
To: Nevada Division of Environmental Protection
Nevada Environmental Response Trust

Cc: Nevada Environmental Response Trust Stakeholders

From: Michael Del Vecchio, Director Engineering and Project Management

Date: August 20, 2023

Subject: NERT – GWETS Operation Monthly Report – July 2023

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 July 2022.

Summary of GWETS Operation

Envirogen Technologies, Inc. (ETI) mechanically operated the GWETS and ion exchange (IX) system normally in July 2023. Flow from PC-118, PC-119, PC-120, PC-121, and PC-133 were routed to the IX system, bypassing all flow meters associated with the FBR plant for the month of July. The flow rate to the IX system averaged approximately 252 gallons per minute (gpm). The flow rate to the FBR plant averaged approximately 946 gpm. At the end of the month, the filled GW-11 Pond volume was at 46.0 million gallons (MG), which would allow 11.4 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 decreased since the end of June 2023; 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 0.96 mg/L for the month. The influent perchlorate concentration to the FBR plant averaged 53 mg/L for the month, with a maximum concentration of 56 mg/L. In comparison, the influent perchlorate concentration to the FBRs for the month of June 2023 averaged 57 mg/L, with a maximum concentration of 60 mg/L.

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. 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 July.

2. Biological Plant

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

Diversions Events / Well Shutdowns

- Extraction wellfield shutdown of the SWF occurred on July 7, 2023 from 1:25am to 7:32am due to complications associated with the temporary electrical generator at Lift Station 1. Technicians were called, adjustments were made, and the well field was brought back online.
- Influent diversion occurred on July 11, 2023 from 6:02pm to 7:25pm due to an error at the plant Air Compressors. Maintenance was conducted on the Air Compressors as well as the air lines to all FBR's and the plant was brought back online with the effluent returned to the outfall. Approximately 85,000 gallons of water were added to GW-11.
- Extraction wellfield shutdown of the SWF occurred on July 12, 2023 from 8:05am to 10:10am due to scheduled maintenance with the temporary electrical generator at Lift Station 1. Maintenance activities were completed and the well field was brought back online.
- Effluent diversion occurred on July 13, 2023 from 4:34am to 7:41am as a precautionary measure due to high levels of perchlorate in the effluent. Adjustments were made to the process and the effluent was returned to the outfall. Approximately 184,000 gallons of water were added to GW-11.
- Effluent diversion occurred on July 16, 2023 from 9:01am to 4:33pm as a precautionary measure due to high levels of perchlorate in the effluent. Adjustments were made to the process and the effluent was returned to the outfall. Approximately 455,000 gallons of water were added to GW-11.
- Extraction wellfield shutdown of the SWF occurred on July 17, 2023 from 6:30pm to 8:38pm, from 10:07pm to July 18, 2023 at 12:07am, and July 18, 2023 2:40am to 3:27am due to complications associated with the temporary electrical generator at Lift Station 1. Technicians were called, adjustments were made, and the well field was brought back online.
- Extraction well shutdown of Interceptor well I-L occurred on July 18, 2023 from 1:21pm to July 19, 2023 at 8:52am due to a malfunctioning pump motor. The motor was replaced and the well was brought back online.
- Effluent diversion occurred on July 26, 2023 from 10:12am to 12:43pm as a precautionary measure due to high turbidity readings in the effluent. Adjustments were made to the process and the effluent was returned to the outfall. Approximately 150,000 gallons of water were added to GW-11.
- Extraction wellfield shutdown of the SWF occurred on July 29, 2023 from 8:12pm to 8:35pm due to complications associated with the temporary electrical generator at Lift Station 1. Technicians were called, adjustments were made, and the well field was brought back online.

- Extraction wellfield shutdown of the SWF occurred on July 30, 2023 from 1:56pm to 2:50pm due to complications associated with the temporary electrical generator at Lift Station 1. Technicians were called, adjustments were made, and the well field was brought back online.

3. IX Treatment Plant

During the month of February 2022, flooding conditions were observed adjacent to the SWF as a result of the City of Henderson's (CoH's) use of inactive Birding Ponds 10 through 13. The discharge to these ponds resulted in an increase in groundwater elevation adjacent to the SWF by approximately 5 feet. This increase in groundwater elevation caused flooding adjacent to the SWF extraction wells and within four extraction well vaults. ETI temporarily increased the pumping rate of extraction wells PC-120 and PC-121 to reduce flooding with the well vaults. Additionally, the concentration of perchlorate in shallow groundwater increased resulting in increased loading to the IX treatment plant. The CoH ceased discharging water to Birding Ponds 10 through 13 in February 2022. The groundwater elevation adjacent to the SWF is no longer elevated but perchlorate concentrations are still elevated, although decreasing, in shallow groundwater adjacent to wells PC-118, PC-119, PC-120, and PC-121.

