

# **2019 Client Monthly Operations Report**

Lambton Area Water Supply System

September 30, 2019

## **Facility Description**

Facility Name: Facility Type:	Lambton Area Water Supply System Municipal
Classification:	Class 4 Water Treatment
	Class 4 Water Distribution
Title Holder:	Municipality
Operation Status:	OCWA
Sr. Operations Manager:	Dave Hunt (519) 344-7429 Ext. 251
Business Development	
Manager:	Susan Budden
Capacity (m3/d):	181844
Service Area:	City of Sarnia, Village of Point Edward, Township of St. Clair, Township of Warwick-Watford,
Service Population:	Municipality of Lambton Shores, Town of Plympton-Wyoming 104,162
In service Date:	1975

#### **Operational Description**

The Lambton WTP is a direct filtration surface water facility consisting of chemically assisted filtration with disinfection. The facility consists of an intake system (and alternate intake), a low lift pump station, a treatment system and distribution pumping system situated in the City of Sarnia. Water is drawn into the plant (a zebra mussel system is available as needed) and screened at the surge wells (pre-disinfection is utilized). Water flows to the pump wells where a total of 4 vertical turbine pumps are located and used as needed which pump to a discharge header. Coagulant is added, flashed mixed (PAC is also applied at this location when needed) the raw water is than flocculated (Polymer is added at the flocculation trains as needed) and diverted to filtration (10 dual media filters). The gravity fed filter effluents combine into two clear wells where sodium hypochlorite is injected. To maximize the contact time the water is diverted to the two baffled reservoirs (in series). Six vertical turbine pumps are available for supplying the distribution demand as needed. The entire water treatment system is continuously monitored (via SCADA) with continuous on-line analyzers equipped throughout the processes. The utility serves a large part of Lambton County and has over 250 kilometers of pipeline of various sizes and materials. There is also the East Lambton Booster Station with 9,000 cubic meters of storage capacity which is remotely monitored and controlled from the Lambton WTP via SCADA. During the 1997 calendar year the West Lambton Pumping Station, with the largest above ground water storage in the province with a capacity of 90,000m<sup>3</sup>, was brought online. This pumping station is also remotely monitored and controlled from Lambton WTP via SCADA. The LAWSS distribution system has 5 towers/elevated tanks that the utility monitors via SCADA. In 2007 the Residual Management System (RMS) which treats backwash effluent was brought on-line.



### **Treatment Process**

Pre-treatment Chemicals:

Coagulation/Flocculation: Filtration: Disinfection Method: Post Treatment Chemical Addition: Waste Residue Management:

Waste effluent/residue Disposal: basis.

Prechlorination (sodium hypochlorite); Zebra mussel control Aluminum Sulphate (Clar+Ion A7) Dual Media; Filter Aid polymer Sodium hypochlorite Fluoride Filter backwash effluent is treated by an Actiflo system. Sludge is hauled to Sarnia WPCP on a needed

# Inspections: Sept 18: Annual ESA inspection at the water treatment plant and East Lambton Pumping Station.

#### Maintenance, Operations & Distribution Works Summary 2019

#### **Maintenance**

#### September:

Date	(P)reventative Capital Major Mtc (C)orrective	Capital Description								
Sept 3	P	Annual inspection of PLC panel #1 in the RMS is complete.								
Sept 3	Р	Annual inspection of the PLC panel in the PLC Control Room is complete.								
Sept 3	С	Cleared reset warning log on chlorine analyzer for Station 5.								
Sept 3	Р	Completed monthly inspection of water treatment plant compressor.								
Sept 3	Р	Completed annual inspection of air dryer at the water treatment plant.								
Sept 3	Р	Annual test of UPS at West Lambton Pumping Station is complete.								
Sept 4	С	Polair in to look at HVAC system at West Lambton Pumping Station.								
Sept 4	Р	Completed monthly maintenance on East Lambton Pumping Station chlorine analyzers.								
Sept 4	Р	Completed annual calibration of East Lambton pressure transmitters.								
Sept 4	Р	Completed monthly inspection of eyewash and emergency showers at the water treatment plant.								
Sept 4	Р	Tested generator at East Lambton Pumping Station.								
Sept 5	Р	Tested closing and opening operation of all valves in the								



		Valve House at West Lambton Pumping Station.
Sept 5	Р	Completed annual inspection of Butterfly valve 21 on the high lift discharge header.
Sept 5	С	Ainsworth in to inspect generator batteries at the water treatment plant.
Sept 5	Р	Conducted annual inspection of SCADA control panel at Indian Rd Tower.
Sept 5	Р	Conducted annual calibration of Indian Rd Tower pressure transmitter.
Sept 5	Р	Completed monthly maintenance of West Lambton Pumping Station chlorine analyzers.
Sept 5	Р	Completed annual inspection of the hot water cleanout system in the polymer room of the water treatment plant.
Sept 6	Р	Completed annual inspection of meter chamber control panels.
Sept 9	Р	Completed annual inspection of Port Lambton SCADA panel.
Sept 9	Р	Completed monthly maintenance on all water treatment plant chlorine analyzers.
Sept 9	Р	Completed monthly inspection of the vacuum priming system at East Lambton Pumping Station.
Sept 9	Р	Completed annual inspection of diaphragm valve #518 at East Lambton Pumping Station.
Sept 9	Р	Completed annual inspection of Forest and Watford surge tanks at East Lambton Pumping Station.
Sept 9	Р	Completed annual inspection of compressor at East Lambton Pumping Station.
Sept 10	Р	Conducted monthly maintenance on the lab turbidity meter.
Sept 10	Р	Completed monthly maintenance on all water treatment plant online turbidity meters.
Sept 10-11	С	Repaired East and West flocculator exhaust fan motor.
Sept 10	С	UPS battery at West Lambton Pumping Station replaced.
Sept 11	С	Repaired leak on the South Clearwell Injector.
Sept 11	Р	Conducted monthly maintenance on both streaming current meters.
Sept 16	С	Replaced batteries on generator #5.
Sept 16	Capital	In meeting with LAWSS GM in regards to the radio project.
Sept 16-17	Р	Completed monthly inspection on all flocculator gear drives.
Sept 17	Major Mtc	ASL Roteq on site to do vibration analysis on all low lift pumps, highlift pumps, flocculators and East and West Lambton Pumping Station pumps.
Sept 17	Р	Albert's Generator Service on site do annual inspection of generator at East Lambton Pumping Station.
Sept 17	Р	Completed quarterly maintenance on fluoride analyzer.
Sept 17	Р	Conducted monthly maintenance on Stations 5 and 7 pH probes.
Sept 18	Р	Conducted monthly maintenance on Stations 1 and 2 pH



