



**Developer and Owner – WWOTC**

**Online Course – Instructor Led**

## **Operational Imperatives**

**March 16-17, 2022 (8:30 – 12:30 AST)**

### **Course Objective / Description**

This one day course has been designed as a refresher course for system operators. The first line of defence when operational situations arise is the assurance of continued ongoing training. Questions arise regarding regulations governing operators and system operations, log book entry and proper sampling techniques. This course will help operations staff answer these questions without concern. What will be covered:

- Regulation highlights from various regulations
- Proper log book entry
- Proper sampling techniques
- Bottle type, preservation techniques, holding times, sampling points, and documentation

<b>Lesson</b>	<b>Description</b>	<b>Contact Hours</b>
Day 1		
Lesson 1	Background	0.5
Lesson 2	Typical Responsibilities	0.75
Lesson 3	O. Reg. 170	0.75
	Break	0.25
Lesson 4	Log Books	0.75
Lesson 5	Source Water Protection	1.0
Lesson 5	Guidance for Safe Drinking Water in Canada	1.5
Lesson 6	Drinking Water Sampling	0.75
	Break	0.25
Lesson 7	Specialized Sampling Techniques	1.0
Lesson 8	Review and Test	0.5
	<b>Total Instruction/Contact Time:</b>	7.0

**CEU: 0.7**

# Operational Imperatives

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Name: \_\_\_\_\_

Company: \_\_\_\_\_

Company Mailing Address \_\_\_\_\_

City, Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

ACWWA Membership #: \_\_\_\_\_ WEF Membership #: \_\_\_\_\_

If no membership number is listed, you will be invoiced as a non-member. See pricing below.

### Fee for ACWWA or WEF Members & Employees of UTILITY Members

Course:  $\$355.00 + \$53.25 \text{ HST (15\%)} = \$408.25$

### Fee for Non – Members

Course:  $\$380.00 + \$57.00 \text{ HST (15\%)} = \$437.00$

Invoices will be sent to the address listed above.

PO number to be included on the invoice \_\_\_\_\_

Payment can be made by Visa, Master Card or cheque.

Card Holder's Name \_\_\_\_\_

Credit Card Number \_\_\_\_\_ Expiry \_\_\_\_\_

Signature \_\_\_\_\_

Email address for credit card receipt \_\_\_\_\_

Cheques should be made payable to:

**ACWWA**

PO Box 28141 · Dartmouth, NS · B2W 6E2

Phone 902-434-6002 Fax 902-435-7796