

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:	December 31, 2024
Subject:	NERT – GWETS Operation Monthly Report – November 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 November 2024.

# **Summary of GWETS Operation**

Envirogen Technologies, Inc. (ETI) mechanically operated the GWETS and ion exchange (IX) system normally in November 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 November. The flow rate to the IX system averaged approximately 228 gallons per minute (gpm). The flow rate to the FBR plant averaged approximately 930 gpm. At the end of the month, the filled GW-11 Pond volume was at 35.61 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 decreased since October 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 0.97 mg/L for the month, and the concentration in the FBR plant averaged 36 mg/L for the month, with a maximum concentration of 45 mg/L.

During November, ETI continued implementing a preventative maintenance program to refurbish all front and back- side 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 November.

# 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**

- An influent diversion occurred on November 3, 2024, from 11:54 am to 1:13 pm, due to a fault with the FBR 2 pump interlock. Maintenance personnel cleared the fault and the plant returned to normal operations.
- An effluent diversion occurred on November 11, 2024, from 8:46 am to 10:33 am, due to scheduled
  maintenance on the effluent pipeline at Lift Station 1 (LS-1). Maintenance repaired the valve and
  the effluent was redirected back to the outfall.
- An influent diversion occurred on November 21, 2024, from 7:00 am to 9:59 am, due to an effluent pipe leaking within the containment area in the D1 building. Maintenance isolated the leak and the plant returned to normal operations.
- An effluent diversion occurred on November 24, 2024, from 2:10 pm to 3:44 pm, due to an air compressor fault. A backup air compressor was activated while maintenance repaired the faulty air compressor and the effluent was redirected back to the outfall.
- An influent diversion occurred on November 25, 2024, from 3:38 am to 11:57 am, due to a faulty ethanol pump. Maintenance replaced the ethanol pump and the plant returned to normal operations.
- LS-1, SWF, and IX were shut down for scheduled generator maintenance on November 26, 2024, from 2:56 pm to 3:46 pm. The generator preventive maintenance was completed, and the SWF and IX returned to normal operations.
- An effluent diversion occurred on November 25, 2024, from 6:50 am to 12:00 pm, due to a failed CTS control valve. Maintenance replaced the control valve, and the plant returned to normal operations.

### 3. IXTreatment 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 October 2024, operations at the TSE plant continued to be idle. In July 2024, NERT developed a new version of the Cooperative Agreement to facilitate system restart and provided it to TIMET for their review. While NERT has conceptually discussed the TSE restart with TIMET, TIMET has yet to provide comments to NERT. The timeline for restarting the system will be established during the negotiation of the updated Cooperative Agreement.

# 5. Effluent Filtration System(EFS)

During November 2024, the EFS operated normally and produced approximately 432,000 gallons of filtered GWETS effluent, which supported the utility water requirements of GWETS operations.

# 6. Chromium Treatment Subsystem (CTS)

During November 2024, The CTS operated normally and treated approximately 2,137,387 gallons of groundwater.

# 7. Spills

There were no reportable spills during November.

# 8. Maintenance

Major maintenance performed by ETI in the reporting month included:

- I. The ethanol pump for FBR 3 has been replaced.
- II. The Siemens digital output module for FBR 5 has been replaced.
- III. The ball valve for the CTS influent pipe was replaced.
- IV. The IX influent pump VFD and network cables were replaced.
- V. A faulty PVC joint was replaced on the effluent diversion pipe at the EQ.
- VI. The Kaeser air compressor's input/output (I/O) module was repaired.
- VII. The CTS actuator positioner valve was replaced.
- VIII. The turbidity meters were cleaned and calibrated.
- IX. The pond's pressure transmitter was replaced.

Preventative maintenance performed by ETI in the reporting month included:

- I. Inspected all FBR chemical drawdowns.
- II. The FBR sump pump vaults were cleaned.
- III. The Alarm and Auto dialer system was tested.
- IV. Inspected backstage separators and aeration tank.
- V. Inspected and cleaned the chemical skids on the FBR pad.
- VI. Inspected all safety showers for the D1 building.
- VII. Completed the preventive maintenance on the sand filter.