		probes.
Sept 18	Р	Annual ESA inspection at East Lambton Pumping Station and the water treatment plant.
Sept 18	С	Completed site security audit default repairs at East Lambton Pumping Station and Indian Rd Tower.
Sept 18	С	Replaced Station 1 sample pump.
Sept 19	Р	Conducted monthly verification of all Hach Pocket Colorimeters.
Sept 19	С	Completed site security audit default repairs at West Lambton Pumping Station and Watford Standpipe.
Sept 20	Р	Tested generators at West Lambton Pumping Station.
Sept 23	Р	West alum tank cleaned out.
Sept 24	Р	Replaced hinges on East Travelling Screens observation hatch door.
Sept 25	Р	Conducted monthly maintenance on travelling screens.
Sept 26	С	Repaired HFS transfer pump #1 controls.
Sept 27	С	Replaced belt cover on AHU #4 in the high lift pump area.
Sept 27	Р	Conducted annual panel inspection of water treatment plant polymer system.
Sept 30	Р	Working with Damar Security on mapping out of security system at the water treatment plant.
Sept 30	С	Repaired faulting sodium bisulphite pump #1.

## **Operations and Compliance**

#### September:

September.	
Sept 1	Pre chlorine pump failed with airlock. Reset pump and panel with no issues.
Sept 1	Surface wash on filter #7 failed to reach limit during backwash. Valve was closed.
Sept 3	DWSP samples taken.
Sept 3	Monthly sample for TSS taken from the Actiflo effluent in the Residual Management System.
Sept 4	Ravenswood interconnect opened and closed same day to let Lambton Shores take water.
Sept 4	Pre chlorine pump failed with airlock. Reset pump and panel with no issues.
Sept 8	Power bump at the water treatment plant. Reset all pumps no issues.
Sept 11	Conducted annual risk assessment for DWQMS.
Sept 11	Power bump at the water treatment plant. Reset all pumps no issues.
Sept 12	Internal audit corrective actions for OFIs completed.
Sept 12-16	Reviewed O & M Manual. Adding in new polymer system.
Sept 12	North Clearwell level transmitter no longer working. Transmitter has been placed out of service.
Sept 14	Pre chlorine pump #3 failed with airlock. Reset pump and panel with no



	issues.
Sept 15	Pre chlorine pump #3 failed with airlock. Reset pump and panel with no issues.
Sept 17	Ravenswood interconnect opened and closed same day to let Lambton Shores take water.
Sept 17	Conducted monthly test of RMS Actiflo effluent for chlorine residuals.
Sept 18	Switched low lift sample pump station.
Sept 18	Switched from alum pump #1 to alum pump #2.
Sept 18	Switch Stations 5 & 6 sample pumps. Station 5 sample pump did not work. Work order created.
Sept 18	Start summer 2019 lead sampling.
Sept 20	Customer complaint from homeowner at 4910 Lakeshore Rd in Plympton Wyoming. Issue appears to be with homeowners PRV and not LAWSS watermain.
Sept 20	Summer 2019 lead sampling is complete
Sept 24	Created new Critical Control Limits for alum and sodium hypochlorite tank levels.
Sept 25-26	Emergency test of SCADA/PLC contingency
Sept 26	Power bump at the West Lambton Pumping Station. No issues.
Sept 27	Staff meeting.
Sept 27	Pre chlorine pump #3 failed with airlock. Reset pump and panel with no issues.
Sept 27	Created new SOPs for operating chemical dosing pump in manual and for running HL#6 in manual. Adjusted Working Alone SOP.
Sept 28	Pre chlorine pump #3 failed with airlock. Reset pump and panel with no issues.
Sept 29	South Clearwell pump faulted. Pump and panel was reset with no issues.

## **Distribution**

#### September:

ocptember.	
Sept 5	Onsite for third party work by Vink near LAWSS 42" main on Venetian Blvd in Point Edward.
Sept 6-12	Flushing in St Clair Township.
Sept 9	Onsite for third party work for the exposure of LAWSS main on Bickford Line.
Sept 10	Onsite for third party work near LAWSS main at LaSalle Line and Highway 40.
Sept 10	Flushing hydrants on Confederation Line.
Sept 10	Investigated possible hydrant leak at 3955 Leeland Drive in St. Clair Township.
Sept 11	Onsite for third party work for the exposure of LAWSS main on Bickford Line.
Sept 11	Emergency locate at 621 French Line. #20193718722
Sept 13	Flushing hydrants in Lambton Shores.
Sept 16	Onsite for third party work for the exposure of LAWSS main on Bickford Line.



