

**PUMP STATION 196**

Oct-21		PS 196	
		METER READING	24 HOUR FLOW
FRI	1	79249460	0.116320
SAT	2	79365780	0.118040
SUN	3	79483820	0.132210
MON	4	79616030	0.121550
TUE	5	79737580	0.119520
WED	6	79857100	0.117410
THU	7	79974510	0.114550
FRI	8	80089060	0.120040
SAT	9	80209100	0.123360
SUN	10	80332460	0.131400
MON	11	80463860	0.128770
TUE	12	80592630	0.120100
WED	13	80712730	0.121610
THU	14	80834340	0.120160
FRI	15	80954500	0.121880
SAT	16	81076380	0.128000
SUN	17	81204380	0.128400
MON	18	81332780	0.123610
TUE	19	81456390	0.117660
WED	20	81574050	0.158330
THU	21	81732380	0.115070
FRI	22	81847450	0.111750
SAT	23	81959200	0.125180
SUN	24	82084380	0.127690
MON	25	82212070	0.137330
TUE	26	82349400	0.122330
WED	27	82471730	0.118030
THU	28	82589760	0.117310
FRI	29	82707070	0.139510
SAT	30	82846580	0.127110
SUN	31	82973690	0.131840
TOTAL		83105530	3.856070
COUNT			31
AVERAGE			0.124389
MINIMUM			0.111750
MAXIMUM			0.158330

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)



PERMITTEE NAME/ADDRESS (include Facility Name/Location if different):

NAME: Howard Seymour Water Reclamation Plant  
 ADDRESS: 116 American Legion Road, Lewes, DE 19958 US  
 FACILITY: Howard Seymour Water Reclamation Plant  
 LOCATION: 116 American Legion Road, Lewes, DE 19958 US

DISCHARGE MONITORING REPORT (DMR)

DE0021512 PERMIT NUMBER  
 001 DISCHARGE NUMBER  
 REPORT DESIGNATOR: A  
 DATA ENTRY COMPLETE: 10/28/2021  
 REPORT SUBMITTED BY: richardplack  
 STATUS OF SUBMISSION: Submitted for Signature

MONITORING PERIOD

FROM: 2021 09 01 TO: 2021 09 30

#	PARAMETER	NDI	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
			AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
1/1	Flow	SAMPLE MEASUREMENT	0.68	0.863	Mil Gal/Day					0	99/99	RCOTOT
	Gross Effluent (50050)	PERMIT REQUIREMENT	No Limit   Monitoring Req'd	No Limit   Monitoring Req'd	Mil Gal/Day	No Monitoring Required	No Monitoring Required	No Monitoring Required			99/99	RCOTOT
1/2	Dissolved oxygen (DO)	SAMPLE MEASUREMENT			--	5.81		9.05	mg/l	0	99/99	Imersion
	Gross Effluent (00300)	PERMIT REQUIREMENT	No Monitoring Required	No Monitoring Required	--	No Limit   Monitoring Req'd	No Monitoring Required	No Limit   Monitoring Req'd	mg/l		99/99	Imersion
1/3	pH	SAMPLE MEASUREMENT			--	7.3		7.6	Std pH Units	0	01/01	Grab
	Gross Effluent (00400)	PERMIT REQUIREMENT	No Monitoring Required	No Monitoring Required	--	6	No Monitoring Required	9	Std pH Units		01/01	Grab
1/4	Enterococcus	SAMPLE MEASUREMENT			--		<1	1	CFU/100 ML	0	01/07	Grab
	Gross Effluent (31639)	PERMIT REQUIREMENT	No Monitoring Required	No Monitoring Required	--	No Monitoring Required	10	104	CFU/100 ML		01/07	Grab
1/5	BOD5	SAMPLE MEASUREMENT	<13	<16	lbs/Day		<2.4	<2.4	mg/l	0	01/07	Composite 24
	Gross Effluent (00310)	PERMIT REQUIREMENT	188	288	lbs/Day	No Monitoring Required	15	23	mg/l		01/07	Composite 24
1/6	BOD5	SAMPLE MEASUREMENT			--		203	203	mg/l	0	01/30	Composite 24
	Raw Sewage (00310)	PERMIT REQUIREMENT	No Monitoring Required	No Monitoring Required	--	No Monitoring Required	No Limit   Monitoring Req'd	No Limit   Monitoring Req'd	mg/l		01/30	Composite 24
1/7	TSS	SAMPLE MEASUREMENT	<3	<6	lbs/Day		<0.6	<1	mg/l	0	01/07	Composite 24
	Gross Effluent (00530)	PERMIT REQUIREMENT	188	288	lbs/Day	No Monitoring Required	15	23	mg/l		01/07	Composite 24

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

*Richard Plack*  
 NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

*[Signature]*  
 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

[ATTACH DIGITAL SIGNATURE RECEIPT FROM CROMERR]

TELEPHONE: 302 601 7941 DATE: 10 28 2021

YEAR: 10 MO: 10 DAY: 28

TYPED OR PRINTED

NDI (No Data Indicator) Reasons: 8 - No Sample (Other); 9 - No Sample (Monitoring Not Required this Monitoring Period); B - Not Detected; C - No Sample (No Discharge)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)



DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (include Facility Name/Location if different):

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DE0021512 PERMIT NUMBER  
 001 DISCHARGE NUMBER  
 MONITORING PERIOD FROM 2021 09 01 TO 2021 09 30

REPORT DESIGNATOR: A  
 DATA ENTRY COMPLETE: 10/28/2021  
 REPORT SUBMITTED BY: richardplack  
 STATUS OF SUBMISSION: Submitted for Signature

#	PARAMETER	SAMPLE MEASUREMENT	NDI	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
				AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM				UNITS
2/1	TSS	SAMPLE MEASUREMENT				--		96	96	mg/l	0	01/30	Composite 24
	Raw Sewage (00530)	PERMIT REQUIREMENT	-	No Monitoring Required	No Monitoring Required	--	No Monitoring Required	No Limit   Monitoring Req'd	No Limit   Monitoring Req'd	mg/l	--	01/30	Composite 24
2/2	Total Nitrogen	SAMPLE MEASUREMENT		25.1	25.1	lbs/Day		3.87	3.87	mg/l	0	01/30	Composite 24
	Gross Effluent (00600)	PERMIT REQUIREMENT	-	100	No Limit   Monitoring Req'd	lbs/Day	No Monitoring Required	8	No Limit   Monitoring Req'd	mg/l	--	01/30	Composite 24
2/3	Phosphorus, Total	SAMPLE MEASUREMENT		0.3	0.3	lbs/Day		0.05	0.05	mg/l	0	01/30	Composite 24
	Gross Effluent (00665)	PERMIT REQUIREMENT	-	25	No Limit   Monitoring Req'd	lbs/Day	No Monitoring Required	2	No Limit   Monitoring Req'd	mg/l	--	01/30	Composite 24

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	[ATTACH DIGITAL SIGNATURE RECEIPT FROM CROMERR]	TELEPHONE	DATE		
			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	YEAR	MO	DAY

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)

Name City of Lewes Board of Public Works  
 Address 1047 Franklin Ave. P.O. Box 518  
Lewes, De 19958

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
**DISCHARGE MONITORING REPORT (DMR)**

**DE 0021512**  
**PERMIT NUMBER**

**001**  
**DISCHARGE NUMBER**

COMBINED TREATED PROCESS

(SUBR M5)

F- FINAL

MAJOR

MUNICIPAL, NO PRE-TREATMENT

\*\*\* NO DISCHARGE  \*\*\*

NOTE: Read instructions before completing this form

Form Approved.

OMB No.