4. Spills

There were no reportable spills in the Month of July.

5. Maintenance

- Major maintenance performed by ETI in the reporting month included:
 - I. Installed a new electrical connection on extraction well ART-2A.
 - II. Installed a new belt guard on the S.DAF sludge pump.
 - III. Installed the rebuilt sludge pump on T-1603.
 - IV. Installed a new discharge valve on the FBR pad sump piping.
 - V. Changed on the ethanol feed pump for FBR 2.
 - VI. Assembled the piping for the new GWTP pump.
 - VII. Removed the actuator for the Unit-4 feed piping.
 - VIII. Rebuilt the air end on the east filter press pump.
 - IX. Replaced the new contactor and fuse box for the air compressor.
 - X. Installed a pipe stand for the GW4 polymer drawdown column.
- Preventative maintenance performed by ETI in the reporting month included:
 - I. Changed the oil on the turbine pumps at Lift Station 2.
 - II. Cleared and calibrated the ORP lines on the FBR pad.
 - III. Cleaned the strainer baskets on the TSE feed pumps.
 - IV. Inspected the electrical connections in the MCC's at Lift Station 3.
 - V. Greased all rotating equipment on the FBR pad.
 - VI. Flushed out the sump pump pits.
 - VII. Inspected the containments for leaks and cracks.
 - VIII. Inspected the carts and added water to the batteries.
 - IX. Inspected the conduit for breaks and openings.

Attachment B contains a summary of all maintenance activities completed during the reporting period.

6. Treatment System Extension

During July 2023, the flow rate to the TSE averaged approximately 44 gpm. The influent perchlorate concentration to the TSE averaged 8.6 mg/L for the month, with a maximum concentration of 8.9 mg/L. In comparison, the influent perchlorate concentration to the TSE for the month of June 2023 averaged 8.07 mg/L, with a maximum concentration of 8.8 mg/L.

Facility Projects

1. 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 with the exception of the replacement of the DAF have been completed. Specific details on in-progress items are provided below:
 - I. (WA 23-03) Dissolved Air Floatation (DAF) Vessel replacement–
 1. DAF equipment is on order. The expected delivery is late November 2024.
2. Improved Biological Treatment Plant Efficiency – Consistent with Attachment D to the December 2021 GWETS Operation Monthly Report, Envirogen plans to take five FBRs out of service and maintain them in working condition should they be needed in the future. This action will reduce the use of electricity and water and still maintain sufficient treatment capacity to address current groundwater extracted from the IWF, AWF, and the SWF as well as groundwater to be extracted as part of the Unit 4 Source Area In-Situ Bioremediation Treatability Study. FBR A was placed into Offline mode on April 13, 2022. The electrical and mechanical components of the pump skid were inspected and removed when applicable. The removal of the sand media is complete. Final inspection of all internal components is also complete. The remaining FBRs scheduled to be taken out of service will be addressed in the 4th quarter of 2023.
3. GWETS Pipeline Realignment – ETI was made aware of at least three locations approximately 1.75 miles from the site which will require the modification of the influent and effluent pipelines due to conflicts with ongoing development in the area. The Trust has authorized Tetra Tech to engage with the required property owners to design and build the new sections of pipeline. ETI continues to work with both Tetra Tech and the Trust to verify plans are acceptable and plant downtime is kept to a minimum during the construction efforts. In December, the first pipeline realignment project immediately north of Galleria Drive was completed. The second pipeline realignment located further north of Galleria Drive was determined to be unnecessary as the vertical separation between the GWETS pipelines and the stormwater culvert under construction did not place an unacceptable load on the pipelines at this location. The third pipeline realignment is located in the vicinity to Pabco Road and Galleria Road and is expected to be completed in August 2023. ETI is currently supporting the Trust as required on this project while the Trust finalizes project design with the property owners.
4. Water Reuse – Consistent with the Trust's efforts to reduce its water consumption and

