

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, 2021

Subject: NERT – GWETS Operation Monthly Report – January 2021

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 2021.

Summary of GWETS Operation

Envirogen Technologies, Inc. (ETI) mechanically operated the GWETS and ion exchange (IX) system normally in January 2021. 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 182 gallons per minute (gpm). The flow rate to the FBR plant averaged approximately 1,047 gpm during January 2021. At the end of the month, the GW-11 Pond volume was at 34.4 million gallons (MG), which would allow 19.5 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 did not change from the end of December 2020. 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 0.33 mg/L for the month. The influent perchlorate concentration to the FBR plant averaged 54 mg/L for the month, with a maximum concentration of 68 mg/L. In comparison, the influent perchlorate concentration to the FBRs for the month of December 2020 averaged 59 mg/L, with a maximum concentration of 76 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 January.

2. Biological Plant

There were influent / effluent diversions during the reporting period generally associated with GW-11 pond level maintenance as well as extraction well short-term shutdown events. Below is a description of the events that occurred:

Diversion Events / Well Shutdowns

- Well Shutdown of ART-2 occurred on January 2, 2021 from 9:03am to January 4, 2021 10:15am due to maintenance efforts on the motor/electrical system. The motor was replaced and the well was brought back online.
- Effluent diversion to GW-11 occurred on January 2, 2021 from 11:29pm to January 3, 2021 5:00am due to low GW-11 pond level. Approximately 343,000 gallons of water were diverted to GW-11.
- Effluent diversion to GW-11 occurred on January 10, 2021 from 12:16am to January 10, 2021 5:24am due to low GW-11 pond level. Approximately 336,000 gallons of water were diverted to GW-11.
- Well Field Shutdown of the Seep Well Field (SWF) occurred on January 12, 2021 from 9:54am to 10:50am due to maintenance activities on the discharge piping for the North Turbine pump at Lift Station 1. The piping was replaced and the well field was brought back online.
- Well Field Shutdown of Interceptor Well Field (IWF) occurred on January 13, 2021 from 11:27am to 2:45pm due to maintenance activities on the piping at the GWTP effluent flow meter and influent valve. Maintenance was conducted and the well field was brought back online.
- Effluent diversion to GW-11 occurred on January 15, 2021 from 11:32pm to January 16, 2021 5:20am due to low GW-11 pond level. Approximately 309,000 gallons of water were diverted to GW-11.
- Influent diversion to GW-11 occurred on January 28, 2021 from 8:59am to January 28, 2021 10:03am due to calibration efforts on the final Effluent flow meter. Approximately 68,000 gallons of water were diverted to GW-11.

3. Spills

There were no reportable spills in the month of January.

4. Maintenance

- Major maintenance performed by ETI in the reporting month included:
 - I. Moved the casing so the transducer could be relocated in the well on PC-133.

- II. Adjusted the piping to stop the leak on the discharge of the north turbine at LS1.
- III. Replaced the 1.5 hp motor and pigtail on extraction well ART-2A.
- IV. Replaced the transducer on extraction wells ART-2A and ART-3.
- V. Replaced the GWTP press pump, air filter, and regulator.
- VI. Replaced the suction valve body of the 3" IPEX ball valve at the GWTP influent pipe.
- VII. Replaced the GWTP Effluent flowmeter flanges.
- VIII. Flushed the piping and rebuilt the pump on media return #1 due to failed trunnions.
- IX. Replaced the slam valve actuator on FBR 3 along with the new air supply piping.
- X. Replaced the feed valve positioner on FBR 3.
- XI. Replaced the Effluent flowmeter on tank T-621 and installed a new permanent power supply.
- XII. Installed a new sight glass to visually check the level on tank T-621.
- Preventative Maintenance completed or being performed by ETI in the reporting month included:
- XIII. Adjusted the weirs on the airlifts at the Sand Filter.
- XIV. Cleaned the GWTP Effluent flowmeter.
- XV. Cleared the airlifts on the sand filter.
- XVI. Replaced the packing on the North turbine pump at Lift Station 1.
- XVII. Removed solids from the GWTP sludge tank.
- XVIII. Marked the pipeline for contractors performing work in the area.
- XIX. Tested temporary hoses that will be used on the spare air receiving tank.
- XX. Tested and measured the volume of the dry polymer system.
- XXI. Flushed pH and ORP probes.
- XXII. Tightened the electrical connections on the Lift Station 1 turbine pumps in the MCC.