Approval expires

Facility Howard Seymour Water Reclamation Facility  
 Location 116 American Legion Road  
Lewes, Sussex County, Delaware

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
FROM 21	10	01		21	10	31

PARAMETER		(3 Card Only) QUANTITY OR LOADING			(4 Card Only) QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	0.713	0.971		*****	*****	*****	****	N/A	07/07	Received/ Totlz
	PERMIT REQUIREMENT	REPORT DAILY AVG	REPORT DAILY MX	MGD	*****	*****	*****	****			1/DAY
OXYGEN, DISSOLVED (DO) 00300 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	4.74	*****	8.85		N/A	07/07	Mem/ Probe
	PERMIT REQUIREMENT	*****	*****		REPORT DAILY MN	*****	REPORT DAILY MX	MG/L			1/DAY
PH 00400 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	7.1	*****	7.6		0	07/07	Grab
	PERMIT REQUIREMENT	*****	*****		6.0 DAILY MN	*****	9.0 DAILY MX	SU			1/DAY
ENTEROCOCCUS GENERAL 31639 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	<1	<1		0	01/07	Grab
	PERMIT REQUIREMENT	*****	*****		*****	10 MO GEOMEAN	104 DAILY MX	col/ 100 mL			1/WEEK
BOD, 5-DAY (20 DEG. C) 00310 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	<14	<15	LBS/DAY	*****	<2.4	<2.4		0	01/07	Composite
	PERMIT REQUIREMENT	188 DAILY AVG	288 DAILY MX		*****	15.0 DAILY AVG	23.0 DAILY MX	MG/L			1/WEEK
BOD, 5-DAY (20 DEG. C) 00310 1 0 0 INFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	272.0	272.0		N/A	01/30	Composite
	PERMIT REQUIREMENT	*****	*****		*****	REPORT DAILY AVG	REPORT DAILY MX	MG/L			1/MONTH
SOLIDS, TOTAL SUSPENDED 00530 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	<5	10	LBS/DAY	*****	<0.8	1.6		0	01/07	Composite
	PERMIT REQUIREMENT	188 DAILY AVG	288 DAILY MX		*****	15.0 DAILY AVG	23.0 DAILY MX	MG/L			1/WEEK

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

*Darrin Gordon*  
*Austin Calaman*  
**General Manager LBPW**

TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. SS1001 AND 33 U.S.C. SS 1319. (PENALTIES UNDER THESE STATUTES MAY INCLUDE FINES UP TO \$10,000 AND OR MAXIMUM IMPRISONMENT OF BETWEEN 6 MONTHS AND 5 YEARS.)

*[Signature]*

SIGNATURE OF PRICIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE

DATE

302 260 1794 H

11 28

AREA CODE

NUMBER

YEAR

MONTH

DAY

PERMITTEE NAME/ADDRESS (Include

Facility Name/Location if different)

Name City of Lewes Board of Public Works

Address 1047 Franklin Ave. P.O. Box 518

Lewes, De 19958

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

DE 0021512

PERMIT NUMBER

001

DISCHARGE NUMBER

COMBINED TREATED PROCESS

(SUBR M5)

Form Approved.

F- FINAL

OMB No.

MAJOR

Approval expires

MUNICIPAL, NO PRE-TREATMENT

\*\*\* NO DISCHARGE  \*\*\*

NOTE: Read instructions before completing this form

Facility Howard Seymour Water Reclamation Facility

Location 116 American Legion Road

Lewes, Sussex County, Delaware

MONITORING PERIOD

YEAR	MO	DAY	YEAR	MO	DAY
FROM 21	10	01	TO 21	10	31

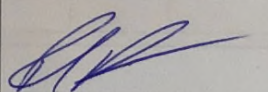
PARAMETER (32-37)		(3 Card Only) QUANTITY OR LOADING			(4 Card Only) QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM				UNITS
SOLIDS, TOTAL SUSPENDED 00530 1 0 0 INFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	254.0	254.0	MG/L	N/A	01/30	Composite
	PERMIT REQUIREMENT	*****	*****		*****	REPORT DAILY AVG	REPORT DAILY MX		1/MONTH	Composite	
NITROGEN, TOTAL (AS N) 00600 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	17.8	17.8	LBS/DAY	*****	3.16	3.16	MG/L	0	01/30	Composite
	PERMIT REQUIREMENT	100.0 DAILY AVG	REPORT DAILY MX		*****	8.0 DAILY AVG	REPORT DAILY MX		1/MONTH	Composite	
PHOSPHORUS, TOTAL (AS P) 00665 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	<0.3	<0.3	LBS/DAY	*****	<0.05	<0.05	MG/L	0	01/30	Composite
	PERMIT REQUIREMENT	25.0 DAILY AVG	REPORT DAILY MX		*****	2.0 DAILY AVG	REPORT DAILY MX		1/MONTH	Composite	
BOD, 5-DAY PERCENT REMOVAL 81010 K 0 0 PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****	****	*****	99.1	*****	%	0	01/30	Calc
	PERMIT REQUIREMENT	*****	*****		*****	92.5 MINIMUM	*****		1/MONTH	Calc	
SOLIDS, SUSPENDED PERCENT REMOVAL 81011 K 0 0 PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****	****	*****	99.7	*****	%	0	01/30	Calc
	PERMIT REQUIREMENT	*****	*****		*****	92.5 MINIMUM	*****		1/MONTH	Calc	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

~~Darrin Gordon~~  
Austyn Calaman  
General Manager LBPW

TYPED OR PRINTED

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SIGNATURE OF PRICIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE

302 262 1794

DATE

21 11 28

AREA CODE

NUMBER

YEAR

MONTH

DAY

# LEWES BPW WWTP Biweekly InSight Report

**Date:** 11/3/2021

From: Erin Horocholyn - Suez Water Technologies & Solutions  
 To: Austin Calaman BPW, Inframark  
 cc: Matt Stapleford - Suez Water Technologies & Solutions

## System Equipment

4 × ZW trains, each train consists of 4 - 500D cassettes, 120 modules x 370 sq. ft. per train (surface area 44,400 sq. ft. per train)

Replacement membranes installed Q1 2020 on trains UF3 and UF4

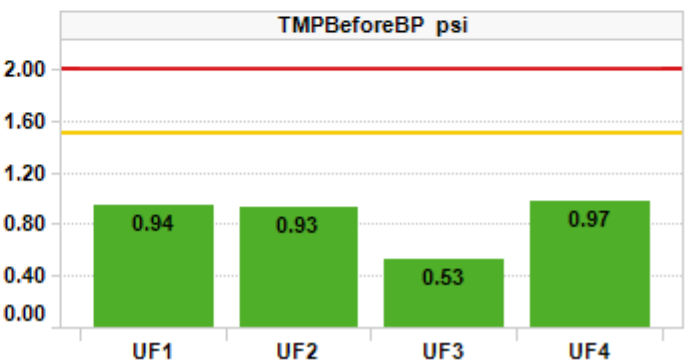
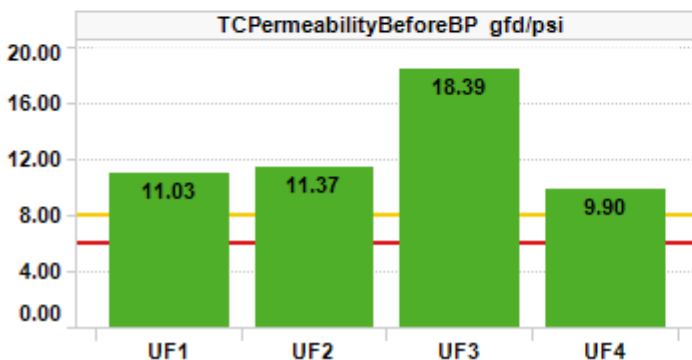
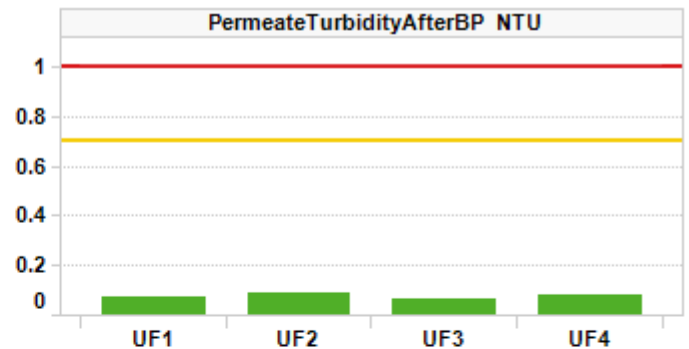
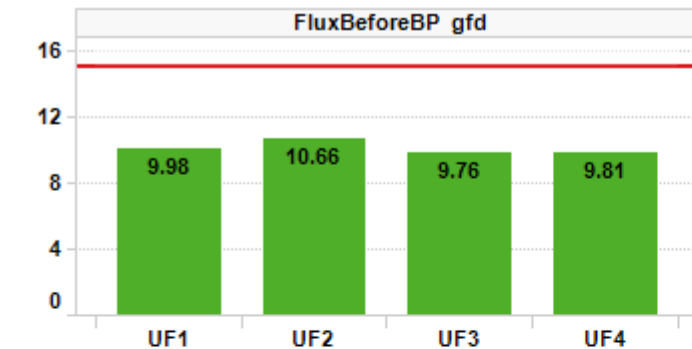
## Cleaning Strategy

