

To:	Nevada Division of Environmental Protection Nevada Environmental Response Trust
Cc:	Nevada Environmental Response Trust Stakeholders
From:	Michael Del Vecchio, Director of Engineering and Project Management
Date:	October 2, 2024
Subject:	NERT – GWETS Operation Monthly Report – August 2024

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 August 2024.

Summary of GWETS Operation

Envirogen Technologies, Inc. (ETI) mechanically operated the GWETS and ion exchange (IX) system normally in August 2024. Flow from PC-118, PC-119, C-120, PC-121, and PC-133 were routed to the IX system, bypassing all flow meters associated with the FBR plant for August. The flow rate to the IX system averaged approximately 262 gallons per minute (gpm). The flow rate to the FBR plant averaged approximately 867 gpm. At the end of the month, the filled GW-11 Pond volume was at 35.6 million gallons (MG), which would allow 18.6 days of 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 has increased since the end of July 2024; Figure 1 in this report depicts the actual GW-11 pond volumes and additional storage available.

The influent perchlorate concentration in the IX system averaged 0.75 mg/L for the month. The influent perchlorate concentration in the FBR plant averaged 51 mg/L for the month, with a maximum concentration of 55 mg/L. The influent perchlorate concentration to the FBRs for July 2024 averaged 46.8 mg/L, with a maximum concentration of 50 mg/L.

During August, ETI continued implementing a preventative maintenance program to refurbish all front and backside FBRs. Through this program, FBRs will be systematically emptied and dismantled to determine the extent of refurbishment. Additional information on this program is presented later in this report.

Enhanced Operational Metrics

Tables 1 and 2 summarize the current GWETS operational metrics data for flow rates, perchlorate and chromium concentrations, and mass removal. Figure 2 graphically presents historical perchlorate mass flux information. Attachment A summarizes 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, major repairs, and/or equipment replaced during this reporting period.

1. GW-11

There were no operational issues with GW-11 in August.

2. Biological Plant

There were influent/effluent diversions during the reporting period associated with general maintenance or FBR refurbishment activities as well as extraction well short-term shutdown events. Below is a description of the events that occurred:

Diversion Events / Well Shutdowns

- Effluent diversion occurred on August 6, 2024, from 1:45 pm to 8:24 pm in order to increase the GW-11 Pond level to maintain compliance with site permitting.
- The Interceptor well field (IWF) shut down on August 12, 2024, from 11:35 am to 12:43 pm due to a failed electrical circuit. Maintenance activities were performed to correct the problem, and the IWF returned to normal operations.
- The Seep Well Field (SWF) and IX intermittently shut down on August 20, 2024, from 10:02 pm to 11:39 pm and then on August 21, 2024, from 5:45 am to 9:14 am due to a generator issue.
 Maintenance activities were performed to correct the intermittent shutdown of the generator and the SWF and IX returned to normal operations.
- Effluent diversion occurred on August 20, 2024, from 4:54 pm to 8:04 pm due to elevated levels
 of perchlorate in the effluent following a recent period when the FBRs were in recycling mode to
 facilitate maintenance activities. As a precaution, adjustments were made to the plant, lab testing
 was completed, effluent compliance was confirmed, and the effluent was returned to the outfall.
- Effluent diversion occurred on August 23, 2024, from 8:50 am to 3:21 pm in order to increase the GW-11 Pond level to maintain compliance with site permitting.

3. IX Treatment Plant

The concentration of perchlorate in shallow groundwater remains elevated in the western wells of the SWF. This increase is a result of the City of Henderson (City) discharging water to Birding Ponds 10 through 13 from late August through October 2023. The perchlorate concentrations in groundwater adjacent to the western leg of the SWF are expected to remain elevated for an extended period as a result of this activity.

4. Treatment System Extension (TSE)

In August 2024, operations at the TSE plant continued to be idled. In April, NERT advised ETI that discussions with TIMET have commenced to resume groundwater flow to the TSE. TIMET is in the process of hiring a new treatment plant operator. NERT developed a new version of the Cooperative Agreement to facilitate system restart and provided it to TIMET for their review. The timeline for restarting the system will be established during the negotiation of the updated Cooperative Agreement.

5. Effluent Filtration System (EFS)

During August 2024, the EFS operated normally and produced approximately 446,400 gallons of filtered GWETS effluent, which supported the utility water requirements of GWETS operations.

6. Chromium Treatment Subsystem (CTS)

During August 2024, the CTS operated normally and treated approximately 2,590,436 gallons of groundwater.

7. Spills

There were no reportable spills during August.

