

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:	February 20, 2018
Subject:	NERT – GWETS Operation Monthly Report – January 2018

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 January 2018.

Summary of GWETS Operation

Envirogen Technologies, Inc. (ETI) mechanically operated the GWETS and ion exchange (IX) system normally in January 2018. 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 179 gallons per minute (gpm). The flow rate to the FBR plant averaged approximately 1,031 gpm during January 2018. 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 remained the same from the end of December 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 0.44 mg/L for the month. The influent perchlorate concentration to the FBR plant averaged 249 mg/L for the month, with a maximum concentration of 280 mg/L. In comparison, the influent perchlorate concentration to the FBRs for the month of December 2017 averaged 259 mg/l, with a maximum concentration of 290 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 January.

2. Biological Plant

Treatment of AP-5 water through the FBR Biological plant continued in the month of January starting at a flow rate of 7.5 gpm. AP-5 treatment maintained an average flow rate of 7.47 gpm for the month of January.

There were two Influent diversion events into GW-11 for the month of January, two effluent diversions into GW-11, and one event that temporarily prevented the operation of the Athens Well Field and two sections of the Interceptor Well Field. Below is a description of the events that occurred:

Diversion Events

- Influent Diversions to GW-11 on Jan. 8th from 8:50pm to 10:00pm due to a loss of electrical power supply from NV Energy to Lift Station 1. Supplemental flow was drawn from the GW-11 pond to restore feed flow to the FBR plant by means of the P-101 pump. The Seep Well Field and Lift Station 1 did not regain power (following completion of repairs by NV Energy) until 7:54pm on Jan. 9th and well field flow resumed at 8:02pm.
- Influent Diversions to GW-11 on Jan. 19th from 9:45am to 10:20am due to ongoing airline maintenance activities.
- Effluent Diversion to GW-11 on Jan. 9th at 2:55am as a precaution due to irregular onsite lab results in the effluent. Adjustments to the plant operations were made and the effluent flow was returned to the outfall at 8:42am following confirmation that the effluent complied with the NPDES effluent limitations. Approx. 367,820 gallons of effluent were added to GW-11.
- Effluent Diversion to GW-11 on Jan. 26th at 8:53am due to maintenance activities at the sand filter. Effluent flow was returned to the outfall at 11:40am. Approx. 205,309 gallons of effluent were added to GW-11.

Unplanned Event

• The Athens Well Field and two legs of the Interceptor Well Field were prevented from operating on Jan. 11th at 4:00am due to faulty communication signaling in the control room. Communication was reestablished and the well fields returned to normal operation at 4:20am. The communication connections were inspected and repaired.

3. Spills

There were no reportable spills during the reporting period.

4. Maintenance

- Major maintenance performed by ETI in the month included:
 - I. Assembled and installed a new pig launcher.
 - II. New airlines were connected to the level control valve for the P-601 pump skid.
 - III. New discharge hose fittings were installed on bed height control pump #3.
 - IV. New wire was pulled for the auto dialer and a new system was set up.
 - V. New airlines were set up to supply the sand filter.
 - VI. An outside contractor made repairs to the front gate.
 - VII. A new motor was installed on IWF well I-Z.
 - VIII. A new motor was installed with all new wire on AWF well ART-4.
 - IX. New polymer pumps were installed for the DAF system.
 - X. A new motor was installed on Interceptor-P well.
 - XI. A new mixer was installed on the GWTP clarifier as part of the flocculation process.
- Preventative Maintenance completed or being performed by ETI in the month included:
 - I. The airline regulators were cleared of debris and moisture.
 - II. The airlifts in the sand filter were pulled and inspected.
 - III. Sand was removed from the sand filter reject tank.
 - IV. Preventative Maintenance activities were completed on the air compressors.
 - V. All the valves were actuated at the lift stations.

