I ran all gensets 1 hour under load.
1868425			1103, Fort Frances WPCP	PM	Health and Safety	1	MONTHS	Health And Safety Inspection (1m) 1103	COMP	8/1/20 12:00 AM	8/31/20 07:00 AM	8/31/20 08:00 AM	Monthly H&S -No issues this month.
1868436			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	TPM Inspection/Maintenance (1m) 1103	COMP	8/1/20 12:00 AM	9/4/20 02:06 PM	9/4/20 02:06 PM	
1868769			1103, Fort Frances WPCP	PM	Inspection	1	MONTHS	Blowers/Motors Inspection/Service (1m/3m) 1103	COMP	8/1/20 12:00 AM	8/30/20 01:00 PM	8/30/20 02:00 PM	Monthly Blowers -I greased all blowers and checked air filters.
1868777	0000246402	CENTRIFUGE GS2-2-1 TEACUP/GRIT SNAIL	1103, Fort Frances WPCP, Process, Primary Treatment, Primary Sludge Degritting	PM	Inspection	1	MONTHS	Teacup Centrifuge Inspection/Service (1m/3m/1y) 1103	COMP	8/1/20 12:00 AM	8/28/20 01:00 PM	8/28/20 02:00 PM	Teacup Inspection -I inspected the teacup and found minimal debris.
1872318	0000227434	PUMP CENT VERTICAL NON CLOG SEWAGE P1 CENTRAL	1103, Central Ave Pumping Station, Process	CALL	Refurbish/Replace/Repair	0		Lift Stion Info 1103	COMP		8/6/20 08:07 AM	8/6/20 08:15 AM	Town Requesting LS Flows -I received a text from Craig Miller requesting flows of lift stations and plant. I arrived at the plant and noticed normal conditions so I then relayed this information to Craig to further his search of over use of water at the tower and plant.
1875027			1103, 5th St. Pumping Station, Facility	CALL	Refurbish/Replace/Repair	0		Communications Fault Fifth Street Call in 1103	COMP		8/26/20 05:45 AM	8/26/20 06:30 AM	Communications Fault Fifth Street Call in 1103 -At 0545 hours I was called for a Fifth Street communications fault. The fault would not clear on SCADA so I went and checked the stations, which were fine. The communication was restored once power was cycled to the repeater radio on the water plant.

Workorder Summary Report

Report Start Date:

Aug 1, 2020 12:00 AM

Report End Date:

Aug 31, 2020 11:59 PM

Location:

1103*

Work Order Type:

ADMIN,CALL,CAP,CORR,EMER,OPER,PM

Work Order Class:

				WorkOrder		PM Schedule		Workorder Details					
WO #	Asset ID	Asset Description	Location Description	Type	Class	FEQ	Units	Work Order Description	Status	Schedule Start	Actual Start	Actual Finsh	WorkLog Detail