
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: September 20, 2022

Subject: NERT – GWETS Operation Monthly Report – August 2022

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 2022.

Summary of GWETS Operation

Envirogen Technologies, Inc. (ETI) mechanically operated the GWETS and ion exchange (IX) system normally in August 2022. 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 August. The flow rate to the IX system averaged approximately 266 gallons per minute (gpm). The flow rate to the FBR plant averaged approximately 911 gpm during August. At the end of the month, the filled GW-11 Pond volume was at 34.0 million gallons (MG), which would allow 19.8 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 July 2022; 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 2.0 mg/L for the month. The influent perchlorate concentration to the FBR plant averaged 50 mg/L for the month, with a maximum concentration of 58 mg/L. In comparison, the influent perchlorate concentration to the FBRs for the month of July 2022 averaged 50 mg/L, with a maximum concentration of 57 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 August.

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

- Effluent diversion occurred on August 4, 2022 from 6:40am to 8:53am as a precautionary measure due to high turbidity as a result of a polymer pump malfunction. The polymer pump was repaired and the effluent was returned to the outfall. Approximately 120,000 gallons of water were added to GW-11.
- Effluent diversion occurred on August 7, 2022 from 11:37pm to August 8, at 1:57am as a precautionary measure due to perchlorate results of operational control samples analyzed in the onsite lab. Adjustments were made to the process and the effluent was returned to the outfall. Approximately 125,000 gallons of water were added to GW-11.
- Extraction well field shutdown of the Seep Well Field (SWF) on August 15, 2022 from 1:01am to 5:10am due to power loss as a result of an electrical surge. Maintenance was conducted and the well field was brought back online.
- Effluent diversion occurred on August 22, 2022 from 10:40am to 11:17am due to a damaged air release valve on the effluent pipeline as a result of construction activities in the new Cadence park. Repairs were made to the air release valve and the flow was returned to the outfall. Approximately 15,000 gallons of water were added to GW-11.
- Influent diversion occurred on August 23, 2022 from 9:56am to 10:51am due to maintenance activities on the FBR 3 feed valve. The valve was replaced and the plant was brought back online. Approximately 55,000 gallons of water were added to GW-11.
- Extraction well field shutdown of the Seep Well Field (SWF) on August 25, 2022 from 11:37am to 1:23pm due to a malfunctioning communication connection. Maintenance was conducted and the well field was brought back online.
- Effluent diversion occurred on August 29, 2022 from 8:30pm to August 30, at 2:30am due to low GW-11 pond level. Approximately 325,000 gallons of water were added to GW-11.
- Effluent diversion occurred on August 30, 2022 from 11:17pm to August 31, at 2:15am due to low GW-11 pond level. Approximately 156,000 gallons of water were added to GW-11.

3. IX Treatment Plant

During the month of February, 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

At approximately 10:00 AM PST on August 22, 2022, NERT was notified by Las Vegas Paving, working on behalf of DR Horton, that Las Vegas Paving had struck a valve box associated with a NERT GWETS pipeline north of Galleria Drive. NERT's treatment plant operator, Envirogen Technologies, Inc. (ETI) responded immediately and determined that an air relief valve on the influent pipeline had been destroyed by Las Vegas Paving's excavation activities. Groundwater extraction operations at the Seep Well Field were suspended to stop the flow of water from the damaged valve. Based on visual observations, NERT estimates that approximately 200 gallons of untreated influent was released to the ground surface. The water was released to the ground surface but was contained in the immediate area and did not enter Waters of the State. NDEP is currently evaluating the situation and will notify NERT if any soil removal is required.

5. Maintenance

- Major maintenance performed by ETI in the reporting month included:
 - I. Installed a new positioner on the feed valve on FBR 4.
 - II. Installed a new butterfly valve on FBR 3 feed valve.
 - III. Replace the blowdown solenoid on the South DAF.
 - IV. Replaced the leaking air diaphragm pump for the media return for Separator 2.
 - V. Changed out the South DAF sludge pump due to a blown trunnion.
 - VI. Installed the new hydraulic ram for the GWTP press.
 - VII. Installed a new pressure relief valve for the GWTP compressor.
 - VIII. Changed out the I/P for the level control valve on Separator 2.
 - IX. Changed out the pump on Interceptor Well Field (IWF) extraction well I-AR.
 - X. Installed a new light fixture above the east filter press.

