

# Monthly Operating Report

AUGUST: 2019



So. Sangamon  
Water Commission  
August 19th, 2019

SSWC

9199 Buckhart Rd Ochester IL 62563

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## EXECUTIVE SUMMARY

**Safety.** Safety is the number one priority at South Sangamon. We have instituted a monthly safety meeting for operations staff at the plant,. There were no lost time accidents in the month of August 2019.

**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 at [www.sswc.us](http://www.sswc.us).

During the month of August 2019, the plant pumped 33.089 million gallons from the well field and 24.911 million gallons of finished water. This is 10.158 million gallons less than August of 2018.

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 were 0 emergency call-outs for the month. There were 1 customer inquiries for the month.

**Maintenance and Repair.** For the month of August 2019, there were 31 inspections, 9 preventative and 3 corrective maintenance activity completed.

**Budget.** Passed at May 20<sup>th</sup> meeting.

**Capital Planning.** Pigging Project

Chloramines Project

Toray filter Project

New Berlin Meter relocation.

# **1. SAFETY**

## **1.1 SAFETY TRAINING**

At South Sangamon we strive to provide a safe working environment for all employees. This is accomplished with daily safety meetings and open communication.

## **1.2 LOST TIME ACCIDENTS**

There were 0 lost time accidents in the month of August 2019.

## **1.3 SAFETY AUDIT**

No safety audits to date.

## **1.4 MISCELLANEOUS SAFETY**

No usable Fall Arrestors for aerator on premises

## 2. COMPLIANCE, FLOWS AND LOADINGS

### 2.1 COMPLIANCE

The finished water quality was within regulatory limits and all Bacteriological testing was completed for the month of August. A copy of the Operations Report to the Illinois Environmental Protection Agency (IEPA) is available on the SSWC website.

On August 22<sup>nd</sup> 2019, SSWC was issued a Violation notice for the boil order that was issued the first week of July 2019.

### 2.2 INFLUENT FLOWS AND LOADINGS

The total gallons pumped from the well field were 33.089 MGs. 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 (mgd) |
|--------------|------|------|------|-----------|----------|----------|------------|----------------------|
| <b>Max.</b>  | 7.50 | 19.7 | 3.98 | .264      | -        | 370      | 290        | 1.676                |
| <b>Min.</b>  | 6.50 | 15.6 | .13  | .067      | -        | 330      | 260        | 0.025                |
| <b>Avg.</b>  | 6.90 | 17.1 | 1.01 | .190      | -        | 349      | 279        | 1.067                |
| <b>Total</b> | -    | -    | -    | -         | -        | -        | -          | 33.089               |

### 2.3 EFFLUENT CONCENTRATIONS

The facility filtered 27.590 MG during the month with a daily average of 0890 MG and a min/max .015/ 1.594 MG.

Table 2.3 Finished Water Quality

|             | Free CL2 | Total CL2 | pH   | Temp | Iron | Manganese | Fluoride | Hardness | Alkalinity | Phosphate |
|-------------|----------|-----------|------|------|------|-----------|----------|----------|------------|-----------|
| <b>Max.</b> | 2.3      | 2.39      | 7.9  |      | 0.06 | 0.035     | 1.29     | 160      | 300        | 1.96      |
| <b>Min.</b> | .98      | 1.10      | 7.0  |      | 0.01 | 0.009     | 0.04     | 100      | 260        | .28       |
| <b>Avg.</b> | 1.5      | 1.61      | 7.31 |      | 0.02 | 0.021     | 0.68     | 122      | 278        | 1.48      |
| <b>MCL</b>  | -        | -         | -    | -    | 1.00 | -         | 4.00     | -        | -          | -         |
| <b>SMCL</b> | -        | -         | -    | -    | 0.30 | 0.050     | 2.00     | -        | -          | -         |

## Finished Water Flow Comparison for FY 2018

| Time Period                            | 2018-2019   | 2017-2018   | 2016-2017   |
|--|-------------|-------------|-------------|
| August-July                            | 359,872,774 | 386,031,132 | 404,198,317 |
| Increase for the same period last year | -10.158 MG  |             |             |

| FINISHED WATER PUMPING HISTORY |             |             |             |             |             |             |
|--------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
|                                | 2018-19     | 2017-18     | 2016-17     | 2015-16     | 2014-15     | 2013-14     |
| Sept                           | 34,754,000  | 39,896,986  | 36,325,215  | 36,546,171  | 29,763,075  | 37,597,085  |
| Oct                            | 30,353,482  | 33,506,605  | 34,374,820  | 34,783,455  | 28,803,052  | 33,916,594  |
| Nov                            | 30,464,000  | 28,617,333  | 30,478,309  | 27,217,293  | 28,426,579  | 31,615,459  |
| Dec                            | 31,930,000  | 28,808,037  | 32,525,530  | 27,788,637  | 28,656,869  | 32,697,551  |
| Jan                            | 28,823,375  | 30,556,824  | 30,449,215  | 28,510,121  | 30,346,721  | 32,499,427  |
| Feb                            | 28,625,431  | 25,617,914  | 27,373,232  | 26,095,228  | 26,336,077  | 28,745,378  |
| March                          | 31,237,000  | 28,217,699  | 30,068,363  | 27,851,811  | 28,729,919  | 31,217,486  |
| April                          | 28,418,249  | 27,110,578  | 29,625,797  | 29,292,618  | 29,270,184  | 31,690,073  |
| May                            | 33,045,927  | 33,304,196  | 32,120,873  | 33,349,391  | 33,371,016  | 31,157,411  |
| June                           | 33,460,303  | 34,040,000  | 39,931,402  | 41,541,321  | 31,092,539  | 38,462,951  |
| July                           | 23,742,374  | 41,178,722  | 42,164,927  | 35,378,396  | 33,123,375  | 38,674,894  |
| Aug                            | 25,018,633  | 35,176,238  | 38,760,634  | 35,401,490  | 38,109,133  | 33,748,543  |
|                                | -----       | -----       | -----       | -----       | -----       | -----       |
| Totals                         | 359,872,774 | 386,031,132 | 404,198,317 | 383,755,932 | 366,028,539 | 402,022,852 |
| Avg                            | .986 MGD    | 1.06 MGD    | 1.11 MGD    | 1.05 MGD    | 1.00 MGD    | 1.10 MGD    |