Sept 17	Flushing hydrants in City of Sarnia.
Sept 17	Onsite for third party work for crossing of LAWSS main on Queen St.
Sept 23	Onsite for third party work for the exposure of LAWSS main on Bickford Line.
Sept 24	Flushing in Plympton-Wyoming and Lambton Shores.
Sept 25	Onsite for third party work for the exposure of LAWSS main on Bickford Line.
Sept 26	Flushing in Plympton-Wyoming.
Sept 27	Site meet at Indian Rd Overpass with LAWSS GM.

## Call Outs 2019

**September:** Sept 14: Callout for failed bisulphite pump. Pump #1 failed for no reason. Pump was reset and tested.

Sept 14: Call out for afterhours emergency locate #20193729791.

Sept 21: Called out to take emergency bacteriological samples for the City of Sarnia.

#### One Call Utility Locates

These numbers represent the number of locate notifications that were cleared from LAWSS assets

YEAR	Jan	Feb	Mar	Apr	Мау	June	July	Aug	Sept	Oct	Nov	Dec
2018	50	64	107	149	189	166	163	146	141	163	111	58
2019	69	62	104	164	189	149	182	153	121			

Number of Locates/Month

#### RMS Sludge Haulage

These numbers represent total monthly amounts of sludge produced by the Residual Management System and hauled to Sarnia WPCP

Amount of sludge produced per month in m<sup>3</sup>

YEAR	Jan	Feb	Mar	April	Мау	June	July	Aug	Sept	Oct	Nov	Dec
2018	493	300	239	320	230	318	240	240	79	227	238	234
2019	236	158	237	236	216	158	313	237	160			



## **Required Monthly Reports**

Monthly System Flows- see separate attached summary report

Workplace Management System Reports - see separate attached reports

Performance Data and Compliance – See separate attached report

**Required Financial Reports** 

Quarterly Financial Summary –Q3 due October 30

Semi-Annual "Schedule G" Reconcilable Commodities Report – Due January 30, 2020

#### Ontario Clean Water Agency Time Series Info Report

From: 01/01/2019 to 30/09/2019

Report extracted 10/03/2019 09:46

Facility Org Number: Facility Works Number: Facility Name: Facility Owner: Facility Classification: Receiver: Service Population: Total Design Capacity: 5544 210000906 LAMBTON AREA WATER SUPPLY SYSTEM (LAWSS) Local Services Board: LAMBTON AREA WATER SUPPLY SYSTEM Class 4 Water Treatment

100000.0

181844.0 m3/day

	01/2019	02/2019	03/2019	04/2019	05/2019	06/2019	07/2019	08/2019	09/2019	Total	Avg	Max	Min
Coagulation/Floculation / Coagulant Dosage-Calculated - mg/L													
Max IH	38.605	29.517	32.268	31.172	26.559	26.095	23.836	25.822	22.272			38.605	
Mean IH	26.801	24.002	23.839	22.375	22.91	21.551	20.805	20.898	19.819		22.554		
Min IH	21.912	18.131	18.009	17.868	19.041	18.452	18.086	19.041	17.621				17.621
Coagulation/Floculation / Coagulant Used - kg													
Max IH	1792	1408	1651.2	1241.6	1344	2150.4	2060.8	1804.8	1356.8			2150.4	
Mean IH	1220.542	1167.086	1160.671	1009.067	1129.29	1339.307	1594.632	1397.677	1108.139		1237.952		
Min IH	972.8	947.2	832	768	934.4	921.6	1088	1100.8	844.8				768
Total IH	37836.8	32678.4	35980.8	30272	35008	40179.2	49433.6	43328	33244.16	337961			
Coagulation/Floculation / Coagulant Volume Used - m <sup>3</sup>													
Max IH	1.4	1.1	1.29	0.97	1.05	1.68	1.61	1.41	1.06			1.68	
Mean IH	0.954	0.912	0.907	0.788	0.882	1.046	1.246	1.092	0.866		0.967		
Min IH	0.76	0.74	0.65	0.6	0.73	0.72	0.85	0.86	0.66				0.6
Total IH	29560	25530	28110	23650	27350	31390	38620	33850	25972	264032			
Coagulation/Floculation / Polymer Dosage - mg/L													
Max IH	0.042			0.024								0.042	
Mean IH	0.02			0.024							0.021		
Min IH	0.002			0.024									0.002
Coagulation/Floculation / Polymer Used - kg													
Max IH	2.1			1.1								2.1	
Mean IH	1.025			1.1							1.04		
Min IH	0.1			1.1									0.1
Total IH	4.1			1.1						5.2			
DW THM Data / Trihalomethane: Total - µg/l													
Max Lab		30			37			58				58	
Mean Lab		27			31.667			52.667			37.111		
Min Lab		24			25			46					24
East Lambton Booster Station / CI Residual: Inlet Free - mg/L													
Max OL	1.74	2.49	1.68	1.58	1.43	1.4	1.36	1.29	1.56			2.49	
Mean OL	1.535	1.401	1.428	1.388	1.3	1.277	1.22	1.124	1.344		1.335		
Min OL	0	0	0	0	0	0	0	0	0				0
Filter Backwash / Backwash Volume - m <sup>3</sup>													
Max IH	4792	2408	2992	3006	3004	3004	2998	3002	2418			4792	
Mean IH	2268.323	1929.786	2028.194	1927.733	1900.774	2043	2095.032	2056.903	1966.067		2025.509		
Min IH	1794	1788	1794	1198	1204	1792	1788	1059	1796				1059