Recovery cleaning - 2 NaOCl @ 2000 ppm dose/1000 ppm soak per year, 1 Citric acid @ 2000 ppm per year

Maintenance cleaning - 1 NaOCl per week @ 200 ppm, 1 Citric acid per week @ 2000 ppm

## KPI Dashboard – Avg values through reporting period

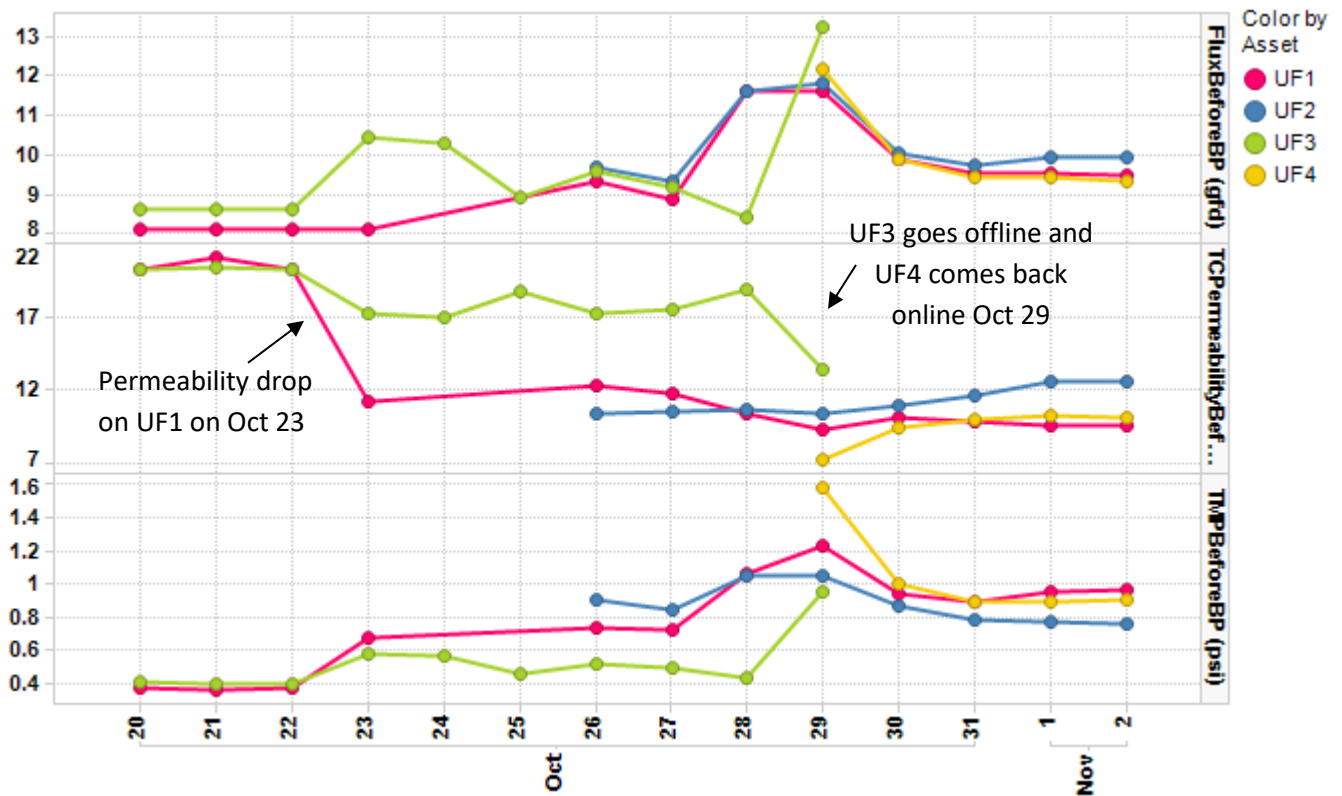
■ Action Required  
■ Caution  
■ No Limits  
■ Normal



**Plant Summary**

All trains had good KPI levels for permeability, TMP, and turbidity. All online trains are <1.0 psi for TMP and >8.0 gfd/psi for permeability which is excellent. UF1’s performance did decrease in this report compared to last, averaging 11 versus 23 gfd/psi for permeability and with average TMP at 0.94 instead of 0.35 psi. This increase happened on Oct 23 without a correlation to an increase in flux on that train, which may indicate fouling.

- Daily permeate production averaged 0.82 MGD. Permeate temperature averaged 72°F (-4°F). All online trains are in Backpulse with constant LEAP Hi aeration
- UF4 came back online by Oct 30, when UF3 went offline. UF1 was offline from Oct 23 - 26
- TMP BBP was excellent, averaging <1.0 psi on all trains. Averages ranged 0.53 – 0.97 psi, rising during periods of high flux. Averages are higher in this report, especially for UF1 which increased from 0.35 psi to 0.94 psi
- TC permeability BBP averages were excellent and >8 gfd/psi. UF1 averaged 11 gfd/psi (down from 23 gfd/psi). UF2 and UF4 averaged 11 and 10 gfd respectively, while UF3 trended higher at 18 gfd/psi



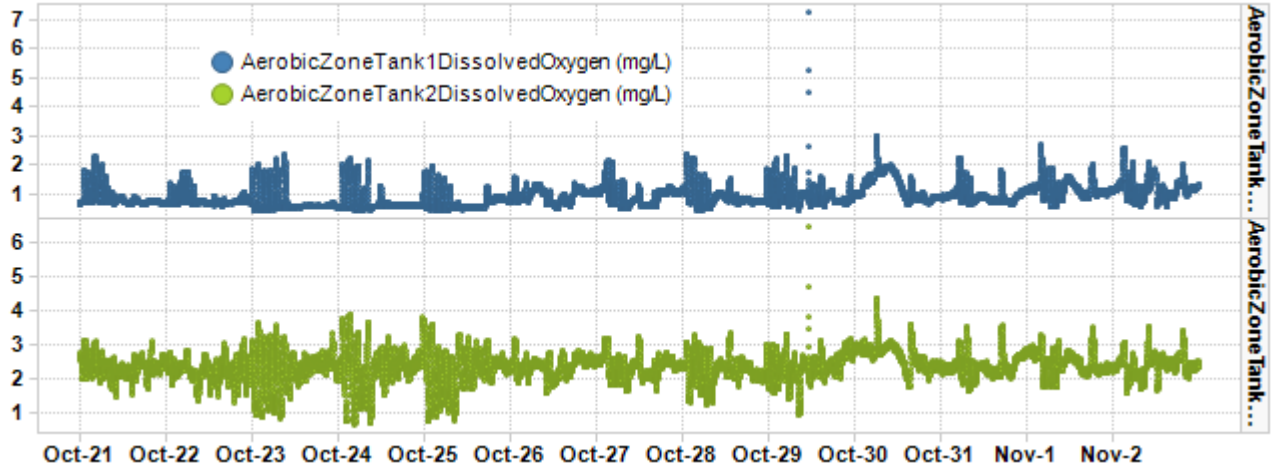
- Permeate turbidity ABP averages ranged from 0.07 – 0.09 NTU on all online trains
- Maintenance cleans were run on UF2 and UF4 in this report