acknowledgment of best management practices, accelerated by the Basic Water Company (BWC) bankruptcy filing, the Trust has actively pursued multiple options to become independent of the BWC water distribution system. To that end, it is the objective of the Trust to replace the water currently distributed by BWC through implementation of an effluent filtration system (EFS) to allow for reuse of the GWETS effluent. The filtered effluent can only be used within treatment operations. The filtration system was delivered to the NERT Site in May 2023 and equipment integration began in June 2023 following receipt of NDEP's approval of the 100 percent design on June 6, 2023. The system is expected to be fully operational in early July 2023. A second identical filtration unit has been assembled and is being shipped to the site and will be integrated into the EFS in the fall. Following integration of the second filtration unit the two filtration units will be operated in a lead-lag configuration.

Tables

Operational Metrics

Nevada Environmental Response Trust Groundwater Extraction and Treatment System Monthly Stakeholder Metrics				
Location ID	Average Flow Rate (gpm)	Perchlorate (mg/L) ⁴	Chromium (TR) (mg/L) ⁴	Chromium(VI) (mg/L) ⁴
SWF Total Extraction ¹	724 ³	9	0.0019	0.0029
AWF Total Extraction ¹	440 ³	50	0.10	0.11
IWF Total Extraction ¹	45 ³	367	5.5	5.5
AP Area Total Extraction ¹	8.5 ³	563	0.19	0.20
GWTP Effluent ²	59	420	0.6	0.00022
GW-11 Influent ¹	0.20	28	0.1	0.057
FBR Influent ²	946	53	0.073	0.027
Treatment System Extension Influent ²	44	8.6	0.20	0.21

Notes:

TR = Total Recoverable.

1: Perchlorate and chromium TR sampled monthly, values reported from Eurofins TestAmerica.

2: Perchlorate, chromium TR, and chromium (VI) sampled weekly, values reported from Eurofins TestAmerica.

3: Sum of daily average flow for individual wells.

4: All concentrations reported are monthly flow weighted averages.

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	2,048	0.42	0.64
AWF Total Extraction	8,251	17	18
IWF Total Extraction	6,130	91	91
AP Area Total Extraction	1,782	0.62	0.63
GWTP Effluent	9,250	12	0.0048
GW-11 Influent	2.0	0.0044	0.0041
FBR Influent ¹	18,793	26	10
Treatment System Extension Influent ¹	140	3.3	3.5

Notes:

TR = Total Recoverable.

