

Monthly Operating Report

October: 2019



So. Sangamon
Water Commission
November 18th, 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 October 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.

During the month of October 2019, the plant pumped 39.786 million gallons from the well field and 32.124 million gallons of finished water. This is 1.771 million gallons more than October 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 2 customer inquiries for the month.

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

Budget. Passed at May 20th 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 September 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 September. A copy of the Operations Report to the Illinois Environmental Protection Agency (IEPA) is available on the SSWC website.

2.2 INFLUENT FLOWS AND LOADINGS

The total gallons pumped from the well field were 39.786 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).
Max.	7.70	18.2	1.88	.236	-	370	294	1.810
Min.	7.40	14.5	.37	.183	-	340	270	.170
Avg.	7.54	15.8	.83	.208	-	349	281	1.283
Total	-	-	-	-	-	-	-	39.786

2.3 EFFLUENT CONCENTRATIONS

The facility filtered 36.719 MG during the month with a daily average of 1.184 MG and a min/max .152/ 1.635 MG.

Table 2.3 Finished Water Quality

	Free CL2	Total CL2	pH	Temp	Iron	Manganese	Fluoride	Hardness	Alkalinity	Phosphate
Max.	2.0	2.23	7.98		0.13	0.022	1.25	130	292	1.92
Min.	.67	.88	7.90		0.01	0.002	0.55	90	270	.97
Avg.	1.4	1.60	8.10		0.03	0.010	0.83	106	281	1.70
MCL	-	-	-	-	1.00	-	4.00	-	-	-
SMCL	-	-	-	-	0.30	0.050	2.00	-	-	-

Finished Water Flow Comparison for FY 2018

Time Period	2018-2019	2017-2018	2016-2017
Nov-Oct 2019	359,769,312	377,735,023	406,901,873
Increase for the same period last year	-17.966 MG		

FINISHED WATER PUMPING HISTORY						
	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14
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
Sept	34,234,782	34,754,000	39,896,986	36,325,215	36,546,171	29,763,075
Oct	30,769,238	30,353,482	33,506,605	34,374,820	34,783,455	28,803,052
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Totals	359,769,312	377,735,023	406,901,873	383,126,341	378,792,038	389,075,300
Avg	.986 MGD	1.03 MGD	1.12 MGD	1.05 MGD	1.04 MGD	1.07 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 ² (mg/l)	pH (S.U.)	TSS (mg/l)
November 7, 2019	.18	.142	300	.03	8.1	<4.0
Minimum	.18	.142	300	.03	8.1	<4.0
Maximum	.18	.142	300	.03	8.1	<4.0
Average	.18	.142	300	.03	8.1	<4.0
Monthly Avg Limit	2.000	1.000				15
Daily Limit	4.000	2.000	500	0.05	6.0-9.0	30

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

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3. OPERATIONS

3.1 EVENTS IMPACTING OPERATIONS

There were no incidents impacting plant operations for the month of October.

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 INQUIRIES

OTHER WORK PERFORMED

Learned correct operating procedures for the new filter train
Trouble shooting of new train



The 20" Pig arrived from Inline Services

4. MAINTENANCE AND REPAIR

4.1 PREVENTATIVE AND PREDICTIVE MAINTENANCE

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

4.2 CORRECTIVE REPAIR

Pulling and cleaning pre filters on all 3 filter trains on weekly
CIP train 1,2 and 3

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 October 2019.