8. Maintenance

Major maintenance performed by ETI in the reporting month included:

- I. The CTS recirculation pump was replaced.
- II. The turbidity sensors were calibrated.
- III. The filtrate pump discharge valve was replaced.
- V. A seal was repaired on the south DAF tank.
- V. The ferrous sulfate tank valve was replaced.

Preventative maintenance performed by ETI in the reporting month included:

- Inspected Lift Station 2 for any defects and tested high-level floats.
- II. Inspected FBR pump pressure and flow controls.
- III. Inspected and tested sump pumps.
- V. Inspected and lubricated DAF pumps.
- V. Test FBR slam valve operation.

FBR Refurbishment

I. FBR #3 has been hydraulically tested and is now prepared for sand filling.

Attachment B summarizes all maintenance activities completed during the reporting period.

Facility Projects

- Facility Repair/Replacement Items Envirogen and the Trust have finalized a list of facility items to be addressed in connection with Amendment 8 to the O&M Agreement. All work except for the replacement of the DAF has been completed. Specific details on in-progress items are provided below:
 - I. (WA23-03) Dissolved Air Flotation (DAF) Vessel replacement
 - 1. The replacement DAF was delivered in December 2023 and installation is anticipated to begin in September 2024.
 - II. Concrete Repair at various locations on the FBR pad
 - 2. Scheduling work with a selected contractor. Work is anticipated to be completed in October 2024.
- 3. Improved Biological Treatment Plant Efficiency Consistent with Attachment D to the December 2021 GWETS Operation Monthly Report, Envirogen plans to take three FBRs out of service and maintain them in working condition should they be needed. This action will reduce electricity and water use while maintaining sufficient treatment capacity to address current groundwater extracted from the IWF, AWF, and SWF. FBR A was placed into offline mode on April 13, 2022. After the ongoing FBR refurbishment, the remaining two FBRs scheduled to be taken out of service will be addressed in the 4th guarter of 2024.

Tables

Operational Metrics

Nevada Environmental Response T	rust Groundwater Extraction	n and Treatment System I	Monthly Stakeholder Metrics	
Location ID	Average Flow Rate (gpm) ⁶	Perchlorate (mg/L) ⁷	Chromium (TR) (mg/L) ⁷	Chromium(VI) (mg/L) ⁷
SWF Total Extraction ^{1,2}	701	10	0.0036	0.0035
AWF Total Extraction ^{1,2}	402	53	0.14	0.14
IWF Total Extraction ^{1,2}	40	335	5.7	6.0
AP Area Total Extraction ^{1,2}	7.9	542	0.19	0.16
Chromium Treatment Subsystem Effluent ^{3,4}	60	341	0.52	ND
GW-11 Influent ^{1,2}	0.07	32	0.066	0.067
FBR Influent ^{3,4}	867	51	0.105	0.048
Treatment System Extension Influent ^{3,4,5}	0.0	0.0	0.0	0.0

Notes:

- $1: Perchlorate \ and \ chromium \ TR \ sampled \ monthly, values \ reported \ from \ Eurofins \ Test America.$
- 2: Chromium (VI) sampled monthly, values reported from Pace National.
- 3: Perchlorate and chromium TR sampled weekly, values reported from Eurofins TestAmerica.
- 4: Chromium (VI) sampled weekly, values reported from Pace National.
- 5: TSE offline from 08/01 to 08/31.
- 6: Sum of daily average flow for individual wells.
- 7: All concentrations reported are monthly flow weighted averages.

Nevada Environmental Response Tr	ust I Groundwater Extraction and Tre	atment System I Monthly Stakehold	er Metrics
Location ID	Perchlorate (lbs/month) ¹	Chromium (TR) (lbs/month) ¹	Chromium (VI) (lbs/month) ¹
SWF Total Extraction	2,174	0.78	0.75
AWF Total Extraction	7,925	20	21
IWF Total Extraction	5,044	86	91
AP Area Total Extraction	1,589	0.55	0.48
Chromium Treatment Subsystem Effluent	7,683	12	ND
GW-11 Influent	32	0.066	0.067
FBR Influent ¹	16,473	34	16
Treatment System Extension Influent ^{1,2}	0.0	0.0	0.0

Notes:

TR = Total Recoverable.

^{1:} Total mass extracted is calculated from flow weighted average concentration and average flow (see Table 1).

^{2:} TSE offline from 08/01 to 08/31.