- Preventative maintenance performed by ETI in the reporting month included:
 - I. Installed a new battery for the work truck.

- II. Re-organized and stored parts in the maintenance Conex.
- III. Inspect the DAF sludge pumps for clogs in the pipe.
- IV. Install safety stickers on the electrical cabinets.
- V. Run flush hoses on the pilot membrane.
- VI. Blow out the dust from the electrical cabinets.
- VII. Flush the ORP probes.

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

Facility Projects

1. Chromium Treatment Subsystem – Envirogen received a Work Authorization for this scope in February 2022. The 100 percent design for the Chromium Treatment Subsystem was submitted and approved by NDEP on May 26, 2022. With a number of supply chain delays, Envirogen is currently targeting late October 2022 to complete the modifications required to treat groundwater extracted as part of the Unit 4 Source Area In-Situ Bioremediation Treatability Study as well as the flow currently routed to the existing Chromium Treatment Plant (i.e. GWTP) from the IWF and AP Area wells.
2. Treatment System Extension (TSE) – Envirogen has delivered all of the contracted equipment for the GWETS extension. TSE construction and system start-up is being facilitated by Arcadis through terms with the Trust and began in December 2021. ETI will incorporate a summary of the treatment operations once the system becomes operational (anticipated to occur in 4Q 2022).
3. 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. Attachment C contains a status summary prepared by the Trust of all agreed upon items. Specific details on in-progress items are provided below:
 - I. (WA 21-02) East Air Compressor - Complete
 - II. (WA 21-03) Wiring at Lift Station 3
 1. The A/C units were installed and project is complete.
 - III. (WA 21-04) Motor Control Center at Lift Station 1
 1. Work started, but delayed due to flooding at the SWF, also impacting Lift Station 1. MCC & major equipment has been delivered. Work to resume in November 2022.
 - IV. (WA 21-05) Replacement of Safety Shower System
 1. Installation is complete.
 - V. (WA 21-06) Influent Pipeline Combination Valves
 1. Work started, but delayed due to flooding at the SWF (couldn't turn off well field with the elevated groundwater levels). Work to resume in November 2022.
 - VI. (WA 21-07) Replacement of all pH and ORP probes.

1. Authorization received from the Trust. Delayed due to supply chain issues. Estimated completion by December 2022.
- VII. (WA 21-08) Wiring IWF wells
1. New wire has been installed at the wells, awaiting new starters to be delivered. Due to supply chain issues, some of the required electrical items are delayed. Expected delivery in September. Getting ready to run the new power line from the D-1 Building but this will need to be coordinated with system shutdown.
- VIII. (WA 21-09) Siemens controls upgrade
1. Spare parts still being received. Due to supply chain delays the HMI for the on-pad system is delayed. Estimated completion in September.
- IX. (WA 22-01) DAF Pilot
1. Pilot is complete and the report is under Trust review.
- X. (WA 22-02) Sludge Pump and Bins
1. Bins have arrived and the work is completed.
- XI. (WA 22-03) Influent and Effluent Pump Motors
1. Equipment is on order. Deliveries have begun.
- XII. (WA 22-04) FBR Skid Upgrades
1. Equipment is on order. Deliveries have begun.
- XIII. (WA 22-05) Large Valve Upgrades
1. Equipment is on order. Deliveries have begun.
- XIV. (WA 22-07) LS2 Pump Replacement
1. Equipment is on order. Awaiting delivery.
4. 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 following startup of the CTS.
5. GWETS Effluent Reuse Pilot – A work authorization was finalized in April to procure and evaluate the performance of a membrane filtration system to produce GWETS utility water directly from plant effluent. The system has arrived and the pilot study has been initiated.