- Kevin Canham
- Stephen Bivin
- Dave Wilson (Westech)
- 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	?	\$68237	\$70128	\$163,768
Utilities	\$8,306.30		\$40,750	\$36,019	\$97,800
Chemicals	\$22,421		\$110,000	\$74,593	\$264,000
Maintenance & Repair	\$13,668.62		\$67,056	\$56,429	\$160,937*
Chloride	\$13,160		\$65,800	\$58,080	\$157,920
Lab Supplies and Equipment	\$1,918.09		\$9,410	\$5,987	\$22,584
Office Supplies	\$220.14		\$1080	\$627	\$2,592
Miscellaneous Expenses*	\$41		\$123	?	\$500
Other Operating Costs	\$1398	?	\$6990	\$6107	\$16,776
Engineering Fees	\$2,500		\$7500	\$5950	\$30,000
Office Equipment rental	\$65		\$542	\$325	\$780
Locates	\$378	0	\$1890	\$2,758	\$4536
Truck	\$3,333	0	\$33,333	\$35,560	\$40,000
Total	\$81,318.21	\$37337.12	\$377,488	\$349,805	\$962193

*as of September 30 2019

6. CAPITAL PLANNING

6.1 APPROVED CIP PROJECTS CURRENT STATUS

Toray filter project ; Installation of the filter train began on July 29th and carried on into October although currently installed and running diagnostics and fine tuning is still ongoing.

Chlormine conversion project- all construction is complete. SCADA programming needs fine tuning Hach will commence startup of Monochloramine analyzer in December

New Berlin Meter master meter relocation project is commencing. Awaiting new engineering report and finalized relocation plan.

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.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

