



**Developer and Owner – WWOTC**

**Online Course – Instructor Led**

## **Distribution System Breaks and Repairs**

**May 13-14, 2025 (1:00-5:00 AST)**

### **Course Objective / Description**

This one-day course provides methods and means of leak detection, how to use and apply various types of leak detection equipment.

What will be covered:

- Identifying various water main and service repair materials
- Operate locating equipment and leak detection devices
- Repairing water services

| <b>Lesson</b> | <b>Description</b>                     | <b>Contact Hours</b> |
|---------------|--|----------------------|
| Lesson 1      | Introduction and Overview              | 0.5                  |
| Lesson 2      | Leak Detection                         | 1.5                  |
| Lesson 3      | Repairing Water Mains                  | 1.75                 |
| Lesson 4      | Repairing Water Mains Cont'd           | 1.5                  |
| Lesson 5      | Disinfection of Water Mains            | 1.25                 |
|               | Exam                                   | 0.50                 |
|               | <b>Total Instruction/Contact Time:</b> | <b>7.0</b>           |

**CEU: 0.7**

# Distribution System Breaks and Repairs

May 13-14, 2025 (1:00-5:00 AST)

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