GWETS Upgrades and Facility Projects

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	729 ¹	7.9	0.0012	0.0011								
AWF Total Extraction ²	454 ¹	71	0.19	0.17								
IWF Total Extraction ²	60¹	617	8.0	7.3								
AP Area Total Extraction ³	11¹	711	NA	0.034								
GWTP Effluent ⁴	79	677	0.30	ND								
GW-11 Influent ²	0.12	49	0.086	0.062								
FBR Influent ^{4 7}	1,031	249	0.045	0.031								
T-205 Effluent (AP-5 Wash Water) ^{7 8}	7.5	27,824	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	2,161	0.32	0.29								
AWF Total Extraction	12,025	32	29								
IWF Total Extraction	13,788	179	163								
AP Area Total Extraction	2,907	NA	0.14								
GWTP Effluent	20,042	8.9	ND								
GW-11 Influent	2.2	0.00	0.00								
FBR Influent ²	95,830	17	12								
T-205 Effluent (AP-5 Wash Water) ^{2 3}	77,491	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

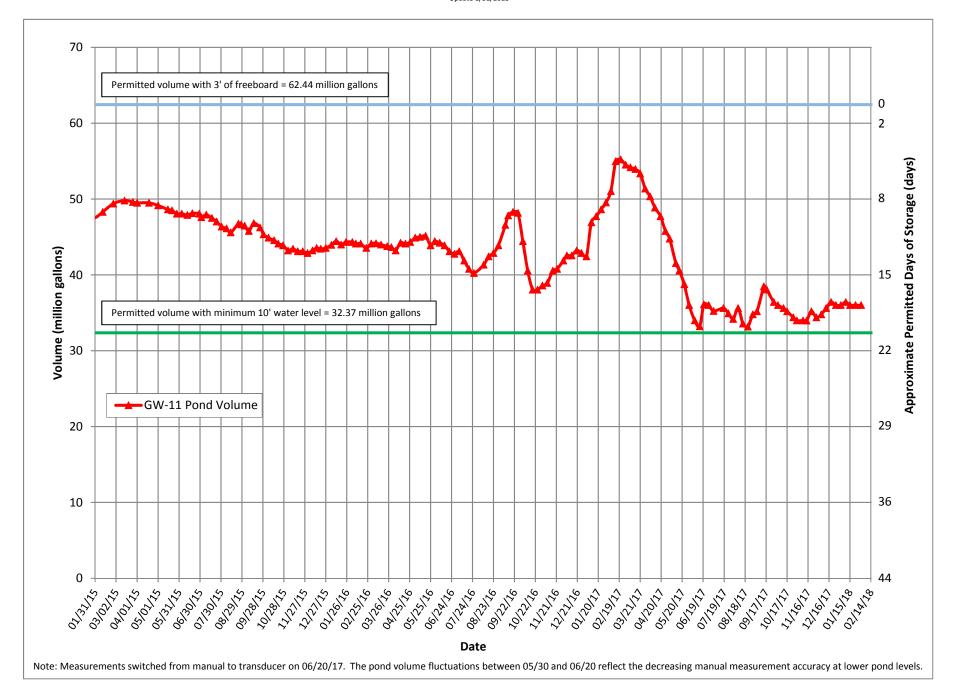
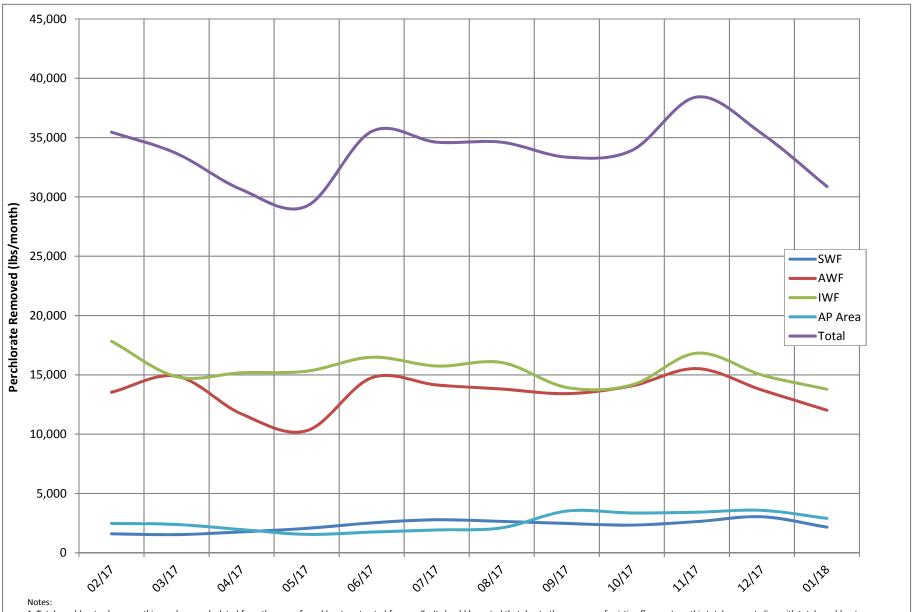


Figure 2 - Historical Perchlorate Mass Removed From Environment



^{1.} Total perchlorate shown on this graph was calculated from the sum of perchlorate extracted from wells. It should be noted that due to the accuracy of existing flow meters, this total may not align with total perchlorate reported in FBR influent flow.

