



Monthly Operating Report

September 2017

0217327.00

So. Sangamon

October 17, 2017

woodardcurran.com
COMMITMENT & INTEGRITY DRIVE RESULTS

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EXECUTIVE SUMMARY

Safety. Safety is the number one priority at Woodard and Curran. We continue to provide monthly training for operations staff at the plant, provide weekly safety updates and safety videos are assigned to all employees. The safety topic for this month was “Hearing Conservation”. There were no lost time accidents in the month of September 2017. Approximately 93 percent of the items identified in the combined list of safety items have been completed.

Compliance. The finished water quality was within regulatory limits and all reporting and sampling requirements were met for the month. A copy of the Operations Report submitted to the Illinois Environmental Protection Agency is available on the SSWC Website.

During the month of September 2017, the plant pumped 48.9 million gallons from the well field and 39.9 million gallons of finished water. For the period of May through September 2017, the plant has pumped 11,161,072 more gallons of water than during the same period one year ago.

The IEPA recently completed a review of SSWC’s community water supply lead and copper 90th percentiles. Since SSWC has completed three (3) consecutive years of lead/copper monitoring without exceeding the action level, SSWC will now be required to collect five (5) lead/copper samples once every three (3) years. As a result, the next round of sampling is scheduled between June 1, 2020 and September 30, 2020.

The SSWC plant has been placed on Critical Review status. Systems on Critical Review will be evaluated for sufficient capacity before issuance of water main extension permits.

Operations. There was 0 emergency call-outs for the month. There were 4 customer inquiries for the month.

Maintenance and Repair. For the month of September 2017, there were 7 inspections, 5 preventative and 6 corrective maintenance activities completed.

Budget. Through September 29, 2017, we are \$5,129 under budget for the fiscal year.

Capital Planning. Woodard and Curran is working with Mecor Engineering to update and prioritize the Capital Improvement Plan. The CIP is a planning document that includes all projects anticipated to exceed \$5,000 in cost over the next five years. The CIP is an ongoing process and will be refined from time to time as projects are completed and new issues are identified.

1. SAFETY

1.1 SAFETY TRAINING

Woodard and Curran continues to provide safety training for personnel at the plant. This is accomplished by requiring daily safety meetings, weekly safety updates are available to the plant, and safety videos are assigned to all employees and are required to be completed. The September 2017 safety training topic was “Hearing Conservation”.

1.2 LOST TIME ACCIDENTS

There were no lost time accidents in the month of September 2017.

1.3 SAFETY AUDIT

Since Woodard and Curran assumed operational responsibility for the SSWC plant, two safety audits have been completed. The first audit was conducted in May 2015 and identified 89 items needing to be addressed. Approximately 86 percent of those items identified had been addressed when a second audit occurred in November 2016.

The finding for these two audits were combined to produce a list of 40 items needing to be addressed. To date, 93 percent of the items have been addressed. Remaining items are being addressed at time permits and as funding becomes available.

1.4 MISCELLANEOUS SAFETY

There were no Miscellaneous Safety items for the month.

2. COMPLIANCE, FLOWS AND LOADINGS

2.1 COMPLIANCE

The finished water quality was within regulatory limits and all reporting and sampling requirements were met for September. A copy of the Operations Report to the Illinois Environmental Protection Agency (IEPA) is attached to the end of this report and is available on the SSWC website.

2.2 INFLUENT FLOWS AND LOADINGS

The total gallons pumped from the well field was 48.9 MG. The influent parameters were all within the normal range.