### FBR Refurbishment

I. The refurbishment of FBR 7 is currently in progress.

# **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 and concrete repairs has been completed. Specific details on inprogress items are provided below:
  - A (WA23-03) Dissolved Air Flotation (DAF) Vessel replacement
    - 1. The replacement DAF was delivered in December 2023, and installation began in September 2024 and will be completed in January 2025.
  - B Concrete Repair at various locations on the FBRpad
    - 1. Work is anticipated to be completed in January 2025.
- 2. 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 four FBRs scheduled to be taken out of service will be addressed in the 2nd quarter of 2025.

# **Tables**

Operational Metrics

Nevada Environmental Response T	rust   Groundwater Extractio	n and Treatment System I	Monthly Stakeholder Metrics	
Location ID	Average Flow Rate (gpm) <sup>6</sup>	Perchlorate (mg/L) <sup>7</sup>	Chromium (TR) (mg/L) <sup>7</sup>	Chromium(VI) (mg/L) <sup>7</sup>
SWF Total Extraction <sup>1,2</sup>	715	9	0.0008	0.0034
AWF Total Extraction <sup>1,2</sup>	425	46	0.13	0.13
IWF Total Extraction <sup>1,2</sup>	45	324	5.6	5.5
AP Area Total Extraction <sup>1,2</sup>	7.9	624	0.20	0.18
Chromium Treatment Subsystem Effluent <sup>3,4</sup>	51	345	0.62	ND
GW-11 Influent <sup>1,2</sup>	0	30	0.075	0.059
FBR Influent <sup>3,4</sup>	930	42	0.10	0.034
Treatment System Extension Influent <sup>3,4,5</sup>	0.0	0.0	0.0	0.0

#### Notes:

ND = Not detected above laboratory method detection limit (Cr(VI)=  $0.25 \mu g/L$ ).

- 1: Perchlorate and Chromium TR sampled monthly, values reported from Eurofins TestAmerica.
- 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 11/01 to 11/30.
- 6: Sum of daily average flow for individual wells.
- 7: All concentrations reported are monthly flow weighted averages.

Table Updated: 12/17/2024

Nevada Environmental Response Tr	ust   Groundwater Extraction and Trea	atment System I Monthly Stakeholde	er Metrics
Location ID	Perchlorate (lbs/month) <sup>1</sup>	Chromium (TR) (lbs/month) <sup>1</sup>	Chromium (VI) (lbs/month) <sup>1</sup>
SWF Total Extraction	1,935	0.16	0.73
AWF Total Extraction	7,109	20	20
IWF Total Extraction	5,312	91	90
AP Area Total Extraction	1,775	0.56	0.52
Chromium Treatment Subsystem Effluent	6,315	11	ND
GW-11 Influent	30	0.075	0.059
FBR Influent <sup>1</sup>	14,126	34	11
Treatment System Extension Influent <sup>1,2</sup>	0.0	0.0	0.0

### Notes:

ND = Not detected above laboratory method detection limit (Cr(VI)=  $0.25 \mu g/L$ ).

TR = Total Recoverable.

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

2: TSE offline from 11/01 to 11/30.