**Table 1.** Record of maintenance cleans (MCs) run.

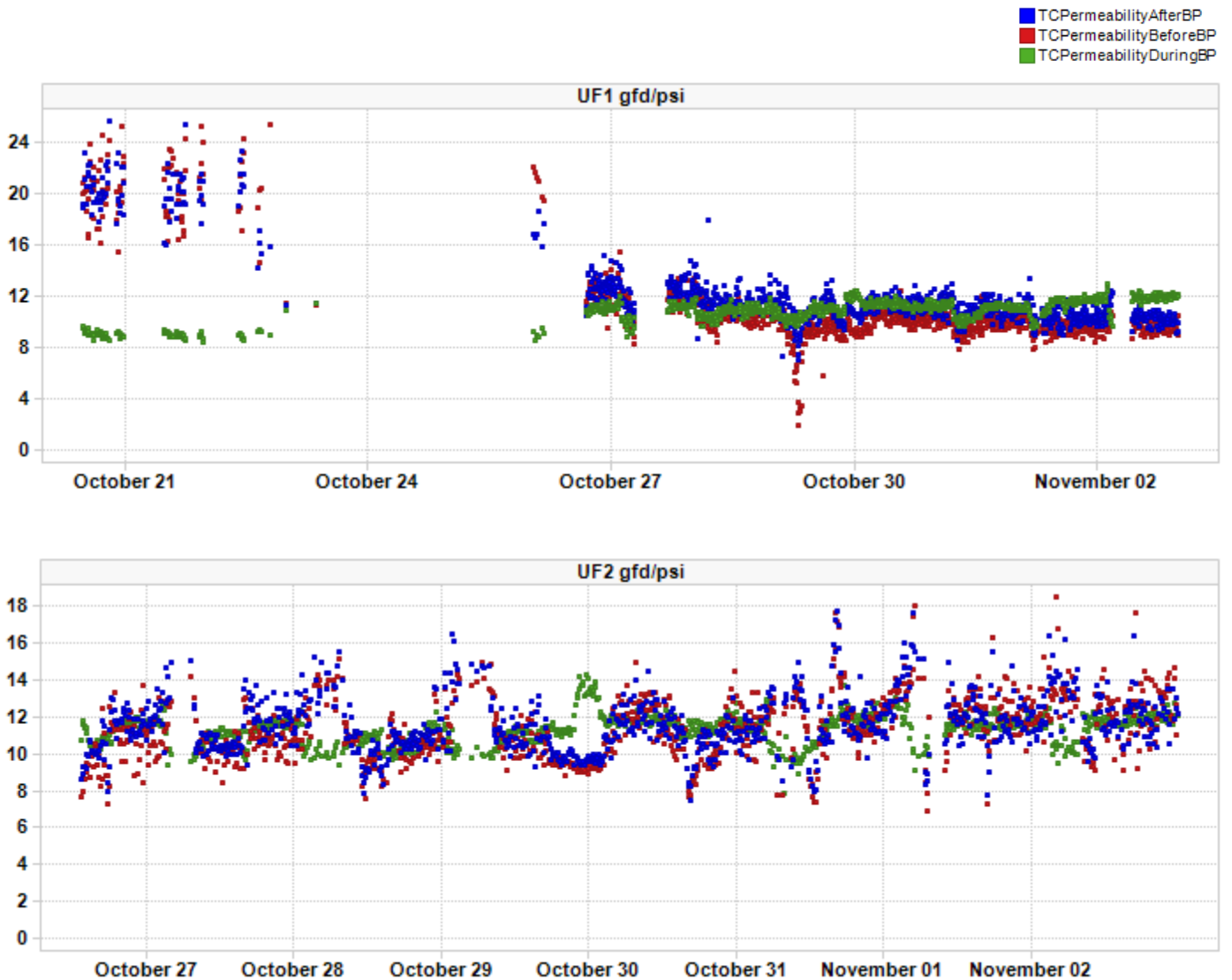
Train	UF1	UF2	UF3	UF4
# of Hypochlorite MCs	0	1	0	1
# of Citric Acid MCs	0	1	0	1



- Aerobic zone 1 dissolved oxygen averaged 0.95 ppm, while tank 2 averaged 2.37 mg/L. The pre-anoxic zone's DO averages were 0.64 mg/L in tank 1, and 1.22 mg/L in tank 2 which is high for feeding anoxic zones (ideally <0.5 mg/L for denitrification)



