

To:	Nevada Division of Environmental Protection Nevada Environmental Response Trust
Cc:	Nevada Environmental Response Trust Stakeholders
From:	Ryan Sullivan, Vice President Service and O&M
Date:	January 22, 2018
Subject:	NERT – GWETS Operation Monthly Report – December 2017

At the request of the Nevada Environmental Response Trust (Trust), Envirogen Technologies, Inc. (ETI) is providing this summary of the groundwater extraction and treatment system (GWETS) operation and performance during December 2017.

Summary of GWETS Operation

Envirogen Technologies, Inc. (ETI) mechanically operated the GWETS and ion exchange (IX) system normally in December 2017. Flow from PC-119, PC-120, PC-121, and PC-133 was routed to the IX system, bypassing all flow meters associated with the FBR plant. The flow rate to the IX system averaged approximately 183 gallons per minute (gpm). The flow rate to the FBR plant averaged approximately 1,070 gpm during December 2017. At the end of the month, the GW-11 Pond volume was at 36.0 million gallons (MG), which would allow 18.4 days of available additional storage in the event of an emergency FBR plant shutdown with continued well field pumping. The water volume stored in the GW-11 Pond increased approximately 1.6 MG from the end of November 2017. Figure 1 in this report depicts the actual GW-11 pond volumes and additional storage available.

The influent perchlorate concentration to the IX system averaged 0.92 mg/L for the month. The influent perchlorate concentration to the FBR plant averaged 259 mg/L for the month, with a maximum concentration of 290 mg/L. In comparison, the influent perchlorate concentration to the FBRs for the month of November 2017 averaged 279 mg/l, with a maximum concentration of 310 mg/l. Fluctuations in the influent perchlorate concentrations are due to the changes in the AP-5 treatment feed rate and not a result of groundwater changes.

Enhanced Operational Metrics

Tables 1 and 2 provide a summary of the current GWETS operational metrics data for flow rates, perchlorate and chromium concentrations, and mass removal. These tables also include data associated with the AP-5 decant liquids. Figure 2 graphically presents historical perchlorate and chromium mass flux information. Attachment A provides a summary of the NPDES permit analytes with numerical discharge limits.

Operational Issues

All routine plant repairs conducted by ETI were performed in accordance with the NERT Perchlorate Treatment System Operations Manual. The following is a list of operational issues and major repairs and/or equipment replaced during this reporting period.

1. GW-11

There were no operational issues with GW-11 in the month of December.

2. Biological Plant

Treatment of AP-5 water through the FBR Biological plant continued in the month of December starting at a flow rate of 7.5 gpm. AP-5 treatment maintained an average flow rate of 6.91 gpm for the month of December.

There were six Influent diversion events into GW-11 for the month of December, one Effluent diversion into GW-11, and four maintenance events that temporarily prevented the operation of the Athens Well Field. Below is a description of the events that occurred:

Diversion Events

- Influent Diversions to GW-11 on Dec. 2nd at 3:45pm to 5:15pm, Dec. 19th at 6:23am to 6:42am and 7:00am to 7:23am, and Dec. 20th at 12:17pm to 12:33pm due to a malfunctioning level control valve at the P-601 pump. The P-601 pump is located in between the DAF and the Sand Filter processes, and is used to transfer effluent from the DAF thru the Sand Filter and into the final Effluent tank. The replacement part arrived on Dec. 20th and the equipment was repaired with the effluent flow returning to the outfall at 12:33pm. Approx. 148,000 gallons were added to GW-11.
- Influent Diversions to GW-11 on Dec. 12th at 8:24am to 9:53am and Dec. 13th at 8:45am to 8:59am due to ongoing airline maintenance activities. Approx. 186,000 gallons were added to GW-11.
- Effluent Diversion to GW-11 on Dec. 29th at 1:16pm to 1:34pm due to high turbidity in the effluent. Adjustments to the plant operations were made and the Effluent flow was returned to the outfall at 1:34pm. Approx. 148,861 gallons of Effluent were added to GW-11.

Unplanned Event

• The Athens Well Field was prevented from operating due to a malfunctioning wet well level indicator at Lift Station 3 on four occasions from Dec 23rd at 10:43am to 12:19pm, Dec 26th at 12:56pm to 1:27pm, Dec 28th at 7:42pm to 8:35pm, and Dec 31st at 9:31am to 10:06am. Troubleshooting across all events revealed an internal malfunction in the instrumentation and the transmitter was replaced on Dec. 31st at 7:05pm.

3. Spills

There were no reportable spills during the reporting period.

4. Maintenance

- Major maintenance performed by ETI in the month included:
 - I. The packing was replaced on the turbines at LS1 with a new material.
 - II. The seal water roto-meters were cleaned out.
 - III. An outside contractor completed service on the front gate.
 - IV. All ORP probes were flushed and standardized.
 - V. Infrared testing was performed on the electrical boxes as well as inspected for loose connections.
 - VI. The media return lines were flushed.
 - VII. The airlifts were pulled on the sandfilter and inspected for damages.
 - VIII. Ingersol-Rand performed service on the compressors while also addressing a repair.
- Preventative Maintenance completed or being performed by ETI in the month included:
 - I. Concrete coating was applied to all new containment structures.
 - II. A new actuator was installed on the 601 flow control valve.
 - III. A new guide and rails were installed on the front gate to reduce the amount of sagging on the gate.
 - IV. New airlines were installed that feed FBR 3/4 skid.
 - V. A new Phosphoric acid feed pump was installed for FBR A.
 - VI. The DAF polymer pump was cleared of debris and put back into service.
 - VII. New step ladders were assembled for better access to the chemical feed skids.
 - VIII. The A/C unit was repaired by an outside contractor on the LS2 MCC.

