## Saline Waste Water Treatment Plant Equipment Status Report



Form Revised <u>12 / 17 / 2021</u>

Equipment/Process/Resource	Status	Timeline		
Influent and Grit Removal	Yellow	Two to thirty-six months		
Comments: Yellow - Install automatic bar screen rake to reduce influent backup and surge (Phase I) Yellow - Replace influent pumps (Phase I) Green - Repaired bearing on grit mechanism (July 2021); replaced grit pump (September 2021)				
Primary Clarifiers	Yellow	Three to six months; ongoing		
Comments:	L			
Green - Regular maintenance and cleaning Green - Repaired arm mechanism (August 2021) Yellow - Select system components approaching end of useful life Yellow - Sludge pump packing replaced; planned rebuild of pump (target spring 2022)				
RBCs	Green	Ongoing		
Comments: Green - Regular maintenance and cleaning; reviewing new practices for monitoring bio-health				
Secondary Clarifiers	Yellow	Three to five months		
Comments Green - Secondary sludge and scum line cleaning completed winter 2021; secondary sludge pump installed and operating. Yellow - Considering covers for secondary clarifiers as part of future plant improvement phase.				

Status Key



Equipment/Process/Resource	Status	Timeline		
Digestors	Yellow	One to twenty-four months		
Comments: Yellow - Electrical repairs completed on flare (March 2021), repairs pending on dehumidifer/chiller Green - Cleaning of interior lining completed (September 2021). Green - Over flow line and values replaced as part of sludge pump program (June/July 2021) Red - Seal on existing cover failing to meet odor control standards; coordinating out of service time to drain, clean and perform welding spot repairs to improve seal.				
Sludge Holding	Green	Ongoing		
Comments: Green - Regular maintenance and cleaning; sludge hauling performed late July 2021, next scheduled Oct. Green - Implemented new procedures to keep tanks sealed on a more frequent basis.				
Bioscrubbers and Odor Control	Yellow	Two to four months		
Comments: Yellow - Weatherization project for bioscrubber; replaced non-potable water pumps (June 2021) Green - Re-acclimated organisms and maintaining appropriate pH. (Completed April 2021) Green - Boiler/heat exchange repaired and air handler functioning. (Completed March 2021)				
Tertiary Filters and UV	Yellow	Ongoing		
Comments: Yellow - Maintenance contract executed August 2021, next maintenance late winter 2022 Green - All mechanical elements functioning as designed				