GWETS Upgrades and Facility Projects

Unit 4 Chromium Water Treatment Plant – Envirogen received comments regarding the deliverable documents that were submitted to the Trust in July 2019 for this project. The revised documents dealing with the Controls Specification, Process Drawings, and Mechanical Details were re-submitted to the Trust in September 2020. Envirogen is awaiting further direction from the Trust regarding this matter. The Trust has advised Envirogen that this project is on hold pending finalization and approval of the forthcoming Unit 4 Source Area In-Situ Bioremediation Work Plan.

GWETS Extension—The signed Work Authorization for engineering and fabrication of the GWETS Extension was returned to the Trust on January 28, 2020. Orders were placed for the major equipment for the GWETS Extension in 2020, and several deliveries have been made with the balance of equipment delayed due to COVID-19 and expected to be received by February 2021. Envirogen is currently awaiting Trust comment on the O&M Work Authorization proposal for the GWETS Extension.

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 Environmental Response Tr	Nevada Environmental Response Trust Groundwater Extraction and Treatment System Monthly Stakeholder Metrics										
Location ID	Average Flow Rate (gpm)	Perchlorate (mg/L)4 5	Chromium (TR) (mg/L)4 5	Chromium(VI) (mg/L) ^{4 5}							
SWF Total Extraction ¹	746 ³	6.6	0.0030	0.0014							
AWF Total Extraction ¹	465 ³	69	0.13	0.13							
IWF Total Extraction ¹	61 ³	473	6.5	6.5							
AP Area Total Extraction ¹	7.0 ³	684	0.16	0.15							
GWTP Effluent ²	62	478	0.51	ND							
GW-11 Influent ¹	0.3	53	0.06	0.033							
FBR Influent ²	1,047	54	0.039	0.035							

Notes:

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

- 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.
- 5: ND analytical values are treated as zero values in the flow weighted average calculations.

Nevada Environmental Response Tru	st Groundwater Extraction and Trea	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	1,848	0.82	0.39
AWF Total Extraction	12,035	23	23
IWF Total Extraction	10,773	148	149
AP Area Total Extraction	1,776	0.42	0.40
GWTP Effluent	11,041	12	ND
GW-11 Influent	6	0.01	0.004
FBR Influent ¹	21,182	15	13.7

Notes:

TR = Total Recoverable; NA = Not Analyzed.