GWETS Upgrades and Facility Projects

The following is a summary of the initiatives in-progress during the reporting period at the direction of the Trust:

No open projects at this time.

Equipment Availability Tracking

ETI operators continue to update the equipment tracking form on a weekly basis or whenever there is a change in the status of key equipment. During regular site visits, Tetra Tech field personnel verify the entries on the form, including both the operating status and confirmation of the inventory of required shelf spares. The equipment tracking form is included as Attachment B.

GWETS Staffing

ETI continues with 24-hour staffing of the GWETS at the direction of the Trust and continues to follow the security procedures in the Standard Operating Procedures (SOP).

Tables

Operational Metrics

Nevada Environmenta	Nevada Environmental Response Trust Groundwater Extraction and Treatment System Monthly Stakeholder Metrics											
Location ID	Average Flow Rate (gpm)	Perchlorate (mg/L) ^{5 6}	Chromium (TR) (mg/L) ^{5 6}	Chromium(VI) (mg/L) ^{5 6}								
SWF Total Extraction ²	748¹	11	0.0012	0.0011								
AWF Total Extraction ²	466¹	79	0.16	0.18								
IWF Total Extraction ²	60¹	667	8.0	7.8								
AP Area Total Extraction ³	12 ¹	813	NA	0.034								
GWTP Effluent⁴	79	744	0.62	ND								
GW-11 Influent ²	0.04	55	0.24	0.064								
FBR Influent ^{4 7}	1,070	259	0.037	0.024								
T-205 Effluent (AP-5 Wash Water) ^{7 8}	6.8	28,189	NA	NA								

Notes:

TR = Total Recoverable; NA = Not Analyzed; ND = Not detectable above laboratory method detection limit (Chromium (VI) = 0.25 ug/L).

- 1: Sum of daily average flow for individual wells.
- 2: Perchlorate and chromium TR sampled monthly, values reported from TestAmerica.
- 3: Perchlorate, chromium TR and chromium (VI) sampled twice weekly, values reported from TestAmerica.
- 4: Perchlorate, chromium TR and chromium (VI) sampled weekly, values reported from TestAmerica.
- 5: All concentrations reported are monthly flow weighted averages.
- 6: ND analytical values are treated as zero values in the flow weighted average calculations.
- 7: AP-5 Wash Water perchlorate data is also included in the GW-11 Effluent/ FBR Influent totals.
- 8: Flow weighted average concentration based on mass flow meter readings.

Nevada Environmental R	Nevada Environmental Response Trust Groundwater Extraction and Treatment System Monthly Stakeholder Metrics											
Location ID	Perchlorate (lbs/month) ¹	Chromium (TR) (lbs/month) ¹	Chromium (VI) (lbs/month) ¹									
SWF Total Extraction	3,041	0.33	0.30									
AWF Total Extraction	13,720	27	30									
IWF Total Extraction	14,987	180	176									
AP Area Total Extraction	3,599	NA	0.15									
GWTP Effluent	21,780	18	ND									
GW-11 Influent	0.90	0.00	0.00									
FBR Influent ²	103,468	15	9.6									
T-205 Effluent (AP-5 Wash Water) ^{2 3}	71,301	NA	NA									

Notes:

TR = Total Recoverable; NA = Not Analyzed.

- 1: Total mass extracted is calculated from flow weighted average concentration and average flow (see Table 1).
- 2: AP-5 Wash Water perchlorate data is also included in the GW-11 Effluent/ FBR Influent totals.
- 3: AP-5 Wash Water concentrations and mass flux are estimates based on mass flow meter readings.