HFS / Fluoride Dosage - mg/L													
Max IH	0.64	0.644	0.614	0.622	0.592	0.628	0.612	0.589	0.573			0.644	
Mean IH	0.556	0.557	0.559	0.557	0.542	0.548	0.535	0.537	0.531		0.547	0.011	
Min IH	0.46	0.417	0.482	0.487	0.486	0.464	0.486	0.49	0.474		0.011		0.417
HFS / Fluoride Used - I	0.10	0.111	01102	0.101	01100	01101	01100	0.10	0				0.111
Max IH	108.877	97.419	97.419	94.553	100.284	186.246	171.916	143.263	117.475			186.246	
Mean IH	85.495	87.63	89.655	83.952	90.041	115.949	139.658	123.298	101.43		102.074	1001210	
Min IH	65.901	66.384	71.631	71.631	74.497	88.823	111.745	103.149	85.957		1021011		65.901
Total IH	2650.36	2453.634	2779.305	2518.562	2791.284	3478.466	4329.406	3822.244	3042.903	27866.17			00.001
HFS / HFS (kg) - kg	2000.00	21001001	21101000	20101002	21011201	01101100	10201100	COLLIZ III	00121000	2.000			
Max IH	132.83	118.851	118.851	115.355	122.347	227.22	209.737	174.781	143.32			227.22	
Mean IH	104.304	106.908	109.379	102.422	109.851	141.458	170.383	150.424	123.745		124.53		
Min IH	80.399	80.989	87.39	87.39	90.886	108.364	136.329	125.842	104.868		12 1100	_	80.399
Total IH	3233.439	2993.434	3390.752	3072.646	3405.367	4243.728	5281.875	4663.138	3712.342	33996.72		_	00.000
HFS / Treated Water Fluoride Residual - mg/L	0200.100	2000.101	0000.702	0012.010	0100.001	4240.120	02011070	4000.100	0112.042	00000.72			
Max OL	0.71	0.7	0.7	2	0.84	0.82	0.79	0.7	0.68			2	
Max OL Mean OL	0.631	0.601	0.578	0.597	0.611	0.575	0.63	0.611	0.576		0.601		
Min OL	0.56	0.54	0.578	0.337	0.51	0.373	0.03	0.55	0.42		0.001		0
Post Disinfection / Chlorine Dosage - mg/L	0.00	0.01	0.01	Ť	0.01	0.21	0.10	0.00	0.12				
Max IH	1.668	1.854	1.682	1.832	1.795	3.071	2.185	2.463	2.654			3.071	
Mean IH	1.434	1.391	1.458	1.468	1.535	1.696	1.952	2.087	2.142		1.687	0.071	
Min IH	1.215	0.891	1.430	1.400	1.05	1.097	1.594	1.842	1.522		1.007		0.891
Post Disinfection / Hypochlorite Dosage - mg/L	1.213	0.001	1.040	1.271	1.05	1.007	1.004	1.042	1.022				0.001
Max IH	13.899	15.45	14.016	15.268	14.96	25.593	18.208	20.526	22.113			25.593	
Mean IH	11.947	11.588	12.152	12.232	12.79	14.136	16.268	17.39	17.847		14.058	20.000	
Min IH	10.126	7.428	8.737	10.593	8.747	9.142	13.282	15.347	12.686		14.000		7.428
Post Disinfection / Hypochlorite Used - kg	10.120	1.120	0.101	10.000	0.141	0.142	10.202	10.041	12.000				1.120
Max IH	653.3	665.05	681.5	706.175	808.4	1975.175	1590.95	1434.675	1257.25			1975.175	
Mean IH	543.456	564	590.191	552.994	632.264	885.167	1241.672	1162.454	997.614		799.034	10/0.170	
Min IH	444.15	326.65	454.725	407.725	431.225	460.6	956.45	930.6	689.725		100.004	_	326.65
Total IH	16847.15	15792	18295.93	16589.83	19600.18	26555	38491.83	36036.08	29928.43	218136.4		_	020.00
Post Disinfection / Hypochlorite Volume-Total - m <sup>3</sup>	10047.10	107.02	10200.00	10000.00	13000.10	20000	30431.03	30030.00	23320.43	210130.4			
Max IH	0.556	0.566	0.58	0.601	0.688	1.681	1.354	1.221	1.07			1.681	
Mean IH	0.463	0.48	0.502	0.471	0.538	0.753	1.057	0.989	0.849		0.68	1.001	
Min IH	0.378	0.40	0.387	0.347	0.367	0.392	0.814	0.792	0.587		0.00		0.278
Total IH	14338	13440	15571	14119	16681	22600	32759	30669	25471	185648			0.270
Post Disinfection / Station 7 Cl Residual: Free - mg/L	14000	10770	100/1	14110	10001	22000	02100	00000	LUTII	1000-10			
Max OL	1.89	1.85	1.92	1.78	1.71	1.75	5	1.76	1.91			5	
Max OL Mean OL	1.699	1.712	1.716	1.608	1.521	1.504	1.533	1.562	1.716		1.619		
Min OL	1.52	1.54	1.53	1.4	1.29	0	1.26	1.33	1.44				0
PrTr / P.A.C. Dosage - mg/L													
Max IH						0.464	0.367	0.54	0.624			0.624	
Mean IH		+ +		+ +		0.338	0.291	0.409	0.525		0.396	0.021	+ +
Min IH		+ +	+ +	+ +		0.176	0.218	0.274	0.431		5.000		0.176
PrTr / P.A.C. Used - kg						00	0.2.10	0.2.7	0.101				00
Max IH						28.9	25.634	29.462	29.452			29.462	
Mean IH			+ +	+ +		22.199	21.929	26.752	29.152		25.331	2002	+ +
Min IH				+ +		12.27	16.36	22.089	26.179		20.001		12.27
Total IH				+ +		377.381	679.812	829.31	874.545	2761.048			12.27
Pre-chlorination / Chlorine Dosage - mg/L						011.001	010.012	020.01	01 1.010	2101.040			
Max IH	1.248	1.52	1.193	1.467	1 1				-			1.52	

