## 19.0 BUILDING 2599: DAWSON CITY GRADER STATION19.1 Description of Existing Water Supply System

The water system for Building 2599, the Dawson City Grader Station, is currently supplied by a drilled well located in a pit below grade approximately 6 m north of the grader station. A site plan is provided as Figure 2599-A in Appendix A19. The coordinates of the wellhead, as measured by a handheld GPS device, were recorded as:

- UTM ZONE 7
- Northing: 7102051
- Easting: 583201

Building 2599 is equipped with a dual water treatment system. Raw water from the well is filtered and softened at the point of entry to the building. The softened water is used to supply non-potable ("grey") water to the grader station toilet fixtures and hose bibs, and some of the softened water is further treated to provide potable water to dedicated drinking water taps. The water supplying drinking water faucets is treated with a high-volume reverse osmosis (RO) treatment system. A schematic detailing the water supply system is provided as Figure 2599-B in Appendix A19. Photos of the well and water system are also included at the back of this appendix.

### **19.2 Description of Existing Wastewater Systems**

All septic effluent from the building is discharged to ground on the west side of the building. Garage sump effluent after passing through an oil/water separator, discharges to a rock pit located approximately 36 m west and likely downgradient from the well. An in-ground septic discharge system is located near the rock pits; the tank is located approximately 42 m west of the well and the closest point of the in-ground sewage disposal system (septic field) is 50 m west and likely downgradient from the well. Figure 2599-A in Appendix A19 shows the locations of these wastewater disposal systems.



## **19.3 Water Quality Results**

19.3.1 Water Quality Results from Previous Sampling

## Bacteriological

Eight water samples were collected from the Dawson City Grader Station water system by YTG representatives between October 2004 and June 2005 and were tested for total coliform and *E. Coli* by Yukon Environmental Health Services using the presence/absence test method. Results are tabulated in Table 2599-1 in Appendix A19. Coliform bacteria and *E. coli* were reported as absent in each of the eight samples for which results were provided.

## Potability

YTG representatives collected water samples from the Dawson City Grader Station water system on September 29th 2004 and June 8th 2005. The samples were submitted to Northwest Labs in Surrey BC and ALS Environmental in Vancouver BC for potability analyses. The results of these analyses are summarized in Table 2599-2 in Appendix A19. EBA reviewed the analytical results for comparison with the Canadian Drinking Water Quality Guidelines (CDWQG) to observe general water quality, identify and recommend additional sampling and analytical and identify potential indicators of contamination.

Water treatment at this site significantly improves water quality between the point of entry and the point of consumption. Large discrepancies between water quality results from two sampling events for which results are provided indicate that samples were not obtained from the same point on this water system. Results from the first sampling event (Sept 2004) appear to be representative of post-water softener and RO treatment while water quality from the second sampling (June 2005) event appear to be representative of raw water quality.

Water quality results from the first sampling event (post softener and RO) are summarized below:

- At 6.14, the pH was below the CDWQG aesthetic objectives of 6.5. This is likely caused by the treatment system; and,
- The water quality results indicated that all other health based and aesthetic objectives (AO) were met for the parameters analyzed.



Water quality results from the second sampling event, which is considered to be representative of raw water quality, are summarized below:

- At 41.1 NTU, the turbidity was in exceedence of both the CDWQG Maximum Acceptable Concentration (MAC) of 1.0 NTU and AO of 5.0 NTU;
- At 0.0864 mg/L, the total arsenic concentration was above the current CDWQG MAC of 0.025 mg/L;
- At 0.0174 mg/L, the total lead concentration was above the CDWQG MAC of 0.01 mg/L;
- At 8.39 mg/L, the total iron concentration was above the CDWQG AO of 0.3 mg/L;
- At 0.651 mg/L, the total manganese concentration was above the CDWQG AO of 0.05 mg/L;
- The water quality results indicated that all other health based and aesthetic objectives were met for the parameters analyzed;
- The water quality results indicated that the groundwater is calcium bicarbonate type with a pH of approximately 8; and,
- The hardness (as CaCO<sub>3</sub>) was 185 mg/L, and is considered very hard.

As illustrated by the raw water quality results, there are several health based and aesthetic objectives that the raw water quality does not comply with, necessitating the existing treatment system.

## 19.3.2 Identification of Additional Analytical Testing Required

Water samples for additional analytical testing were obtained at two points on the water system. Additional analytical completed on the sample of softened water (non-potable) collected at the time of the assessment is detailed below:

- UV absorbance and UV transmissivity, as well as tannins and lignin, to determine potential for UV treatment as a disinfection option for this water system;
- Total and dissolved metals;
- Turbidity;
- Phosphate and silicate in order to determine the potential for a point of entry arsenic removal system;
- Total organic carbon (TOC); and,
- Measurements in the field for total dissolved solids, conductivity, pH, and temperature.