Figures

Operational Metrics

Figure 1 - GW-11 Pond Volume Through 08/31/2024

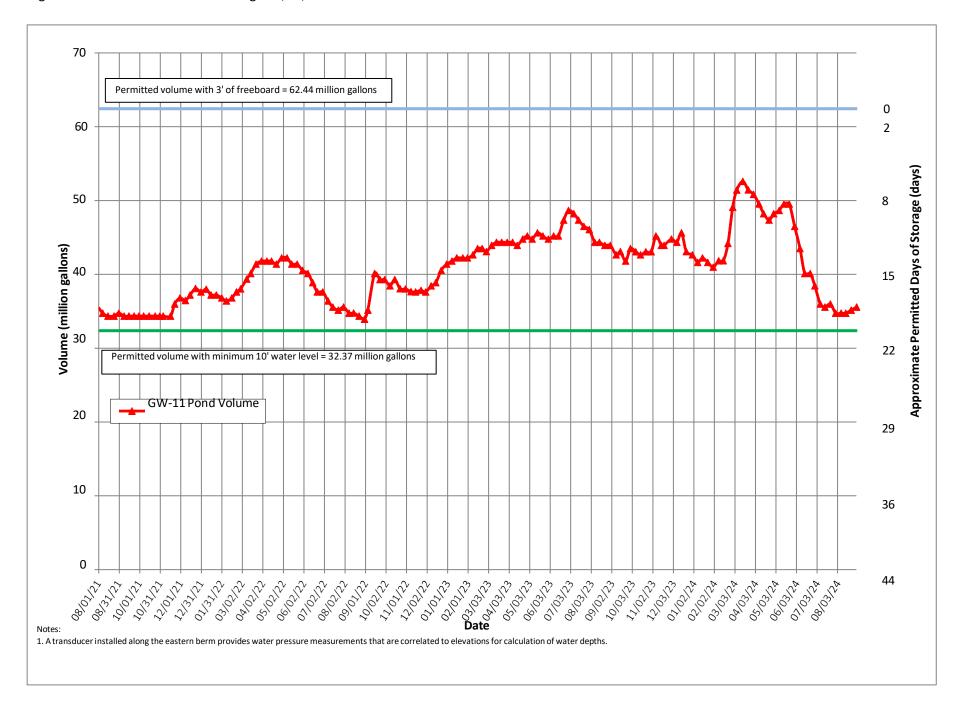
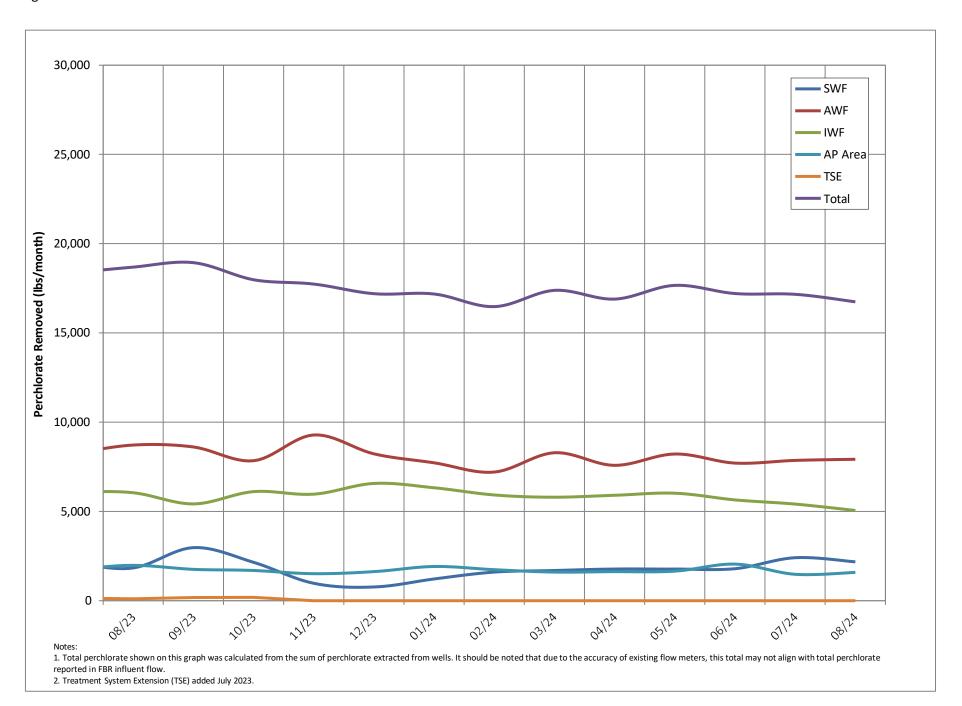


Figure 2 - Historical Perchlorate Mass Removed From Environment



Attachment A

NPDES Tracking Sheet (Prepared by Ramboll)