Mean IH	1.173	1.106	1.07	1.111				1		П		1		1	115	ГТ		пт	
Min IH	1.061	0.931	0.91	0.972											110				0.91
Pre-chlorination / CI Residual: Free - mg/L	1.001	0.001	0.01	0.572															0.51
Max IH	0.74	0.74	0.68	0.7									_				0.74		
Mean IH	0.632	0.657	0.623	0.623										0	634		0.74		
Min IH	0.55	0.59	0.023	0.025		-								0.	034				0.5
Pre-chlorination / CI Residual: Total - mg/L	0.55	0.33	0.5	0.50															0.5
Max IH	0.91	0.89	0.83	0.84													0.91		
Mean IH	0.91	0.89	0.83	0.783		+ +						-			.79		0.91	+	
Min IH	0.783	0.824	0.774	0.783		+ +		_				-		0	.19				0.66
Pre-chlorination / Hypochlorite Dosage - mg/L	0.03	0.75	0.00	0.72								-							0.00
Max IH	10.399	12.665	9.939	12.221				-									12.665		
Mean IH	9.773	9.216	8.92	9.258								_		0	294		12.005		
Min IH	8.838	7.76	7.581	9.258										9.	294				7.581
	0.030	7.70	1.001	0.090				_				_							1.001
Pre-chlorination / Hypochlorite Used - kg	524.05	556.95	511.125	560.475				-									560.475		
Max IH Mean IH	524.05 443.657	447.717	433.461	417.692	+ + + + + + + + + + + + + + + + + + +			-		$\vdash$				400	5.629	$\vdash$	000.475	$\vdash$	
Min IH	383.05	394.8	433.461 340.75	338.4	+ + + + + + + + + + + + + + + + + + +			-		$\vdash$				43	J.029	$\vdash$		$\vdash$	338.4
						_						5400	0.00						338.4
Total IH	13753.38	12536.08	13437.3	12113.08		_						5183	9.83						
Pre-chlorination / Hypochlorite Volume-Total-1 - m <sup>3</sup>	0.440	0.474	0.405	0.477				-									0.477		
Max IH	0.446	0.474	0.435	0.477		-						-			0.74		0.477		
Mean IH	0.378	0.381	0.369	0.355		+ +						_		0.	371				
Min IH	0.326	0.336	0.29	0.288		+ +							10						0.288
Total IH	11705	10669	11436	10309								441	19						
Raw Water / Background - cfu/100mL	100							_											
Max Lab	160	82	82	410	260	720	2800	_	2800		8600						8600		
Mean Lab	69.2	33.25	21.5	105.8	69.25	346.25	751.2	_	1137.5		43.333			620	6.105				-
Min Lab	18	0	1	13	0	0	0		0		1930	_							0
Raw Water / Conductivity - µS/cm	000.5	000.0	004.5	000.0	0.40.7	000.0	000.0	-	000.0		005.0						0.40 7		
Max IH	228.5	223.2	231.5	232.3	243.7	238.2	238.8	_	236.2		235.2				0.55		243.7		
Mean IH	221.019	219.725	222.174	225.038	233.042	232.617	236.165		235.252		31.17	_		22	8.55				170
Min IH	217.8	218	217.9	170	222.6	228.5	232.2		234.1		223.8	_							170
Raw Water / E. Coli: EC - cfu/100mL				_	_	_		_											
Max Lab	1	0	0	1	0	0	10	<	10	<	10	_				<	10		
Mean Lab	0.4	0	0	0.2	0	0	3.8	<	3.25	<	3.667	_		< 1.	211				
Min Lab	0	0	0	0	0	0	0	<	0		0	_						<	0
Raw Water / Raw Flow Daily - m³/d			500.15			100700		_									100700		
Max IH	52987	56479	56245	51694	56670	100783	98594	4	80666		61463	_			05	$\vdash$	100783	$\vdash$	
Mean IH	45445.45	48755.75	48621.65	45139.4	49348.52	62028.87	76680.9	-	66893.58		870.33	_		555	05.54	$\vdash$		$\vdash$	00077
	40082	40763	41664	36877	42212	47569	60157		54511		7226	_				$\square$			36877
Raw Water / Raw Flow Rate - I/s		050.00	050.00	F 6 6 6 6	05 1	4465.17	44		000.00			_				H	1100 15		
Max IH	613.27	653.69	650.98	598.31	654.75	1166.47	1141.13	1	933.63		26.67				0.00	$\vdash$	1166.47	$\vdash$	
Mean IH	526.72	565.27	562.75	522.45	571.13	717.93	887.51	-	774.13		53.31			64	3.32	$\vdash$		$\vdash$	100.00
	463.91	471.79	482.22	426.82	488.56	550.57	696.26	1	630.91		546.6	_							426.82
Raw Water / Raw Water Turbidity - NTU									a :=										
Max OL	21.4	7.14	13.7	12.2	6.8	3.1	7	1	2.17	$\vdash$	2.4	_		$\square$		$\square$	21.4	$\vdash$	
Mean OL	2.887	1.135	2.448	2.458	1.769	1.08	0.97	-	0.75	$\square$	0.785	_		1.	587	$\square$		$\square$	
Min OL	0.46	0.23	0.201	0.57	0.445	0.365	0.33		0.34	$\square$	0.2					$\square$		$\square$	0.2
Raw Water / Raw Water pH																			
Max IH	8.22	8.12	8.2	8.9	8.35	8.35	8.41		8.41		8.39					$\square$	8.9		
Mean IH	8.045	8.008	8.056	8.197	8.239	8.269	8.331		8.355		3.307			8.	202				