^{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 01/31/2021

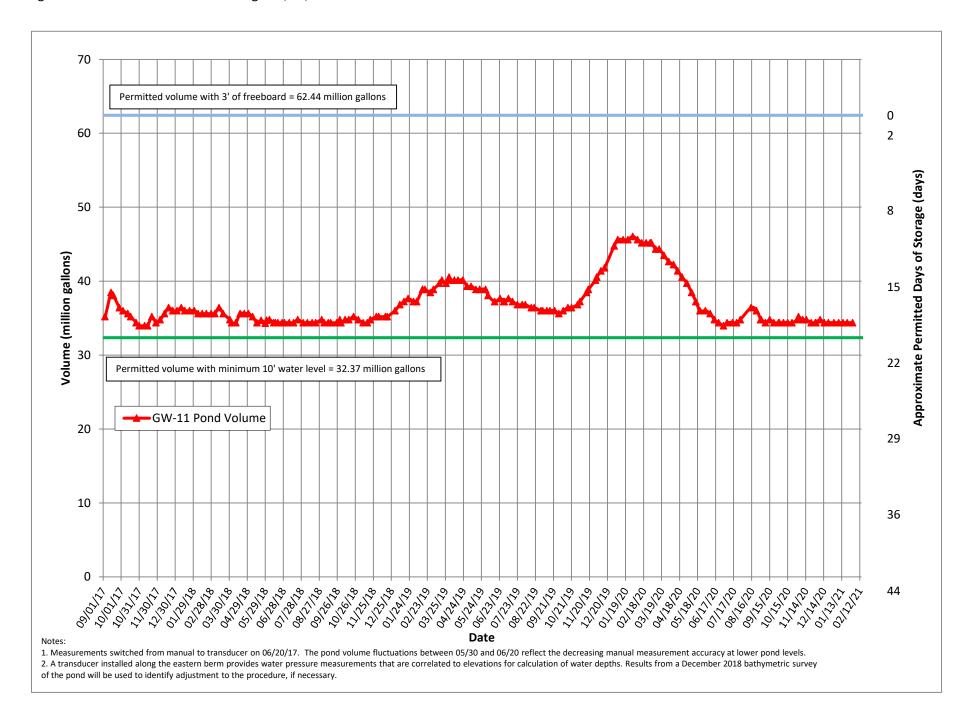
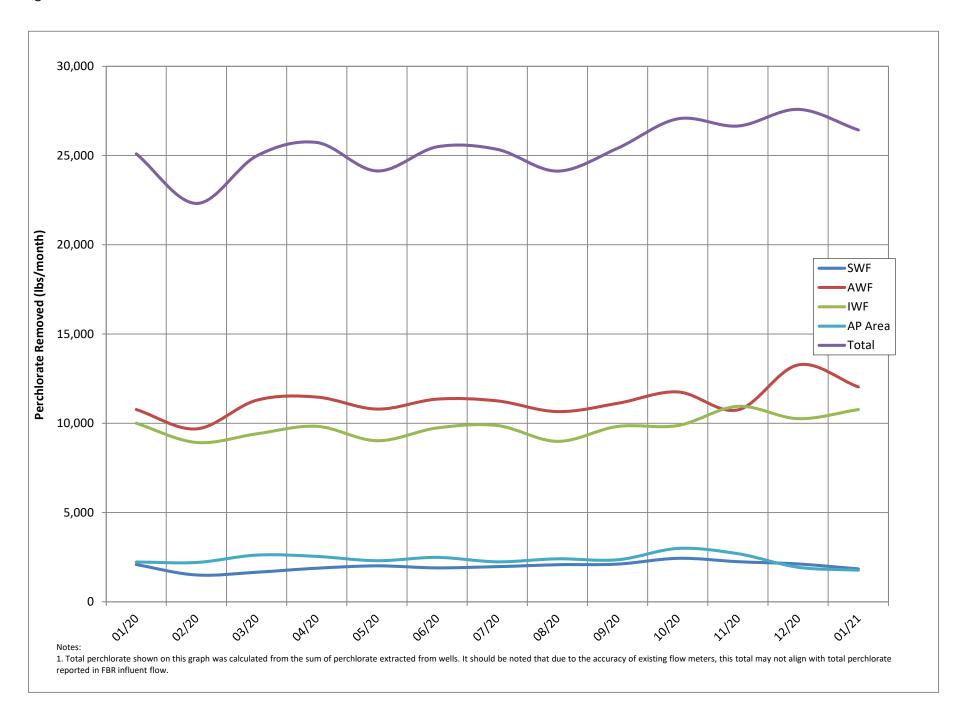


Figure 2 - Historical Perchlorate Mass Removed From Environment



Attachment A

NPDES Tracking Sheet (Prepared by Ramboll)