										Tre	ated Effluent at Ou	tfall 001																			
	Con	tinuous	Daily Samples, con	nposited weekly							Weekly Grab	Samples				Weekly, co	ollected separ	rately	Quarterly												
	Flow Rate		Flow Rate		Flow Rate		Flow Rate		Flow Rate		Flow Rate		Flow Rate		Perchl	orate	pl	Н	Hexavalent Chromium	Total Chromium	Manganese	Total Iron	Total Inorganic Nitrogen (TIN)	Total Suspen (TS:		Total Ammonia as N	Total Phosphorus as P	воі	D ₅ (inhibited)		Total Dissolved Solids (TDS)
	30-Day Avg. (MGD)	Daily Maximum (MGD)	30-Day Avg. (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)	30-Day Avg. (mg/L)	30-Day Avg. (lbs/day)	30-Day Avg. (lbs/day)	30-Day Avg. (lbs/day)	30-Day Avg. (mg/L)	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												
anuary 2024	1.76	1.85	ND (<1.6)	0.012	6.98	7.21	ND (<0.150)	12	320	1200	1.8	20	280	1.8	5.3	4.7	13	63													
ebruary 2024	1.35	1.88	ND (<1.6)	0.009	7.20	7.26	ND (<0.150)	35	310	1900	5.9	18	210	0.4	4.9	ND (<5.0)	ND (<5.0)	29	3,900												
March 2024	1.59	1.85	ND (<1.6)	0.011	7.04	7.40	ND (<0.150)	59	430	1000	0.87	16	210	0.8	5.8	ND (<5.0)	ND (<5.0)	34	·												
April 2024	1.66	1.77	ND (<1.6)	0.011	7.04	7.15	0.414	57	420	1100	1.1	20	260	2.2	2.7	ND (<5.0)	ND (<5.0)	34													
May 2024	1.54	1.83	2.0	0.026	6.68	7.25	ND (<0.200)	39	580	1100	1.7	14	190	1.7	2.6	ND (<5.0)	ND (<5.0)	33	4,300												
une 2024	1.74	1.85	0.9	0.013	6.92	7.22	ND (<0.200)	15	340	1000	2.5	19	280	2.8	3.3	3.4	6.2	51													
uly 2024	1.62	1.86	ND (<1.6)	0.011	7.10	7.21	ND (<0.200)	19	430	1400	1.2	20	280	1.5	2.5	2.9	4.4	39													
August 2024 (month to date)	1.47	1.66	ND (<1.6)	0.010	6.85	7.18	0.225	10	420	1700	0.78	12	150	2.0	2.2	ND (<5.0)	ND (<5.0)	30	4,500												
eptember 2024 (month to date)	1.64	1.65	NA	NA	7.02	7.02	ND (<0.200)	5.8	280	360	0.59	14	190	1.8	1.2	ND (<5.0)	ND (<5.0)	34													