A water sample was also collected from the potable water (post softener and RO), and analyzed for total arsenic, as previous sampling indicated the arsenic concentration to be 0.0047 mg/L, which is close to the proposed MAC for arsenic of 0.005 mg/L. The purpose of this sample was to evaluate whether a point of entry arsenic removal system will be required at some point in the future when the proposed MAC is brought into effect.

### Additional Analytical Results

Water samples were obtained by EBA during the water system assessment on August 19, 2005 and submitted to ALS Environmental in Vancouver BC for analysis as described above. These results are also summarized in Table 2599-2 in Appendix A19 and the laboratory reports are included in Appendix B. Details are summarized below:

- The post RO sample had turbidity above the CDWQG at 1.22 NTU;
- As expected, the softened water had both total and dissolved iron and manganese concentrations below the CDWQG aesthetic objectives;
- Total and dissolved lead in the softened water are reported below the laboratory detection limit of 0.0020 mg/L;
- Total and dissolved arsenic concentrations (0.047 and 0.0441 mg/L) of the softened water are above the CDWQG MAC of 0.025 mg/L; and
- The total arsenic concentration in potable water collected at the point of consumption (post RO) was 0.00457 mg/L and meets both the current proposed CDWQG MAC.

### 19.3.3 Indicators of Potential Contamination

Chloride, nitrate and nitrite concentrations can indicate impacts from surface water sources or septic waste. Chloride concentrations were low and are within the normal background ranges for groundwater in the area. Nitrate and nitrite concentrations for this sample were also low and within the normal background range for this area. These water quality results suggest that the aquifer from which the groundwater is obtained for the Dawson City Grader Station was not under the influence of septic wastes at the time of sampling.



## **19.4 Conceptual Hydrogeology**

A driller's well log was not available for this well. Logs for wells in the area indicate that most wells are completed at depths ranging from 9 m to 20 m and generally draw water from unconfined sand and gravel aquifers. These aquifers are alluvial floodplain sediments deposited by the Klondike River and underlain by bedrock. The water levels and flow directions in these aquifers are generally closely connected to water levels in the Klondike River. This well is likely completed within this unconfined aquifer, which is vulnerable to surficial sources of contamination.

This well is located southeast of the Klondike River; the expected direction of groundwater flow is west with a component of flow that is northwesterly towards the Klondike River.

## **19.5 Potential Contaminant Sources**

Details and photographs of potential contaminant sources observed during the site investigation are compiled in Appendix A19.

Potential contaminant sources within 30 m of the wellhead are:

- Vehicle parking at 2 m; and,
- Industrial activities within 30 m.

Also indicated on the site plan several other potential contaminant sources are within 60 m of the well as indicated below:

- Rock pits;
- Septic Tank;
- Septic Field;
- EnviroTank AST;
- Used solvent and other partially filled drums with unknown contents; and,
- Dredge pond (surface water).



19.5.1 Spills Records and Contaminated Sites Search Results

The Government of Yukon Environmental Programs Branch and Environment Canada Environmental Protection Branch did not identify any recorded spill events or contaminated sites issues for this site or neighbouring sites.

## 19.6 Identified Water System Deficiencies and Associated Risk

19.6.1 High and Medium Risk Deficiencies

High and medium risk deficiencies for this water system that were identified during this study include:

- Poor surface completion of the well (located in a pit below grade);
- There is no surface sanitary seal (grout or bentonite seal as required by the Canadian Groundwater Association's Guidelines for Water Well Construction);
- By definition of the Draft Yukon GUDI Assessment Guideline, the well is potentially under the direct influence of surface water because it does not meet the requirements of the Guidelines for Water Well Construction;
- There is no driller's log available to review lithology and well construction;
- The well is located within 30 m of potential contaminant sources, including vehicle parking and industrial activities;
- Water samples taken from raw water have reported elevated arsenic, lead, turbidity, iron, manganese and colour; and,
- There is no disinfection (other than membrane filtration).
- 19.6.2 Low Risk Deficiencies
  - The pH of the reverse osmosis treated water was below the CDWQG AO at the time of analysis.

## **19.7 Mitigative Options for Deficiencies**

Mitigative options were developed to address the deficiencies identified in the previous section. Deficiencies are categorized by recommended level of priority (with Priority 1 being most critical).



19.7.1 Priority 1

Recommended upgrades to remedy observed deficiencies that are potentially high or immediate health risks are detailed below:

- Install an NSF/ANSI certified UV treatment system (or equivalent) post softener and in advance of RO system to ensure disinfection of potable water. These are conceptual design recommendations based on the information available for planning and budgeting purposes. Engineering input will be required for final system specifications; and,
- Superchlorinate well and water system.