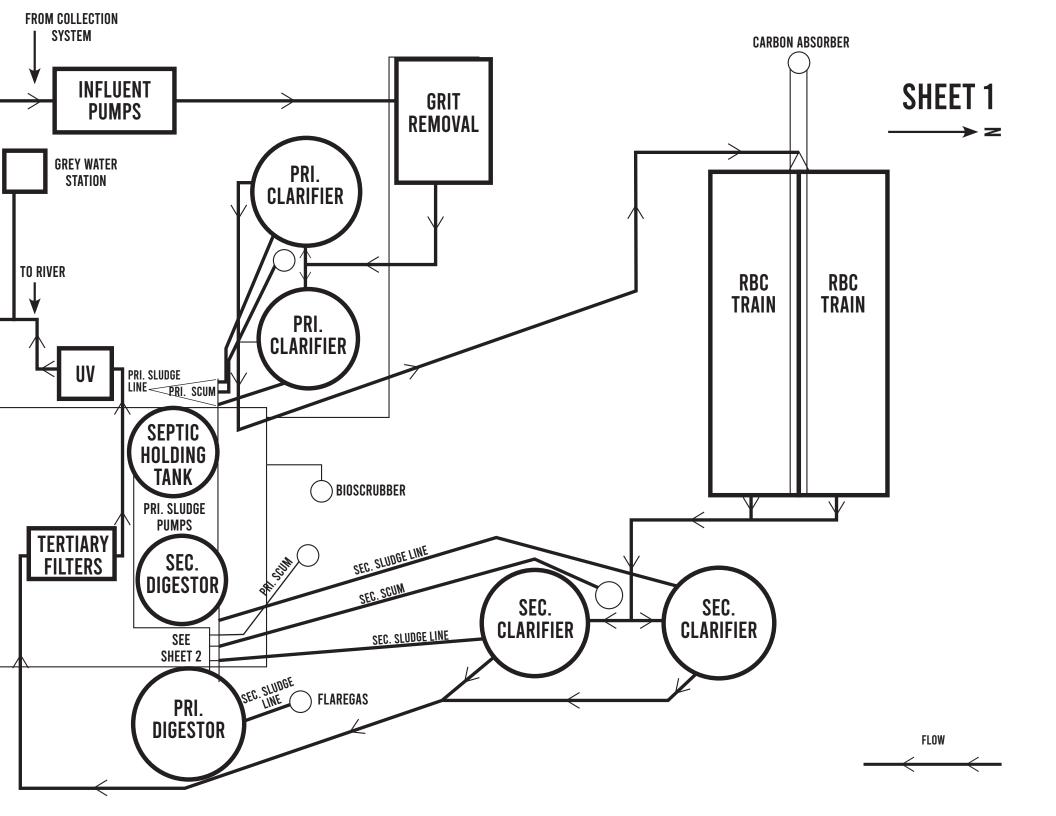
Status Key

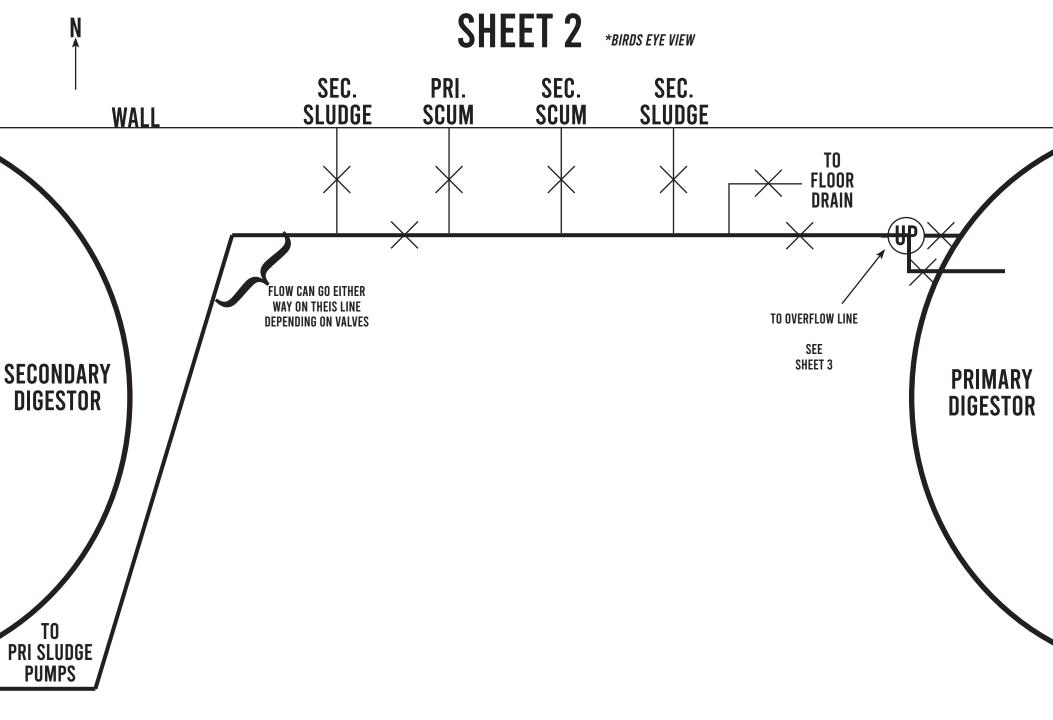
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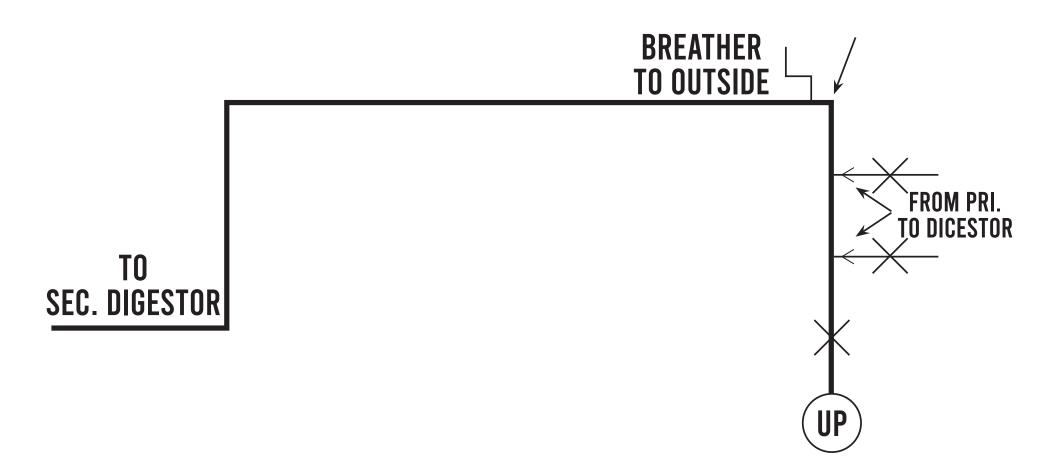
Equipment/Process/Resource	Status	Timeline			
Human Behavior	Yellow	Three to six month			
Comments:	<u>I</u>				
Yellow - Launch a public awareness campaign to improve education on how to reduce strain on existing systems					
Green - Created citizen odor complaint survey to track time, location, conditions of peak odor					
Effluent	Green	Ongoing			
Comments:	I				
Green - Currently in compliance with NPDES limits following discovery of miscalculated phosphorus results.					
Green - Installed additional chemical feed point for phosphorus removal					
Additional Comments:					
The City WWTP does not receive outside septic.					