Daily Grab	Composite		μg/L	lbs/day	Sample Date	S.U.	μg/L	μg/L	μg/L	μg/L	mg/L	mg/l		lbs/day	mg	z/L	lbs/day	mg/L		lbs/day	Sample Date	mg/L		lbs/day	Sample Date	mg/L
Sample Dates	Sample Date				· ·																					
12/31 - 1/6	1/6/2024	ND (<1.6)	0.8	0.012	1/3/2024	6.98	ND (<0.150)	12	260	830	0.89		16	233		0.12	1.7		0.44	6.4	1/3/2024	ND (<5.0)	2.5	36		
1/7 - 1/13	1/13/2024	ND (<1.6)	0.8	0.012	1/10/2024	7.18	ND (<0.150)	11	310	590	0.72		19	268		0.13	1.8		0.48	6.8	1/10/2024	ND (<5.0)	2.5	35		
1/14 - 1/20	1/20/2024	ND (<1.6)	0.8	0.012	1/17/2024	7.01	ND (<0.150)	12	320	1200	0.80		28	358		0.071	0.9		0.47	6.0	1/17/2024	Footnote 1	13	171		
1-21 - 1-27	1/27/2024	ND (<1.6)	0.8	0.012	1/24/2024	7.21	ND (<0.150)	5.0	280	360	1.8	-	17	251	-	0.27	4.0		0.29	4.3	1/24/2024	ND (<5.0)	2.5	37		
1/28 - 2/3	2/3/2024	ND (<1.6)	0.8	0.011	1/31/2024	7.12	ND (<0.150)	8.3	270	770	0.63		20	296	ND (<0.039)	0.0195	0.3		0.19	2.8	1/31/2024	ND (<5.0)	2.5	37		
2/4 - 2/10	2/10/2024	ND (<1.6)	0.8	0.011	2/7/2024	7.20	ND (<0.150)	35	290	1900	0.81		23	279		0.051	0.6	Footnote 2	0.69	8.4	2/7/2024	ND (<5.0)	2.5	30		
2/11 - 2/17	2/17/2024	ND (<1.6)	0.8	0.009	2/14/2024	7.24	ND (<0.150)	8.8	310	1100	5.9	-	20	240	ND (<0.039)	0.0195	0.2		0.51	6.1	2/14/2024	ND (<5.0)	2.5	30		
2/18 - 2/24	2/24/2024	ND (<1.6)	0.8	0.010	2/22/2024	7.24	ND (<0.150)	18	220	950	0.63		13	191	ND (<0.039)	0.0195	0.3		0.17	2.5	2/22/2024	ND (<5.0)	2.5	37	2/22/2024	3,900
2/25 - 3/2	3/2/2024	ND (<1.6)	0.8	0.005	2/29/2024	7.26	ND (<0.150)	15	160	1800	1.50		16	114		0.045	0.3		0.36	2.6	2/29/2024	ND (<5.0)	2.5	18		
3/3 - 3/9	3/9/2024	ND (<1.6)	0.8	0.009	3/7/2024	7.40	ND (<0.150)	17	290	440	0.69		14	140		0.059	0.6	Footnote 3	1.5	15	3/7/2024	ND (<5.0)	2.5	25		
3/10 - 3/16	3/16/2024	ND (<1.6)	0.8	0.011	3/13/2024	7.11	ND (<0.150)	15	430	710	0.80		25	358		0.13	1.9		0.40	5.7	3/13/2024	ND (<5.0)	2.5	36		
3/17 - 3/23	3/23/2024	ND (<1.6)	0.8	0.012	3/20/2024	7.04	ND (<0.150)	25	430	1000	0.84		11	165	ND (<0.039)	0.0195	0.3		0.046	0.7	3/20/2024	ND (<5.0)	2.5	37		
3/24 - 3/30	3/30/2024	ND (<1.6)	0.8	0.012	3/27/2024	7.37	ND (<0.150)	59	430	940	0.87		12	181	ND (<0.039)	0.0195	0.3		0.15	2.3	3/27/2024	ND (<5.0)	2.5	38		
3/31 - 4/6	4/6/2024	ND (<1.6)	0.8	0.011	4/3/2024	7.09	ND (<0.150)	44	420	1100	0.98		19	264		0.15	2.1		0.21	2.9	4/3/2024	ND (<5.0)	2.5	35		
4/7 - 4/13	4/13/2024	ND (<1.6)	0.8	0.011	4/10/2024	7.10	0.414	57	330	970	0.98		28	346		0.16	2.0		0.23	2.8	4/10/2024	ND (<5.0)	2.5	31		
4/14 - 4/20	4/20/2024	ND (<1.6)	0.8	0.012	4/17/2024	7.04	ND (<0.150)	26	360	740	1.1		13	192		0.21	3.1		0.21	3.1	4/17/2024	ND (<5.0)	2.5	37		
4/21 - 4/27	4/27/2024	ND (<1.6)	0.8	0.011	4/24/2024	7.15	ND (<0.150)	42	360	840	1.1		18	244		0.11	1.5		0.13	1.8	4/24/2024	ND (<5.0)	2.5	34		