19.7.2 Priority 2

The following Priority 2 upgrades are recommended to mitigate remaining health risks:

- Standard wellhead upgrades consisting of pitless adapter installation, casing extension, retrofitting of a bentonite/grout surface sanitary seal, casing insulation and installation of a high visibility lockable PVC stick-up casing protector.
- Ensure that all commercial/industrial activities are restricted to areas on the site that are at least 30 m and preferably downgradient west of the well. It may not be feasible to have all vehicle parking at least 30 m from the well, however, it is recommended that parking areas should be at least 10 m from well.

19.7.3 Priority 3

No low risk deficiencies have been identified for this site.

## 19.8 Cost Estimates for Mitigative Options

Engineering costs for mitigative options are estimated to be 20% of construction costs, and would include inspection and completion reporting. The costs for materials and labour (not including engineering) are provided in the sections below. An additional contingency allowance of 20% is suggested for budgetary purposes.



19.8.1 Priority 1

The recommended UV system and system superchlorination would cost approximately **\$2,800** for all materials and labour.

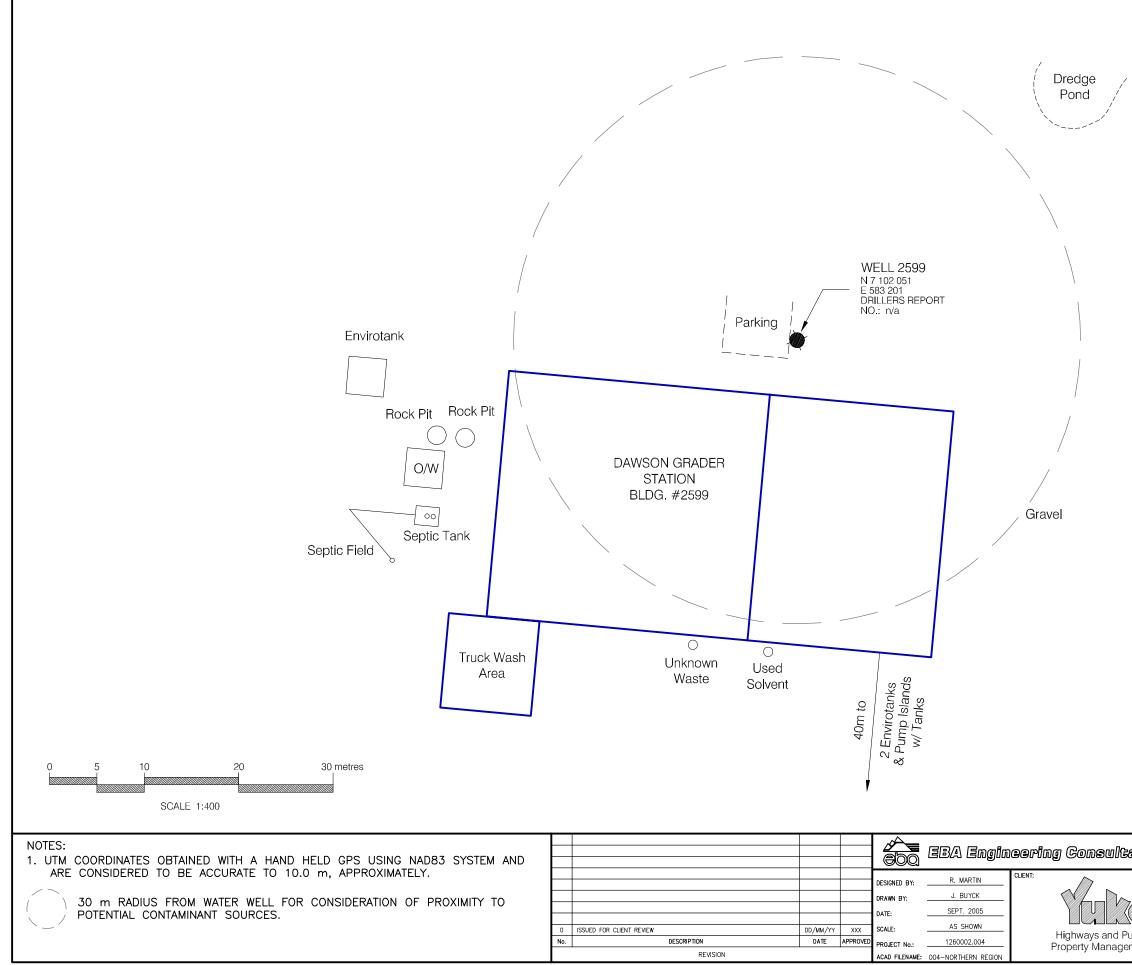
19.8.2 Priority 2

Standard wellhead upgrades as proposed (pitless adapter) would cost approximately **\$3,000** for materials and labour.