The influent flow and loadings are summarized below in Table 2.2

| Table 2.2 Influent Concentrations and Flow | | | | | | | | |
|--|------|------|------|-----------|----------|----------|------------|--------------------|
| | pH | Temp | Iron | Manganese | Fluoride | Hardness | Alkalinity | Well Flow Gals (k) |
| Max. | 7.70 | 15.5 | 1.06 | 0.244 | - | 374 | 298 | 1.913 |
| Min. | 7.39 | 14.5 | 0.74 | 0.211 | - | 360 | 288 | 1.359 |
| Avg. | 7.48 | 15.0 | 0.92 | 0.227 | - | 367 | 293 | 1.631 |
| Total | - | - | - | - | - | - | - | 48.930 |

2.3 EFFLUENT CONCENTRATIONS

The facility filtered 45.2 MG during the month with a daily average of 1.5 MG and a min/max of 1.3/1.8 MG.

| Table 2.3 Finished Water Quality | | | | | | | | | | |
|----------------------------------|----------|-----------|------|------|------|-----------|----------|----------|------------|-----------|
| | Free CL2 | Total CL2 | pH | Temp | Iron | Manganese | Fluoride | Hardness | Alkalinity | Phosphate |
| Max. | 1.5 | 1.7 | 8.06 | 15.6 | 0.02 | 0.022 | 1.00 | 126 | 294 | 1.42 |
| Min. | 1.2 | 1.4 | 7.82 | 14.4 | 0.00 | 0.005 | 0.52 | 106 | 260 | 1.07 |
| Avg. | 1.4 | 1.61 | 7.91 | 15.0 | 0.01 | 0.013 | 0.79 | 115 | 280 | 1.27 |
| MCL | - | - | - | - | 1.00 | - | 4.00 | - | - | - |
| SMCL | - | - | - | - | 0.30 | 0.050 | 2.00 | - | - | - |

Finished Water Flow Comparison - 2017

| Time | 2017-2018 | 2016-2017 | 2015-2016 |
|------------------------------|-------------------|-------------|-------------|
| May – September | 193,055,621 | 181,894,549 | 172,247,169 |
| Increase 2016 to 2017 | 11,161,072 | | |

| FINISHED WATER PUMPING HISTORY | | | | | | |
|--------------------------------|------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | 2017-2018 | 2016-2017 | 2015-2016 | 2014-2015 | 2013-2014 | 2012-2013 |
| May | 32,301,672 | 33,248,127 | 33,376,051 | 37,669,726 | 31,157,411 | 29,592,356 |
| June | 39,931,402 | 41,541,321 | 31,092,539 | 38,462,951 | 36,530,691 | 47,120,577 |
| July | 42,164,927 | 35,378,396 | 33,123,375 | 38,674,894 | 40,908,704 | 57,780,876 |
| August | 38,760,634 | 35,401,490 | 38,109,033 | 33,748,543 | 42,999,243 | 42,398,528 |
| September | 39,896,986 | 36,325,215 | 36,546,171 | 29,763,075 | 37,597,085 | 32,510,603 |
| October | | 34,374,820 | 34,783,455 | 28,803,052 | 33,916,594 | 30,278,765 |
| November | | 30,478,309 | 27,217,293 | 28,426,579 | 31,615,459 | 27,114,479 |
| December | | 32,525,530 | 27,788,637 | 28,656,869 | 32,697,551 | 29,014,035 |
| January | | 30,449,215 | 28,510,121 | 30,346,721 | 32,499,427 | 28,007,432 |
| February | | 27,373,232 | 26,095,228 | 26,336,077 | 28,745,378 | 25,763,807 |
| March | | 30,068,363 | 27,851,811 | 28,729,919 | 31,217,486 | 28,130,190 |
| April | | 29,625,797 | 29,292,618 | 29,270,184 | 31,690,073 | 27,991,597 |
| | ----- | ----- | ----- | ----- | ----- | ----- |
| Totals | 72,233,074 | 396,789,815 | 373,786,332 | 378,888,590 | 411,575,102 | 405,703,245 |
| Average | | 1,087,095 | 1,022,702 | 1,038,051 | 1,127,603 | 1,111,516 |
| Maximum | | 2,061,098 | 2,177,926 | 1,837,344 | 2,010,587 | 2,546,901 |
| Minimum | | 275,315 | - | 349,690 | 363,767 | 142,411 |

LEAD AND COPPER NOTIFICATION

The IEPA recently completed a review of SSWC's community water supply lead and copper 90th percentiles. Since SSWC has completed three (3) consecutive years of lead/copper monitoring without exceeding the action level, SSWC will now be required to collect five (5) lead/copper samples once every three (3) years. As a result, the next round of sampling is scheduled between June 1, 2020 and September 30, 2020.