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

Figures

Operational Metrics

Figure 1 - GW-11 Pond Volume Through 07/31/2023

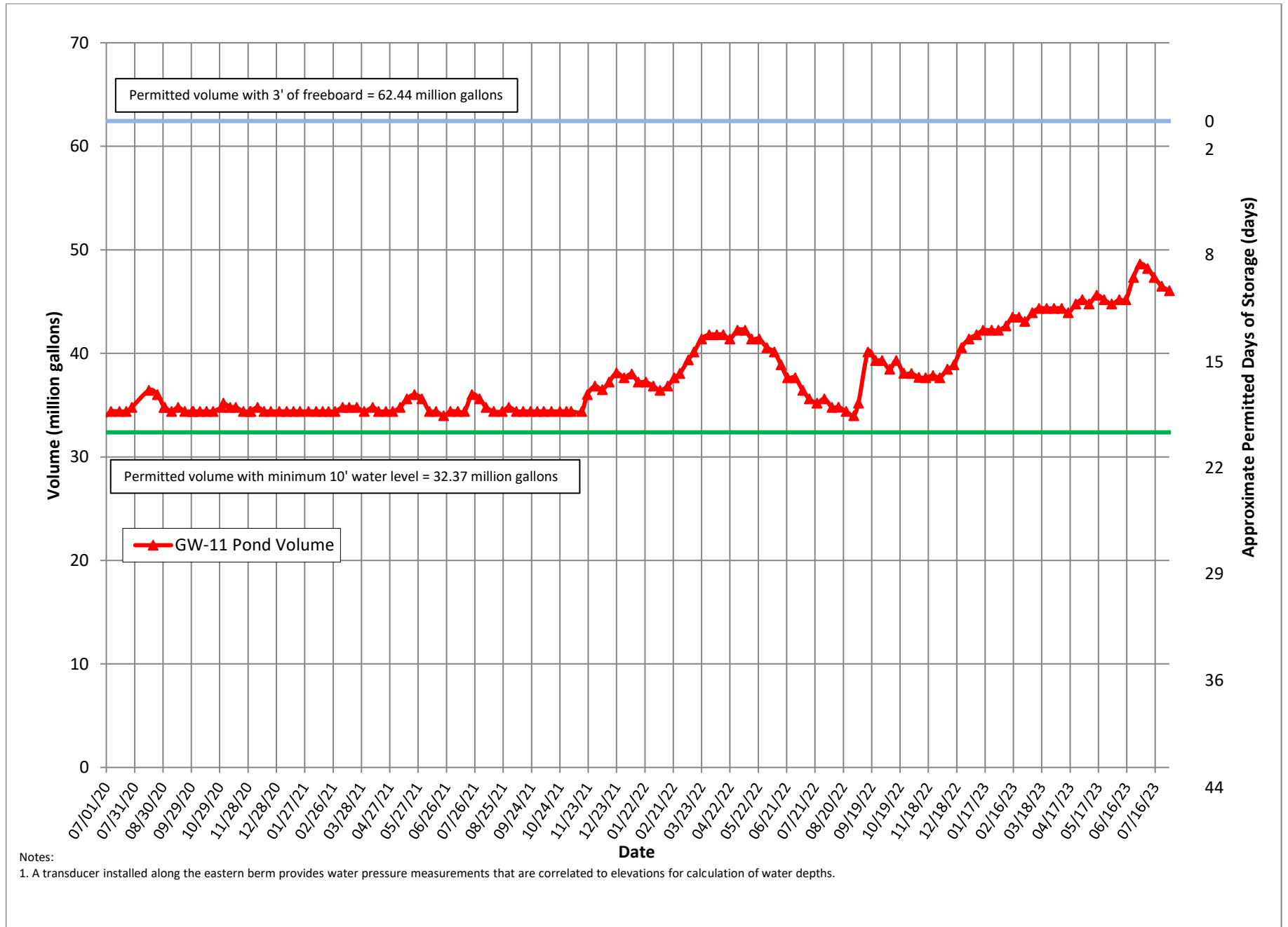
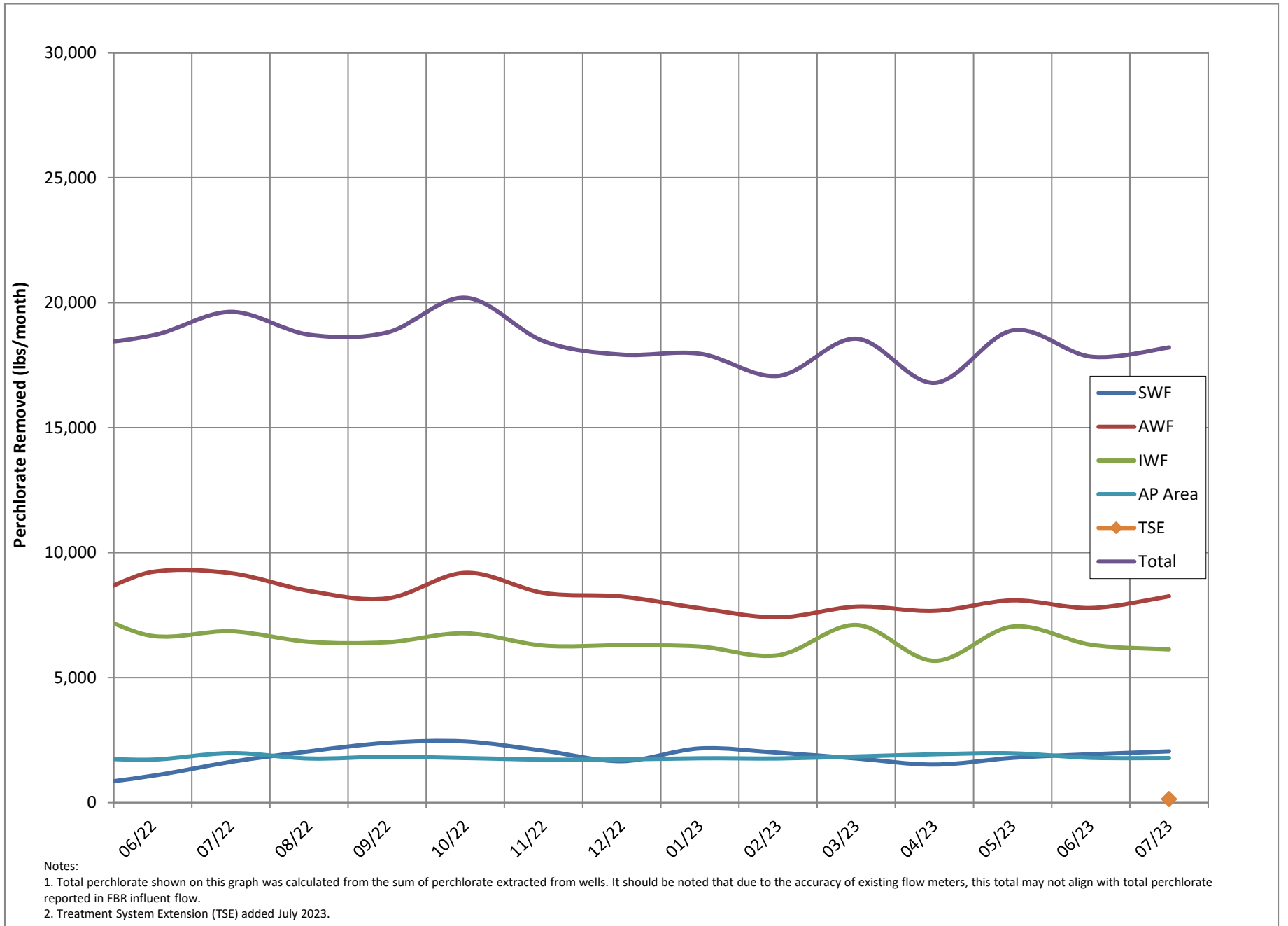