Min IH		7.94		7.88		7.86		8.09		8.18		8.2		8.26		8.26		8.22							ГΤ	7.86
Raw Water / Temperature - °C		1.04		1.00		1.00		0.00		0.10		0.2		0.20	_	0.20		0.22								7.00
Max IH		8.01		6		8		11.5		13.1		18.5		23		25		22.5						25		
Mean IH	_	6.396	_	5.025		5.653		9.285		11.661		15.612	+	21.142	_	23.064		19.033				13.055		20		
Min IH	_	3	_	3.25		4		7		10		13	+	17.8	_	22		16				101000				3
Raw Water / Total Coliform: TC - cfu/100mL				0.20		-																				Ŭ
Max Lab		39		15		10		31		4		2		100		71	~	66					~	100		
Mean Lab	_	10.2	_	4.5		2.5		8.2		1.25		0.75	+	23.6	<	20.25	۔ ح	40			<	11.763	-			
Min Lab	_	2	_	0		0		0		0		0	+	0	<	0	<	10			-				<	0
Treated Water / Background - cfu/100mL		-		Ű		Ű		•		Ū		0			-	0	-	10								Ű
Max Lab		0		0		0		0		0		0		0		0		0						0		
Mean Lab		0		0		0		0		0		0		0		0		0				0				
Min Lab	_	0	_	0		0		0	-	0		0	-	0	_	0		0	-			Ū				0
Treated Water / E. Coli: EC - cfu/100mL		0		Ű		Ű		•		Ű		0			_	0		•								Ű
Max Lab		0		0		0		0		0		0		0		0		0						0		
Mean Lab		0		0		0	$\vdash$	0		0		0	+	0		0		0	+		-	0		v	+	
Min Lab		0		0		0	$\vdash$	0	+	0	$\vdash$	0	+	0		0		0	+		-	5			++	0
Treated Water / Electrical Consumption - kWh		v		v		Ŭ		v		v		v		v		v		, v	+		-				$\square$	5
Total IH		963849.2		1042697		1022817		1067361		931726.5	9	22742.6		979665.2		1081486		978235.3		8990579						
Treated Water / Flow: Total of All Sources - m <sup>3</sup> /d		000010.2		1012001		1022011		1007001	-	001120.0		221 42.0		010000.2	_	1001400		010200.0		0000010						
Max IH		51137		53292		51967		49343		52401		97988		96442		77634		64029						97988		
Mean IH		44841	_	46364		46748.23		44048.37	<u> </u>	48460.74		1126.97		76220.23		67154.84		56044.43				54655.53		01000		
Min IH		41397	_	41527		41284		39452		41184		41283		60988		56137		50125				01000.00				39452
Total IH		1390071		1298192		1449195		1321451		1502283		833809		2362827		2081800		1681333		14920961						00102
Treated Water / HPC - cfu/mL		1000011		1200102		1110100		1021101		.002200		000000		2002021	_	2001000		1001000								
Max Lab	<	10	<	10	<	10	<	10	<	10	<	10 •	<	10	<	10	<	10					<	10		
Mean Lab	<	10	<	10	<	10	<	10	<	10	<	10 .	<	10	<	10	<	10			<	10				
Min Lab	<	10	<	10	<	10	<	10	<	10	<	10 .	<	10	<	10	<	10							<	10
Treated Water / Total Coliform: TC - cfu/100mL		-		-						-		-		-		-										-
Max Lab		0		0		0		0		0		0		0		0		0						0		
Mean Lab		0		0		0		0		0		0		0		0		0				0		-		
Min Lab		0		0		0		0		0		0		0		0		0				-				0
Treated Water / Turbidity - NTU		-		-				-		-		-		-		-										-
Max OL		0.117		0.08		0.1		0.082		0.11		0.095		0.096		0.097		0.096						0.117		
Mean OL		0.062		0.063		0.065		0.063		0.064		0.066		0.066		0.067		0.067				0.065				
Min OL		0.043		0.047		0.046		0.047		0.046		0.046		0.049		0.052		0.052								0.043
West Lambton Booster Station / CI Residual: Outlet Free - mg	g/L																									
Max OL		2.19		1.86		1.83		1.8		1.6		1.62		4.99		1.67		2.17						4.99	$\square$	
Mean OL		1.684		1.685		1.595		1.586	1	1.429	$\square$	1.413		1.395		1.395		1.651	T			1.537			$\uparrow\uparrow$	
Min OL		0		0		0		0		0		0		0		0		0							$\uparrow\uparrow$	0
Zebra Mussel Control / Chlorine Dosage - mg/L																									$\square$	
Max IH								1.125		1.173		1.25		1.327		1.29		1.218						1.327	$\square$	
Mean IH								1.125		1.068		1.127	1	1.158		1.206		1.126	1			1.137			$\square$	
Min IH								1.125		0.955		1.01	1	1.028		1.113		0.948	1						$\square$	0.948
Zebra Mussel Control / Cl Residual: Free - mg/L																										
Max IH								0.36		0.67		0.66		0.63		0.64		0.64						0.67	$\square$	
Mean IH								0.36	1	0.6	$\square$	0.588		0.559		0.586		0.59	T			0.583			$\uparrow\uparrow$	
Min IH								0.36	1	0.44	$\square$	0.52		0.39		0.52		0.52	T						$\uparrow\uparrow$	0.36
Zebra Mussel Control / Cl Residual: Total - mg/L																									$\square$	
Max IH								0.54		0.81		0.8		0.79		0.79		0.81						0.81	$\square$	
Mean IH								0.54		0.746		0.712	+	0.679		0.72		0.736	$\uparrow$			0.717			$\uparrow \uparrow$	