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 5}
SWF Total Extraction ¹	718 ³	7.7	0.0017	0.0026
AWF Total Extraction ¹	444 ³	51	0.11	0.12
IWF Total Extraction ¹	48 ³	363	5.7	5.7
AP Area Total Extraction ¹	9.5 ³	499	0.17	0.17
GWTP Effluent ²	62	392	0.51	0.000074
GW-11 Influent ¹	0.034	40	0.54	0.055
FBR Influent ²	911	50	0.27	0.031

Notes:

TR = Total Recoverable; 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 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	2,056	0.45	0.70
AWF Total Extraction	8,469	18	20
IWF Total Extraction	6,433	101	101
AP Area Total Extraction	1,766	0.60	0.61
GWTP Effluent	9,013	12	0.002
GW-11 Influent	0.50	0.0068	0.00069
FBR Influent ¹	16,838	91	10.7

Notes:

ND = Not detected above laboratory method detection limit.

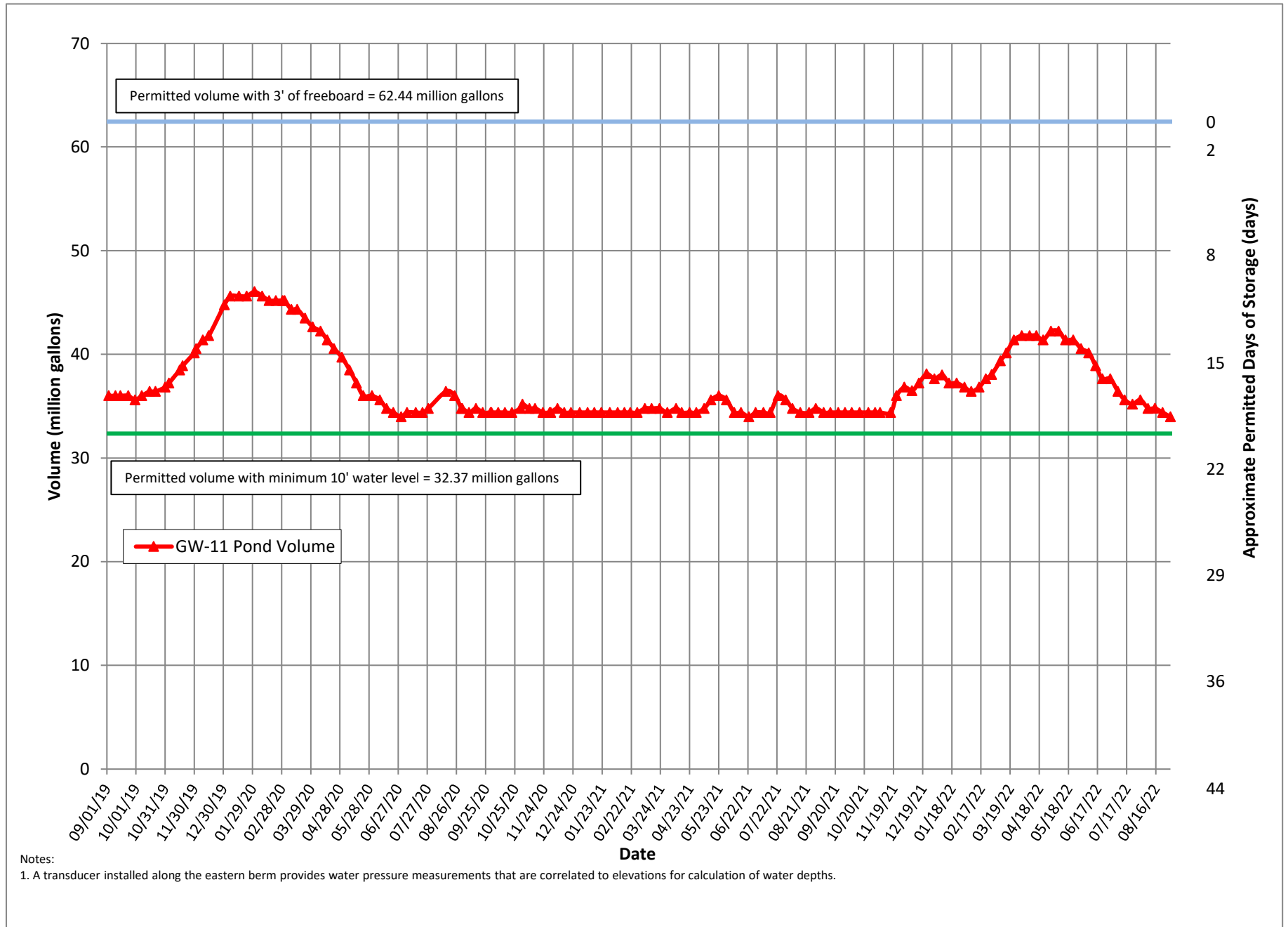
TR = Total Recoverable.