# **Figures**

Operational Metrics

Figure 1 - GW-11 Pond Volume Through 11/30/2024

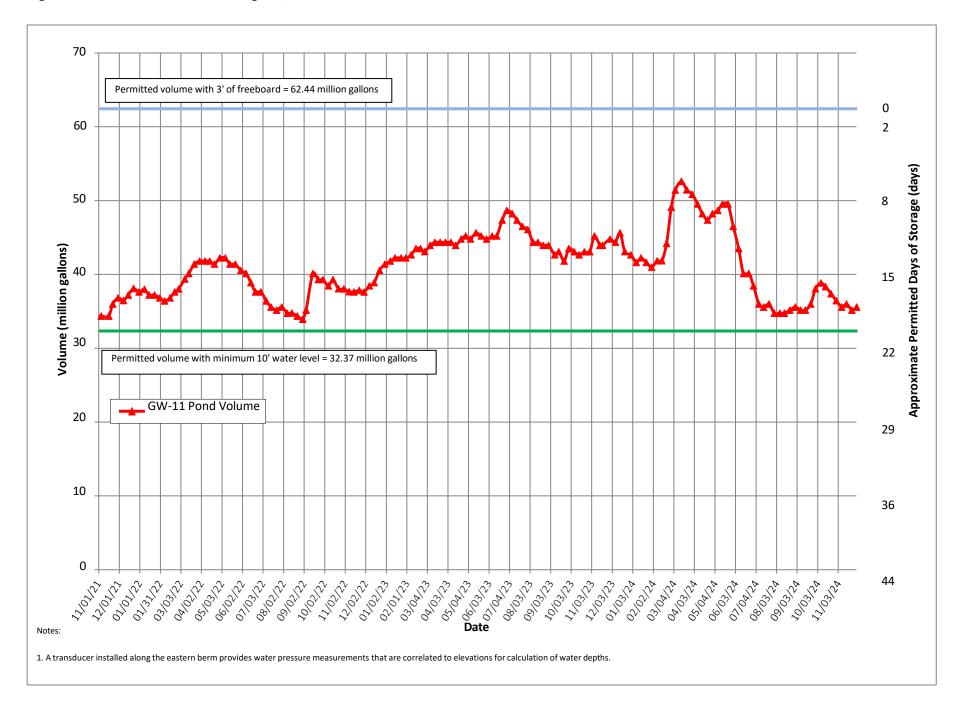
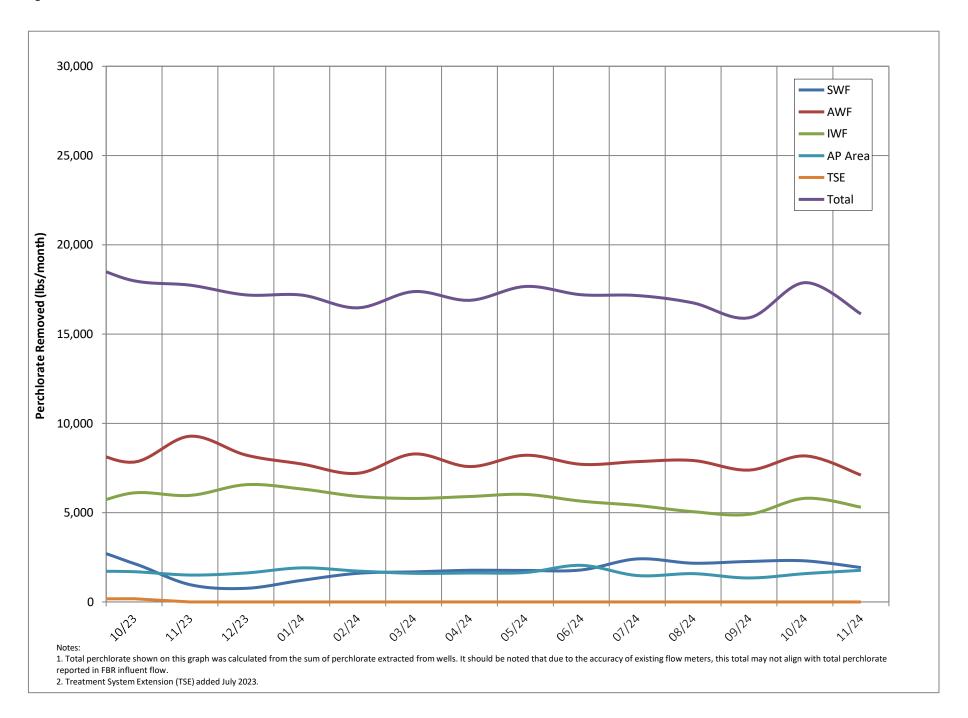


Figure 2 - Historical Perchlorate Mass Removed From Environment



# **Attachment A**

NPDES Tracking Sheet (Prepared by Ramboll)