19.8.3 Priority 3

No Priority 3 upgrades have been identified at this time.



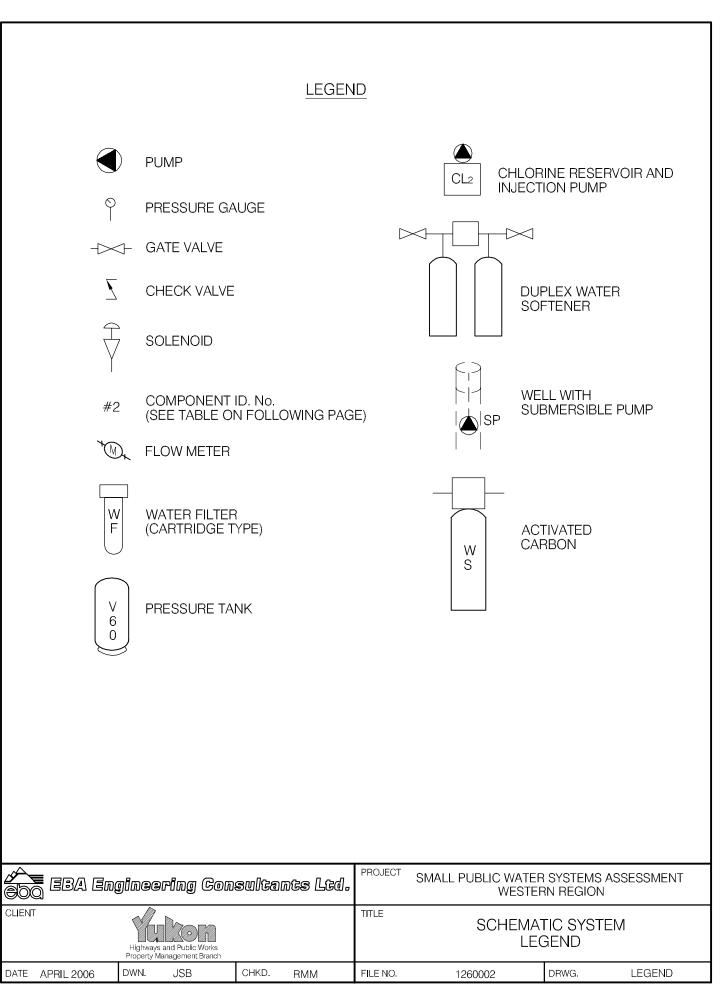


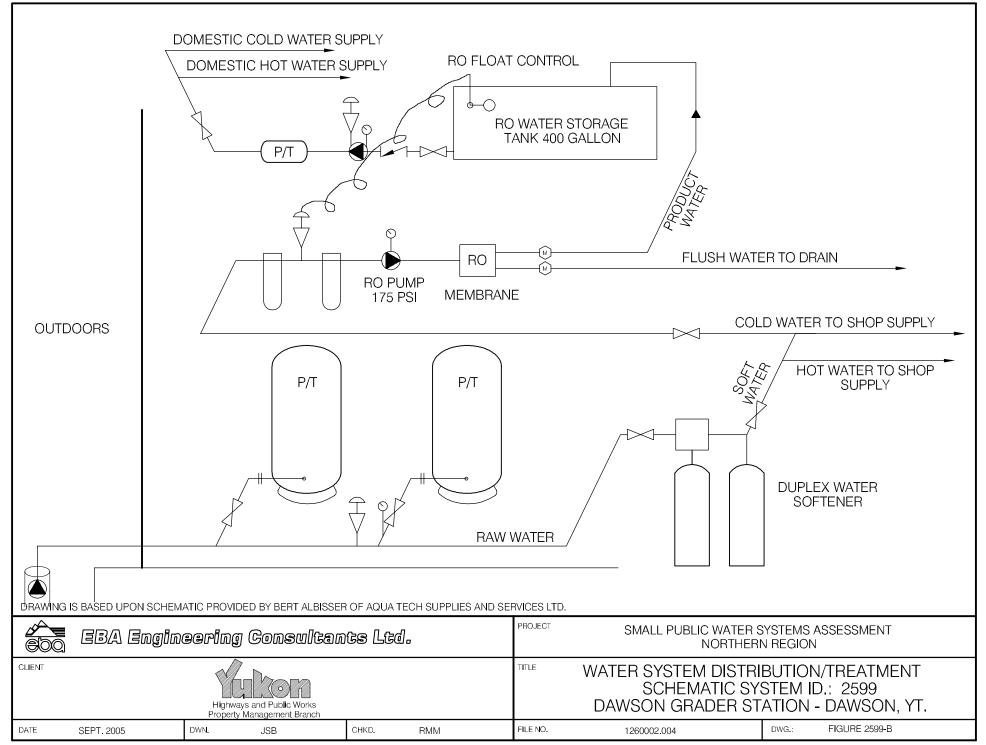
\\eba.local\corp\Whitehorse\Data\0201Drawings\1260002 Water Assessment YTG\004 - Northern Region\dawson\1260002004 Dawson Grader Station\_2599A Site Plan.dwg, 1/13/2006 11:19:27 AM, Adobe PDF, jbuyck