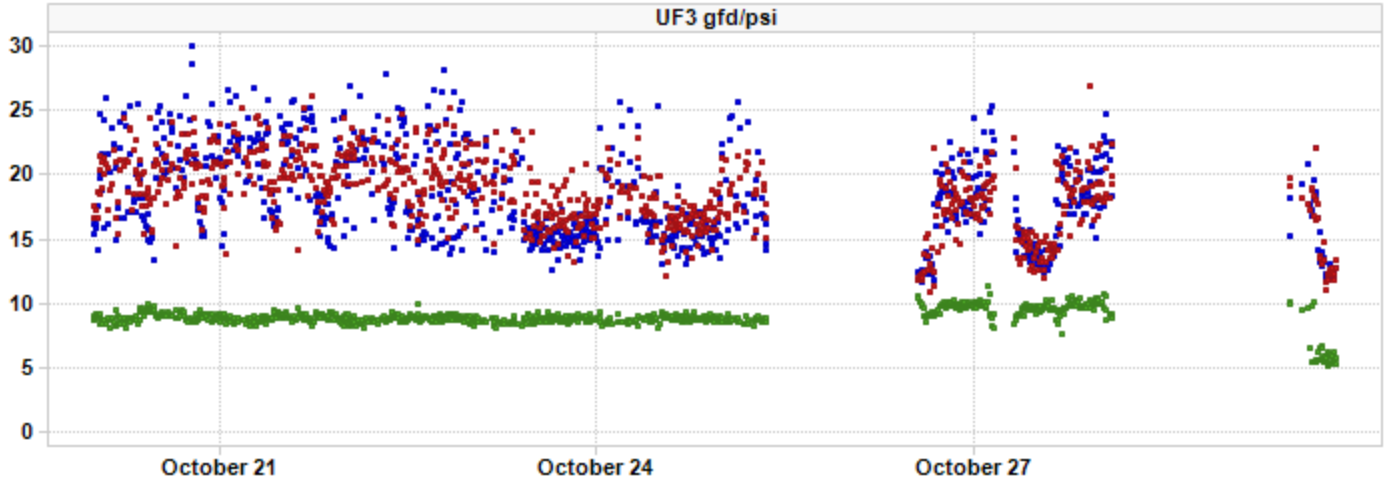
### TC Permeability Trends By Train



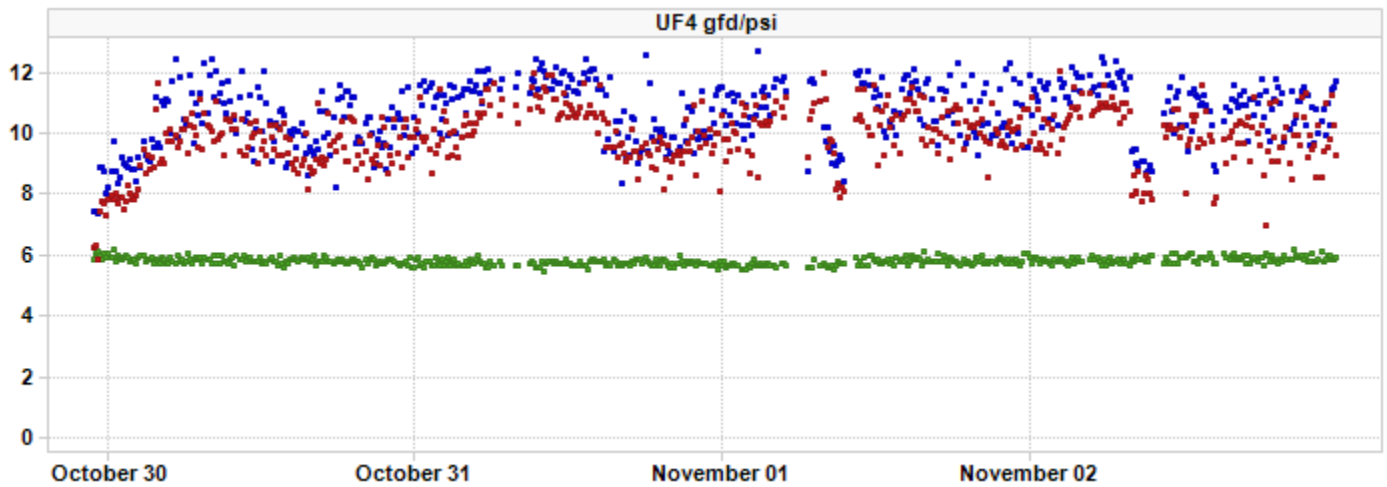




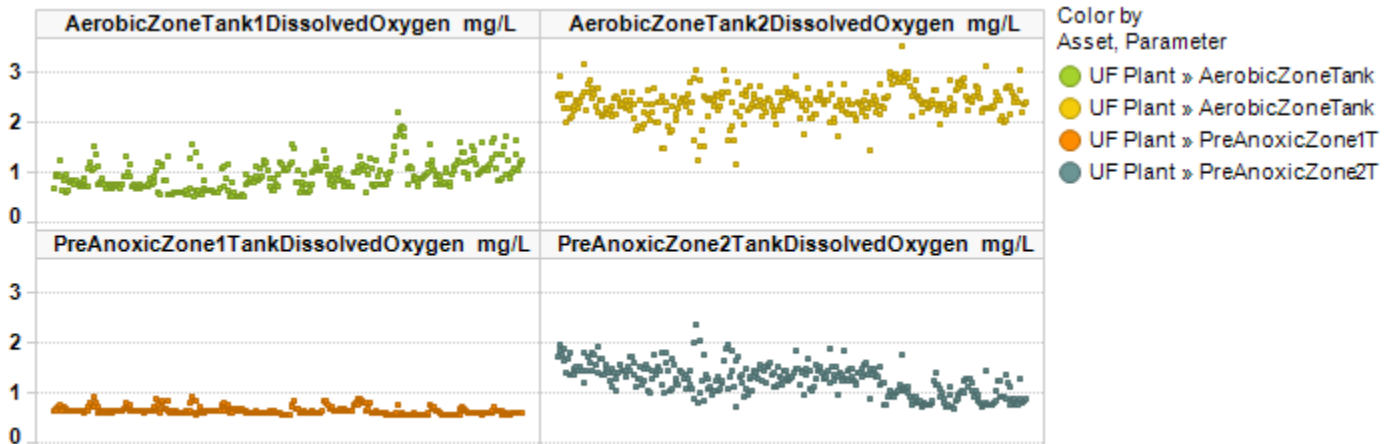
■ TCPermeabilityAfterBP  
■ TCPermeabilityBeforeBP  
■ TCPermeabilityDuringBP