Figures

Operational Metrics

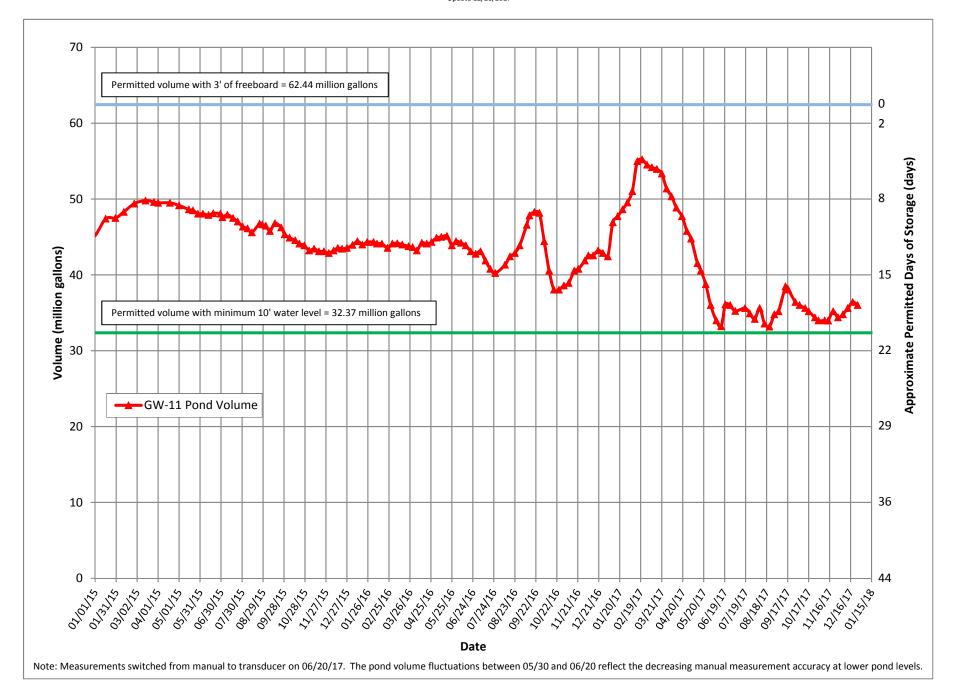
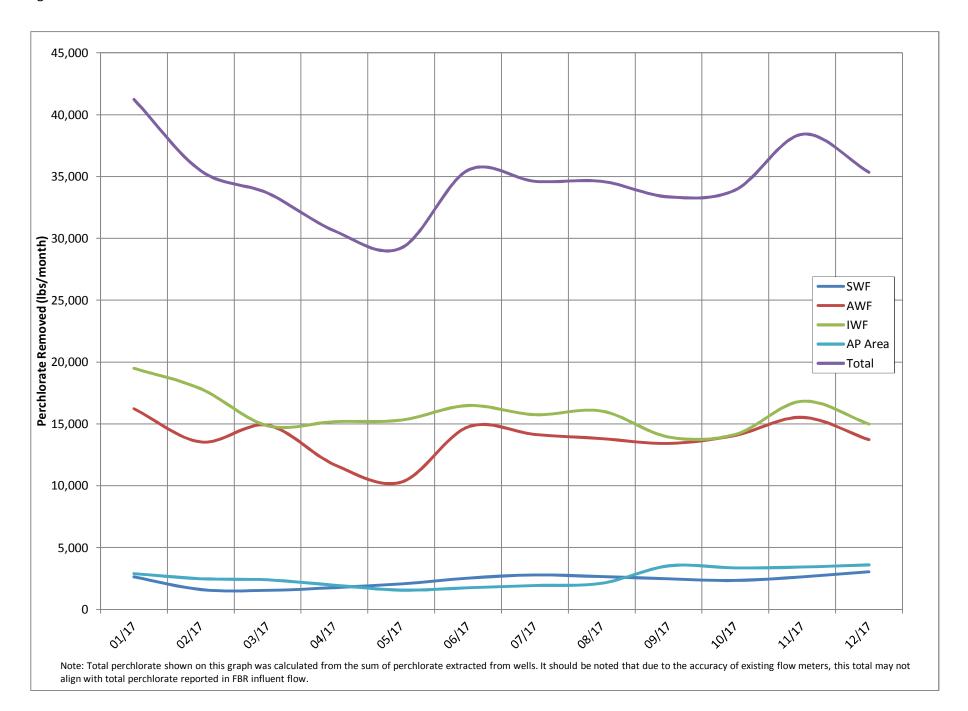


Figure 2 - Historical Perchlorate Mass Removed From Environment



Attachment A

NPDES Tracking Sheet (Prepared by ENVIRON)

Analytes with Numerical Discharge Limits - NPDES Permit NV0023060 WORKING TRACKING SPREADSHEET DRAFT - NOT TO BE SUBMITTED TO AGENCY

										Treated	Effluent at Outfall	1001								
	Contin	nuous	Daily Samples, cor	mposited weekly							Weekly Grab Sa	mples				'	Weekly, co	llected se	parately	Quarterly
	Flow	Rate	Perchi	lorate	р	т	Hexavalent Chromium	Total Chromium	Manganese	Total Iron	Total Inorganic Nitrogen (TIN)		ended Solids TSS)	Total Ammonia as N	Total Phosphorus as P		BOD	s (inhibite	d)	Total Dissolved Solids (TDS)
	30-Day Avg. (MGD)	Daily Maximum (MGD)	30-Day Avg. (μg/L)	30-Day Avg. (Ibs/day)	Daily Min. (S.U.)	Daily Max. (S.U.)	Daily Max. (µg/L)	Daily Max. (µg/L)	Daily Max. (μg/L)	Daily Max. (μg/L)	Daily Max. (mg/L)	Daily Average (mg/L)	30-Day Avg. (Ibs/day)	30-Day Avg. (Ibs/day)	30-Day Avg. (Ibs/day)		Day Avg.		(Ibs/day)	Daily Max. (mg/L)
	2.52	2.88	18	0.38	6.5	9.0	10	100	5,000	10,000	20	135	2,839	20*	10*		25	40	525	8,000
January 2017	1.38	1.42	1.3	0.014	6.75	7.13	0.13	30	510	9,600	0.60	32	370	4.8	1.1		2.4	4.3	28	
February 2017	1.50	1.80	9	0.09	6.72	7.16	0.13	36	530	4,200	0.59	21	280	4.0	1.1		5.7	8.4	68	5,400
March 2017	1.76	1.86	0.5	0.0073	6.65	6.80	0.13	9.5	540	4,700	1.6	23	340	8	1.2		2.8	5.4	41	
April 2017	1.82	1.93	0.5	0.0076	6.70	6.88	0.13	20	570	4,000	1.3	22	330	3.0	3.6		2.8	4.1	42	
May 2017	1.84	1.91	0.5	0.0077	6.68	7.00	0.13	10	580	3,300	2.0	20	310	3.2	2.4		1.7	2.8	26	 4,900
June 2017	1.62	1.94	0.5	0.0066	6.81	7.10	0.13	21	620	2,200	1.9	18	240	2.2	0.68		1.2	2.3	16	
July 2017	1.75	2.14	10	0.14	6.58	7.16	0.13	7.2	620	2,100	8.1	12	170	16	0.8		1.5	2.0	23	
August 2017	1.72	1.97	0.5	0.0073	6.64	7.15	0.13	14	620	5,200	1.2	34	500	9	4		1.4	2.1	22	 4,400
September 2017	1.92	2.01	1.3	0.021	6.50	6.86	0.13	6.6	600	3,500	2.1	19	310	3.4	1.3		2.3	3.6	36	
October 2017	1.92	2.02	0.5	0.0080	6.57	6.90	0.13	8.5	680	3,700	11	11	180	96	1.2		2.0	2.7	32	
November 2017	1.81	2.00	0.8	0.012	6.55	6.81	0.29	6.0	830	4,900	14	16	240	160	1.3		3.5	4.2	54	4,400
December 2017	1.78	1.84	0.5	0.0074	6.73	6.88	0.13	12	700	2,500	15	18	270	180	2.8		3.7	4.5	53	
January 2018 (month to date)	1.84	1.85	0.5	0.0077	6.86	7.02	0.13	6.6	600	2,800	14	15	190	180	1.3		2.2	2.2	NA	NA