										Tre	ated Effluent at Ou	tfall 001								
	Conti	nuous	Daily Samples, cor	nposited weekly							Weekly Grab S	Samples					Weekly, co	ollected sepa	rately	Quarterly
	Flow	Rate	Perchl	orate	þ	Н	Hexavalent Chromium	Total Chromium	Manganese	Total Iron	Total Inorganic Nitrogen (TIN)	Total Susper		Total Ammonia as N	Total Phosphorus as P		вог	<b>D</b> 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)		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 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	
February 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	NE	(<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	NE	(<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	NE	(<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	NE	(<5.0)	ND (<5.0)	33	4,300
June 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	
July 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	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	NE	(<5.0)	ND (<5.0)	31	4,500
September 2024	1.47	1.67	ND (<1.6)	0.010	6.88	7.13	ND (<0.200)	26	470	500	0.59	18	250	1.1	1.4	NE	(<5.0)	ND (<5.0)	34	
October 2024	1.68	1.86	ND (<1.6)	0.011	6.62	6.98	ND (<0.200)	21	450	1300	0.73	17	230	2.2	3.4	NE	(<5.0)	ND (<5.0)	34	
November 2024 (month to date)	1.64	1.86	ND (<1.6)	0.011	6.89	7.10	ND (<0.200)	21	500	1400	0.63	18	240	2.0	4.1	NE	(<5.0)	ND (<5.0)	34	4,300
December 2024 (month to date)	NA	NA	NA	NA	6.99	6.99	ND (<0.200)	13	450	760	0.66	11	NA	NA	NA	NE	(<5.0)	ND (<5.0)	NA	

	Daily Grab	Composite	,4	lles /des	Const. Dec	S.U.		ug/l	/1	/	/1	w-h		11/		-/1	lles /di	w/1		lles /des	6l. 5.	h		lles /de	6	/1
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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 (-0.10   0.7																										
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9/1-9/7 9/7/024 ND (<1.6) 0.8 0.011 9/3/024 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 ND (<9.000) 1.2 9/3/2024 ND (<1.6) 0.8 0.011 9/10/2024 6.88 ND (<0.200) 2.6 330 470 0.43 - 18 250 ND (<0.039) 0.0195 0.3 - 0.10 1.4 9/10/2024 ND (<1.6) 0.8 0.010 9/17/2024 ND (<1.6) 0.8 0.009 9/17/2024 ND (<1.6) 0.8 0.011 10/9/2024 ND (<1.6) 0.8 0.011 10/9/202															ND (<0.039)			_								
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9/29 - 10/5												_						_								
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11/3 - 11/9 11/9/2024 ND (<1.6) 0.8 0.011 11/5/2024 6.89 ND (<0.200) 16 320 1000 0.57 - 15 202 - 0.14 1.9 - 0.19 2.6 11/5/2024 ND (<5.0) 2.5 34 11/10 - 11/16 11/16/2024 ND (<1.6) 0.8 0.011 11/12/2024 6.92 ND (<0.200) 21 300 970 0.54 - 24 328 - 0.18 2.5 - 0.58 7.9 11/12/2024 ND (<5.0) 2.5 34 11/17 - 11/23 11/23/2024 ND (<1.6) 0.8 0.011 11/20/2024 7.10 ND (<0.200) 16 280 1400 0.63 - 14 199 - 0.24 3.4 - 0.25 3.5 11/20/2024 ND (<5.0) 2.5 35 11/20/20/							, ,					-			. ,			_				. ,				
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$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			. ,				, ,					_	24					_								
							, ,					_						_				. ,			11/20/2024	4,300
12/1 - 12/7 12/7/2024 NA NA NA 12/3/2024 6.99 ND (<0.200) 13 450 760 NA - 11 NA - 0.091 NA - 0.15 NA 12/3/2024 ND (<5.0) 2.5 NA															ND (<0.039)										, 20, 2024	,,500
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I I 12/10/2024   NA ND <0.200) 10 380 1100 0.66 20 NA 0.10 NA 0.20 NA I 12/10/2024   NA NA NA NA I I	,, '	, -,	1	 	12/10/2024	NA NA	ND (<0.200)	10	380	1100	0.66	_	20	NA		0.10	NA	_	0.20	NA	12/10/2024	NA NA	NA	NA		

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. <sup>+</sup> 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

<sup>-- =</sup> Analyte detected; see column adjacent to right

<sup>\*</sup> 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.