■ TCPermeabilityAfterBP  
■ TCPermeabilityBeforeBP  
■ TCPermeabilityDuringBP

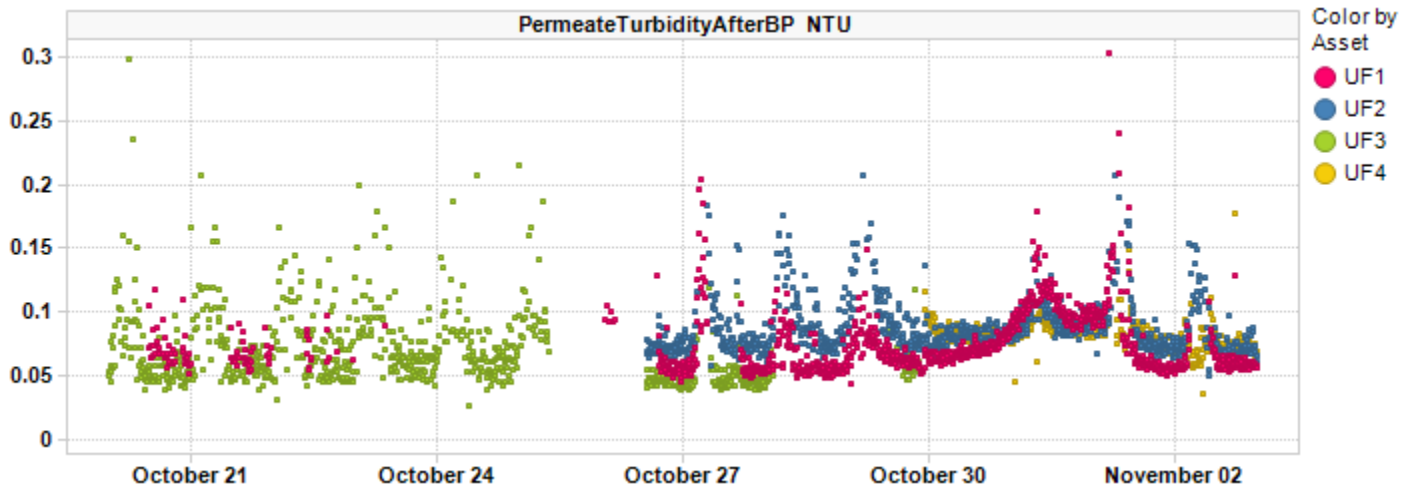


### Bioreactor Dissolved Oxygen

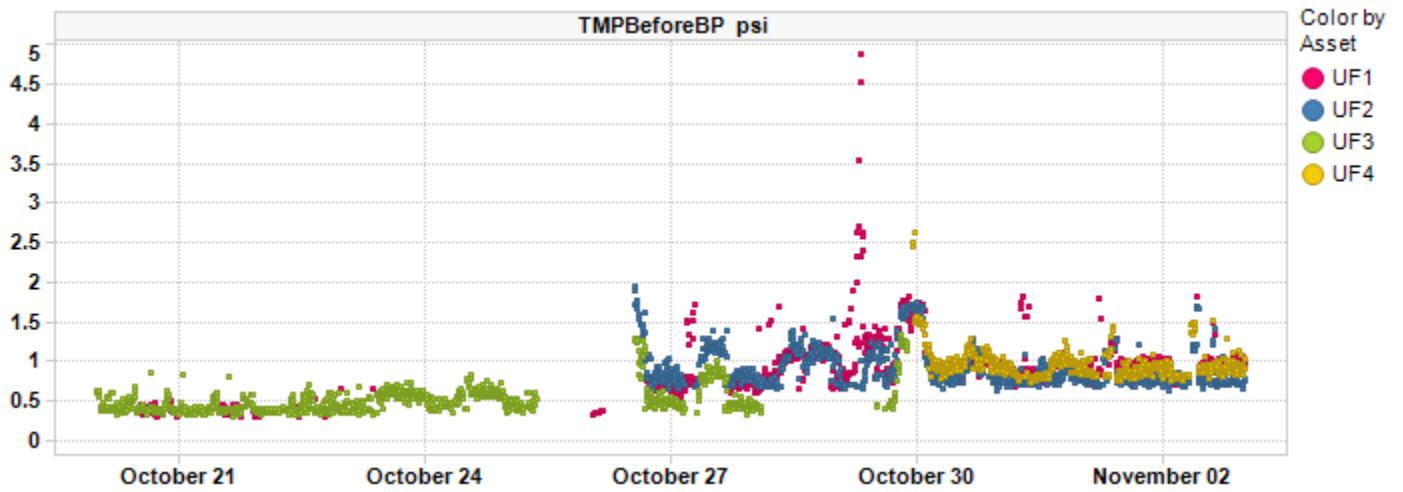




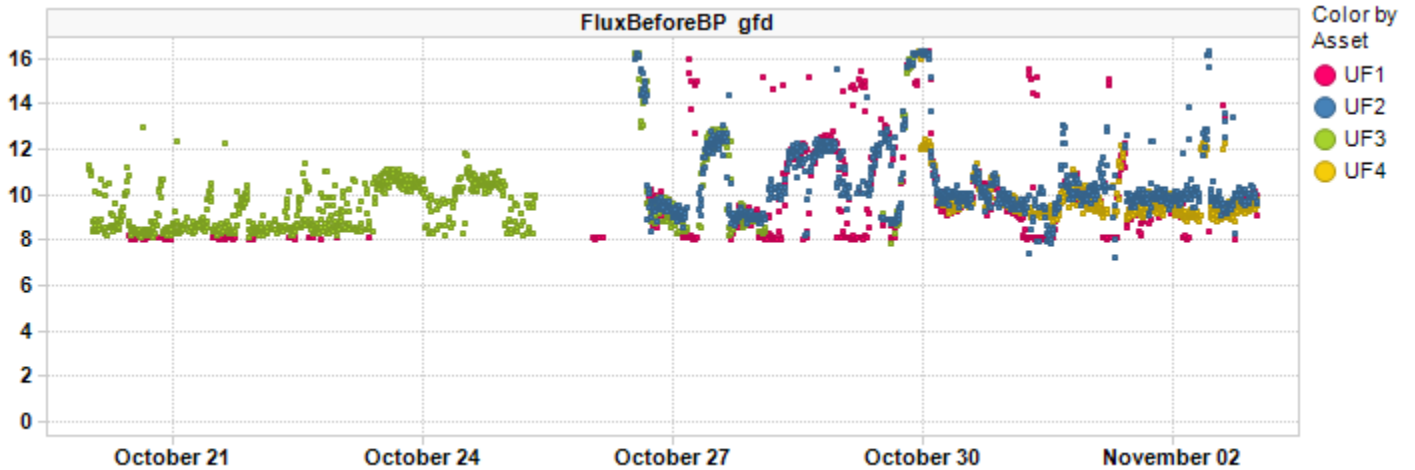
### Permeate Turbidity Trend



### Before BPTMP Trend

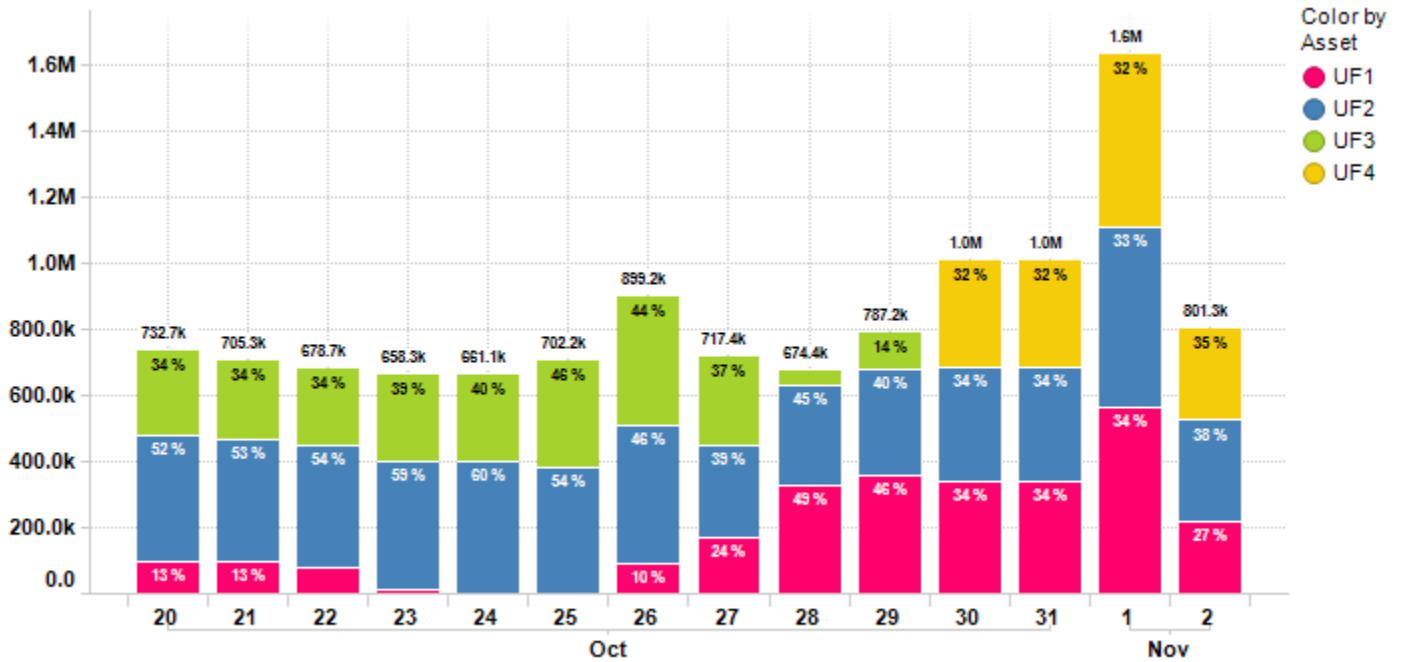


### Before BP Flux Trend





### Daily Permeate Flow



Average Daily permeate flow from 10/20/2021 to 11/2/2021 is 819.2k gal with a maximum daily flow of 1.6M gal.

### Asset Summary

KPI Parameters	Value/Change	UF1	UF2	UF3	UF4
FluxBeforeBP gfd	Value	9.98	10.66	9.76	9.81
	Change	10.86 %	10.76 %	1.90 %	
FluxDuringBP gfd	Value	18.80	18.45	18.38	18.77
	Change	0.03 %	-0.52 %	-1.07 %	
PermeateTurbidityAfterBP NTU	Value	0.07	0.09	0.07	0.08
	Change	15.92 %	-34.82 %	-9.14 %	
TCPermeabilityBeforeBP gfd/psi	Value	11.03	11.37	18.39	9.90
	Change	-112.94 %	-5.80 %	-9.72 %	
TMPBeforeBP psi	Value	0.94	0.93	0.53	0.97
	Change	62.69 %	22.56 %	14.31 %	
TotalPermeateFlowDaily gal	Value	192.77k	367.01k	198.49k	110.30k
	Change	57.88 %	1.54 %	-41.05 %	100.00 %

### Plant Summary

KPI Parameters	Value/Change	UF Plant
PermeateTemperature °F	Value	71.83
	Change	-5.27 %
TotalPermeateFlowDaily gal	Value	857.74k
	Change	14.54 %



**Contract Expiry Date : 08/11/2021**

For InSight technical assistance please email [insight.src@suez.com](mailto:insight.src@suez.com) or please call technical support at 1 866 271 5425 or 905 469 7723 and follow the prompts, if you require after hours assistance please contact the 24/7 Emergency number provided in your plant documentation. This email is a summary of issues identified during a manual review of InSight data from the time period above. This review is an analysis of data that is logged by InSight and identifies key plant performance issues determined from this data. This data review was not focused on minor data issues but on identifying possible existing and/or upcoming critical operational issues.