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

										Tre	ated Effluent at Ou	tfall 001													
	Contin	iuous	Daily Samples	composited weekly							Weekly Grab	Samples									Weekly,	collected se	parately		Quarterly
	Flow	Flow Rate		rchlorate		рН	Hexavalent Chromium	Total Chromium	Manganese	Total Iron	Total Inorganic Nitrogen (TIN)	Total Susper (TS		Total A	Ammonia a	s N	Total	Phosphoru	s as P		В	OD _S (inhibite	d)		Total Dissolved Solids (TDS)
	30-Day Avg. (MGD)	Daily Maximum (MGD)	30-Day Ανε (μg/L)	. 30-Day Avg. (lbs/day)		Daily Min. Ma (S.U.) Da (S.U.)	Daily Max.	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)		-Day Avg. Ibs/day)			30-Day Avg (Ibs/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 2021	1.80	1.90	0.57	0.009		6.6 6.	8 ND (<0.25)	12	100	1,300	1.0	19	290		4			7			ND (<5.0)	ND (<5.0)			
Feburary 2021 (month to date)	1.83	1.84	NA	NA		6.7 6.	7 ND (<0.25)	5.3	49	880	1.1	13	200		15			6.6			NA	NA	NA		
	Daily Grab Sample Dates	Composite Sample Date		ug/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	mį	;/L	lbs/day	Sample Date	mg/L
	1/3 - 1/9	1/9/2021	ND (<0.31)	0.16 0.0023	1/4/2021	6.6	ND (<0.25)	2.2	100	650	0.16	24	367		0.064	1.0		0.38	5.8	1/6/2021	ND (<5.0)	2.5	38		ı
	1/10 - 1/16	1/16/2021	ND (<0.31)	0.16 0.0023	1/12/2021	6.7	ND (<0.25)	2.9	82	720	0.32	21	319		0.14	2.1		0.36	5.5	1/13/2021	ND (<5.0)	2.5	38		ı
	1/17 - 1/23	1/23/2021	1.8	1.8 0.027	1/18/2021	6.8	ND (<0.25)	3.6	83	1,300	1.0	18	278		0.87	13		0.68	10	1/20/2021	ND (<5.0)	2.5	38		l .
	1/24 - 1/30	1/30/2021	ND (<0.31)	0.0023	1/25/2021	6.6	ND (<0.25)	12	64	940	0.21	14	215		0.095	1.5		0.39	6.0	1/27/2021	ND (<5.0)	2.5	39		
	1/31 - 2/6	2/6/2021	NA.	NA NA	2/1/2021	6.7	ND (<0.25)	5.3	49	880	1.1	13	198		0.99	15		0.43	6.6	2/3/2021	N		NA		ı
					2/9/2021	NA.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/10/2021	N	A	NA		I

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

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

*An additional fornomium sample was collected this weeks a part of the Quaterly sampling event.

NA = Not Available To Date

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

J = Result is less than the reporting limit but greater than or equal to the method detection limit and the concentration is an approximate value.

- a Analyte detected; see columna diagraent 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 12, 2021

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		2	Move the casing so the transducer could be relocated in the well on PC-133.
1.02		Lift Station 1 Lift Pump A	Running		2	The piping was adjusted to stop the leak on the discharge of the north turbine.
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 1.5 hp motor and pigtail on ART-2a. The transducer was also replaced. The transducer was also replaced on ART-3.
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			
4.02		Ferrous Sulfate Feed System	Running			
4.03		Polymer Feed System	Running		3	Installed shorter tubing and reduced the amount of connectors in the area.
4.04		Clarifier	In operation			
4.05		Filter Press	Running		3	Replaced the press pump and the air filter and regulator.
4.06		GWTP Effluent Tank	In operation			
4.07		Interceptor Booster Pump A	Running			
4.08		Interceptor Booster Pump B	Standby		2	Replaced the suction valve body of the 3" IPEX ball valve
4.09		Area In And Around GWTP	Running		3	The EFF flowmeter flanges were replaced during the meter PM.
5		Equalization Area and GW-11 Pond				
5.01	PID10A	Pond GW-11	In operation			
5.02	PID10A	Pond Water Pump - P101A				
5.03	PID10A	Pond Water Pump - P101B	Standby			