South Sangamon Water Commission - L1670080

October 2019

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF PUBLIC WATER SUPPLIES

MONTHLY IRON REMOVAL AND ION EXCHANGE SOFTENING REPORT

South Sangamon Water Commission - IL 1670080

October 2019

Page 1 of 2

Date	Water Read	Hours	Raw Well Prod.	UF Filtered Water (M gal)	Plant Pumpage (M gal)	HS Pumpage (M gal)	Lagoon Pumpage (M gal)	Pumping Totals		Chemicals Applied						UF Filters			Softeners			Regeneration							
								Am1	Am1	Sodium Permanganate	Sodium Bisulfite BW	Sodium Hypochlorite	Ammonium Sulfate	Fluorosilicic Acid	Phosphate	Sodium Bisulfite Pond	Hours since previous backwash	Wash Water	Water Softened	Water Bypassed	Water Gal.	Water Gal.	Water Gal.	Each day indicate total number of hours since previous regeneration. If regeneration mid-day indicates hours previous/hours following.	Sat. Washed Water Gal.	Used Water Gal.			
1	7/30	16.9	147	1,283	0.0095	1,133	60	1,02	0	0.00	216	252	0	0.00	29	0.59	52	1,82	20 #D/W/0	0.66	0.66	0.080	0.839	0.444	27.0	39.0	34.0	6842	31050
2	7/30	16.3	1,365	1,236	0.014	1,127	24	0.42	0	0.00	229	278	0	0.00	31	0.63	28	0.98	18 #D/W/0	0.66	0.66	0.067	0.808	0.428	22.0	36.0	33.0	6843	31050
3	7/30	16.6	1,413	1,282	0.012	1,107	18	0.31	0	0.00	216	206	0	0.00	22	0.45	26	0.93	19 #D/W/0	0.66	0.66	0.075	0.838	0.444	40.0	40.0	35.0	4862	20700
4	7/30	16.1	1,377	1,255	0.008	1,038	26	0.45	0	0.00	215	300	0	0.00	33	0.72	49	1.87	14 #D/W/0	0.66	0.66	0.084	0.820	0.435	42.0	35.0	36.0	6843	31050
5	7/30	15.9	1,421	1,289	0.013	1,118	19	0.32	0	0.00	170	201	0	0.00	24	0.48	0	0.00	25 #D/W/0	0.66	0.66	0.071	0.829	0.440	37.0	37.0	22.8	10350	
6	7/30	14.9	1,267	1,059	0.016	1,007	21	0.40	0	0.00	207	268	0	0.00	27	0.61	11	0.43	19 #D/W/0	0.66	0.66	0.064	0.756	0.405	47.0	43.0	33.0	38.0	9124
7	7/30	17.8	1,420	1,406	0.014	1,227	25	0.42	0	0.00	223	238	0	0.00	31	0.58	14	0.45	14 #D/W/0	0.66	0.66	0.076	0.919	0.487	29.0	34.0	39.0	6843	31050
8	7/30	17.5	1,300	1,289	0.011	1,165	23	0.42	0	0.00	192	223	0	0.00	29	0.57	13	0.44	22 #D/W/0	0.66	0.66	0.067	0.842	0.447	36.0	36.0	228	10350	
9	7/30	16.8	1,197	1,289	0.006	1,012	21	0.42	0	0.00	204	253	0	0.00	26	0.59	13	0.51	22 #D/W/0	0.66	0.66	0.067	0.912	0.414	40.0	35.0	36.0	6843	31050
10	7/30	16.2	1,268	1,271	0.017	1,104	21	0.40	0	0.00	175	206	0	0.00	27	0.56	17	0.61	26 #D/W/0	0.66	0.66	0.067	0.831	0.440	29.0	34.0	34.0	4862	20700
11	7/30	14.2	1,135	1,098	0.009	1,095	19	0.40	0	0.00	204	274	0	0.00	23	0.53	21	0.84	22 #D/W/0	0.66	0.66	0.062	0.758	0.358	44.0	40.0	40.0	6843	31050
12	7/30	13.6	1,094	1,089	0.013	0.937	20	0.44	0	0.00	271	370	0	0.00	27	0.66	22	0.93	58 #D/W/0	0.66	0.66	0.062	0.718	0.381	43.0	228	10350		
13	7/30	13.8	1,108	1,102	0.005	0.975	19	0.41	0	0.00	239	325	0	0.00	22	0.51	28	1.14	77 #D/W/0	0.66	0.66	0.061	0.732	0.382	0	0	0	6843	31050
14	7/30	2.2	0.152	0.004	0.013	12	1.68	0	0.00	36	355	0	0.00	4	7.29	6	18.98	51 #D/W/0	0.66	0.66	0.010	0.998	0.053	67.0	68.0	66.0	57.0	9124	
15	7/30	14.4	1,280	1,341	0.015	1,005	22	0.41	0	0.00	285	374	0	0.00	26	0.59	1	0.04	34 #D/W/0	0.66	0.66	0.060	0.746	0.395	24.0	33.0	33.0	4862	20700
16	7/30	14.7	1,271	1,139	0.012	1,007	21	0.40	0	0.00	289	380	0	0.00	25	0.57	8	0.31	43 #D/W/0	0.66	0.66	0.076	0.744	0.395	37.0	37.0	37.0	6843	31050