 $<sup>^{\</sup>rm 1}$  Average of 8.6 mg/L and 18.25 mg/L (rerun duplicates detected 34 mg/L and ND [<5.0 mg/L], respectively).

 $<sup>^{2}</sup>$  Average of 0.73 mg/L and 0.655 mg/L (rerun duplicates detected 0.64 mg/L and 0.67 mg/L, respectively).

<sup>&</sup>lt;sup>3</sup> Average of 1.6 mg/L and 1.3 mg/L (rerun duplicates detected 1.3 mg/L and 1.3 mg/L, respectively).

<sup>&</sup>lt;sup>4</sup> Original sample taken 6/25/2024 was analyzed out of hold. Additional sample taken 6/28/2024.

<sup>&</sup>lt;sup>5</sup> 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).

<sup>&</sup>lt;sup>6</sup> Average of 6.3 mg/L and 2.5 mg/L (rerun duplicates were both ND [<5.0 mg/L]). Last Updated: December 13, 2024

# **Attachment B**

**Equipment Tracking Form** 

Sub- System	P&ID	Description	Status¹	Checked	Criticality <sup>2</sup>	
		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			
		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	Running			
		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	Standby			
3.05		Area in and around Lift Station	Running			
		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			
4.04		Clarifier	Running			
4.05		Filter Press	Running			
4.06		GWTP Effluent Tank	Running			
4.07		Interceptor Booster Pump	Running			
4.08		Interceptor Booster Pump	Standby			
4.09		Area In And Around GWTP	Running			
		Equalization Area and GW-11 Pond				
5.01	PID10A	Pond GW-11	Maintenance			Replaced the pond pressure transmitter
5.02	PID10A	Pond Water Pump - P101A	Running			
5.03	PID10A	Pond Water Pump - P101B	Standby			
5.04	PID10A	Equalization Tanks	Running			
5.05	PID10A	Area in and Around EQ	Running			
5.06	PID10A	Raw Water Feed Pump - P102A	Standby			
5.07	PID10A	Raw Water Feed Pump - P102B	Running			
5.08	PID10A	F-101 Filters	Running			
5.09	PID10B	Carbon Absorber - LGAC 201A	Offline			

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- $2. \ Important-Can \ still \ operate \ safety \ and \ in \ compliance \ with \ permits, \ but \ risk \ is \ increased$
- 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