Min IH			0.54	0.55	0.63	0.51	0.66	0.66				0.51
Zebra Mussel Control / Hypochlorite Dosage - mg/L												
Max IH			9.374	9.777	10.417	11.057	10.753	10.149			11.057	
Mean IH			9.374	8.898	9.392	9.649	10.049	9.382		9.474		
Min IH			9.374	7.961	8.418	8.569	9.277	7.9				7.9
Zebra Mussel Control / Hypochlorite Used - kg												
Max IH			433.575	514.65	848.35	851.875	774.325	598.075			851.875	
Mean IH			433.575	439.147	582.408	735.512	670.735	524.246		589.873		
Min IH			433.575	336.05	444.15	619.225	538.15	413.6				336.05
Total IH			433.575	13613.55	17472.25	22800.88	20792.8	15727.38	90840.43			
Zebra Mussel Control / Hypochlorite Volume-Total-1 - m <sup>3</sup>												
Max IH			0.369	0.438	0.722	0.725	0.659	0.509			0.725	
Mean IH			0.369	0.374	0.496	0.626	0.571	0.446		0.502		
Min IH			0.369	0.286	0.378	0.527	0.458	0.352				0.286
Total IH			369	11586	14870	19405	17696	13385	77311			

## Health & Safety Work Order Summary by Facility

Start Date: 2019-09-01

End Date: 2019-09-30

Hub: Lambton

				F			Closure Ra	Rate		
Cluster	ORG ID	Facility ID	Initiated	Approved	Completed	Total Labor Hrs	Total Cost \$	Target	Actual	Variance
LAWSS (133000)	Lambton Area Water Treatment	5544, East Lambton Distribution (5544-WDEL)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, East Lambton PS (5544- WPEL)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, Forrest Standpipe (5544- WDFS)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, Indian Road Tower (5544- WDIR)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, Lambton Area RMS (5544- WWLA)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, Lambton Area WTP (5544- WTLA)	4	4	4	8.50	337.59	85.00%	100.00%	-15.00%
		5544, Port Lambton Standpipe (5544-WDPL)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, Watford Standpipe (5544- WDWF)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, West Lambton Booster Stn (5544-WPWL)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, West ST.Clair Distribution (5544-WDWS)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		Lambton Area Water Treatment Plant (5544)	2	2	1	12.75	678.66	85.00%	50.00%	35.00%
		Total	6	6	5	21.25	1016.25	85.00%	83.33%	1.67%

Key Column	Colour	Meaning
Init		No Work Orders initialized
Closed		Closure Rate between 20-50%
Closed		Closure Rate less than 20%

10/16/19 13:01:29

# Health & Safety Work Order Summary by Facility

 Start Date:
 2019-01-01

 End Date:
 2019-09-30

Hub: Lambton

				H			ite			
Cluster	ORG ID	Facility ID	Initiated	Approved	Completed	Total Labor Hrs	Total Cost \$	Target	Actual	Variance
LAWSS (133000)	Lambton Area Water Treatment	5544, East Lambton Distribution (5544-WDEL)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, East Lambton PS (5544-WPEL)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, Forrest Standpipe (5544-WDFS)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, Indian Road Tower (5544-WDIR)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, Lambton Area RMS (5544-WWLA)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, Lambton Area WTP (5544-WTLA)	34	34	34	66.00	2726.60	85.00%	100.00%	-15.00%
		5544, Port Lambton Standpipe (5544-WDPL)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, Watford Standpipe (5544-WDWF)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, West Lambton Booster Stn (5544-WPWL)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		5544, West ST.Clair Distribution (5544-WDWS)	0	0	0	0.00	0.00	85.00%	100.00%	-15.00%
		Lambton Area Water Treatment Plant (5544)	5	5	4	19.50	1048.92	85.00%	80.00%	5.00%
		Total	39	39	38	85.50	3775.52	85.00%	97.44%	-12.44%

Key Column	Colour	Meaning
Init		No Work Orders initialized
Closed		Closure Rate between 20-50%
Closed		Closure Rate less than 20%

10/16/19 13:11:21

rt Date:	2019-09-01	Key Col	Colour	Meaning
nd Date:	2019-09-30	Init		No Work Orders initialized
b:	Lambton	Closed		Closure Rate between 20-50%
		Closed		Closure Rate less than 20%

			Corrective	e Maintenance	•			Emergenc	y Maintenano	ce			Call Back				
			Init	Approved	Completed	Total Labor Hrs	Total Cost \$	Init	Approved	Completed	Total Labor Hrs	Total Cost \$	Init	Approved	Completed	Total Labor Hrs	Total Cost \$
LAWSS (133000)	Lambton Area Water Treatment Plant (5544)	5544, East Lambton Distribution (5544-WDEL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		5544, East Lambton PS (5544-WPEL)	5	5	2	14	539.14	0	0	0	0	0	0	0	0	0	0
		5544, Lambton Area RMS (5544-WWLA)	2	2	1	14	816.99	0	0	0	0	0	0	0	0	0	0
		5544, Lambton Area WTP (5544-WTLA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		5544, West Lambton Booster Stn (5544-WPWL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		5544, West ST.Clair Distribution (5544-WDWS)	1	1	1	4	169.68	0	0	0	0	0	1	1	1	15	662.4
		Lambton Area Water Treatment Plant (5544)	8	8	6	63.5	2606.65	0	0	0	0	0	0	0	0	0	0
Grand Total	tal			16	10	95.5	4132.46	0	0	0	0.00	0.00	1	1	1	15.00	662.40