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

Figures

Operational Metrics

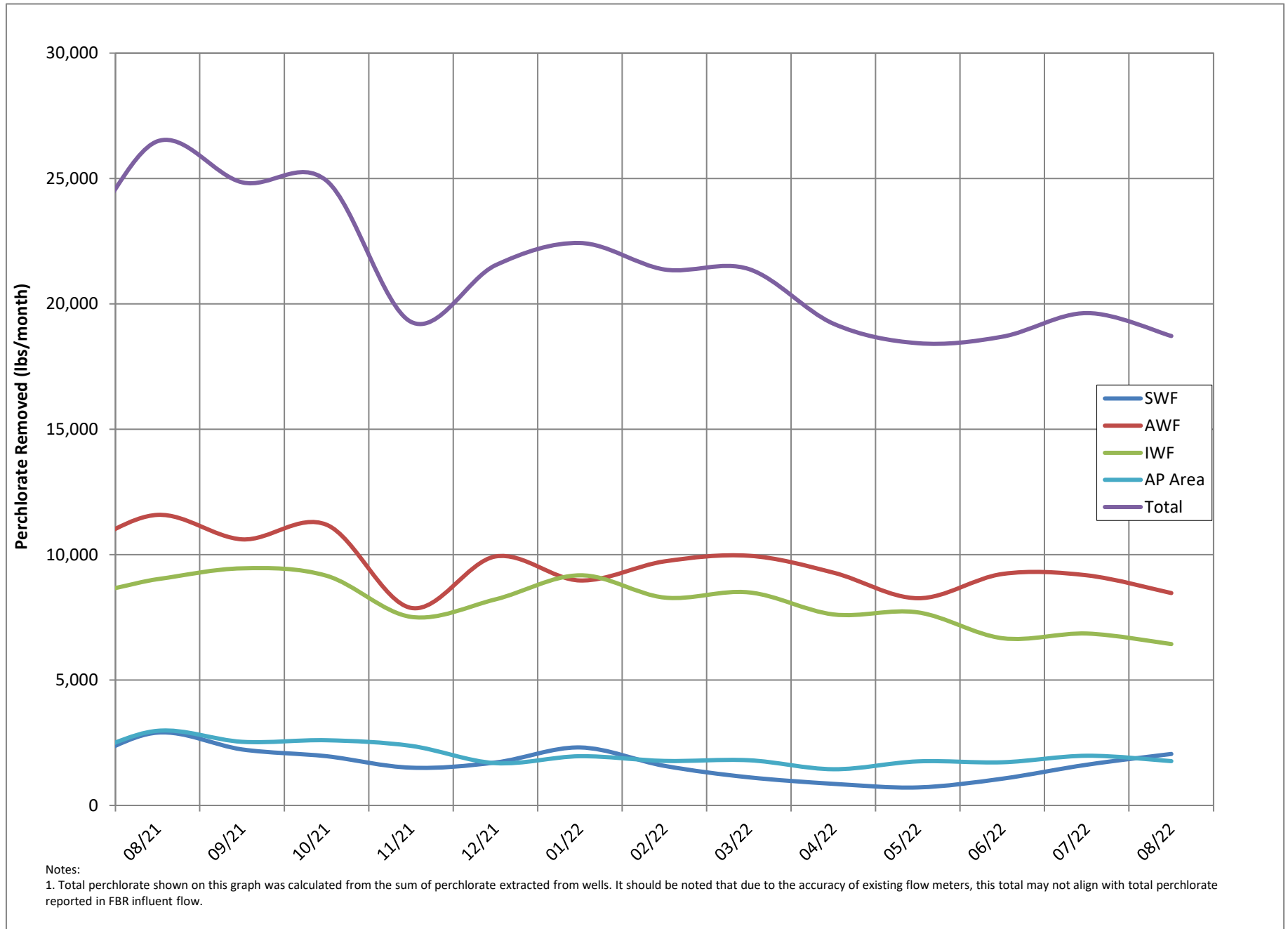
Figure 1 - GW-11 Pond Volume Through 08/31/2022