Figure 2 - Historical Perchlorate Mass Removed From Environment



Attachment A

NPDES Tracking Sheet (Prepared by Ramboll)

Treated Effluent at Outfall 001																				
Continuous		Daily Samples, composited weekly		Weekly Grab Samples										Weekly, collected separately			Quarterly			
Flow Rate		Perchlorate		pH	Hexavalent Chromium	Total Chromium	Manganese	Total Iron	Total Inorganic Nitrogen (TIN)	Total Suspended Solids (TSS)	Total Ammonia as N		Total Phosphorus as P		BOD 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. (mg/L)	Daily Average (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

January 2023	1.70	1.76	ND (<1.6)	0.011	6.6	6.9	ND (<0.150)	26	390	1,100	0.96	13	190	1.9	5.1		ND (<5.0)	ND (<5.0)	36	
February 2023	1.69	1.75	1.1	0.015	6.8	7.1	ND (<0.150)	41	340	1,300	1.3	22	310	4.2	7.2		ND (<5.0)	ND (<5.0)	35	3,900
March 2023	1.67	1.78	2.3	0.033	7.1	7.4	ND (<0.150)	13	320	1,100	1.3	20	270	3.6	5.6		ND (<5.0)	ND (<5.0)	35	
April 2023	1.63	1.75	1.6	0.022	6.75	7.1	ND (<0.150)	35	390	940	0.82	15	200	2.5	4.6		ND (<5.0)	ND (<5.0)	34	
May 2023	1.68	1.79	3.8	0.052	7.0	7.2	ND (<0.150)	20	720	1,400	1.1	15	220	2.7	5.7		ND (<5.0)	ND (<5.0)	35	3,800
June 2023	1.47	1.72	ND (<1.6)	0.010	6.6	6.6	ND (<0.150)	9.0	460	1,300	0.75	12	160	1.8	3.7		ND (<5.0)	ND (<5.0)	34	
July 2023	1.67	1.82	1.5	0.021	6.5	7.2	0.177	25	330	1,200	0.67	14	200	1.8	5.4		ND (<5.0)	ND (<5.0)	35	
August 2023 (month to date)	1.72	1.83	ND (<1.6)	0.011	6.93	7.12	ND (<0.150)	22	430	880	0.34	16	230	0.9	7.5		ND (<5.0)	ND (<5.0)	36	