Vehicle Parking

tants Ltd.	SMALL PUBLIC WATER SYSTEMS ASSESSMENT NORTHERN REGION				
	GOVERNMENT OF YUKO HIGHWAYS & PUBLIC WO	NMENT OF YUKON S & PUBLIC WORKS			
<u>ion</u>	DAWSON GRADER STATION BUILDING # 2599	revision issue 0			
Public Works gement Branch	SITE LOCATIOÑ DIAGRAM WELL ID: 2599	FIGURE No. FIGURE 2599-A			





Z:\0201Drawings\1260002 Water Assessment YTG\004 - Northern Region\dawson\1260002004 Dawson Grader Station\_2599B Schematic.dwg, 4/4/2006 5:36:54 PM, Adobe PDF, jbuyck

## Northern Region – Dawson City Grader Station Building # 2599

## DISTRIBUTION & TREATMENT SYSTEM DATA

Item	Description	Manufacturer	Model	Part No.	Serial No.	Size
1	SUB PUMP.	NIA	NIA			4"
2	PRESSURE TANKS	6N-AIRE	SCAZZO	¥2		£
3	PRESSURE SWITCH		FSGZ	~	· · · · · · · · · · · · · · · · · · ·	
4	PRESSURE GAMGE		0-100 4"			
5	WATER SOFTENER		Kauk 9500 98000-MI			90K DUPLEY
6	Ro. System	AQUA TECH	U SELELT 1800			ZZODO GPD
7	STORAGE TANK	N/A.				
8	JET PUMP					
9	PRESSURE TANK					
10	HLINE FILTER					



 Building Name	Number of Sampling Events		Any Positive Total Coliform Results? (yes or no)	Fraction of Positive Total Coliform Results vs. Total Sampling Events	Any positive E.Coli results? (yes or no)	Most Recent Sampling Event Available for EBA Review	Is Most Recent Result Positive?
Dawson City Grader Station	8	Oct-04 to Jun-05	no	0/8	no	9-Jun-05	no