17	7/30	17.6	1,544	1,387	0.013	1,219	28	0.43	0	0.00	365	394	0	0.00	33	0.62	13	0.42	20 #D/W/0	0.66	0.66	0.075	0.907	0.480	21.0	35.0	33.0	29.0	9124
18	7/30	19.9	1,810	1,855	0.014	1,457	30	0.40	0	0.00	403	369	0	0.00	37	0.58	16	0.43	52 #D/W/0	0.66	0.66	0.101	1.070	0.365	23.0	28.0	27.0	27.0	9124
19	7/30	19.5	1,788	1,814	0.017	1,395	22	0.29	0	0.00	255	237	0	0.00	25	0.41	16	0.45	22 #D/W/0	0.66	0.66	0.092	1.055	0.559	33.0	33.0	33.0	4140	20350
20	7/30	14.0	1,232	1,166	0.004	1,034	20	0.37	0	0.00	196	252	0	0.00	25	0.55	19	0.73	17 #D/W/0	0.66	0.66	0.072	0.762	0.404	47.0	43.0	42.0	9124	4140
21	7/30	16.3	1,473	1,345	0.017	1,239	27	0.44	0	0.00	226	252	0	0.00	33	0.61	37	1.18	26 #D/W/0	0.66	0.66	0.076	0.879	0.466	32.0	36.0	36.0	4862	20700
22	7/30	14.5	1,299	1,163	0.008	0.982	19	0.33	0	0.00	156	201	0	0.00	22	0.51	0	0.00	22 #D/W/0	0.66	0.66	0.071	0.750	0.403	39.0	40.0	40.0	4862	20700
23	7/30	14.5	1,339	1,208	0.008	1,027	21	0.38	0	0.00	120	188	0	0.00	20	0.50	50	0.25	51 #D/W/0	0.66	0.66	0.068	0.745	0.380	39.0	36.0	36.0	6843	31050
24	7/30	13.2	1,208	1,089	0.012	0.965	19	0.38	0	0.00	169	233	0	0.00	24	0.57	9	0.37	31 #D/W/0	0.66	0.66	0.068	0.712	0.377	43.0	228	10350		
25	7/30	12.3	1,165	1,070	0.005	0.915	15	0.31	0	0.00	157	220	0	0.00	25	0.62	9	0.39	17 #D/W/0	0.66	0.66	0.058	0.686	0.371	52.0	52.0	52.0	228	10350
26	7/30	12.3	1,136	1,024	0.004	0.911	16	0.34	0	0.00	122	179	0	0.00	20	0.50	10	0.43	15 #D/W/0	0.66	0.66	0.057	0.689	0.355	67.0	67.0	65.0	6843	31050
27	7/30	13.7	1,243	1,032	0.012	1,009	27	0.52	0	0.00	228	323	0	0.00	32	0.72	15	0.59	29 #D/W/0	0.66	0.66	0.074	0.721	0.382	33.0	33.0	32.8	10350	
28	7/30	14.0	1,286	1,162	0.004	1,012	16	0.30	0	0.00	154	198	0	0.00	19	0.43	12	0.47	18 #D/W/0	0.66	0.66	0.063	0.759	0.403	67.0	44.0	35.0	6843	31050
29	7/30	13.2	1,214	1,098	0.012	0.947	20	0.40	0	0.00	194	262	0	0.00	24	0.58	17	0.71	22 #D/W/0	0.66	0.66	0.065	0.724	0.384	45.0	44.0	44.0	4862	20700
30	7/30	13.6	1,234	1,085	0.010	1,028	19	0.37	0	0.00	154	211	0	0.00	23	0.51	20	0.77	20 #D/W/0	0.66	0.66	0.068	0.716	0.379	51.0	46.0	46.0	4862	20700
31	7/30	14.3	1,250	1,143	0.006	0.919	20	0.38	0	0.00	169	222	0	0.00	24	0.58	40	1.72	21 #D/W/0	0.66	0.66	0.068	0.747	0.396	42.0	39.0	42.0	4862	20700
Total																													
Ave.																													
Max																													
Min																													
1	20%	Sodium Permanganate	Pre-seeder	Membrane Backwash	Chlorination	Type of Chlorine Used	Sodium Hypochlorite 12.5%																						
2	40%	Bisulfite Solution	Post-Soaker	Post Cleanwell	Chlorine Analyzers Used	Hach CL17/2 & 5508C																							
3	12.5%	Sodium Hypochlorite Solution	Post Soaker	Post Cleanwell	Chlorine Analyzers Used	Hach 2220, SPADNS method																							
4	20%	Ammmonium Sulfate Solution	Post Soaker	Post Cleanwell	Chlorine Analyzers Used	Hach CL17/2 & 5508C																							
5	19%	Fluorosilicic Acid Solution	Post Soaker	Post Cleanwell	Chlorine Analyzers Used	Hach 2220, SPADNS method																							
6	33%	Phosphate Solution	Post Soaker	Lagoon Effluent	Chlorine Analyzers Used	Hach CL17/2 & 5508C																							
7	40%	Bisulfite Solution	Post Soaker	Lagoon Effluent	Chlorine Analyzers Used	Hach 2220, SPADNS method																							

South Sangamon Water Commission

October 2019 Monthly Operating Report

I certify that the information in