4/28 - 5/4	5/4/2024	ND (<1.6)	0.8	0.010	5/1/2024	7.06	ND (<0.150)	33	380	600	0.20	ND (<10)	5	53		0.20	2.1		0.21	2.2	5/1/2024	ND (<5.0)	2.5	27		
5/5 - 5/11	5/11/2024	ND (<1.6)	0.8	0.009	5/8/2024	6.68	ND (<0.150)	18	420	930	1.2		23	287		0.084	1.0		0.21	2.6	5/8/2024	ND (<5.0)	2.5	31		
5/12 - 5/18	5/18/2024	ND (<1.6)	0.8	0.010	5/15/2024	7.22	ND (<0.150)	1.3	360	910	1.7		14	187	ND (<0.039)	0.0195	0.3		0.21	2.8	5/15/2024	ND (<5.0)	2.5	33		
5/19 - 5/25	5/25/2024	6.7	6.7	0.088	5/22/2024	7.25	ND (<0.200)	39	580	1100	0.46		18	246	ND (<0.039)	0.0195	0.3		0.19	2.6	5/22/2024	ND (<5.0)	2.5	34	5/22/2024	4,300
5/26 - 6/1	6/1/2024	ND (<1.6)	0.8	0.012	5/29/2024	7.19	ND (<0.200)	11	280	650	0.99		12	182		0.30	4.6		0.18	2.7	5/29/2024	ND (<5.0)	2.5	38		
6/2 - 6/8	6/8/2024	ND (<1.6)	0.8	0.012	6/4/2024	7.20	ND (<0.200)	9.2	230	790	2.5		26	399		0.29	4.4		0.23	3.5	6/4/2024	ND (<5.0)	2.5	38		
6/9 - 6/15	6/15/2024	1.3	1.3	0.018	6/11/2024	7.14	ND (<0.200)	15	260	670	2.1		15	217		0.31	4.5		0.29	4.2	6/11/2024	ND (<5.0)	2.5	36		
6/16 - 6/22	6/22/2024	ND (<1.6)	0.8	0.011	6/18/2024	6.92	ND (<0.200)	11	340	560	0.81		18	272		0.042	0.6		0.19	2.9	6/18/2024	ND (<5.0)	2.5	38		
6/23 - 6/29	6/29/2024	ND (<1.6)	0.8	0.012	6/25/2024	7.22	ND (<0.200)	12	300	1000	1.0		17	248		0.12	1.8		0.19	2.8	Footnote 4	Footnote 5	6.2	93		
6/30 - 7/6	7/6/2024	ND (<1.6)	0.8	0.012	7/2/2024	7.12	ND (<0.200)	13	340	880	1.2		18	278		0.10	1.5		0.27	4.2	7/2/2024	ND (<5.0)	2.5	39		
7/7 - 7/13	7/13/2024	ND (<1.6)	0.8	0.010	7/9/2024	7.13	ND (<0.200)	6.7	320	1200	0.91		34	501		0.14	2.1		0.18	2.7	7/9/2024	ND (<5.0)	2.5	37		
7/14 - 7/20	7/20/2024	ND (<1.6)	0.8	0.011	7/16/2024	7.21	ND (<0.200)	6.3	270	520	0.46		12	154	ND (<0.039)	0.0195	0.2		0.090	1.2	7/16/2024	ND (<5.0)	2.5	32		
7/21 - 7/27	7/27/2024	ND (<1.6)	0.8	0.010	7/23/2024	7.10	ND (<0.200)	19	340	1400	0.75		20	270	ND (<0.039)	0.0195	0.3		0.16	2.2	7/23/2024	ND (<5.0)	2.5	34		
7/28 - 8/3	8/3/2024	ND (<1.6)	0.8	0.011	7/30/2024	7.13	ND (<0.200)	17	430	890	0.34		17	199	- '	0.28	3.3		0.20	2.3	7/30/2024	Footnote 6	4.4	51		
8/4 - 8/10	8/10/2024	ND (<1.6)	0.8	0.010	8/6/2024	6.90	0.225	10	420	930	0.71	-	13	142		0.22	2.4		0.18	2.0	8/6/2024	ND (<5.0)	2.5	27		
8/11 - 8/17	8/17/2024	ND (<1.6)	0.8	0.009	8/13/2024	7.03	ND (<0.200)	8.5	280	570	0.78	ND (<10)	5	65		0.16	2.1		0.17	2.2	8/13/2024	ND (<5.0)	2.5	32	8/13/2024	4,500
8/18 - 8/24	8/24/2024	ND (<1.6)	0.8	0.010	8/20/2024	7.18	ND (<0.150)	9.4	290	590	0.69		10	127		0.25	3.2		0.15	1.9	8/20/2024	ND (<5.0)	2.5	32	,,,	-,
8/25 - 8/31	8/31/2024	NA	NA	NA	8/27/2024	6.85	ND (<0.150)	6.9	320	1700	0.36		19	259	ND (<0.039)	0.0195	0.3		0.20	2.7	8/29/2024	NA	NA	NA		
					9/3/2024	7.02	ND (<0.200)	5.8	280	360	0.59	_	14	192	-	0.13	1.8		0.090	1.2	9/3/2024	ND (<5.0)	2.5	34		