^{2.} The previously reported total perchlorate extracted for the AP Area in December 2017 was reduced by 18 lbs as a result of making the flow weighted average concentration consistent with previous calculations.

Attachment A

NPDES Tracking Sheet (Prepared by ENVIRON)

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

												Treate	d Effluent at Outfa	II 001												
	Contin	uous	Daily Samp	les, comp	oosited weekly								Weekly Grab Sar	nples									Weekly, col	lected separately		Quarterly
	Flow Rate			Perchlora	ate		pl		Hexavalent Chromium	Total Chromium	Manganese	Total Iron	Total Inorganic Nitrogen (TIN)		ended Solids (SS)	Total A	mmonia	as N	Tota	l Phosphore	us as P		BODs	(inhibited)		Total Dissolved Solids (TDS)
	30-Day Avg. (MGD)	Daily Maximum (MGD)	30-Day / (μg/L		30-Day Avg. (lbs/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. (lbs/day)		Day Avg. os/day)			30-Day Avg (Ibs/day)			30-Day Avg.	Daily Max. mg/L) 30-Day Avg (lbs/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 2018 (month to date)	1.80	1.88	0.5		0.0075		6.70	7.02	0.49	18	600	3,900	14	17	260		170			1.9			2.9	3.9 44		NA
February 2018 (month to date)	NA	NA	NA		NA		NA	NA	NA	NA	NA	NA	NA	NA	NA		NA			NA			NA	NA NA		
	Daily Grab Sample Dates	Composite Sample Date		μg/L	lbs/day	Sample Date	S.U	J.	μg/L	μg/L	μg/L	μg/L	mg/L	mg/L	lbs/day	mg/L		lbs/day		mg/L	lbs/day	Sample Date	mg/L	lbs/day	Sample Date	mg/L
	12/31 - 1/6	1/6/2018	ND (<1.0)	0.5	0.0077	1/2/2018	7.0	2	ND (<0.25)	6.6	600	1,600	14	12	185	-	12	183**	-	0.082	1.3	1/3/2018	2.2	33		
	1/7 - 1/13	1/13/2018	ND (<1.0)	0.5	0.0072	1/8/2018	6.8		ND (<0.25)	4.8	600	2,800	11	18	263		11	160	-	0.13	1.9	1/10/2018	3.2	48		
	1/14 - 1/20	1/20/2018	ND (<1.0)	0.5	0.0076	1/15/2018	6.7		0.25	5.7	550	1,100	11	7.9	122		10	142**	-	0.11	1.7	1/17/2018	3.9	58		
	1/21 - 1/27	1/27/2018	ND (<1.0)	0.5	0.0076	1/22/2018	6.8		0.49	18	530	3,900	12	26	401		11	170**	-	0.18	2.8	1/24/2018	2.3	36		
	1/29 - 2/3	2/3/2018	NA	NA	NA	1/29/2018	6.7		ND (<0.25)	11	580	3,800	9.8	21	316		8.9	134	-	0.11	1.7	1/31/2018	3.1	NA		
					ļ	2/5/2018	N/	4	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/7/2018	NA	NA	I	

Note: All analytical responsibilities are performed by TestAmerica Laboratories, Inc. (TestAmerica) in Irvine, California, unless otherwise indicated.