## TABLE 2599 - 1: SUMMARY OF BACTERIOLOGICAL RESULTS



#### Table 2599 - 2: Water Quality Results

			Tatel Que	anty results	1			
SOURCE:	Building	2599 - Dav	wson City Gra	der Station				
Location/ Resident	Dawson City							
Address								
	Softener, filtration,		Softener,	Softener, filtration,				
Treatment	reverse osmosis	None	filtration	reverse osmosis	G	CDWQ Crite	ria	
Disinfection		_	None		-			
Course of Weber								
Source of Water					4			
Purpose of Sampling	Base Line	Base Line	Additional Sampling	Additional Compliant	1			
r ut pose of Sampling	Dase Line	Dase Line	faucet (Non-	Additional Sampling	-			
Sample Location			Potable)	Washroom				
Date Sampled	29-Sep-04	8-Jun-05	19-Aug-05	19-Aug-05	Lower	Upper	Limit	
Physical Tests (ALS)					AO	MAC	AO	
Colour (CU)	<5	8.5					15	
Conductivity (uS/cm)		386						
Total Dissolved Solids	<1	243	<u>&lt;1.3</u>		<u> </u>		500	
Hardness CaCO3	<0.9	185				poor, > 500 ur	acceptable <sup>A</sup>	
pH	6.14	7.96			6.5		8.5	
Turbidity (NIU)	0.3	<u>41.1</u>	<u>1.22</u>			II.	5	
UV Absorbance			0.109					
% UV Transmittance			77.8					
Dissolved Anlons (ALS)								
Alkalinity-Total CaCO3	<5	134			-			
Chloride Cl	<0.5	0.99					250	
Fluoride F	<0.05	0.112				1.5		
Silicate SiO4			13.8					
Sulphate SO4	<0.2	72.7					500	
Nitrate Nitrogen N	<0.1	<0.10				10		
Nitrite Nitrogen N	<0.05	<0.10				3.4		
Ammonia Nitrogen N Total Phosphate PO4			0.0159					
roui ritospitate 104			0.0137		1			
Total Metals (ALS)								
Aluminum T-Al	< 0.005	0.092	< 0.020			0.1		
Antimony T-Sb	<0.0002	< 0.00050	<0.0010			0.006		
Arsenic T-As	0.0047	0.0864	<u>0.047</u>	0.00457		0.025		
Barium T-Ba	<0.001	0.165	<0.040			1		
Boron T-B	0.002	<0.10	<0.20 <0.00040			5 0.005		
Cadmium T-Cd Calcium T-Ca	<0.00001	48.7	<0.00040		+	0.003		
Chromium T-Cr	<0.0005	<0.0020	<0.0040			0.05		
Copper T-Cu	0.259	0.0423	0.0097			1		
Iron T-Fe	<0.01	8.39	0.171				0.3	
Lead T-Pb	0.0039	0.0174	< 0.0020			0.01		
Magnesium T-Mg		15.3	<0.20					
Manganese T-Mn	<0.005	0.651	<0.0040				0.05	
Mercury T-Hg		<0.00020	<0.00020			0.001		
Potassium T-K Selenium T-Se		0.81	172 <0.0020			0.01		
Sodium T-Na	<0.4	4.3	<2.0			0.01	200	
Uranium T-U	< 0.0005	0.00189	0.00084			0.02		
Vanadium T-V			< 0.030					
Zine T-Zn	0.019	0.134	<0.10				5	
Dissolved Metals								
Aluminum D-Al			<0.020			0.1		
Antimony D-Sb Arsenic D-As			<0.0010 0.0441		-	0.006		
Arsenic D-As Barium D-Ba		-	<0.040			1.0		
Boron D-B		-	<0.20			5		
Cadmium D-Cd			< 0.00040			0.005		
Calcium D-Ca			<0.20					
Chromium D-Cr			< 0.0040			0.05		
Copper D-Cu			0.0138			— —	1.0	
from D-Fe			0.043			0.01	0.3	
Lead D-Pb Magnesium D-Mg			<0.0020			0.01		
Magnesium D-Mg Manganese D-Mn			<0.20		1		0.05	
Mercury D-Hg			< 0.00020			0.001		
Potasium D-K			172					
Selenium D-Se			<0.0020			0.01		
Sodium D-Na			<2.0			0.00	200	
Uranium D-U			0.0008			0.02	-	
Vanadium D-V Zinc D-Zn			<0.030 <0.10				5.0	
AUR 19-20				· · · ·	1		5.0	
Organic Parameters					1			
Tannin and Lignin			0.24					
Total Organic Carbon C			4.61					
Field Chemistry (EBA)								
pH			7.81	7.83	6.5		8.5	
TDS (ppm)			<u>267</u> 535	3 6			500	
EC (uS/cm) Temperature (°C)			1.1	17.2	1			
Free Available Chlorine			· <u>· · · ·</u>	11.4	-	1		
Notes:								

Notes: A. Guidelines indicated for hardness are not CDWQG, rather they are general aesthetic guidelines

A. Guidelines indicated for hardness are not CDWQG, rather they are general easthetic gu - exceedences are indicated in yellow highlighting.
 <u>Kelics</u> and undefine indicates exceedence of proposed MAC (ie. arsanic)
 Bold with Yellow highlighting indicates exceedence of CDWQG Assthetic Objective (AO)
 <u>Bold Underline with Yellow</u> highlighting indicates exceedence of CDWQG MAC
 Results are expressed as milligrams per litre except for pH and Colour (CU)
 Conductivity (umhos/cm), Temperature (\*C) and Turbidity (NTU)
 < = Less than the detection limit indicated.</li>
 AO = Aesthetic Objective

MAC = Maximum Acceptable Concentration (Health Based)



## SMALL PUBLIC WATER SYSTEM ASSESSMENT

## 

WELL ID #	Owner	Location Description
2599	YTG	Dawson City Grader Statro,
ell Location and Potent	ial Contaminant Sourc	
General location of well:	(Community, Subdivis	sion, etc.)
Specific location: (Road Klondike Highw	or street, Building numb	per, name of owner and/, legal description,
S location: N 7107	LOSI E5832	ol elv 343 m ± 10 m
Is there electric power?	Yes [	] No
Is there outside water acc	cess? 🗆 Yes 🔀	Νο
	ve:	
Does the well system hav		
or more service connections	ons to a piped distribution	n system ? If so how many
or more service connection		
or more service connection render Station or more delivery sites or		ystem? If so how many
or more service connection render Station or more delivery sites or	n a trucked distribution s cify <u>Grader</u> Stat	ystem? If so how many

