

File 122162

December 5, 2024

Doug Smith  
Project Manager  
H2Ontario Inc.  
71 Webster Street,  
New Hamburg, ON N3A 1W8  
dsmith@h2ontario.com

Re: Churchill Water System Upgrades, Innisfil  
Contract No. C-23-02-WRT365DN – Part A Construction of Well #3 Site Upgrades  
Certificate of Substantial Performance

Dear Doug,

On behalf of InnServices Utilities Inc., we are pleased to enclose a Certificate of Substantial Performance (Form 9) in support of Contract C-23-02-WRT365DN – Part A Construction of Well #3 Site Upgrades.

In conjunction with the above, we note the following:

- December 5, 2024 was established as the date of Substantial Performance, based on the work completed and itemized on H2Ontario's invoice 4391.
- the 12-month warranty period will extend to December 5, 2025, provided all obligations of the Contract have been met; and
- a site inspection was undertaken on November 29, 2024, from which the attached list of known deficiencies was established.

The following is required of H2Ontario Inc.:

- a proper invoice submission in support of the release of the Statutory Holdback issued prior to the end of the 60-day lien period.

The proper invoice submission shall include the following documentation:

1. a release by the Contractor in a form satisfactory to the Contract Administrator releasing the Owner from all further claims relating to the Contract, qualified by stated exceptions;
2. a statutory declaration in a form satisfactory to the Contract Administrator that all liabilities incurred by the Contractor and the Contractor's Subcontractors in carrying out the Contract have been discharged except for statutory holdbacks properly retained;

3. a satisfactory Certificate of Clearance from the Workplace Safety and Insurance Board; and
4. proof of publication of the Certificate of Substantial Performance in the Daily Commercial News.

We trust the above satisfactory. Should you have any questions or require clarification, please do not hesitate to contact us.

Yours truly,

**Tatham Engineering Limited**



André N. de Moura, B.Sc., M.Eng., Ph.D., P.Eng.

Principal Engineer - Water & Wastewater

ANM:anm

Attachments: Form 9, Deficiency List 1

copy: Jenna DeGroote                      InnServices Utilities Inc.                      [jdegroote@innservices.co](mailto:jdegroote@innservices.co)

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**FORM 9**  
**CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE**  
**CONTRACT UNDER SECTION 32 OF THE ACT**

*Construction Act*

**Simcoe County, Town of Innisfil**

(County/District/Regional Municipality/Town/City in which premises are situated)

**2583 4th Line, Churchill, Innisfil**

(street address and city, town, etc., or, if there is no street address, the location of the premises)

This is to certify that the contract for the following improvement:

**Contract C-23-02-WTR365DN - Part A - Construction of Well #3 Site Upgrades**

(short description of the improvement)

to the above premises was substantially performed on **December 5, 2024**

(date substantially performed)

Date certificate signed: **December 5, 2024**

(payment certifier where there is one)

(owner and contractor, where there is no payment certifier)

Name of owner: **InnServices Utilities Inc.**

Address for service: **7251 Yonge Street, Innisfil, Ontario L9S 0J3**

Name of contractor: **H2Ontario Inc.**

Address for service: **71 Webster Street, New Hamburg, Ontario N3A 1W8**

Name of payment certifier (where applicable): **Tatham Engineering Limited**

Address: **115 Sandford Fleming Drive, Suite 200, Collingwood, Ontario L9Y 5A6**

(Use A or B, whichever is appropriate)

A. Identification of premises for preservation of liens:

(if a lien attaches to the premises, a legal description of the premises, including all property identifier numbers and addresses for the premises)

B. Office to which claim for lien must be given to preserve lien:

**Tatham Engineering Limited, 115 Sandford Fleming Drive, Suite 200, Collingwood, Ontario L9Y 5A6**

(if the lien does not attach to the premises, a concise description of the premises, including addresses, and the name and address of the person or body to whom the claim for lien must be given)

# Deficiency List 1

File	Contract	Contract No.
122162	<b>Churchill GAC Water System Upgrades Part A - Construction of Well #3 Site Upgrades</b>	<b>C-12-02-WTR365DN</b>
Date	Contractor	Owner
<b>December 5, 2024</b>	<b>H2Ontario Inc.</b>	<b>InnServices Utilities Inc.</b>

Item	Description of Deficiency	Date Noted	Date Rectified
1.	Modify drainage swale section at the access gate.	Oct. 25, 2024	
2.	Replace the smoke sensor in the GAC filtration room.	Nov. 28, 2024	
3.	Seal tubing penetrations on the chlorine tank.	Nov. 29, 2024	
4.	Wire manual override and start/stop push bottoms on the VFD panel.	Nov. 29, 2024	
5.	Investigate the wiring of the wall-mounted thermostats into unit heaters UH-1 and UH-2. The wall-mounted thermostat needs to be wired in parallel with the onboard unit heater thermostat to achieve the required sequence of operation.	Nov. 29, 2024	

**Prepared by**

André N. de Moura

**Distribution**

Jenna DeGroote

InnServices Utilities Inc.

jdegroote@innservices.co