^{**} 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

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: February 9, 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			
1.03		Lift Station 1 Lift Pump B	Standby			
1.04		Area in and around Lift Station 1	Running			
2		Athens Road Wells and Lift Station 3				
2.01		Athens Road Well Field, 9 wells	Running		3	Pulled new wire through the conduit to ART-4, new 1 hp motor was installed on ART-4
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			
3		Lift Station 2 and Transmission Pipelines				
3.01		Influent Pipeline	In operation			
3.02		Effluent Pipeline	Running			
3.03		Lift Station 2 Lift Pump A	Running			
3.04		Lift Station 2 Lift Pump B	Standby			
3.05		Area in and around Lift Station 2	Running			
4		Interceptor Wells and Cr Treatment Plant				
4.01		IWF Well Field, 30 wells	Running		2	New motors were installed on interceptors, Z, Q, P.New bracing was added to I-O. I-AB electrical panel collapsed due to a sink hole. Outside contractors completed the excavation and the removal of the electrical panel.
4.02		Ferrous Sulfate Feed System	Running			
4.03		Polymer Feed System	Running			
4.04		Clarifier	In operation			
4.05		Filter Press				
4.06		GWTP Effluent Tank	In operation			
4.07		Interceptor Booster Pump A				
4.08		Interceptor Booster Pump B				
4.09		Area In And Around GWTP	Running		3	A new floculator was installed on the clarifier.
5		Equalization Area and GW-11 Pond				
5.01	PID10A					
5.02	PID10A	,				
5.03	PID10A					
5.04	PID10A	7				
5.05	PID10A	Area in and Around EQ	In operation		3	A new pig launcher was assembled and installed.

Status Codes

Running - Unit is in operation

Standby - Spare or duplicate, not currently in operation

Maintenance - Out of service for maintenance

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- 1= Critical Cannot continue with operation until repairs made
- 2 = Important Can still operate safely and in compliance with permits, but risks are increased
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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
5.06	PID10A	Raw Water Feed Pump - P102A				
5.07	PID10A	Raw Water Feed Pump - P102B				
5.08	PID10A	F-101 Filters				
5.09	PID10B	Carbon Absorber - LGAC 201A				
5.10	PID10B	Carbon Absorber - LGAC 201B				
5.11	PID10B	Carbon Absorber - LGAC 201C	Running			
6	PID14	First Stage FBRs A, 1 & 2				
6.01	PID14 PID14	FBR A Separator Tank - 1401				
6.02	PID14 PID14	·				
6.03	PID14 PID14	Media Return Pump - P 1401 P1401A				
6.04	PID14	P1401A P1401B				
6.06	PID01A PID01A		Running			
6.07	PID01A PID02A					
6.08	PID02A PID01A	First Stage Separator Tank - T2011	Running			
6.09	PID01A PID01A	Media Return Pump - P2011				
6.10	PID01A PID01A	First Stage FBR Pump - P1011				
6.11	_	First Stage FBR Pump - P1012				
6.12	PID01A	First Stage FRB Pump - P101A				
6.13	PID07A	FBR A pH Feed Pump - P71A				
6.14	PID07A	FBR 1 pH Feed Pump - P711				
6.15	PID07A	FBR 2 pH Feed Pump - P712				
6.16	PID07A	FBR A Nutrient (Urea) Feed Pump - P72A				
6.17	PID07A	FBR 1 Nutrient (Urea) Feed Pump - P721				
6.18	PID07A	FBR 2 Nutrient (Urea) Feed Pump - P722				
6.19	PID15	FBR A Nutrient (Phos Acid) Feed Pump - P1520A				
6.20	PID15	FBR 1 Nutrient (Phos Acid) Feed Pump - P1521	•			
6.21	PID15	FBR 2 Nutrient (Phos Acid) Feed Pump - P1522	•			
6.22	PID07B	FBR A Electron Donor Assembly Pump - P73A				
6.23	PID07B	FBR 1 Electron Donor Assembly Pump - P731	•			
6.24	PID07B	FBR 2 Electron Donor Assembly Pump - P732	Running			
7		First Stage FBRs 3 & 4				
7.01	PID01B		Running		3	Repairs were made to the new airline system to ensure proper operation of the air regulator
7.02	PID01B		Running			
7.03	PID02B	First Stage Separator Tank - T2012	Running			
7.04	PID01B	Media Return Pump - P2012	Running		3	The air ends were repaired on the media return pump