A copy of the letter from IEPA is included in Attachment B of this report.

2.4 LAGOON DISCHARGE CONCENTRATIONS

The results for the NPDES lagoon discharge permit are summarized below.

Table 2.4 Weekly Grab Sample Analysis Results

| Lagoon Effluent Results | | | | | | |
|--------------------------|--------------|--------------|-----------------|------------------------|----------------|------------|
| Date | Fe (mg/l) | Mn (mg/l) | Chloride (mg/l) | Cl ² (mg/l) | pH (S.U.) | TSS (mg/l) |
| 09/11/2017 | 0.220 | 0.447 | 251 | 0.00 | 7.91 | 4.00 |
| Minimum | | | | | | |
| Maximum | | | | | | |
| Average | 0.220 | 0.447 | | | | 4.00 |
| Monthly Avg Limit | 2.000 | 1.00 | | | | 15 |
| Daily Limit | 4.000 | 2.000 | 500 | 0.05 | 6.0-9.0 | 30 |

The Chloride sample for the month of September 2017, performed by the Springfield Metropolitan Sanitary District, was 18,600 mg/L. The limit for chloride discharge to the sanitary district is 30,000 mg/L.

CRITICAL REVIEW LIST

A letter dated August 31, 2017 from the IEPA stated the South Sangamon Water Commission community water supply is being placed on Critical Review for inadequate treatment plant capacity. Systems on Critical Review will be evaluated for sufficient capacity before issuance of water main extension permits.

Meco Engineering is currently working with the SSWC to a plan to restore the plant's ability to feed ammonia at the plant. Feeding Chloramines would more closely mirror the City of Springfield's finished water. IEPA has indicated that converting the plant to Chloramines would remove the SSWC from the Critical Review list.

A copy of the letter received from the IEPA is included in this report as Attachment A

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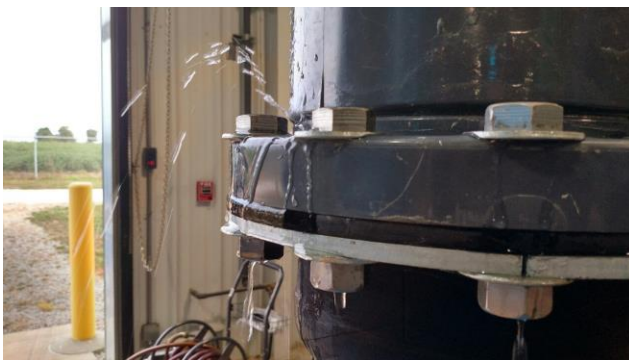
3. OPERATIONS

3.1 EVENTS IMPACTING OPERATIONS

Repairs to Bank #2 Backwash Line. On September 7, 2017, Henson Robinson was on-site to fix the leak on the backwash line of Bank #2. The filters were off line while the repairs took place. Pictured below is Henson Robinson's Win Heyen completing repairs on the backwash line.



Leak on the Backwash Line #1. A leak was found on Backwash Line #1 early in the morning of September 10, 2017. Henson Robinson was contacted to secure the parts necessary and make repairs. Repairs were made on September 14, 2017. The line can be isolated and the plant can operate on one backwash pump so there was no interruption in service. Pictured below on the left is the elbow that was leaking and the replaced elbow is pictured on the right.



Fuse opens on Well #10. On September 12, 2017, plant operations staff received an alarm on Well 10 for Power Loss at 8:54 am. Plant operations staff investigated and found the fuse supplying power to Well 10 was open. The fuse was put back in place at 10:36 am and the well was returned to service. There was no disruption in service.



3.2 EMERGENCY & SERVICE CALLS

Service Calls:

- Henson Robinson was on site September 20, 2017 to effect repairs on the WesTech Filters.