## 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 <sup>2</sup> (mg/l) | pH (S.U.)      | TSS (mg/l) |
| August 29th 2019         | .12          | .175         |                 | .01                    | 8.08           |            |
|                          |              |              |                 |                        |                |            |
| Minimum                  | .12          | .175         |                 | .01                    | 8.08           |            |
| Maximum                  | .12          | .175         |                 | .01                    | 8.08           |            |
| Average                  | .12          | .175         |                 | .01                    | 8.08           |            |
| <b>Monthly Avg Limit</b> | <b>2.000</b> | <b>1.000</b> |                 |                        |                | <b>15</b>  |
| <b>Daily Limit</b>       | <b>4.000</b> | <b>2.000</b> | <b>500</b>      | <b>0.05</b>            | <b>6.0-9.0</b> | <b>30</b>  |

The Chloride sample for the month of August 2019, performed by the Springfield Metropolitan Sanitary District, was below 30,000 mg/l for the month of August 2019. The limit for chloride discharge to the sanitary district is 30,000 mg/L.

### **3. OPERATIONS**

#### **3.1 EVENTS IMPACTING OPERATIONS**

Due to the installation of the new Toray filter train and Loellkes removal of last butterfly valve in the raw water line the South Sangamon Water Treatment Plant was offline or at minimum capacity until August 9<sup>th</sup> of 2019.

On August 9<sup>th</sup> the South Sangamon Water Treatment Plant, after passing all bacteriological testing mandated by the EPA, went back online with the new Toray filters in fully operational status. The new filter train is performing as promised.

#### **3.2 EMERGENCY & SERVICE CALLS**

##### **Service Calls:**

- There were 0 emergency call outs for the month.

#### **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 INQUIRIE**

#### **OTHER WORK PERFORMED**

Installed Toray filter train  
Learned correct operating procedures for the new filter train  
Fabricated CIP return line  
Trouble shooting of new train



Fully Installed and functional Toray filter train.



## **4. MAINTENANCE AND REPAIR**

### **4.1 PREVENTATIVE AND PREDICTIVE MAINTENANCE**

For the month of August 2019, there were 31 inspections, 9 preventative and 3 corrective maintenance activity completed.

### **4.2 CORRECTIVE REPAIR**

Pulling and cleaning pre filters on all 3 filter trains on multiple occasions

## **5. PROJECT MANAGEMENT & SUPPORT**

### **5.1 STAFFING & TRAINING**

- With the addition of a new staff member training has been continuous and ongoing.

### **5.2 OPERATIONAL SUPPORT**

The following individuals, either on-site or remotely, provided assistance in operation and/or maintenance of the plant during the month of July 2019.

- Kevin Canham
- Stephen Bivin
- Dave Wilson (Westech)
- Joe Lee (electrician)
- Katie Krall
- Keslee Carson



## 5.3 BUDGET

Table 5.3 Operating Budget

Table 5.3 Budget Table

| Budget Category            | Month Budget       | Month Actual      | YTD Budget      | YTD Actual      | Annual Budget   |
|----------------------------|--------------------|-------------------|-----------------|-----------------|-----------------|
| Labor (D.L. + OH)          | \$13,909.06        | ?                 | \$40,942        | \$39,396        | \$163,768       |
| Utilities                  | \$8,306.30         |                   | \$24,450        | \$23,514        | \$97,800        |
| Chemicals                  | \$22,421           |                   | \$66,000        | \$44,606        | \$264,000       |
| Maintenance & Repair       | \$13,668.62        |                   | \$41,005.86     |                 | \$160,937*      |
| Chloride                   | \$13,160           |                   | \$39,480        | \$36,5603       | \$157,920       |
| Lab Supplies and Equipment | \$1,918.09         |                   | \$5646          | \$3404          | \$22,584        |
| Office Supplies            | \$220.14           |                   | \$648           | \$321           | \$2,592         |
| Miscellaneous Expenses*    | \$41               |                   | \$123           | ?               | \$500           |
| Other Operating Costs      | \$1398             | ?                 | \$4194          | \$3908          | \$16,776        |
| Engineering Fees           | \$2,500            |                   | \$7500          | \$5950          | \$30,000        |
| Office Equipment rental    | \$65               |                   | \$195           | \$325           | \$780           |
| Locates                    | \$378              | 0                 | \$1134          | \$378           | \$4536          |
| Truck                      | \$3,333            | 0                 | \$10,000        | \$35,560        | \$40,000        |
| <b>Total</b>               | <b>\$81,318.21</b> | <b>\$37337.12</b> | <b>\$199189</b> | <b>\$193922</b> | <b>\$962193</b> |

## **6. CAPITAL PLANNING**

### **6.1 APPROVED CIP PROJECTS CURRENT STATUS**

Toray filter project ; Installation of the filter train began on July 29<sup>th</sup> and carried on into August.

Chlormine conversion project- all construction is complete. SCADA programming needs fine tuning  
New Berlin Meter master meter relocation project is commencing. Awaiting new engineering report..

### **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.