Daily Grab	Composite Sample Date		μg/L	lbs/day	Sample Date	s.u.	μg/L	μg/L	μg/L	μg/L	mg/L	mg/L	lbs/day	mg/l	L	lbs/day	mg/L	lbs/day	Sample Date	mg/L	lbs/day	Sample Date	mg/L
Sample Dates 1/1 - 1/7	1/7/2017	ND (<2.5)	1.3	0.014	1/3/2017	6.76	ND (<0.25)	8.0	280	3,100	ND (<0.50)	26	300	-	0.35	4.0	 0.046	0.53	1/4/2017	2.2	25		
1/8 - 1/14	1/14/2017	ND (<2.5)	1.3	0.015	1/11/2017	7.03	ND (<0.25)	30	410	9,600	0.60	62	728		0.60	7.0	 0.13	1.5	1/11/2017	ND (<0.50) 0.25	2.9	1/10/2017	5.400
1/15 - 1/21	1/21/2017	ND (<2.5)	1.3	0.015	1/16/2017	7.13	ND (<0.25)	17	510	3,400	ND (<0.50)	27	313		0.23	2.7	 0.078	0.91	1/18/2017	4.3	50	-,,	-,
1/22 - 1/28	1/28/2017	ND (<2.5)	1.3	0.014	1/24/2017	6.89	ND (<0.25)	29	480	3,100	ND (<0.50)	22	247		0.37	4.2	 0.079	0.89	1/25/2017	2.9	33		
1/29 - 2/4	2/4/2017	ND (<2.5)	1.3	0.014	1/30/2017	6.75	ND (<0.25)	16	390	3.100	0.52	23	263		0.52	5.9	 0.13	1.5	2/1/2017	3.9	45		
2/5 - 2/11	2/11/2017	34^	34	0.32	2/6/2017	7.00	ND (<0.25)	21	460	4,200	ND (<0.50)	25	234	ND (<0.10)	0.050	0.47	 0.13	1.2	2/10/2017	8.4	79		
2/12 - 2/18	2/18/2017	ND (<1.0)	0.5	0.0068	2/13/2017	7.16	ND (<0.25)	36	320	340	ND (<0.50)	19 24	260 329		0.12	1.6	 0.11	1.5	2/15/2017	5.2	71		
2/19 - 2/25	2/25/2017	ND (<1.0)	0.5	0.0072	2/21/2017	6.73	ND (<0.25)	10	480	3,900	0.59	19	273		0.59	8.5	 0.059	0.85	2/22/2017	5.4	78		
2/26 - 3/4	3/4/2017	ND (<1.0)	0.5	0.0074	2/27/2017	6.72	ND (<0.25)	8.9	530	3,400	ND (<0.50)	19	282		0.36	5.3	 0.046	0.68	3/1/2017	2.7	40		
2/5 - 3/11	3/11/2017	ND (<1.0)	0.5	0.0074	3/6/2017	6.78	ND (<0.25)	7.9	490	1,800	1.6	17	253	-	1.0	15	 0.11	1.6	3/8/2017	2.3	34		
3/12 - 3/18	3/18/2017	ND (<1.0)	0.5	0.0074	3/13/2017	6.75	ND (<0.25)	6.7	540	2,300	1.2	21	309	-	0.50	7.4	 0.058	0.85	3/15/2017	1.9	28		
3/19 - 3/25	3/25/2017	ND (<1.0)	0.5	0.0074	3/20/2017	6.65	ND (<0.25)	9.5	490	4,700	ND (<0.50)	27	398	-	0.32	4.7	 0.073	1.08	3/22/2017	1.8	27		
3/26 - 4/1	3/31/2017	ND (<1.0)	0.5	0.0071	3/27/2017	6.80	ND (<0.25)	7.1	540	2,900	1.2	27	384		0.26	3.7	 0.10	1.4	3/29/2017	5.4	77		
4/2 - 4/8	4/8/2017	ND (<1.0)	0.5	0.0074	4/3/2017	6.72	ND (<0.25)	17	570	3,500	0.87	20	296	ND (<0.10)	0.05	0.74	 0.066	0.98	4/5/2017	2.3	34		
4/9 - 4/15	4/15/2017	ND (<1.0)	0.5	0.0074	4/10/2017	6.70	ND (<0.25)	12	570	3,900	1.2	24	354	-	0.16	2.4	 0.16	2.4	4/12/2017	1.9	28		
4/16 - 4/22	4/22/2017	ND (<1.0)	0.5	0.0078	4/17/2017	6.88	ND (<0.25)	20	530	4,000	ND (<0.50)	23	358	-	0.25	3.9	 0.62	9.6	4/19/2017	4.1	64		
4/23 - 4/29	4/29/2017	ND (<1.0)	0.5	0.0078	4/24/2017	6.82	ND (<0.25)	11	520	2,900	1.3	21	330	-	0.31	4.9	 0.084	1.3	4/26/2017	2.7	42		