Status Key



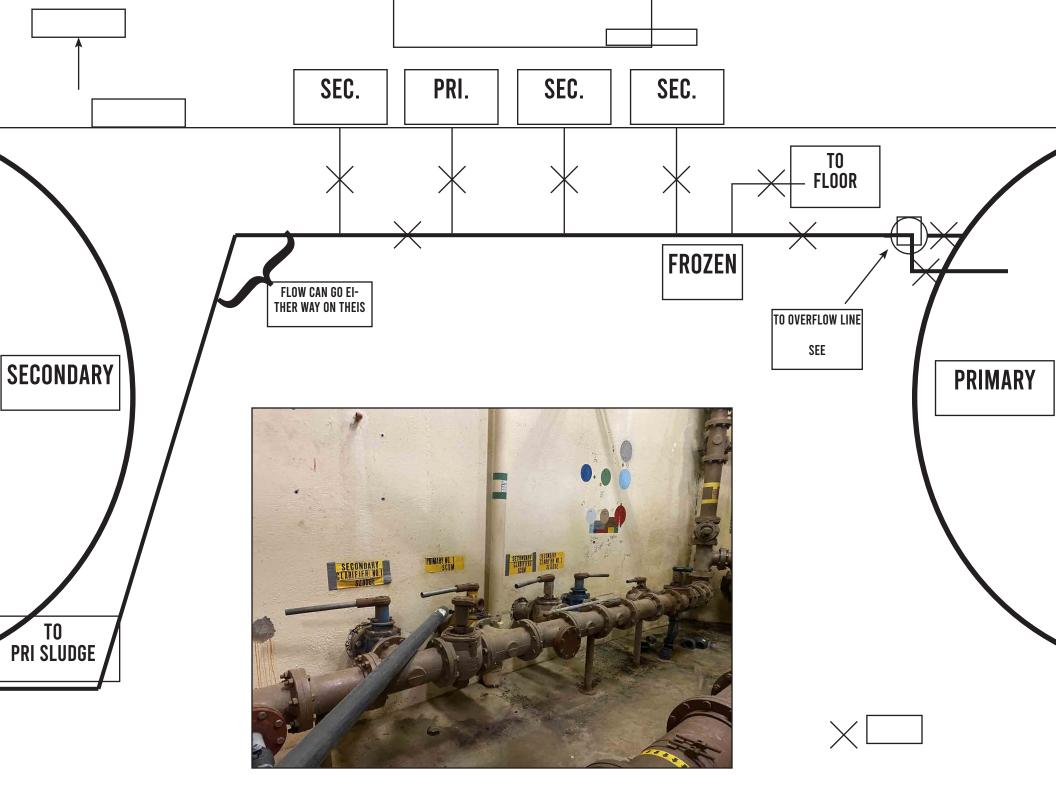






GROUND

## SHEET 3

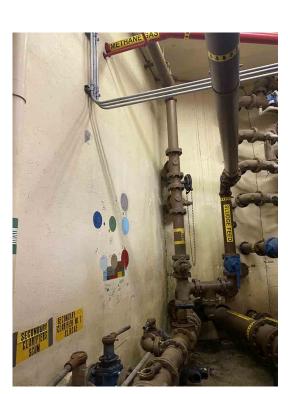


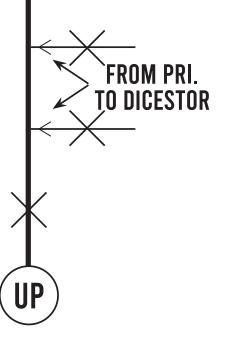




BREATHER TO OUTSIDE







## SHEET 3

GROUND