This review was prepared by SUEZ Water Technologies & Solutions solely to assist water treatment plant owners and/or operators in analyzing and optimizing plant performance and is not intended to be used or relied upon for regulatory compliance or any other purpose. The content of this review is based in whole or in part on operation data obtained from the plant using InSight software. SUEZ Water Technologies & Solutions makes no representations or warranties as to the accuracy of the plant data utilized in the preparation of this review. SUEZ Water Technologies & Solutions accepts no liability for consequences or actions taken in whole or in part by any person on the basis of this review or its contents

# LEWES BPW WWTP Biweekly InSight Report

**Date:** 11/17/2021

From: Erin Horocholyn - Suez Water Technologies & Solutions  
 To: Austin Calaman BPW, Inframark  
 cc: Matt Stapleford - Suez Water Technologies & Solutions

## System Equipment

4 × ZW trains, each train consists of 4 - 500D cassettes, 120 modules x 370 sq. ft. per train (surface area 44,400 sq. ft. per train)

Replacement membranes installed Q1 2020 on trains UF3 and UF4

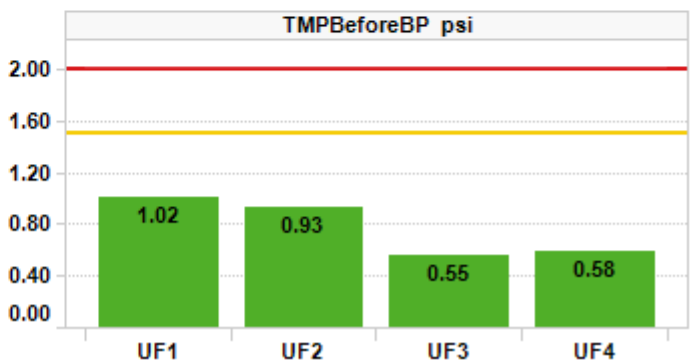
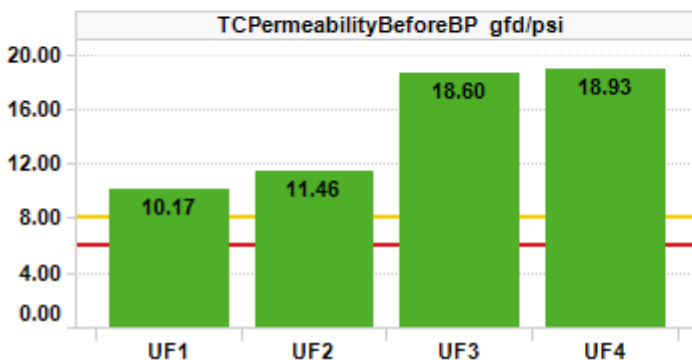
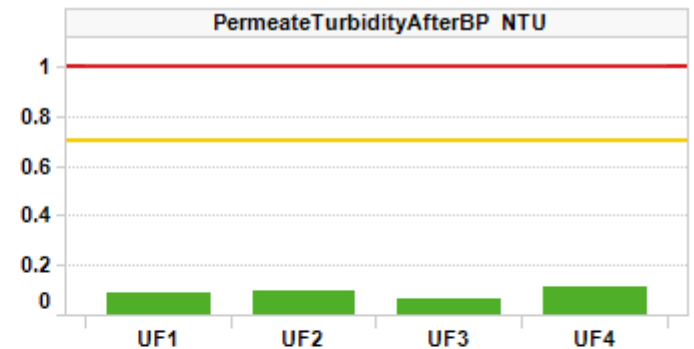
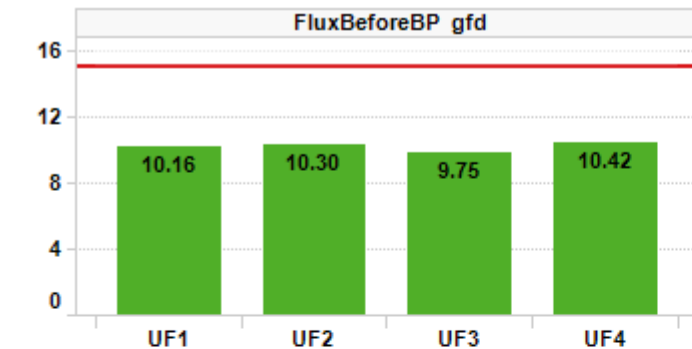
## Cleaning Strategy

Recovery cleaning - 2 NaOCl @ 2000 ppm dose/1000 ppm soak per year, 1 Citric acid @ 2000 ppm per year

Maintenance cleaning - 1 NaOCl per week @ 200 ppm, 1 Citric acid per week @ 2000 ppm

## KPI Dashboard – Avg values through reporting period

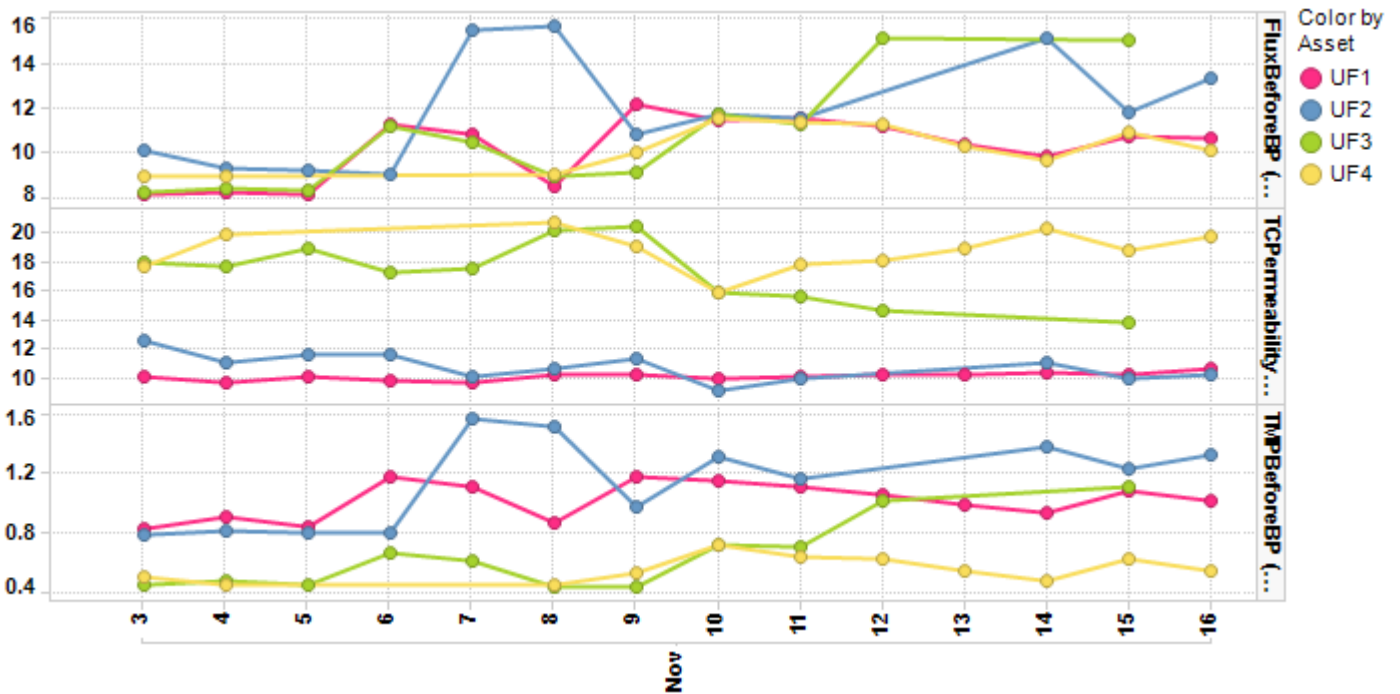
■ Action Required  
■ Caution  
■ No Limits  
■ Normal



### Plant Summary

All trains had good KPI levels for permeability, TMP, and turbidity. All online trains are  $\leq 1.0$  psi for TMP and  $>8.0$  gfd/psi for permeability which is excellent.