Note: Analytical responsibilities are performed by Eurofins Environment Testing (Eurofins) in Phoenix, Arizona, and hexavalent chromium is analyzed by Pace Analytical (Pace) in Las Vegas, Nevada, unless otherwise indicated.

⁺ Additional samples were collected this week. 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)

NS = Not Sampled or Not Analyzed

-- = 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.

 1 Average of 8.6 mg/L and 18.25 mg/L (rerun duplicates detected 34 mg/L and ND [<5.0 mg/L], respectively).

² Average of 0.73 mg/L and 0.655 mg/L (rerun duplicates detected 0.64 mg/L and 0.67 mg/L, respectively).

 $^{\rm 3}$ Average of 1.6 mg/L and 1.3 mg/L (rerun duplicates detected 1.3 mg/L and 1.3 mg/L, respectively).

⁴ Original sample taken 6/25/2024 was analyzed out of hold. Additional sample taken 6/28/2024. ⁵ Average of 2.5 mg/L (<5.0 mg/L) and 9.95 mg/L (additional sample detected 13 mg/L, and rerun duplicates detected 6.8 mg/L and 7.0 mg/L, respectively).

⁶ Average of 6.3 mg/L and 2.5 mg/L (rerun duplicates were both ND [<5.0 mg/L]). Last Updated: September 13, 2024

Attachment B

Equipment Tracking Form

Sub- System	P&ID	Description	Status¹	Checked	Criticality ²	
		Main Plant Equipment				
		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	Running			
1		Athens Road Wells and Lift Station 3				
2.01		Athens Road Well Field, 9 wells	Running			
2.02		Lift Station 3 Lift Pump A	Standby			
2.03		Lift Station 3 Lift Pump E	Running			
2.04		Area in and around Lift Station 3	Running			
1		Lift Station 2 and Transmission Pipelines				
3.01		Influent Pipeline	Running			
3.02		Effluent Pipeline	Running			
3.03		Lift Station 2 Lift Pump A	Running			
3.04		Lift Station 2 Lift Pump B				
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			
4.02		Ferrous Sulfate Feed System	Running		3	Replaced pump check valve
4.03		Polymer Feed System	Running			
4.04		Clarifier	Running			
4.05		Filter Press				
4.06		GWTP Effluent Tank	Running			
4.07		Interceptor Booster Pump A	Running			
4.08		Interceptor Booster Pump E				
4.09		Area In And Around GWTP	Running			
		Equalization Area and GW-11 Pond				
5.01	PID10A		Running			
5.02	PID10A	·				
5.03	PID10A	•				
5.04	PID10A	•				
5.05	PID10A	,				
5.06	PID10A		,			
5.07	PID10A					
5.08	PID10A					
5.09	PID10B	Carbon Absorber - LGAC 201A	Offline			

Status Codes

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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	
5.10	PID10B	Carbon Absorber - LGAC 201B	Offline			
5.11	PID10B	Carbon Absorber - LGAC 201C	Offline			
		First Stage FBRs A, 1 & 2				
6.01	PID14	FBR A	Offline			
6.02	PID14	Separator Tank - 1401	Offline			
6.03	PID14	Media Return Pump - P 1401	Offline			
6.04	PID14	P1401A	Offline			
6.05	PID01A	P1401B	Offline			
6.06	PID01A		Running			
6.07	PID02A	FBR 2	Standby			
6.08	PID01A	First Stage Separator Tank - T2011	Running			
6.09	PID01A	•				
6.10	PID01A					
6.11	PID01A	First Stage FBR Pump - P1012	Running			
6.12	PID01A	First Stage FRB Pump - P101A	Standby			
6.13	PID07A	FBR A pH Feed Pump - P71A	Offline			
6.14	PID07A	FBR 1 pH Feed Pump - P711	Offline			
6.15	PID07A	FBR 2 pH Feed Pump - P712	Offline			
6.16	PID07A	FBR A Nutrient (Urea) Feed Pump - P72A	Offline			
6.17	PID07A	FBR 1 Nutrient (Urea) Feed Pump - P721	Offline			
6.18	PID07A	FBR 2 Nutrient (Urea) Feed Pump - P722	Offline			
6.19	PID15	FBR A Nutrient (Phos Acid) Feed Pump - P1520A	Offline			
6.20	PID15	FBR 1 Nutrient (Phos Acid) Feed Pump - P1521	Running			
6.21	PID15	FBR 2 Nutrient (Phos Acid) Feed Pump - P1522	Running			
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			
		First Stage FBRs 3 & 4				
7.01	PID01B		Running			
7.02	PID01B		Running			
7.03	PID02B	9 ,				
7.04	PID01B					
7.05	PID01B	_ ,				
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			