Notes:

1. A transducer installed along the eastern berm provides water pressure measurements that are correlated to elevations for calculation of water depths.

Figure 2 - Historical Perchlorate Mass Removed From Environment



Attachment A

NPDES Tracking Sheet (Prepared by Ramboll)

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			
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		3	Rotated the display for I-AR. Pulled the well and replaced the pump.
4.02		Ferrous Sulfate Feed System	Running			
4.03		Polymer Feed System	Running			
4.04		Clarifier	In operation			
4.05		Filter Press	Running		2	Replaced the hydraulic ram.
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		3	Installed a new pressure relief valve on the air compressor.
5		Equalization Area and GW-11 Pond				
5.01	PID10A	Pond GW-11	In operation		3	Repaired the frayed wires on the NE and the NW pond corner power for the motors.
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			
5.06	PID10A	Raw Water Feed Pump - P102A				
5.07	PID10A	Raw Water Feed Pump - P102B				

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
5.08	PID10A	F-101 Filters	Running			
5.09	PID10B	Carbon Absorber - LGAC 201A				
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			
7		First Stage FBRs 3 & 4				
7.01	PID01B	FBR 3	Running			
7.02	PID01B	FBR 4	Running		3	Installed a new positioner of the feed valve.
7.03	PID02B	First Stage Separator Tank - T2012	Running		2	Installed a new sensor on the level control valve.
7.04	PID01B	Media Return Pump - P2012	Running		2	Rebuilt the pump and tightened the suction connections.
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			

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
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 - P724	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				

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
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		3	Installed a new solenoid for the air blowdown.
10.11	PID05	DAF Vessel - D501	Running			
10.12	PID05	DAF Pressure Pump - P501	Running			
10.13	PID05	DAF Float Pump - P502	Running		2	Changed out the sludge pump due to a failed trunnion.
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				
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		4	Ongoing assistance with the membrane pilot.
14		Solids Collection and Pressing System				
14.01	PID16	Sludge Storage Tank	In operation			
14.02	PID16	Solids Storage Effluent Pump - P1601	Running			
14.03	PID16	Solids Cond. Tank	In operation			
14.04	PID09	Sludge Mixer	Running			
14.05	PID09	Filter Press Pump - P901	Running			

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
14.06	PID09	Filter Press Pump - P902				
14.07	PID09	West Press	Standby		4	Installed a new light in the area.
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		3	Replaced the pump head for FBR 4 feed pump.
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			
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			

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
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	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

