



January 6, 2022

**Via: Email**

Al Rushworth, P.Eng.  
Project Manager  
P.M. Associates Ltd.  
1440 Erin St.  
Winnipeg, MB R3E 2S8

Dear Mr. Rushworth,

**Re: Wabaseemoong Independent Nations  
Water Treatment Plant and Distribution System Repairs  
Recommendation for Issuance of Interim Certificate of Completion  
Project No.: 300050138.560**

Neegan Burnside Ltd. completed a Commissioning Verification of the Water Treatment Plant on September 16 to 17, 2021. Attached is a Deficiency List of items the General Contractor is to address prior to receiving the Final Certificate of Completion for the Project and a recommendation for the dollar amount to be held back for the items.

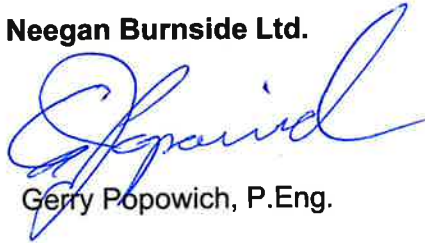
The water treatment plant successfully completed a 3-day Performance Trial and a 7-day Performance Run between the dates of September 20 to 23, 2021 and October 4 to 28, 2021 respectively. During the Performance Trial and the Performance Run the treated water from the water treatment plant was sampled and tested to verify the water quality met the targets set in the contract specifications, based on the Guidelines for Canadian Drinking Water Quality (GCDWQ) and Ontario Drinking Water Quality Standards (ODWQS). Two Site Review Reports were issued by Neegan Burnside on October 29, 2021 and November 22, 2021, respectively, each included a summary of the Performance Trial or Performance Run results.

The Motor Control Centre (MCC) at the water treatment plant and the pumphouse were inspected and certified to CSA standards by Intertek on December 15, 2021. Neegan Burnside recommends that the Project Interim Certificate of Completion, dated December 15, 2021, be issued to the General Contractor, Filtrum Construction. Attached is the Interim Certificate of Completion document signed by Neegan Burnside Ltd. The 12-month warranty period will commence on the Date of Issuance of the Interim Certificate of completion, December 15, 2021.

The progress holdback of 10.0% on work completed, less a 1.0% warranty holdback, will be payable to the Contractor at the end of a 60-day lien period, beginning when the Contractor publicly advertises the issuance of the Interim Certificate of Completion.

Yours truly,

**Neegan Burnside Ltd.**



Gerry Popowich, P.Eng.

cc: Mauricio Diaz-Lopez	Wabaseemoong Independent Nations	Via: Email
Jon Kocis	Bimose Tribal Council	Via: Email
Michelle Woods	Indigenous Services Canada (ISC)	Via: Email
Bradley Hughson	Indigenous Services Canada (ISC)	Via: Email
Francois Noel	Filtrum Construction	Via: Email

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<b>Wabaseemoong Independent Nations</b> <b>Water Treatment Plant Repairs</b> <b>Deficiency Items to Complete and Recommended Values</b> <b>January 6, 2022</b>	
<b>Deficiency Item</b>	<b>Recommended Value</b>
<b>General</b>	
1. Submission of As-Built drawings.	\$5,000
<b>Process</b>	
2. Replace the existing raw water pH probe at the WTP with a new pH probe.	\$1,400
3. Repair/replace the leaking pre-clearwell sampling pump at the WTP.	\$2,200
4. Replace the corroded injection quill assembly at the Pumphouse.	\$1,200
<b>Building Mechanical/Electrical</b>	
5. Provide a new floor drain connection assembly for the new sump pump.	\$5,000
6. Complete the pipe insulation installation around GAC Backwash Supply Valve and GAC Backwash Flowmeter.	\$3,200
7. Update MCC labels with lamacoid plates. Remove Manco Controls lamacoids from MCC control sections where Indus has replaced PLCs etc.	\$1,200
<b>Building</b>	
8. Install safety handhold for the valve chamber ladder at the WTP.	\$4,200

<b>Wabaseemoong Independent Nations Water Treatment Plant Repairs Deficiency Items to Complete and Recommended Values January 6, 2022</b>	
<b>Deficiency Item</b>	<b>Recommended Value</b>
<b>Tools/Spare Supplies</b>	
9. Items missing from Laboratory Equipment and Spare Parts to be provided to site:	\$800
9.1 Key, ZW500D, Element Endcap	
9.2 Five of Each Fuse Type	
9.3 Half Face Respirator with Organic Vapour/N95 Filter	
<b>TOTAL</b>	<b>\$24,200</b>

# NEEGAN BURNSIDE

## INTERIM CERTIFICATE OF COMPLETION

This Interim certificate of Completion is issued in accordance with the General Conditions and Articles of Agreement of the Contract Document dated **February 13, 2020** made between:

**Wabaseemoong Independent Nations**  
**PO Box 0**  
**Whitedog, Ont**  
**P0X 1P0**  
as owner

and

**Filtrum Construction**  
**1255, Bd Lebourgneuf, bureau 450**  
**Québec, QC**  
**G2K 0M6**  
as contractor

Completion in respect of the under mentioned land and work has been substantially performed.

The following is a short description of the work substantially performed on **December 15, 2021**; the Warranty Period for the following work expires on **December 15, 2022**:

### **Wabaseemoong Independent Nations Water Treatment Plant and Distribution System Repairs**

The following is the name and address of the person giving the certificate:

**Neegan Burnside Ltd.**  
**307 Commerce Drive**  
**Winnipeg, MB, R3P 1B3**

The following items require completion before the issuance of the Final Certificate of Completion:

1. Items detailed in the Neegan Burnside Ltd. Deficiency List dated January 6/2022.

The undersigned hereby certifies the above information is correct and that they are the persons required or authorized to give this certificate:

#### **Recommended By Neegan Burnside Ltd.**

Per: \_\_\_\_\_

January 6, 2022

**(Date)**

#### **Accepted by Contractor**

Per: \_\_\_\_\_

January 7th, 2022

**(Date)**