1.	Is there any part of	of a sewage disposa	l system(s)or other po	otential sources of	pollution that may pose a

	alth and safety risk within 30 m? $\Box$ Yes $\bowtie$ No ank $\bigcirc \sim 42m$ , Rock Pits $\bigcirc \sim 36m$
_ <b>m</b> .	
n.	Is the well located within 120 m from a solid waste site or dump, cemetery? 🗌 Yes 🖾 No on hitely
0.	Is the infrastructure protecting the wellhead, pumphouse, storage tank and/or water treatment plant designed and secured to prevent:
	Unauthorized access by humans? I Yes I No Entrance by animals? I Yes I No Un locked enclosure Access possible, but unlikely
p.	Is well site subject to flooding?  Yes No
q.	Is the well site well drained?  Yes  No
r.	Is there a buried fuel tank on the property? $\Box$ Yes $\Box$ No
	If yes, is it 🛛 in use 🗋 abandoned
	Is the location known?  Yes  No Distance from the well to known buried tank
s.	Are there any other known contaminant sources on the property?
	Yes No Describe
	If yes, specify the source: 🗌 dump 🔲 sewage lagoon 🗌 cemetery 🔲 other
	Potential Source 1: $\underline{ASTS}$ ; Distance from well to Potential Source 1: $\underline{\gamma \gamma m}$
	Potential Source 2: Fuelting Stehton; Distance from well to Potential Source 2: ~74m
	Potential Source 3: $\underline{Drum 5}$ ; Distance from well to Potential Source 3: $\underline{\sim 33m}$
	Potential Source 4: <u>Oil/water Seperator</u> Distance from well to Potential Source 4: <u>~ 40m</u>
t.	Are there other wells on this property? $\Box$ Yes $\boxtimes$ No unlikely
	How many? in use abandoned require proper sealing

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2. Well and Wellhead information:
a. When was well installed? Year Month Month
b. Type: Arilled I dug I sand point I other
c. Is there a drillers log for the well: $\Box$ Yes $\bigstar$ No
d. Is there a surface seal to 6 m $\Box$ Yes $\overleftrightarrow$ No $\Box$ unknown $\checkmark$ unlikely
e. Surface casing:
f. Well casing: Diameter 15 cm Material: Steel plastic Concrete
g. Depth of well: $\underline{wknown}$ $\Box$ measured (if possible) $\Box$ reported $\Box$ from log
h. Static water level below ground: Know n
$\Box$ measured (if possible) $\Box$ reported $\Box$ from log $\Box$ flowing
i. (If granular) Is the well completed: $\Box$ open end casing $\Box$ with a well screen
$\Box$ with slotted pipe $\Box$ unknown other <u>unknown</u>
j. (If bedrock) Does the well have a liner? $\Box_{yes} \Box$ No $\Box_{steel} \Box$ plastic
k. If there is a well screen: length slot size(s)
Location of screen: from to from log reported
1. Is there a sump below the screen? $\Box$ Yes $\Box$ No $\forall n \notin n \forall m \notin n$
m. Is the well head: $\Box$ in pumphouse 🔯 in pit $\Box$ pitless adaptor $\Box$ in a building
in a wooden enclosure other, describe
n. If the well head is located in a wooden enclosure, 3/11

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	i. Is the well head below grade? describe in detail ~ 2.3 m below grade
	ii. Are there signs of ponding on the enclosure(e.g. water stains, etc.)? UYes X No
	iii. Is the wellhead enclosed by fiberglass insulations?  Yes No
	iv. Any evidence of rodents? Specify No.
	v. Does the well casing have a proper seal cap? $\Box$ Yes $\Box$ No
	If no, describe condition <u>spirt</u> gasket Cap
<u>3. '</u>	Water Supplying This Well:
a.	By definition is the water from a surface water source or under the direct influence of surface water?
	Yes I No I farther investigation required.
	If yes is there treatment or disinfection $igtiesquare$ Yes $\Box$ No
	Softener for regular water Explain (filtration, disinfection etc) + RO for drinking water
<b>1</b> . /	Aquifer Supplying This Well:
a.	The aquifer is: Dedrock 🕅 granular sediment Dunknown
5.	Does water level and/or well capacity show seasonal fluctuation? $\Box$ Yes $\bigotimes_{n} W$ No
<u>5.</u>	Pump Installation:
	Is the well equipped with a pump? 🛛 yes 🗌 No
<b>ı</b> .	
	Type of pump: Dhand Delectric submersible D jet
	Type of pump: hand Relectric submersible ist
a. b.	