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

Attachment C

Facility Repair/Replacement Project Status

GWETS AMENDMENT 8 REPAIR/REPLACEMENT STATUS

PREPARED BY NEVADA ENVIRONMENTAL RESPONSE TRUST

ITEM	RESOLUTION	WORK AUTHORIZATION	STATUS AS OF 8/31/22	
1	Dissolved Air Floatation (DAF) Vessels	ETI to pilot an alternate technology (AquaDisk filters) and make a recommendation	ETI WA 22-01 \$58,203 <i>Executed 1/13/22</i>	Pilot is complete and Draft Final report is under Trust review.
2	DAF Pump Skid Rebuild	On-hold pending outcome of DAF pilot and evaluation of plant hydraulics	N/A	N/A
3	Main Influent Pipeline Air/Vacuum Release Valves	ETI to replace valves and valve boxes as required	ETI WA 21-06 \$40,535 <i>Executed 12/21</i>	Work was started but delayed due to seeping groundwater conditions at the Seep Well Field. Work has begun again and currently anticipate to complete site work by November.
4	In-kind Replacement of GWTP	GWTP replacement not required due to design/build of Chromium Treatment Subsystem	N/A	N/A
5	Wiring at Lift Station #3 (controls)	ETI to replace wiring as required	ETI WA 21-03 \$60,035 <i>Executed 11/21</i>	Project is complete.
6	Wiring at Lift Station #1 (wells)	Project on hold due to potential modification of the SWF with ROD or due to Cadence Sports Park. NERT will authorize interim repairs if necessary.	N/A	N/A
7	Motor Control Center at Lift Station #1	ETI to replace as required	ETI WA 21-04 \$186,315 <i>Executed 12/21</i>	Work started, but delayed due to City flooding the seep area. Lift Station 1. MCC & major equipment has been delivered. Awaiting contractor scheduling.
8	IWF Wiring	ETI to replace as required	ETI WA 21-08 \$436,481 <i>Executed 12/21</i>	New wire has been installed at the wells, awaiting new starters to be delivered in late September. Getting ready to run the new power line from the D-1 Building.
9	FBR Skid Equipment Replacements	ETI to replace what is immediately required in lieu of complete replacements	ETI WA 22-04 \$142,061 <i>Executed 2/4/22</i>	Equipment is onsite, to be installed by onsite staff, preparing project closeout.
10	Influent / Effluent Pump Motors	ETI to procure additional motors for more frequent rotation	ETI WA 22-03 \$31,800 <i>Executed 2/4/22</i>	Equipment is onsite, scheduling replacement.
11	Overhaul Lift Station #2 West Wet Well Turbine	ETI to overhaul as required	ETI WA 22-07 \$97,304 <i>Executed 3/7/22</i>	Equipment is onsite, scheduled to replace in October.

GWETS AMENDMENT 8 REPAIR/REPLACEMENT STATUS

PREPARED BY NEVADA ENVIRONMENTAL RESPONSE TRUST

ITEM	RESOLUTION	WORK AUTHORIZATION	STATUS AS OF 8/31/22	
12	Replacement of Safety Showers	ETI to replace safety shower system in batches over ~2 years	ETI WA 21-05 \$131,899 <i>Executed 11/21</i>	Onsite work is complete, preparing project to close out.
13	East Air Compressor	ETI to replace as required	ETI WA 21-02 \$29,784 <i>Executed 10/21</i>	Project complete.
14	pH and ORP Probes	ETI to replace certain probes as required throughout FBR plant	ETI WA 21-07 \$108,893 <i>Executed 11/21</i>	Equipment is on order and starting to arrive onsite. Phase 1 estimated completion by September 2022
15	Exterior Shell of Ethanol Storage Tank	ETI to repair as required	-	Submittal of draft Work Authorization for Trust review by 9/30/22.
16	FBR Containment Pad Concrete	ETI to monitor status of affected areas. NERT will authorize interim repairs if necessary.	N/A	N/A
17	Siemens Control System Repairs	Spare parts and software updates to be procured in lieu of a complete system replacement.	ETI WA 21-09 \$103,061 <i>Executed 11/21</i>	All spare parts are onsite. Computers are onsite, awaiting programming changes and installation scheduled in September. Work expected to be completed by October 2022.
18	Sludge Pump and Sludge Bins	ETI to replace as required	ETI WA 22-02 \$102,183 <i>Executed 2/7/22</i>	Equipment is onsite, to be installed by onsite staff, preparing project closeout.
19	Lift Station Repairs	ETI to replace as required	ETI WA 22-05 \$20,738 <i>Executed 2/4/22</i>	Equipment is onsite, to be installed by onsite staff, preparing project closeout.
20	D-1 Asbestos Evaluation	NERT to complete an asbestos survey	TT WA 21-12 \$7,400 <i>Executed 11/21</i>	Survey complete. Report complete and forwarded to ETI. Project complete.