4/30 - 5/6	5/6/2017	ND (<1.0)	0.5	0.0078	5/1/2017	6.76	ND (<0.25)	7.6	490	1,800	ND (<0.50)	19	296		0.11	1.7	 0.55	8.6	5/3/2017	1.2	19	5/1/2017	4,900
5/7 - 5/13	5/13/2017	ND (<1.0)	0.5	0.0078	5/8/2017	6.68	ND (<0.25)	8.5	450	3,000	0.64	19	296		0.17	2.6	 0.033	0.51	5/10/2017	1.5	23		
5/14 - 5/20	5/20/2017	ND (<1.0)	0.5	0.0073	5/15/2017	6.69	ND (<0.25)	9.0	540	3,300	1.0	16	234		0.31	4.5	 0.081	1.18	5/17/2017	0.94	14		
5/21 - 5/27	5/27/2017	ND (<1.0)	0.5	0.0077	5/22/2017	6.93	ND (<0.25)	6.1	580	2,400	ND (<0.50)	18	278		0.15	2.3	 0.074	1.14	5/24/2017	2.8	43		
5/28 - 6/3	6/3/2017	ND (<1.0)	0.5	0.0079	5/29/2017	7.00	ND (<0.25)	10	500	2,700	2.0	28	444		0.29	4.6	 0.046	0.73	5/31/2017	2.0	32		
6/4 - 6/10	6/10/2017	ND (<1.0)	0.5	0.0075	6/5/2017	6.81	ND (<0.25)	5.8	540	2,200	ND (<0.50)	20	299		0.15	2.2	 0.048	0.72	6/7/2017	0.68	10.2		
6/11 - 6/17	6/17/2017	ND (<1.0)	0.5	0.0063	6/12/2017	6.93	ND (<0.25)	21	560	2,200	1.9	31	389		0.26	3.3	 0.056	0.70	6/14/2017	0.97	12.2		
6/18 - 6/24	6/24/2017	ND (<1.0)	0.5	0.0062	6/19/2017	6.89	ND (<0.25)	6.3	620	770	ND (<0.50)	9.0	112		0.22	2.7	 0.059	0.74	6/21/2017	0.85	10.6		
6/25 - 7/1	7/1/2017	ND (<1.0)	0.5	0.0066	6/26/2017	7.10	ND (<0.25)	7.9	560	1,400	0.88	12	157	ND (<0.10)	0.05	0.66	 0.044	0.58	6/30/2017	2.3	30		
7/2 - 7/8	7/8/2017	16^^	16	0.21	7/3/2017	7.16	ND (<0.25)	2.6	520	680	1.6	9.3	125	ND (<0.10)	0.05	0.67	 0.042	0.56	7/5/2017	2.0	25		
7/9 - 7/15	7/15/2017	15^^	15	0.22	7/10/2017	6.77	ND (<0.25)	7.2	590	2,100	ND (<0.50)	21	293		0.20	2.8**	 0.099	1.4	7/12/2017	1.2	18		
7/16 - 7/22	7/22/2017	8.8^^	8.8	0.13	7/17/2017	6.80	ND (<0.25)	4.1	530	1,100	ND (<0.50)	11	165		0.13	2.0**	 0.043	0.65	7/19/2017	1.2	21		
7/23 - 7/29	7/29/2017	ND (<1.0)	0.5	0.0077	7/24/2017	6.80	ND (<0.25)	2.9	540	710	1.5	3.2	49		0.59	9.0**	 0.050	0.76	7/26/2017	1.7	27		
7/30 - 8/5	8/5/2017	ND (<1.0)	0.5	0.0066	7/31/2017	6.58	ND (<0.25)	2.6	620	670	8.1	16	238	-	7.0	104**	 0.042	0.62	8/2/2017	1.6	24	8/1/2017	4,400
8/6 - 8/12	8/12/2017	ND (<1.0)	0.5	0.0074	8/7/2017	6.84	ND (<0.25)	ND (<2.5)	410	580	1.2	2.8	41		0.13	1.9**	 0.032	0.47	8/9/2017	1.3	20		
8/13 - 8/19	8/19/2017	ND (<1.0)	0.5	0.0076	8/14/2017	6.64	ND (<0.25)	13	470	4,300	ND (<0.50)	52	800		0.12	1.8**	 0.76	12	8/16/2017	1.8	27		
8/20 - 8/26	8/26/2017	ND (<1.0)	0.5	0.0067	8/21/2017	7.05	ND (<0.25)	14	580	5,200	0.90	62	872	ND (<0.10)	0.05	0.70**	 0.18	2.5	8/23/2017	ND (<0.50) 0.25	2.2		
8/27 - 9/2	9/2/2017	ND (<1.0)	0.5	0.0081	8/28/2017	7.15	ND (<0.25)	7.7	620	2,300	1.2	18	276	ND (<0.10)	0.05	0.77**	 0.18	2.8	8/30/2017	2.1	35		