Daily Grab Sample Dates	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	lbs/day	mg/L	lbs/day	Sample Date	mg/L	lbs/day	Sample Date	mg/L			
1/1 - 1/7	1/7/2023	ND (<1.6)	0.8	0.011	1/4/2023	6.6	ND (<0.150)	10	340	830	0.87	ND(<10)	5	70	--	0.090	1.3	--	0.43	6.0	1/4/2023	ND (<5.0)	2.5	35
1/8 - 1/14	1/14/2023	ND (<1.6)	0.8	0.011	1/11/2023	6.8	ND (<0.150)	22	280	690	0.80	--	10	142	--	0.044	0.63	--	0.30	4.3	1/11/2023	ND (<5.0)	2.5	36
1/15 - 1/21	1/21/2023	ND (<1.6)	0.8	0.012	1/18/2023	6.8	ND (<0.150)	15	350	1100	0.80	--	19	275	--	0.16	2.3	--	0.40	5.8	1/18/2023	ND (<5.0)	2.5	36
1/22 - 1/28	1/28/2023	ND (<1.6)	0.8	0.012	1/25/2023	6.9	ND (<0.150)	26	390	760	0.96	--	19	277	--	0.24	3.5	--	0.31	4.5	1/25/2023	ND (<5.0)	2.5	36
1/29 - 2/4	2/4/2023	ND (<1.6)	0.8	0.011	2/1/2023	7.1	ND (<0.150)	7.6	340	620	0.80	--	20	281	--	0.16	2.3	--	0.32	4.5	2/1/2023	ND (<5.0)	2.5	35
2/5 - 2/11	2/11/2023	ND (<1.6)	0.8	0.011	2/8/2023	6.8	ND (<0.150)	41	290	1100	0.87	--	24	349	--	0.19	2.8	--	0.31	4.5	2/8/2023	ND (<5.0)	2.5	36
2/12 - 2/18	2/18/2023	2.0	2.0	0.027	2/15/2023	6.8	ND (<0.150)	3.8	280	970	0.75	--	20	282	--	0.15	2.1	--	0.49	6.9	2/15/2023	ND (<5.0)	2.5	35
2/19 - 2/25	2/25/2023	ND (<1.6)	0.8	0.011	2/22/2023	7.0	ND (<0.150)	25	260	1300	1.3	--	24	335	--	0.69	9.6	--	0.91	12.7	2/22/2023	ND (<5.0)	2.5	35
2/26 - 3/4	3/4/2023	ND (<1.6)	0.8	0.012	3/1/2023	7.2	ND (<0.150)	13	320	1100	0.22	--	12	174	--	0.20	2.9	--	0.49	7.1	3/1/2023	ND (<5.0)	2.5	36
3/5 - 3/11	3/11/2023	ND (<1.6)	0.8	0.011	3/8/2023	7.1	ND (<0.150)	9.5	300	620	1.0	--	14	196	--	0.23	3.2	--	0.30	4.2	3/8/2023	ND (<5.0)	2.5	35
3/12 - 3/18	3/18/2023	ND (<1.6)	0.8	0.011	3/15/2023	7.2	ND (<0.150)	11	290	860	1.3	--	22	284	--	0.33	4.3	--	0.40	5.2	3/15/2023	ND (<5.0)	2.5	32
3/19 - 3/25	3/25/2023	ND (<1.6)	0.8	0.011	3/22/2023	7.1	ND (<0.150)	5.3	240	710	0.71	--	21	298	--	0.18	2.6	--	0.33	4.7	3/22/2023	ND (<5.0)	2.5	35
3/26 - 4/1	4/1/2023	8.4	8.4	0.120	3/29/2023	7.4	ND (<0.150) ¹	4.8	260	620	1.1	--	29	413	--	0.35	5.0	--	0.49	7.0	3/29/2023	ND (<5.0)	2.5	36
4/2 - 4/8	4/8/2023	ND (<1.6)	0.8	0.011	4/5/2023	6.8	ND (<0.150)	0.87	260	210	0.79	--	16	223	--	0.16	2.2	--	0.32	4.5	4/5/2023	ND (<5.0)	2.5	35
4/9 - 4/15	4/15/2023	3.9	3.9	0.054	4/12/2023	7.0	ND (<0.150)	35	390	540	0.75	--	19	268	--	0.17	2.4	--	0.31	4.4	4/12/2023	ND (<5.0)	2.5	35