PID10B	Sub- System	P&ID	Description	Status <sup>1</sup>	Checked	Criticality <sup>2</sup>
PID14	5.10	PID10B	Carbon Absorber - LGAC 201B	Offline		
PID14	5.11	PID10B	Carbon Absorber - LGAC 201C	Offline		
PID14   Separator Tank - 1401   Offline			First Stage FBRs A, 1 & 2			
PID14   Media Return Pump - P 1401   Offline	6.01	PID14	FBR	Offline		
PID14	6.02	PID14	Separator Tank - 1401	Offline		
PID01A	6.03	PID14	Media Return Pump - P 1401	Offline		
PID01A	6.04	PID14	P1401A	Offline		
07         PID02A         FBR         Standby           08         PID01A         First Stage Separator Tank - T2011         Running           09         PID01A         Media Return Pump - P2011         Running           10         PID01A         First Stage FBR Pump - P1011         Standby           11         PID01A         First Stage FBR Pump - P1012         Running           12         PID01A         First Stage FRB Pump - P101A         Standby           13         PID07A         FBR A pH Feed Pump - P71A         Offline           14         PID07A         FBR 1 pH Feed Pump - P711         Offline           15         PID07A         FBR 2 pH Feed Pump - P712         Offline           16         PID07A         FBR A Nutrient (Urea) Feed Pump - P72A         Offline           17         PID07A         FBR 1 Nutrient (Urea) Feed Pump - P721         Offline           18         PID07A         FBR 2 Nutrient (Urea) Feed Pump - P722         Offline           19         PID15         FBR A Nutrient (Phos Acid) Feed Pump - P1520A         Offline           20         PID15         FBR 1 Nutrient (Phos Acid) Feed Pump - P1521         Running           21         PID15         FBR 2 Electron Donor Assembly Pump - P73A         Running	6.05	PID01A	P1401B	Offline		
PID01A	6.06	PID01A	FBR	Running		
PID01A   Media Return Pump - P2011   Running	6.07	PID02A	FBR	Standby		
PID01A	6.08	PID01A	First Stage Separator Tank - T2011	Running		
PID01A	6.09	PID01A	·	Running		
PID01A	6.10	PID01A	,			
PID01A	6.11	PID01A	,	Running		
PID07A	6.12	PID01A				
PIDO7A	6.13	PID07A		Offline		
PIDO7A	6.14	PID07A		Offline		
PID07A	6.15	PID07A	·	Offline		
PID07A	6.16	PID07A	· · ·	Offline		
PID07A	6.17		, , ,			
PID15	6.18					
PID15	6.19	PID15	` '	Offline		
PID15         FBR 2 Nutrient (Phos Acid) Feed Pump - P1522         Running           PID07B         FBR A Electron Donor Assembly Pump - P73A         Running           PID07B         FBR 1 Electron Donor Assembly Pump - P731         Running           PID07B         FBR 2 Electron Donor Assembly Pump - P732         Running           PID07B         FIRST Stage FBRS 3 & 4         Running           PID01B         FBR         Running           PID01B         FBR         Running           PID02B         First Stage Separator Tank - T2012         Running           PID01B         Media Return Pump - P2012         Running           PID01B         First Stage FBR Pump - P1013         Running           PID01B         First Stage FRB Pump - P1014         Running	6.20	PID15	· · · · · · · · · · · · · · · · · · ·	Running		
PID07B	6.21	PID15	FBR 2 Nutrient (Phos Acid) Feed Pump - P1522			
PID07B	6.22		· · · · · · · · · · · · · · · · · · ·			
24         PID07B         FBR 2 Electron Donor Assembly Pump - P732         Running           01         PID01B         FBR         Running           02         PID01B         FBR         Running           03         PID02B         First Stage Separator Tank - T2012         Running           04         PID01B         Media Return Pump - P2012         Running           05         PID01B         First Stage FBR Pump - P1013         Running           06         PID01B         First Stage FRB Pump - P1014         Running	6.23	PID07B				
First Stage FBRs 3 & 4           01         PID01B         FBR         Running           02         PID01B         FBR         Running           03         PID02B         First Stage Separator Tank - T2012         Running           04         PID01B         Media Return Pump - P2012         Running           05         PID01B         First Stage FBR Pump - P1013         Running           06         PID01B         First Stage FRB Pump - P1014         Running	6.24	PID07B				
01         PID01B         FBR         Running           02         PID01B         FBR         Running           03         PID02B         First Stage Separator Tank - T2012         Running           04         PID01B         Media Return Pump - P2012         Running           05         PID01B         First Stage FBR Pump - P1013         Running           06         PID01B         First Stage FRB Pump - P1014         Running				J		
DO2         PID01B         FBR         Running           03         PID02B         First Stage Separator Tank - T2012         Running           04         PID01B         Media Return Pump - P2012         Running           05         PID01B         First Stage FBR Pump - P1013         Running           06         PID01B         First Stage FRB Pump - P1014         Running	7.01	PID01B		Running		
03         PID02B         First Stage Separator Tank - T2012         Running           04         PID01B         Media Return Pump - P2012         Running           05         PID01B         First Stage FBR Pump - P1013         Running           06         PID01B         First Stage FRB Pump - P1014         Running	7.02	_				
04         PID01B         Media Return Pump - P2012         Running           05         PID01B         First Stage FBR Pump - P1013         Running           06         PID01B         First Stage FRB Pump - P1014         Running	7.03		First Stage Separator Tank - T2012			
DID01B         First Stage FBR Pump - P1013         Running           06         PID01B         First Stage FRB Pump - P1014         Running	7.04	PID01B				
06 PID01B First Stage FRB Pump - P1014 Running	7.05		,			
g ,	7.06	PID01B	,			
	7.07					
08 PID07A FBR 3 pH Feed Pump - P713 Running	7.08					
·	7.09	ļ	·			