9/3 - 9/9	9/9/2017	ND (<1.0)	0.5	0.0081	9/5/2017	6.65	ND (<0.25)	6.6	580	3,500	ND (<0.50)	42	657		0.23	3.5	 0.14	2.2	9/6/2017	0.75	12		
9/10 - 9/16	9/16/2017	ND (<1.0)	0.5	0.0079	9/11/2017	6.72	ND (<0.25)	3.5	580	960	2.1	14	224		0.19	3.0	 0.053	0.85	9/13/2017	3.6	58		
9/17 - 9/23	9/23/2017	ND (<1.0)	0.5	0.0078	9/18/2017	6.50	ND (<0.25)	5.1	590	1,600	1.4	9.7	151		0.32	5.0	 0.088	1.4	9/20/2017	2.5	40		
9/24 - 9/30	9/30/2017	3.7	3.7	0.059	9/25/2017	6.86	ND (<0.25)	4.4	600	2,300	ND (<0.50)	12	201		0.12	2.0	 0.057	1.0	9/27/2017	2.3	36		
10/1 - 10/7	10/7/2017	ND (<1.0)	0.5	0.0080	10/2/2017	6.79	ND (<0.25)	8.3	670	3,700	ND (<0.50)	13	205		0.19	3.0	 0.055	0.87	10/4/2017	2.7	43		
10/8 - 10/14	10/14/2017	ND (<1.0)	0.5	0.0082	10/9/2017	6.57	ND (<0.25)	6.5	600	2,300	4.4	11	177		3.0	48	 0.038	0.61	10/11/2017	2.7	46		
10/15 - 10/21	10/21/2017	ND (<1.0)	0.5	0.0082	10/16/2017	6.90	ND (<0.25)	3.6	680	1,400	9.4	6.6	108		6.2	101**	 0.085	1.4	10/18/2017	0.76	12		
10/22 - 10/28	10/28/2017	ND (<1.0)	0.5	0.0078	10/23/2017	6.78	ND (<0.25)	8.5	640	3,700	11	17	267		7.9	124**	 0.16	2.5	10/25/2017	1.7	28		
10/29 - 11/4	11/4/2017	ND (<1.0)	0.5	0.0078	10/30/2017	6.68	ND (<0.25)	3.7	640	1,400	11	7.5	118	-	8.4	133**	 0.050	0.79	11/1/2017	3.8	61	11/1/2017	4,400
11/5 - 11/11	11/11/2017	ND (<1.0)	0.5	0.0076	11/6/2017	6.55	0.29	ND (<2.5)	830	880	12	3.6	55	-	11	168**	 0.025	0.38	11/8/2017	2.9	44		
11/12 - 11/18	11/18/2017	ND (<1.0)	0.5	0.0074	11/13/2017	6.81	ND (<0.25)	6.0	710	4,900	14	19	284	-	11	164**	 0.19	2.8	11/15/2017	4.2	64		
11/19 - 11/25	11/25/2017	2.1	2.1	0.031	11/20/2017	6.73	ND (<0.25)	5.4	730	3,700	12	24	367	-	12	183**	 0.044	0.67	11/21/2017	3.2 3.5	48		
11/26 - 12/2	12/2/2017	ND (<1.0)	0.5	0.0074	11/27/2017	6.67	ND (<0.25)	5.0 7.7	660	2,900	11	18 17	240 258		8.4	112**	 0.091	1.2	11/29/2017		53 58		
12/3 - 12/9	12/9/2017	ND (<1.0)	0.5	0.0075	12/4/2017	6.88	ND (<0.25)		690	2,500	15		258 199	-	14	212**	 0.19	2.9	12/6/2017	3.8			
12/10 - 12/16	12/16/2017	ND (<1.0)	0.5	0.0067	12/11/2017	6.73	ND (<0.25)	6.6	700	1,900	14	16	182		13	162**	 0.12	1.5	12/13/2017	2.6	27		
12/17 - 12/23 12/24 - 12/30	12/23/2017 12/30/2017	ND (<1.0)	0.5	0.0077	12/18/2017	6.86	ND (<0.25) ND (<0.25)	5.3 12	640 620	2,000 2.400	13	12	439		12	182** 184**	 0.099	1.5 5.5	12/19/2017	4.0 4.5	60 69		
	1/6/2018	ND (<1.0) ND (<1.0)	0.5	0.0077	12/27/2017 1/2/2018	6.80 7.02			600	1,600	14	12	185		12	183**	 0.36						
12/31 - 1/6	1/0/2018	ND (<1.0)	0.5	0.0077			ND (<0.25)	6.6					NA					1.3	1/3/2018	2.2	NA		
					1/8/2018	6.86	ND (<0.25)	4.8	600	2,800	11	18	NA	-	11	NA	 0.13	NA	1/10/2018	NA	NA	1	