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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
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	FBR 4 Electron Donor Assembly Pump - P734	Running			
8		Second Stage FBRs 5 & 6				
8.01	PID03A	FBR 5	Running			
8.02	PID03A	FBR 6	Running		2	A new muffler was installed on the slam valve.
8.03	PID03C	Second Stage Separator Tank - T3011	Running			
8.04	PID03A	Media Return Pump - P3011	Running		3	New trunnions were installed on the pump.
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				
8.09	PID07A	FBR 6 pH Feed Pump - P716				
8.1	PID07A	FBR 5 Nutrient (Urea) Feed Pump - P725				
8.11	PID07A	FBR 6 Nutrient (Urea) Feed Pump - P726				
8.12	PID07B	FBR 5 Electron Donor Assembly Pump - P735				
8.13	PID07B	FBR 6 Electron Donor Assembly Pump - P736	Running			
9		Second Stage FBRs 7 & 8				
9.01	PID03B PID03B		Running			
9.02	PID03B PID03D	Second Stage Separator Tank - T3012	Running			
9.03	PID03D PID03B	Second Stage Separator Tank - 13012 Media Return Pump - P3012				
9.04	PID03B	Second Stage FBR Pump - P3017				
9.03	PID03B	Second Stage FBR Pump - P3018	_			
9.00	PID03B	Second Stage FBR Pump - P302A				
9.07	PID03B	FBR 7 pH Feed Pump - P717	•			
9.08	PID07A	FBR 8 pH Feed Pump - P718				
9.09	PID07A	FBR 7 Nutrient (Urea) Feed Pump - P727				
9.10	PID07A	FBR 8 Nutrient (Urea) Feed Pump - P728				
9.11	FIDUIA	ron o Numem (Orea) reeu rump - P728	OII			

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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
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			
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			
11.02	PID06	Effluent Pump - P601	Running			
11.03	PID06	Effluent Pump - P602	Standby			
12		Sand Filter System				
12.01	PID17	Sand Filter			2	New airlines were installed to supply the sand filter
12.02	PID17	Filter Reject Tank	In operation		3	Solids were removed from the sand filter reject tank
12.03	PID17	Filter Reject Pump - P1701A	Standby			
12.04	PID17	Filter Reject Pump - P1701B	Running			
13		Effluent Tank and Pumping				
13.01	PID10C	UV Effluent Tank	Running			
13.02	PID10C					
13.03	PID10C		Standby			
13.04	PID10C		Running			
14		Solids Collection and Pressing System				
14.01	PID16					
14.02	PID16	Solids Storage Effluent Pump - P1601	Running			

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Criticality Codes

1= Critical - Cannot continue with operation until repairs made

2 = Important - Can still operate safely and in compliance with permits, but risks are increased

3 = Moderate - Work needs to be performed, but plant can still operate with redundancy that is in place

4 = Low - Minor repairs that in no way alter the performance of the plant

Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
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	J			
15.03	PID07B	Booster Pump P739B	Standby			
17	PID07C	Micro Nutrient System				
18	PID07C	Hydrogen Peroxide System	<u> </u>			
19	PID07C	De-Foam System				
20	PID15	(Tank only - pumps included in FBRs)	in operation			
21	PID07A	(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		2	New polymer pumps were installed along with new isolation valves and tubing. The new pumps have twice the capacity of the previous.
25	PID09	Polymer System - Solids Dewatering (2 tanks, 2 centrifugal pumps, mixer, volumetric feeder)	In operation		3	The level probes were removed and cleaned and re-installed.
		Utility Systems				
26		Compressed Air System				
26.01	PID08		Running			
26.02	PID08	·	_			
26.03	PID08	O2 Compressor	Running			
26.04	PID08	Compressed Air Receiver Tank	In operation		2	A rental compressor was used to run the plant while the air lines were cleared of debris to include the inline regulator and valves.
26.05	PID08	Air Dryer	Running			

Status Codes

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Standby - Spare or duplicate, not currently in operation

Maintenance - Out of service for maintenance

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

- 1= Critical Cannot continue with operation until repairs made
- 2 = Important Can still operate safely and in compliance with permits, but risks are increased
- 3 = Moderate Work needs to be performed, but plant can still operate with redundancy that is in place
- 4 = Low Minor repairs that in no way alter the performance of the plant

Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
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	In operation			
31		MCC in D-1	In operation			
32		MCC in EQ area	In operation			
		Miscellaneous Systems				
33		Operations Office/Network	In operation			
34		Laboratory Analyzers				
35		Security Systems	In operation			
		Shelf Spares				
		Media Return Pump Rebuild Kit	In stock			
		pH Feed Pump	In stock			
		Nutrient Feed Pump	In stock			
		Electron Donor Feed Pump	In stock			
		Phosphoric Acid Feed Pump	In stock			Spares are on the shelf
		Interceptor Well Pumps (4 each)	In stock			3 new motors have been ordered.
		Seep Well Pump (1 each, same as Athens so total of 2)	In stock			
		Athens Road Well Pump (1 each, same as Seep so total of 2)	In stock			Spares are on the shelf.

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