4/16 - 4/22	4/22/2023	ND (<1.6)	0.8	0.011	4/19/2023	6.75	ND (<0.150)	6.6	260	370	0.82	--	18	237	--	0.21	2.8	--	0.30	4.0	4/19/2023	ND (<5.0)	2.5	33
4/23 - 4/29	4/29/2023	ND (<1.6)	0.8	0.011	4/26/2023	7.1	ND (<0.150)	6.9	290	940	0.82	ND(<10)	5	69	--	0.18	2.5	--	0.41	5.7	4/26/2023	ND (<5.0)	2.5	35
4/30 - 5/6	5/6/2023	ND (<1.6)	0.8	0.011	5/3/2023	7.0	ND (<0.150)	4.4	360	280	1.1	--	15	205	--	0.34	4.6	--	0.46	6.3	5/3/2023	ND (<5.0)	2.5	34
5/7 - 5/13	5/13/2023	ND (<1.6)	0.8	0.011	5/10/2023	7.2	ND (<0.150)	20	280	1400	0.82	--	33	450	--	0.12	1.6	--	0.58	7.9	5/10/2023	ND (<5.0)	2.5	34
5/14 - 5/20	5/20/2023	ND (<1.6)	0.8	0.011	5/17/2023	7.0	ND (<0.150)	4.8	240	570	0.77	--	14	206	--	0.17	2.5	--	0.34	5.0	5/17/2023	ND (<5.0)	2.5	37
5/21 - 5/27	5/27/2023	ND (<1.6)	0.8	0.012	5/24/2023	7.1	ND (<0.150)	2.1	290	470	0.85	--	10	149	--	0.16	2.4	--	0.36	5.3	5/24/2023	ND (<5.0)	2.5	37
5/28 - 6/3	6/3/2023	16	16	0.216	5/30/2023	7.16	ND (<0.150)	2.6	720	300	0.85	ND(<10)	5	68	--	0.18	2.5	--	0.29	3.9	5/30/2023	ND (<5.0)	2.5	34
6/4 - 6/10	6/10/2023	ND (<1.6)	0.8	0.011	6/7/2023	6.6	ND (<0.150)	5.2	310	680	0.63	--	13	185	--	0.065	0.9	--	0.23	3.3	6/7/2023	ND (<5.0)	2.5	35
6/11 - 6/17	6/17/2023	ND (<1.6)	0.8	0.010	6/14/2023	6.6	ND (<0.150)	6.5	460	600	0.75	--	10	126	--	0.28	3.5	--	0.31	3.9	6/14/2023	ND (<5.0)	2.5	32
6/18 - 6/24	6/24/2023	ND (<1.6)	0.8	0.009	6/21/2023	6.6	ND (<0.150)	4.0	450	480	0.59	--	11	151	--	0.15	2.1	--	0.19	2.6	6/21/2023	ND (<5.0)	2.5	34
6/25 - 7/1	7/1/2023	ND (<1.6)	0.8	0.009	6/28/2023	6.6	ND (<0.150)	9.0	380	1300	0.50	--	13	170	--	0.061	0.8	--	0.37	4.8	6/28/2023	ND (<5.0)	2.5	33
7/2 - 7/8	7/8/2023	ND (<1.6)	0.8	0.011	7/5/2023	6.5	ND (<0.150)	10	300	1200	0.67	--	14	181	--	0.16	2.1	--	0.40	5.2	7/5/2023	ND (<5.0)	2.5	32
7/9 - 7/15	7/15/2023	ND (<1.6)	0.8	0.012	7/13/2023	7.2	0.177	25	330	1000	0.42	--	22	295	--	0.10	1.3	--	0.36	4.8	7/13/2023	ND (<5.0)	2.5	34
7/16 - 7/22	7/22/2023	3.5	3.5	0.049	7/19/2023	6.7	ND (<0.150)	1.2	260	520	0.34	ND(<10)	5	73	ND(<0.039)	0.0195	0.3	--	0.29	4.2	7/19/2023	ND (<5.0)	2.5	36
7/23 - 7/29	7/29/2023	ND (<1.6)	0.8	0.011	7/27/2023	6.87	ND (<0.150)	11	260	250	0.61	--	16	233	--	0.23	3.3	--	0.52	7.6	7/27/2023	ND (<5.0)	2.5	36
7/30 - 8/5	8/5/2023	ND (<1.6)	0.8	0.011	8/2/2023	6.93	ND (<0.150)	14	390	880	0.34	--	20	300	--	0.071	1.1	--	0.78	11.7	8/2/2023	ND (<5.0)	2.5	38
					8/9/2023	7.12	ND (<0.150)	22	430	800	NA	--	12	168	--	0.058	0.8	--	0.23	3.2	8/9/2023	ND (<5.0)	2.5	35