Note: All analytical responsibilities are performed by TestAmerica Laboratories, inc. (TestAmerica) in Irvine, California, unless otherwise indicated.
^ Following reciept of the 34 ug/L sample result, the individual daily effluent samples collected between 2/5 and 2/11 were submitted for perchlorate analysis. The individual effluent samples were also composited by the laboratory to create a new effluent composite sample. All re-analyzed effluents amples were non-angles were non-angles are non-adequate to perchlorate.

^{^^} Following reciept of the sample result, a re-composite sample was submitted for perchlorate analysis. All re-composited effluent samples were non-detect for perchlorate.

^{**} Additional samples were collected and analyzed for ammonia during this week and results were included in the 30-day average loading calculation.

NA = Not Available To Date

ND = Not Detected above laboratory reporting limit; concentration in adjacent cell to right is one-half the reporting limit (per Permit condition)

^{-- =} Analyte detected; see column adjacent to right
* Total phosphorus discharge limitation of 10 lbs/day applies between March 1 and October 31; Ammonia discharge limitation of 20 lbs/day applies between April 1 and September 30; no limits apply the rest of the year. Last Updated: January 12, 2018

Attachment B

Equipment Tracking Form

Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
		Main Plant Equipment				
1		Seep Wells and Lift Station 1				
1.01		Seep Well Field, 9 wells	Running			
1.02		Lift Station 1 Lift Pump A	Running		2	New style packing was installed on the turbines.
1.03		Lift Station 1 Lift Pump B	Standby		2	New style packing was installed on the turbines.
1.04		Area in and around Lift Station 1	Running		4	New coating was installed around the additional containment.
2		Athens Road Wells and Lift Station 3				
2.01		Athens Road Well Field, 9 wells	Running		3	Corrected the wiring that controls the transducer.
2.02		Lift Station 3 Lift Pump A	Standby			
2.03		Lift Station 3 Lift Pump B	Running			
2.04		Area in and around Lift Station 3	Running		4	New coating was installed around the additional containment.
3		Lift Station 2 and Transmission Pipelines				
3.01		Influent Pipeline	In operation		3	Wrapped insulation on the manual flow control valve.
3.02		Effluent Pipeline	Running			
3.03		Lift Station 2 Lift Pump A	Running			
3.04		Lift Station 2 Lift Pump B	Standby		3	New seals were installed on the swing check valve on the discharge of the discharge.
3.05		Area in and around Lift Station 2	Running		4	New coating was installed around the additional containment.
4		Interceptor Wells and Cr Treatment Plant				
4.01		IWF Well Field, 30 wells				
4.02		Ferrous Sulfate Feed System				
4.03		Polymer Feed System	Running		3	Switched pumps and replaced the hose.
4.04		Clarifier	In operation			
4.05		Filter Press			3	A new discharge hose was installed on the press feed pump.
4.06		GWTP Effluent Tank	In operation			
4.07		Interceptor Booster Pump A	Running			
4.08		Interceptor Booster Pump B				
4.09		Area In And Around GWTP	Running			
5		Equalization Area and GW-11 Pond				
5.01	PID10A					
5.02	PID10A					
5.03	PID10A	'				
5.04	PID10A	1				
5.05	PID10A	Area in and Around EQ	In operation			
5.06	PID10A					
5.07	PID10A	Raw Water Feed Pump - P102B				

Status Codes

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Maintenance - Out of service for maintenance

Off - Not currently needed for use, but can be placed in service

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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
5.08	PID10A	F-101 Filters	Running			
5.09	PID10B	Carbon Absorber - LGAC 201A	Running			
5.10	PID10B					
5.11	PID10B		Running			
6		First Stage FBRs A, 1 & 2				
6.01	PID14					
6.02	PID14	Separator Tank - 1401				
6.03	PID14	Media Return Pump - P 1401				
6.04	PID14	P1401A				
6.05	PID01A	P1401B				
6.06	PID01A	FBR 1	Running			
6.07	PID02A	FBR 2	Running			
6.08	PID01A	First Stage Separator Tank - T2011	Running			
6.09	PID01A	Media Return Pump - P2011	Running		4	The pump was flushed and the discharge valve was removed to clear debris that caused the clog.
6.10	PID01A	First Stage FBR Pump - P1011	Standby			
6.11	PID01A					
6.12	PID01A	First Stage FRB Pump - P101A	Running			
6.13	PID07A					
6.14	PID07A	FBR 1 pH Feed Pump - P711	Off			
6.15	PID07A	FBR 2 pH Feed Pump - P712	Off			
6.16	PID07A	FBR A Nutrient (Urea) Feed Pump - P72A	Off			
6.17	PID07A	FBR 1 Nutrient (Urea) Feed Pump - P721	Off			
6.18	PID07A	FBR 2 Nutrient (Urea) Feed Pump - P722	Off			
6.19	PID15	FBR A Nutrient (Phos Acid) Feed Pump - P1520A	Running		3	The pump was replaced.
6.20	PID15	FBR 1 Nutrient (Phos Acid) Feed Pump - P1521	Running			
6.21	PID15	FBR 2 Nutrient (Phos Acid) Feed Pump - P1522	Running		3	The pump head was replaced.
6.22	PID07B	FBR A Electron Donor Assembly Pump - P73A	Running			
6.23	PID07B	FBR 1 Electron Donor Assembly Pump - P731	Running			
6.24	PID07B	FBR 2 Electron Donor Assembly Pump - P732	Running			
7		First Stage FBRs 3 & 4				
7.01	PID01B	FBR 3	Running		1	New airlines were installed for the flow control valves and slam valves.
7.02	PID01B	FBR 4	Running		1	New airlines were installed for the flow control valves and slam valves.
7.03	PID02B	First Stage Separator Tank - T2012	Running			

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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
7.04	PID01B	Media Return Pump - P2012	Running			
7.05	PID01B	First Stage FBR Pump - P1013	Running			
7.06	PID01B	First Stage FRB Pump - P1014	Running			
7.07	PID01B	First Stage FBR Pump - P102A	Running			
7.08	PID07A	FBR 3 pH Feed Pump - P713	Running			
7.09	PID07A	FBR 4 pH Feed Pump - P714	Running			
7.10	PID07A	FBR 3 Nutrient (Urea) Feed Pump - P723				
7.11	PID07A	FBR 4 Nutrient (Urea) Feed Pump - P 724	Off			
7.12	PID15	FBR 3 Nutrient (Phos Acid) Feed Pump - P1523	Running			
7.13	PID15	FBR 4 Nutrient (Phos Acid) Feed Pump - P1524	Running			
7.14	PID07B	FBR 3 Electron Donor Assembly Pump - P733	Running			
7.15	PID07B					
8		Second Stage FBRs 5 & 6	Ü			
8.01	PID03A		Running			
8.02	PID03A		Running	1		
8.03	PID03C	Second Stage Separator Tank - T3011	Running	1		
8.04	PID03A	•			3	Replaced the pump with a rebuilt pump. The trunnions wore through.
8.05	PID03A	Second Stage FBR Pump - P3015	Running			
8.06	PID03A	Second Stage FBR Pump - P3016	Standby			
8.07	PID03A	Second Stage FBR Pump - P301A	Running			
8.08	PID07A	FBR 5 pH Feed Pump - P715	Off			
8.09	PID07A					
8.1	PID07A					
8.11	PID07A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
8.12	PID07B	, ,				
8.13	PID07B	, ,	Running			
9		Second Stage FBRs 7 & 8				
9.01	PID03B		Running			
9.02	PID03B	-	Running			
9.03	PID03D	ÿ ,				
9.04	PID03B					
9.05	PID03B	ů ,				
9.06	PID03B		_			
9.07	PID03B	o i				
9.08	PID07A	,				
9.09	PID07A	FBR 8 pH Feed Pump - P718	Off			