Start Date: 2019-09-01 End Date: 2019-09-30 Hub: Lambton

Key Col	Colour	Meaning
Init		No Work Orders initialized
Closed		Closure Rate between 20-50%
Closed		Closure Rate less than 20%

				Preventive	e Maintenand	ce			Operation	al				Capital/Pr	oject Work				Closure Ra	ate	
				Init	Approved	Completed	Total Labor Hrs	Total Cost \$	Init	Approved	Completed	Total Labor Hrs	Total Cost \$	Init	Approved	Completed	Total Labor Hrs	Total Cost \$	Target	Actual	Variance
LAWSS (133	3000)	Lambton Area Water Treatment Plant (5544)	5544, East Lambton Distribution (5544-WDEL)	0	0	0	0	0	0	0	0	0	0	1	1	1	0	1795.2	85%	100%	-15.0%
			5544, East Lambton PS (5544-WPEL)	0	0	0	0	0	4	4	4	7	307.36	0	0	0	0	0	85%	66.66%	18.33%
			5544, Lambton Area RMS (5544-WWLA)	8	8	8	12.25	550.61	2	2	2	13	657.21	0	0	0	0	0	85%	91.66%	-6.66%
			5544, Lambton Area WTP (5544-WTLA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	85%	100%	-15.0%
			5544, West Lambton Booster Stn (5544-WPWL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	85%	100%	-15.0%
			5544, West ST.Clair Distribution (5544-WDWS)	2	2	2	7	323.63	2	2	2	1.25	45.1	0	0	0	0	0	85%	100%	-15.0%
			Lambton Area Water Treatment Plant (5544)	35	35	29	109	6268.23	11	11	11	1513.5	39341.09	0	0	0	0	0	85%	85.18%	-0.18%
Grand Total	Total			45	45	39	128.25	7142.47	19	19	19	1534.75	40350.76	1	1	1	0	1795.2	85%	100%	-15.0%

t Date:	2019-01-01	Key Col	Colour	Meaning
d Date:	2019-09-30	Init		No Work Orders initialized
	Lambton	Closed		Closure Rate between 20-50%
		Closed		Closure Rate less than 20%

Ī			Corrective	Maintenanc	e			Emergenc	y Maintenan	ce		Call Back					
			Init	Approved	Completed	Total Labor Hrs	Total Cost \$	Init	Approved	Completed	Total Labor Hrs	Total Cost \$	Init	Approved	Completed	Total Labor Hrs	Total Cost \$
LAWSS (133000)	Lambton Area Water Treatment Plant (5544)	5544, East Lambton Distribution (5544-WDEL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		5544, East Lambton PS (5544-WPEL)	14	14	11	122.5	5651.11	5	5	4	12.5	669.28	0	0	0	0	0
		5544, Lambton Area RMS (5544-WWLA)	6	6	5	32	1526.41	0	0	0	0	0	0	0	0	0	0
		5544, Lambton Area WTP (5544-WTLA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		5544, West Lambton Booster Stn (5544-WPWL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		5544, West ST.Clair Distribution (5544-WDWS)	8	8	8	70	2928.54	0	0	0	0	0	1	1	1	15	662.4
		Lambton Area Water Treatment Plant (5544)	40	40	34	295	13303.75	1	1	1	1	46.68	4	4	4	36	1505.9
Grand Total				68	58	519.5	23409.81	6	6	5	13.50	715.96	5	5	5	51.00	2168.30

Start Date: 2019-01-01 End Date: 2019-09-30 Hub: Lambton

Key Col	Colour	Meaning	
Init		No Work Orders initialized	
Closed		Closure Rate between 20-50%	
Closed		Closure Rate less than 20%	

			Preventive Maintenance					Operational					Capital/Project Work					Closure Rate		
			Init	Approved	Completed	Total Labor Hrs	Total Cost \$	Init	Approved	Completed		Total Cost \$	Init	Approved	Completed	Total Labor Hrs	Total Cost \$	Target	Actual	Variance
LAWSS (133000)	Lambton Area Water Treatment Plant (5544)	5544, East Lambton Distribution (5544-WDEL)	0	0	0	0	0	0	0	0	0	0	1	1	1	0	1795.2	85%	100%	-15.0%
		5544, East Lambton PS (5544-WPEL)	9	9	6	17	1006.35	38	38	38	109.25	4789.76	5	4	1	36.25	11116.61	85%	89.39%	-4.39%
		5544, Lambton Area RMS (5544-WWLA)	50	50	50	103.75	5102.18	19	19	19	77.5	3610.2	0	0	0	0	0	85%	98.66%	-13.6%
		5544, Lambton Area WTP (5544-WTLA)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	85%	100%	-15.0%
		5544, West Lambton Booster Stn (5544-WPWL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	85%	100%	-15.0%
		5544, West ST.Clair Distribution (5544-WDWS)	22	22	22	40.75	1874.84	18	18	18	29.25	1180.74	1	1	1	27.25	22007.7	85%	100%	-15.0%
		Lambton Area Water Treatment Plant (5544)	311	311	296	1202.5	64136.22	112	112	110	14459.25	375423.7	5	4	2	138.25	52408.68	85%	95.08%	-10.0%
Grand Total			392	392	374	1364	72119.59	187	187	185	14675.25	385004.4	12	10	5	201.75	87328.19	85%	100%	-15.0%