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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	
7.10	PID07A	FBR 3 Nutrient (Urea) Feed Pump - P723	Offline			
7.11	PID07A	11 1 (- 11)				
7.12	_	, , ,				
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			
8.03	PID03C	Second Stage Separator Tank - T3011	Running			
8.04	PID03A	Media Return Pump - P3011	Running			
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	Offline			
8.09	PID07A	FBR 6 pH Feed Pump - P716	Offline			
8.1	PID07A	FBR 5 Nutrient (Urea) Feed Pump - P725	Offline			
8.11	PID07A	FBR 6 Nutrient (Urea) Feed Pump - P726	Offline			
8.12	PID07B	FBR 5 Electron Donor Assembly Pump - P735	Running			
8.13	PID07B	FBR 6 Electron Donor Assembly Pump - P736	Running			
9		Second Stage FBRs 7 & 8				
9.01	PID03B	FBR 7	Running			
9.02	PID03B	FBR 8	Running			
9.03	PID03D	Second Stage Separator Tank - T3012	Running			
9.04	PID03B	Media Return Pump - P3012	Running			
9.05	PID03B	Second Stage FBR Pump - P3017	Running			
9.06	PID03B	Second Stage FBR Pump - P3018	Running			
9.07	PID03B	Second Stage FBR Pump - P302A	Running			
9.08	PID07A	FBR 7 pH Feed Pump - P717	Offline			
9.09	PID07A	FBR 8 pH Feed Pump - P718	Offline			
9.10	PID07A	FBR 7 Nutrient (Urea) Feed Pump - P727	Offline			
9.11	PID07A	FBR 8 Nutrient (Urea) Feed Pump - P728	Offline			
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	Running			
10.02	PID04	Aeration Blower - B401	Running			

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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	
10.03	PID04	Bio filter	Running			
10.04	PID04		0			
10.05	PID04	,				
10.06	PID04		Running			
10.07	PID04					
10.09	PID04					
10.10	PID05					
10.11	PID05				3	Repaired a leaking seal
10.12	PID05	•				
10.13	PID05	,	•			
10.14	PID05				3	Offline due to New DAF installation
10.15	PID05	,			3	Offline due to New DAF installation
10.16	PID05					
10.17	PID05					
10.18	PID05		Running			
11		Pumping System (Old Effluent)				
11.01	PID06					
11.02	PID06	r · · · · · · · · · · · · · · · · · · ·	•			
11.03	PID06		Running			
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					
13.04	PID10C		Running			
14.01	PID16	Solids Collection and Pressing System Sludge Storage Tank	Dummina			
<u> </u>	PID16					
14.02 14.03	PID16					
14.03	PID16					
14.04	PID09			-		
14.05	PID09			-		
14.06	PID09	·	· · · · · · · · · · · · · · · · · · ·			
14.07	PID09	West Press	Siandby			

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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	
14.08	PID09	East Press	Running			
14.09	PID09	Filtrate Tank	U			
14.10	PID09	Filtrate Tank Effluent (recycle) Pump - P903	Running			
		Chemical Systems				
15		Electron Donor System				
15.01	PID07B	Electron Donor Tank				
15.02	PID07B	Booster Pump P739A				
15.03	PID07B	Booster Pump P739B	Standby			
17	PID07C	Micro Nutrient System	Running			
18	PID07C	Hydrogen Peroxide System	Running			
19	PID07C	De-Foam System	Running			
20	PID15	Nutrient (Phosphoric Acid) System (Tank only - pumps included in FBRs)	Running			
21	PID07A	Nutrient (Urea) System (Tank only - pumps included in FBRs)	Running			
22	PID07A	pH System (Tank and effluent pH feed pump only - other pumps included in FBRs)				
23	PID07C	Ferric Chloride	Running			
24	PID07B	Polymer Systems - DAF	Running			
25	PID09	Polymer System - Solids Dewatering (2 tanks, 2 centrifugal pumps, mixer, volumetric feeder)	Running			
		Utility Systems				
26		Compressed Air System				
26.01	PID08	West Compressor	Running			
26.02	PID08	East Compressor	Standby			
26.03	PID08	O2 Compressor	Offline			
26.04	PID08	Compressed Air Receiver Tank	Running			
26.05	PID08	Air Dryer	Running			
26.06	PID08	Oil Removal Filter				
26.07	PID08	Particulate Filter	Running			
27	PID16	Oxygen System				
28		GWETS Plant Controls/ Siemens Controls	Running			
29		Well Control System/ Allen Bradley Controls	U			
30		MCC FBR Pag	Running			
31		MCC in D-				
32		MCC in EQ area	Running			

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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	
		Miscellaneous Systems				
33		Operations Office/Network	Running			
34		Laboratory Analyzers	Running			
35		Security Systems	Running			
		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			
		Interceptor Well Pumps (4 each)	In stock			
		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			

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