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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
9.10	PID07A	FBR 7 Nutrient (Urea) Feed Pump - P727	Off			
9.11	PID07A	FBR 8 Nutrient (Urea) Feed Pump - P728	Off			
9.12	PID07B	FBR 7 Electron Donor Assembly Pump - P737	Running			
9.13	PID07B	FBR 8 Electron Donor Assembly Pump - P738	Running			
10		Aeration and DAF System				
10.01	PID04	Aeration Tank	In operation			
10.02	PID04	Aeration Blower - B401	Running			
10.03	PID04	Bio filter	In operation			
10.04	PID04	Nutrient Solution	Running			
10.05	PID04	Bio filter Sump				
10.06	PID04	Nutrient Pump - P401	Running			
10.07	PID04	Bio filter Sump Pump - P402A	Standby			
10.09	PID04	Bio filter Blower	Running			
10.10	PID05	DAF Pressure Tanks	In operation			
10.11	PID05	DAF Vessel - D501	Running			
10.12	PID05	DAF Pressure Pump - P501	Running		2	Patched holes on the sludge tank.
10.13	PID05	DAF Float Pump - P502	Running			·
10.14	PID05	DAF Vessel - D551	Running			
10.15	PID05	DAF Pressure Pump - P551	Running			
10.16	PID05	DAF Float Pump - P552	Running			
10.17	PID05	Screw Conveyer Drive	Standby			
10.18	PID05	Skimmer Drive	Running			
11		Pumping System (Old Effluent)				
11.01	PID06	Effluent Tank 601	In operation		2	New airlines were run and the actuator was replaced on the flow control valve.
11.02	PID06	Effluent Pump - P601	Running			
11.03	PID06	Effluent Pump - P602	Standby			
12		Sand Filter System				
12.01	PID17					
12.02	PID17					
12.03	PID17	, ,	•			
12.04	PID17		Running			
13		Effluent Tank and Pumping				
13.01	PID10C					
13.02	PID10C					
13.03	PID10C		Standby			
13.04	PID10C	Area Around Effluent and North D-1	Running			

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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
14		Solids Collection and Pressing System				
14.01	PID16	Sludge Storage Tank	In operation			
14.02	PID16	Solids Storage Effluent Pump - P1601	Running			
14.03	PID16	Solids Cond. Tank	In operation			
14.04	PID09	Sludge Mixer	Running			
14.05	PID09	Filter Press Pump - P901	Running			
14.06	PID09	Filter Press Pump - P902				
14.07	PID09	West Press	Standby			
14.08	PID09	East Press	Running			
14.09	PID09	Filtrate Tank	In operation			
14.10	PID09	Filtrate Tank Effluent (recycle) Pump - P903	Running			
		Chemical Systems				
15		Electron Donor System				
15.01	PID07B	Electron Donor Tank	In operation			
15.02	PID07B	Booster Pump P739A	Running			
15.03	PID07B	Booster Pump P739B	Standby			
17	PID07C	Micro Nutrient System	In operation			
18	PID07C	Hydrogen Peroxide System	In operation			
19	PID07C	De-Foam System	In operation			
20	PID15	Nutrient (Phosphoric Acid) System (Tank only - pumps included in FBRs)	In operation			
21	PID07A	Nutrient (Urea) System (Tank only - pumps included in FBRs)	In operation			
22	PID07A	pH System (Tank and effluent pH feed pump only - other pumps included in FBRs)	In operation			
23	PID07C	Ferric Chloride System	In operation			
24	PID07B	Polymer Systems - DAF	In operation		3	The polymer system was flushed and the check ball was replaced.
25	PID09	(2 tanks, 2 centrifugal pumps, mixer, volumetric feeder)	In operation			
		Utility Systems				
26		Compressed Air System				
26.01	PID08	West Compressor	Running			
26.02	PID08	East Compressor	Running		1	The new air cooler was installed and the system was brought back online.
26.03	PID08	O2 Compressor	Running			

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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
26.04	PID08	Compressed Air Receiver Tank	In operation			
26.05	PID08	Air Dryer	Running			
26.06	PID08	Oil Removal Filter	In operation			
26.07	PID08	Particulate Filter	In operation			
27	PID16	Oxygen System	In operation			
28		GWETS Plant Controls/ Siemens Controls	In operation			
29		Well Control System/ Allen Bradley Controls	In operation			
30		MCC FBR Pad				
31		MCC in D-1	•			
32		MCC in EQ area				
		Miscellaneous Systems				
33		Operations Office/Network				
34		Laboratory Analyzers				
35		Security Systems	In operation			
		Shelf Spares				
		Media Return Pump Rebuild Kit				
		pH Feed Pump				
		Nutrient Feed Pump				
		Electron Donor Feed Pump				
		Phosphoric Acid Feed Pump				New pumps on order.
		Interceptor Well Pumps (4 each)				·
		Seep Well Pump (1 each, same as Athens so total of 2)				
		Athens Road Well Pump (1 each, same as Seep so total of 2)	In stock			Spares are on the shelf.

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