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Sub- System	P&ID	Description	Status <sup>1</sup>	Checked	Criticality <sup>2</sup>	
7.10	PID07A	FBR 3 Nutrient (Urea) Feed Pump - P723	Offline			
7.11	PID07A	FBR 4 Nutrient (Urea) Feed Pump - P724	Offline			
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		3	Replaced FBR 3 ethanol pump
7.15	PID07B	FBR 4 Electron Donor Assembly Pump - P734	Running			
		Second Stage FBRs 5 & 6				
8.01	PID03A	FBR	Running			
8.02	PID03A	FBR	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			
		Second Stage FBRs 7 & 8				
9.01	PID03B	FBR	Maintenance		3	FBR 7 down due to refurbishment
9.02	PID03B	FBR	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	Maintenance		3	Out of service for factory pump rebuild
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	Status¹	Checked	Criticality <sup>2</sup>	
10.03	PID04	Bio filter	Running			
10.04	PID04	Nutrient Solution	Running			
10.05	PID04	Bio filter Sump	Running			
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	Running			
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	Offline		3	Offline due to New DAF installation
10.15	PID05	DAF Pressure Pump - P551	Offline		3	Offline due to New DAF installation
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	Running			
11.02	PID06	Effluent Pump - P601	Standby			
11.03	PID06	Effluent Pump - P602	Running			
12		Sand Filter System				
12.01	PID17	Sand Filter	Running			
12.02	PID17	Filter Reject Tank	Running			
12.03	PID17	Filter Reject Pump - P1701A	Standby			
12.04	PID17	Filter Reject Pump - P1701B	Running			
13		EffluentTank 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-	Running			
14		Solids Collection and Pressing System				
14.01	PID16	Sludge Storage Tank	Running			
14.02	PID16	Solids Storage Effluent Pump - P1601	Running			
14.03	PID16	Solids Cond. Tank	Running			
14.04	PID09	Sludge Mixer	Running			
14.05	PID09	Filter Press Pump - P901	Running			
14.06	PID09	Filter Press Pump - P902	Standby			
14.07	PID09	West Press	Standby			

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Sub- System	P&ID	Description	Status¹	Checked	Criticality <sup>2</sup>	
14.08	PID09	East Press	Running			
14.09	PID09	Filtrate Tank	Running			
14.10	PID09	Filtrate Tank Effluent (recycle) Pump - P903	Running			
		Chemical System				
15		Electron Donor System				
15.01	PID07B	Electron Donor Tank	Running			
15.02	PID07B	Booster Pump P739A	Running			
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	pHSystem (Tank and effluent pH feed pump only - other pumps included in FBRs)	Running			
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 System				
26		Compressed Air System				
26.01	PID08	West Compressor	Running		3	Replaced I/O Module
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	Running			
26.07	PID08	Particulate Filter	Running			
27	PID16	Oxygen System	Offline			
28		GWETS Plant Controls/ Siemens Controls	Running			
29		Well Control System/ Allen Bradley Controls	Running			
30		MCC FBR Pad	Running			
31		MCC in D-	Running			
32		MCC in EQ area	Running		_	

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Sub- System	P&ID	Description	Status¹	Checked	Criticality <sup>2</sup>	<b>y</b> <sup>2</sup>
		Miscellaneous System				
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 RoadWell Pump (1 each, same as Seep so total of 2)	In stock			

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