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 Pace Hexavalent Chromium sample taken 03/31/2023; original sample taken 03/29/2023 (L1599378) went over hold time and needed resampling.

Last Updated: August 18, 2023

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		3	Resecured the fence line after the wind blew it down.
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		2	Replaced the electrical cable on ART-2A
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	Re-connected the A/C discharge hoses
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		4	Completed the oil changes on the turbines.
3.04		Lift Station 2 Lift Pump B	Standby		4	
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			
4.03		Polymer Feed System	Running		3	Changed out the pump and discharge fittings of the pump.
4.04		Clarifier	In operation			
4.05		Filter Press	Running			
4.06		GWTP Effluent Tank	In operation			
4.07		Interceptor Booster Pump A	Running			
4.08		Interceptor Booster Pump B	Standby			
4.09		Area In And Around GWTP	Running			
5		Equalization Area and GW-11 Pond				
5.01	PID10A	Pond GW-11	In operation			
5.02	PID10A	Pond Water Pump - P101A	Running			
5.03	PID10A	Pond Water Pump - P101B	Standby			
5.04	PID10A	Equalization Tanks	In operation			
5.05	PID10A	Area in and Around EQ	In operation		3	Replaced the gasket on the blind flange on the EFF piping.
5.06	PID10A	Raw Water Feed Pump - P102A				
5.07	PID10A	Raw Water Feed Pump - P102B				
5.08	PID10A	F-101 Filters	Running			
5.09	PID10B	Carbon Absorber - LGAC 201A				

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Sub-System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
5.10	PID10B	Carbon Absorber - LGAC 201B				
5.11	PID10B	Carbon Absorber - LGAC 201C				
6		First Stage FBRs A, 1 & 2				
6.01	PID14	FBR A				EQUIPMENT OFFLINE
6.02	PID14	Separator Tank - 1401				EQUIPMENT OFFLINE
6.03	PID14	Media Return Pump - P 1401				EQUIPMENT OFFLINE
6.04	PID14	P1401A				EQUIPMENT OFFLINE
6.05	PID01A	P1401B				EQUIPMENT OFFLINE
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			
6.10	PID01A	First Stage FBR Pump - P1011	Standby			
6.11	PID01A	First Stage FBR Pump - P1012				
6.12	PID01A	First Stage FRB Pump - P101A	Running			
6.13	PID07A	FBR A pH Feed Pump - P71A	Off			
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			Equipment 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		2	Changed out the pump and cleared the lines.
7		First Stage FBRs 3 & 4				
7.01	PID01B	FBR 3	Running			
7.02	PID01B	FBR 4	Running			
7.03	PID02B	First Stage Separator Tank - T2012	Running			
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			

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Sub-System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
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			
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	Off			
8.09	PID07A	FBR 6 pH Feed Pump - P716	Off			
8.1	PID07A	FBR 5 Nutrient (Urea) Feed Pump - P725	Off			
8.11	PID07A	FBR 6 Nutrient (Urea) Feed Pump - P726	Off			
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	Off			
9.09	PID07A	FBR 8 pH Feed Pump - P718	Off			
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			

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Sub-System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
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		3	Replaced the guard on the pump.
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		2	Disconnected the power source for external use.
11.03	PID06	Effluent Pump - P602				
12		Sand Filter System				
12.01	PID17	Sand Filter			3	Replaced the air fittings on the airlifts. Installed a new air regulator.
12.02	PID17	Filter Reject Tank	In operation			
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	Effluent Booster Pump - P1302A	Running			
13.03	PID10C	Effluent Booster Pump - P1302B	Standby			
13.04	PID10C	Area Around Effluent and North D-1	Running			
14		Solids Collection and Pressing System				
14.01	PID16	Sludge Storage Tank	In operation			
14.02	PID16	Solids Storage Effluent Pump - P1601	Running		2	Re-installed the rebuilt sludge pump.
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			3	Cleared out the air system on the pump.

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Sub-System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
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	In operation			
24	PID07B	Polymer Systems - DAF	In operation			
25	PID09	Polymer System - Solids Dewatering (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		2	Installed a new overload contactor on the motor drive system.
26.03	PID08	O2 Compressor	Running			
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	In operation			
31		MCC in D-1	In operation			

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Sub-System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
32		MCC in EQ area	In operation			
		Miscellaneous Systems				
33		Operations Office/Network	In operation			
34		Laboratory Analyzers	In operation			
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			
		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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