Pictures below are the four pieces that were replaced a cost of \$3,769.07 not including labor.



Pictured below is visual evidence of why some of these repairs were needed. The laser line on the far right of the picture passes through the middle of the clamp. The laser line in the red circle passes through the top of the clamp. This suggests the pipes are not in alignment and stress on the joints causes them to crack and leak requiring replacement.



There is a split in the rubber which will require repair at a later date.



3.3 EMERGENCY CALL-OUTS

There was 0 emergency call-out for the month requiring operational personnel at the plant after normal business hours.

3.4 CUSTOMER INQUIRIES

There were 4 customer inquiries for the month of September:

- Low Chlorine residuals in the village of New Berlin
- Two readers that were no not working at two locations on the distribution main.
- Two (2) citizens requesting the bulk water station be restored.

4. MAINTENANCE AND REPAIR

4.1 PREVENTATIVE AND PREDICTIVE MAINTENANCE

For the month of September 2017, there were 7 inspections, 5 preventative and 6 corrective maintenance activities completed.

4.2 CORRECTIVE REPAIRS

- **Repair Leaking Check Valves on Bank #3.** A portion of the check valves that were leaking on Bank #3 were replaced on September 20, 2017 while it was out of service to fix leaks on the manifolds mentioned earlier in this report. There are 22 canisters on each train and each canister. These valves were replaced a little over one year ago and cost approximately \$10.00 each.



- **Repairs to Bank #3.** A leak was found on Bank #3 early in the morning of September 11, 2017. Plant operations staff repaired the leak and there was no interruption in service.



- Leak on the transmission main valve vault.** A leak was discovered on the transmission main near the Cardinal Hill Road bridge. On September 15, 2017, plant operations staff pumped the valve vault dry to see if the cause of the leak could be determined. Pictured below on the left is a picture of where the leak occurred. Plant operations staff worked with Henson Robinson to have repairs completed on October 9, 2017.



- Fire Extinguisher Sensor.** Plant operations staff replaced the fire alarm sensor in the east chemical room that once housed Sodium Bisulfite. The picture on the left shows the corroded contacts that kept the sensor from operating. The picture on the right is the new sensor installed.



5. PROJECT MANAGEMENT & SUPPORT

5.1 STAFFING & TRAINING

- Woodard and Curran continues to train and provide staffing to the plant as needed.
- Woodard and Curran IT staff are working with plant personnel on Hach Wims. Hach Wims is the computer program utilized by Woodard and Curran for developing IEPA Monthly Operating Reports and storage of test data. We are working through the issues discovered with the reporting last year as time allows.

5.2 CORPORATE SUPPORT

The following individuals, either on-site or remotely, provided assistance in operation and/or maintenance of the plant during the month.

- | | |
|-----------------|---------------------|
| • Marc Thomas | • Jackie Smith |
| • Jen Anders | • Greg Freiden |
| • Wendy Foreman | • Stephanie Crowell |
| • Brian Ravens | • Helen Whitcomb |
| • Celina Bland | |

5.3 BUDGET

Table 5.3 below is a breakdown of the current budget as of September 29, 2017.