•

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l.	Date installed: By:
•	For submersible pump, depth of setting below surface
	Drop pipe for submersible pump: $\Box$ steel $\Box$ plastic unknown
•	Pump delivers water to: 🛛 pressure tank 🛛 elevated tank 🗍 other
l <b>.</b>	Are there automatic pump controls: X Yes INO
•	Is there provision for taking water samples before water reaches storage? A Yes $\square$ No But tap against floor
•	Is there a water meter on the system? $\Box$ Yes $\searrow$ No
5.	Is the pump and piping protected from freezing? Xes INO
	If yes, describe: Sty rotoam insulation + heat trace
•	Comments on pump installation:
	Conclusions Comments on overall installation:
o.R	ecommendations:
	· · ·
	· · · · · · · · · · · · · · · · · · ·

## DAURTER DEAN STIP INSPECTOR

pector: <u>BERT</u> ALB		Date Aug 19 05
WELL ID #	Owner	Location Description
2599	YTG	
Water Treatment		
Is well water treated?	Yes 🛛 No; Type of t	reatment:
□ chlorination ☑ iro	n and or manganese remov	al I other <u>Reverse</u> Osmosi
	or piped distribution syste used to achieve disinfection	em treated with chlorine or another treatment the n throughout the system?
I Yes I No	If so how	· · · · · · · · · · · · · · · · · · ·
If treated with chlorine, is	the free residual chlorine co	oncentration less than 0.2 mg/L
□ Yes ☑ No _	reading.	
Tested at		(location)
Is testing for chlorine residu points in a piped distributio		te tap (eg. Kitchen faucet) or from representati from tap at the end line
□ Yes ☑ No	If yes how often	?
If the drinking water is be	ng transported by water de	livery truck does it have a minimum chlorine f
residual of 0.4 mg/L at	the time of fill. 🛛 Yes	I No
Water Quality (observat	ions):	
Does the water stain plum	bing? $\Box$ yes $\Box$ No $\Box$ slip	ght 🗆 severe
Type of stain:	brown 🗆 red 🛛	black
Does the water contain sec	liment? 🗆 Yes 🗹 No	occasional     constant
Is there an unpleasant odo	ur? 🗆 Yes 🗹 No	$\square$ H <sub>2</sub> S $\square$ Other
	6/11	•

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d. Is there an unpleasant taste? Yes No brackish Other
e. Is there a history of bad bacterial analyses? ?
f. Is there a chemical analysis? 🗹 Yes 🗌 No 🗌 adequate 🔲 incomplete
g. Is there analysis of trihalomethanes (THMs) where the water source is a surface water supply or a well
under the direct influence of surface water? $\Box$ Yes $\Box$ No
h. Is the drinking water tested daily with an accurate reading chlorine test kit capable of reading in the
range 0 to 3.5 mg/L of free chlorine residual in increments of 0.1mg/L?  Yes  No  unknown
i. If yes is the test performed in accordance with manufactures directions? $\Box$ Yes $\varXi$ No $\Box$ unknown
j. Is a record of the date, time, name of person performing the test and results of the drinking water sample
kept? 🗆 Yes 🗹 No
TANK AND PIPING DETAILS
Tank Room
Is there a water tank? (Yos No Details: PRESSURE TANKS & R.O. WATER STORAGE Where is it located? RO TANK UNDER REAR STRIRWER Comments: PRESSURE TANK STRIRWER
Where is it located? Ro TANK UNDER REAR STAIR WELL
Comments: PRESSURE TAUKS UNDER FRONT STAIRWEIL
Is the room in which the water tank is located heated to maintain an optimum temperature of 4°C for stored water?
YES NO Comments:
Are there windows in the add-on that may allow direct sunlight onto the water holding tank? YES
Are more windows in the add-on that may allow direct sumight onto the water holding tank? These $\sqrt{N0}$
Comments:
Are there other heat sources near the tank? YES NO Comments:
Is there waterproof flooring with a sealed base to contain spills? YES NO Comments:

## **Overall** Tank

What are the tank size and dimensions?

What material is the tank constructed of? FREE GLASS
Is tank and associated piping constructed of safe materials (i.e. CSA approved and material that does not affect the taste of the water)? YES NO
Comments:
Tank Inlet, Outlet and Lid Is there adequate access on the tank for cleaning (i.e. min 15" access lid)? YES NO
Does the lid have a tight seal and is it watertight when closed? YES NO
Does the tank have an overflow or high level whistle? YES NO
Is the water tank drain accessible? YES NO
WATER TANK AND WATER QUALITY CONDITION
Are there signs of staining or biofouling? YES NO Comments:
Is there any sediment or scum in bottom of tank? YES NO Comments:
Is there any odour associated with the water or tank? YES NO
Have there been any bacteriological analyses conducted previously? YES NO
Does the tank appear that it has been cleaned recently? YES NO
Are the tanks easily assessed for the purpose of cleaning and disinfection? YES NO

## 8. Conclusions

### a. Comments on overall installation:

NOTAMATION IS IN GOOD ORDER THIS b. Recommendations: FILTRAMOU AND 4V SYSTEM NEESE INSTAU 60 OOP. 9/11