Status Codes

Running - Unit is in operation

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

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
5.04	PID10A	Equalization Tanks	In operation			
5.05	PID10A	Area in and Around EQ	In operation			
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	Running			
5.10	PID10B	Carbon Absorber - LGAC 201B	Running			
5.11	PID10B	Carbon Absorber - LGAC 201C	Running			
6		First Stage FBRs A, 1 & 2				
6.01	PID14	FBR A				
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		Running			
6.07	PID02A	FBR 2	Running			
6.08	PID01A	First Stage Separator Tank - T2011	Running			
6.09	PID01A	Media Return Pump - P2011	Running		3	Flushed the piping and rebuilt the pump due to failed trunnions.
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				
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	Off			
6.16	PID07A	FBR A Nutrient (Urea) Feed Pump - P72A	Off			
6.17	PID07A	FBR 1 Nutrient (Urea) Feed Pump - P721				
6.18	PID07A	FBR 2 Nutrient (Urea) Feed Pump - P722	Off			
6.19	PID15	FBR A Nutrient (Phos Acid) Feed Pump - P1520A	Running			
6.20	PID15	FBR 1 Nutrient (Phos Acid) Feed Pump - P1521	Running			
6.21	PID15	FBR 2 Nutrient (Phos Acid) Feed Pump - P1522				
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		Running		2	Replaced the slam valve actuator along with the new air piping
7.02	PID01B	FBR 4	Running			

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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
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		3	Replaced the feed valve positioner
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			
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				
8.1	PID07A	FBR 5 Nutrient (Urea) Feed Pump - P725	Off			
8.11	PID07A	FBR 6 Nutrient (Urea) Feed Pump - P726				
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		Running			
9.03	PID03D	Second Stage Separator Tank - T3012	Running			
9.04	PID03B	Media Return Pump - P3012	Running		3	Replaced the belt on the pump.
9.05	PID03B	Second Stage FBR Pump - P3017	Running			
9.06	PID03B	Second Stage FBR Pump - P3018				
9.07	PID03B	Second Stage FBR Pump - P302A	Running			
9.08	PID07A	FBR 7 pH Feed Pump - P717				

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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
9.09	PID07A	FBR 8 pH Feed Pump - P718				
9.10	PID07A	FBR 7 Nutrient (Urea) Feed Pump - P727	Off			
9.11	PID07A	FBR 8 Nutrient (Urea) Feed Pump - P728				
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				
12		Sand Filter System				
12.01	PID17	Sand Filter			4	Adjusted the weirs on the airlifts.
12.02	PID17	Filter Reject Tank	In operation		2	Took the system offline to remove the sands and put them back into the sand filter.
12.03	PID17	Filter Reject Pump - P1701A	Standby			
12.04	PID17	Filter Reject Pump - P1701B				
13		Effluent Tank and Pumping				

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Sub- System	P&ID	Description	Status ¹	Checked	Criticality ²	Notes
13.01	PID10C	UV Effluent Tank	Running			Replaced the EFF flowmeter and installed new permanent power supply. Installed a new sight glass to visually check the level
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			
14.03	PID16	Solids Cond. Tank	In operation			
14.04	PID09	Sludge Mixer				
14.05	PID09	Filter Press Pump - P901	Running			
14.06	PID09	Filter Press Pump - P902				
14.07	PID09	West Press				
14.08	PID09	East Press	Running			
14.09	PID09	Filtrate Tank				
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				
18	PID07C	Hydrogen Peroxide System				
19	PID07C	De-Foam System	In operation			
20	PID15	Nutrient (Phosphoric Acid) System (Tank only - pumps included in FBRs)			3	Installed a new suction pipe from the tote to the feed header.
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)				
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				

Status Codes

Running - Unit is in operation

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		Compressed Air System				
26.01	PID08	West Compressor	Running		1	A new fan motor was installed on the unit.
26.02	PID08	East Compressor	Running			
26.03	PID08	O2 Compressor	Running		1	The motor on the compressor failed. Air Center is performing the work to replace the motor.
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			In operation			
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			

Status Codes
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