Table 5.3 Budget Table

| Budget Category | Month Budget | Month Actual | YTD Budget | YTD Actual | Annual Budget | Over (under) | % of budget |
|--|---------------------|---------------------|-------------------|-------------------|----------------------|---------------------|--------------------|
| Labor (D.L. + OH) | \$24,213 | \$19,780 | \$121,063 | \$102,187 | \$290,551 | (\$18,876) | 35% |
| Utilities | \$8,150 | \$2,260 | \$40,750 | \$42,229 | \$97,800 | \$1,479 | 43% |
| Chemicals | \$14,583 | \$2,046 | \$72,917 | \$78,223 | \$175,000 | \$5,306 | 45% |
| Maintenance & Repair | \$9,102 | \$4,783 | \$45,510 | \$62,387 | \$109,225 | \$16,877 | 57% |
| Chloride | \$13,522 | \$15,900 | \$67,608 | \$55,732 | \$162,260 | (\$11,876) | 34% |
| Lab Supplies and Equipment | \$1,882 | \$1,389 | \$9,410 | \$8,888 | \$22,584 | (\$522) | 39% |
| Office Supplies | \$216 | \$1,129 | \$1,078 | \$2,787 | \$2,586 | \$1,710 | 108% |
| Miscellaneous Expenses | \$1,141 | \$609 | \$5,706 | \$6,322 | \$13,695 | \$616 | 46% |
| Other Operating Costs | \$1,398 | \$1,080 | \$6,990 | \$7,614 | \$16,776 | \$624 | 45% |
| Subtotal of Costs for Contract Year 3 | \$74,206 | \$48,976 | \$371,032 | \$366,369 | \$890,477 | (\$4,663) | 41% |
| Fixed Fee for Contract Year 3 | \$7,421 | \$10,291 | \$37,103 | \$36,637 | \$89,048 | (\$466) | 41% |
| Year One Transition | \$1,366 | \$1,366 | \$6,829 | \$6,829 | \$16,389 | \$0 | 42% |
| Total | \$82,993 | \$60,633 | \$414,964 | \$409,835 | \$995,914 | (\$5,129) | 41% |

6. CAPITAL PLANNING

6.1 APPROVED CIP PROJECTS CURRENT STATUS

No new information is available.

6.2 DRAFT CAPITAL IMPROVEMENT PLAN

The CIP is a planning document that includes all projects anticipated to exceed \$5,000 in cost over the next five years. The CIP is an ongoing process and will be refined from time to time as projects are completed and new issues are identified.

The most recent Capital List was included in the Year 2 Annual Report.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEX MESSINA, DIRECTOR

217/782-1724

August 31, 2017

Joel Sander, Chairman
South Sangamon Water Commission
P.O. Box 83
New Berlin, IL 62670

Re: South Sangamon Water Commission, IL1670080
Critical Review Determination

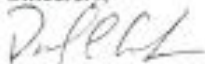
Dear Mr. Sander:

The Restricted Status and Critical Review Lists were developed to give additional notice to officials of community water systems which are or may be close to being in violation of a regulation adopted pursuant to Section 18 of the Environmental Protection Act. Placement on the restricted status is notification that the Illinois Environmental Protection Agency cannot issue a construction permit for a water main extension that would serve new users. Construction permits for systems on restricted status can only be issued for water main replacement projects or projects to correct a violation. Systems on critical review will be evaluated for sufficient capacity before issuance of water main extension permits.

The South Sangamon Water Commission community water system is being placed on Critical Review for inadequate treatment plant capacity. The name of your community water system will appear on the Illinois Pollution Control Board's *Environmental Register* each quarter, until the deficiency is corrected or a variance is obtained from the Illinois Pollution Control Board. Notify any person requesting a water main extension of this status.

For your reference, enclosed is a copy of Illinois Administrative Code, Title 35, Subtitle F, Sections 602.106 and 602.107. If you have any questions, please contact me.

Sincerely,



David C. Cook, P.E.
Acting Manager, Permit Section
Division of Public Water Supplies

Enclosure

cc: Marc Thomas, Vice President
Daniel Held, ROINC
DPWS/Division File 03D
Springfield Regional Office

4002 N. Main St., Rockford, IL 61103 (815) 967-7760
575 S. State St., Dan., IL 61810 (847) 606-3131
5125 S. First St., Champaign, IL 61820 (217) 244-2800
2007 Wolf St., Champaign, IL 61824 (618) 344-3120

2411 Hamilton St., Oak Park, IL 60018 (547) 294-4000
412 SW Washington St., Suite D, Peoria, IL 61602 (309) 671-0022
2009 W. Main St., Suite 110, Moline, IL 62440 (314) 5770-7200
100 W. Randolph, Suite 10-200, Chicago, IL 60601

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Section 602.106 Restricted Status

- a) Restricted status shall be defined as the Agency determination, pursuant to Section 39(a) of the Act and Section 602.105, that a community water supply facility, or portion thereof, may no longer be issued a construction permit without causing a violation of the Act or Board or Agency rules. Violations of Board rules that can result in a restricted status determination include, but are not limited to, regulations establishing maximum contaminant levels, treatment techniques, source water quantity requirements, treatment unit loading rates, storage volume requirements, and minimum pressure for a distribution system.
 - 1) When the Agency cannot issue a construction permit to a community water supply because that issuance would extend an existing violation of the Act or Board or Agency rules, the Agency must place the community water supply on restricted status.
 - 2) Except as specified in Section 602.105(a)(5), the Agency must not issue a permit for water main extension construction when the water main would extend an existing violation of the Act or Board or Agency rules.
- b) The Agency must publish on its website and in the Environmental Register and update, at intervals of not more than three months, a comprehensive list of community water supplies subject to restrictive status. This list will be entitled the "Restricted Status List".
- c) The Agency shall notify the owners or official custodian and Responsible Operator in Charge of a community water supply when the community water supply is initially placed on restricted status by the Agency.
- d) The restricted status list must include a statement of the potential or existing violation of the Act or Board regulations that caused the community water supply's inclusion on the list.
- e) Owners or official custodians of community water supplies that have been placed on restricted status must notify any person requesting construction of a water main extension of this status.

(Source: Amended at 40 Ill. Reg. 6799, effective April 15, 2016)

Section 602.107 Critical Review

- a) The Agency must publish in the Environmental Register and on its webpage, at the same frequency as the Restricted Status List, a list of those community water supplies that Agency records indicate exceed 80 percent of the rate of any of the quantity requirements in the Board's or Agency's rules. This list will be entitled the "Critical Review List".
- b) The Critical Review List must include a description of the cause of the community water supply's inclusion on the list.
- c) The Agency must notify the owner or official custodian and the Responsible Operator in Charge of the community water supply when the community water supply is initially placed on critical review status by the Agency.
- d) Owners or official custodians of community water supplies that have been placed on critical review status must notify of this status any person requesting construction of a water main extension.

(Source: Former Section 602.107 renumbered to Section 602.110 and new Section 602.107 added at 40 Ill. Reg. 6799, effective April 15, 2016)

<http://www.ilga.gov/commission/jcar/admincode/035-03500602sections.html>



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/785-0561

September 27, 2017

DANIEL L. HELD
9199 BUCKHART ROAD
ROCHESTER, IL 62563

Re: IL1670080, SOUTH SANGAMON WATER COMMISSION-- Notification of Triennial Lead/Copper Monitoring

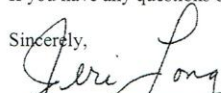
Water System Official:

After a recent review of your water system's lead and copper 90th percentiles, your water system has completed three consecutive years of lead/copper monitoring without exceeding the action level. Therefore, your water system has been scheduled on a triennial monitoring frequency. Your water system will be required to collect 5 lead/copper samples once every three years with your next round of sampling scheduled between **June 1, 2020 and September 30, 2020**.

Samples should be collected at the same locations as those used during annual monitoring.

If you have any questions or comments, please contact us at the telephone number referenced above.

Sincerely,



Jerri Long
Chemical Monitoring Sub-Unit
Drinking Water Compliance Unit
Bureau of Water

cc: MARC THOMAS

4302 N. Main St., Rockford, IL 61103 (815) 987-7760
595 S. State, Elgin, IL 60123 (847) 608-3131
2125 S. First St., Champaign, IL 61820 (217) 278-5800
2009 Mall St., Collinsville, IL 62234 (618) 346-5120

9511 Harrison St., Des Plaines, IL 60016 (847) 294-4000
412 SW Washington St., Suite D, Peoria, IL 61602 (309) 671-3022
2309 W. Main St., Suite 116, Marion, IL 62959 (618) 993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601

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