- Daily permeate production averaged 0.62 MGD. Permeate temperature averaged 67°F (-5°F). All online trains are in Backpulse with constant LEAP Hi aeration
- TMP BBP was excellent, averaging around or  $< 1.0$  psi on all trains. Averages ranged 0.55 – 1.02 psi, rising during periods of high flux. UF1’s TMP remains elevated from a process event in late October
- TC permeability BBP averages were excellent and  $>8$  gfd/psi. UF1, UF2, and UF3 averaged 10, 11, and 19 gfd/psi respectively. UF4’s average increased to 19 gfd/psi from its previous average of 10 gfd/psi. Daily median values shown in the plot below



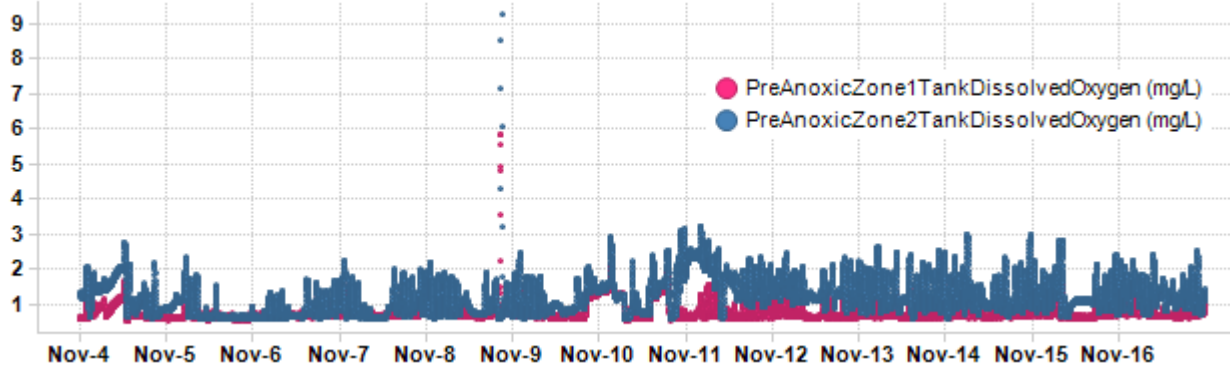
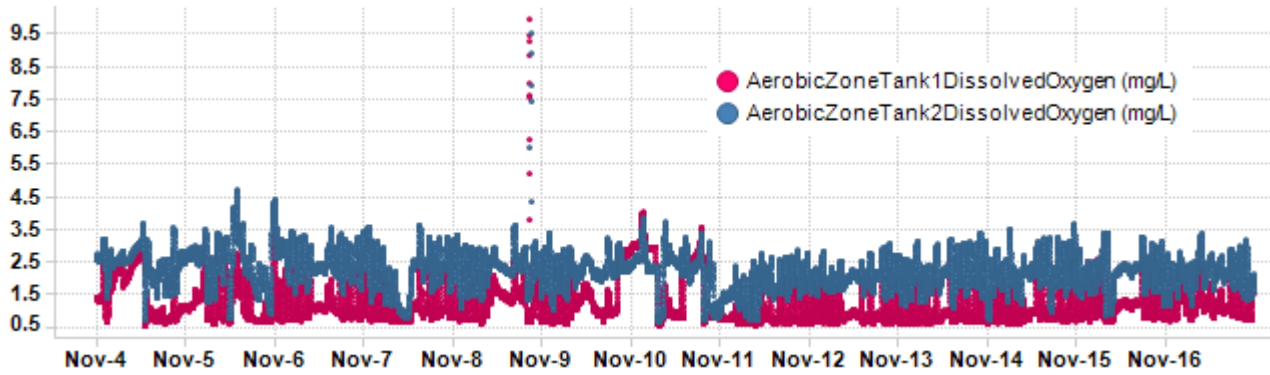
- Permeate turbidity ABP averages ranged from 0.06 – 0.11 NTU on all online trains. There was a spike on UF1’s permeate turbidity on Nov 9, peaking at 2 – 3 NTU

**Table 1.** Record of maintenance cleans (MCs) run.

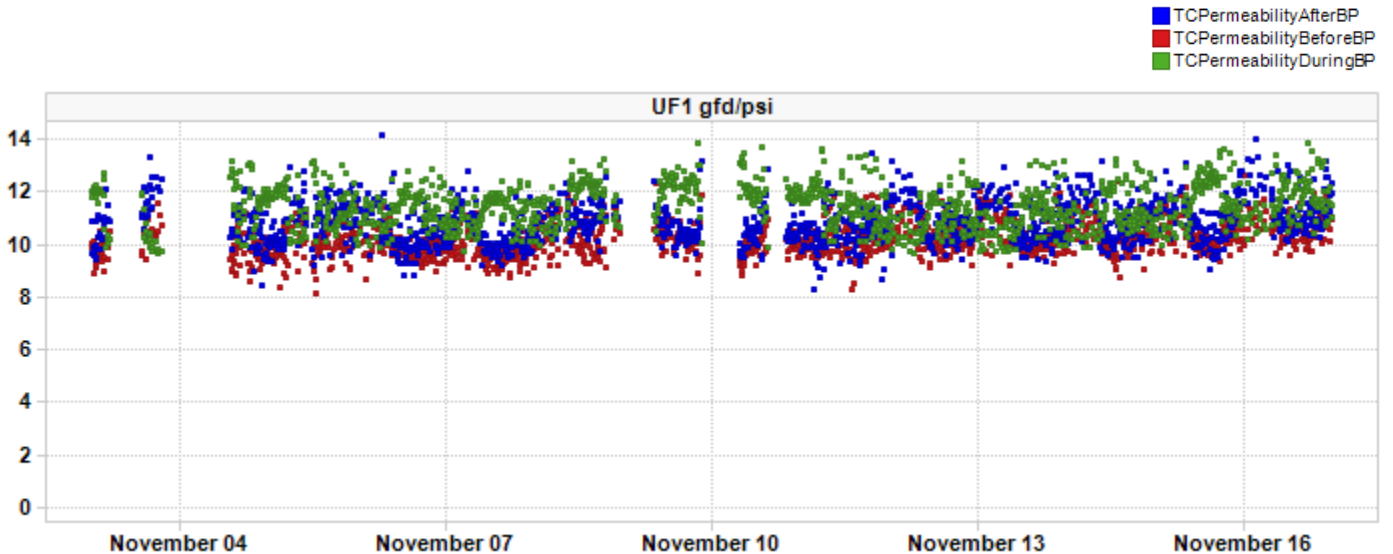
Train	UF1	UF2	UF3	UF4
# of Hypochlorite MCs	1	1	1	2
# of Citric Acid MCs	0	2	1	2



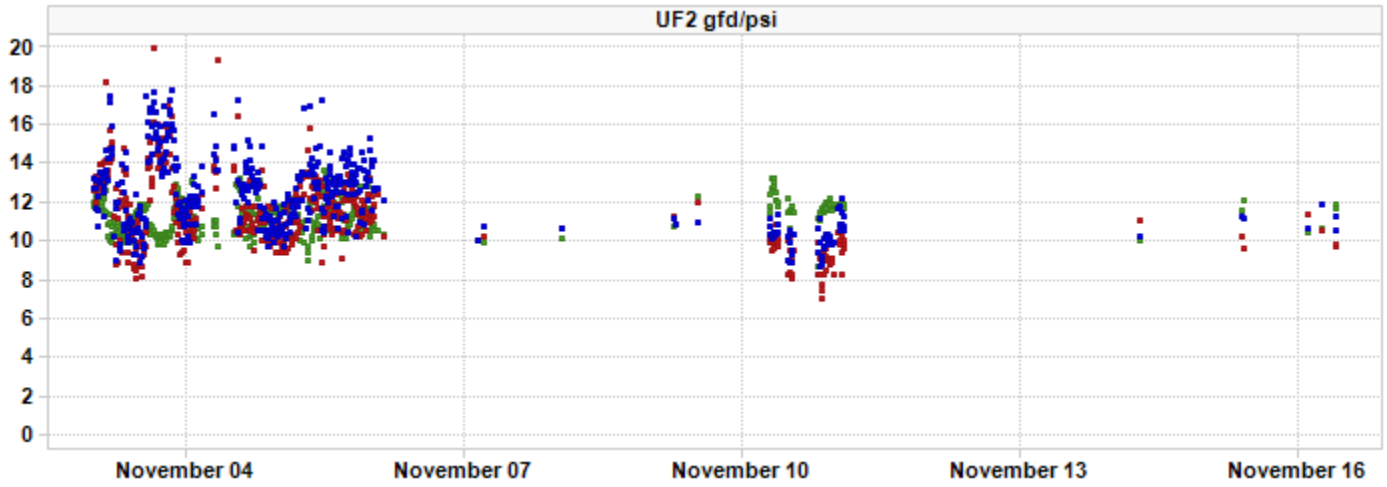
- Aerobic tank 1 dissolved oxygen averaged 1.32 ppm (up from 0.95 ppm), tank 2 averaged 2.22 ppm. The pre-anoxic zone's DO averages were 0.79 ppm in tank 1, and 1.21 ppm in tank 2



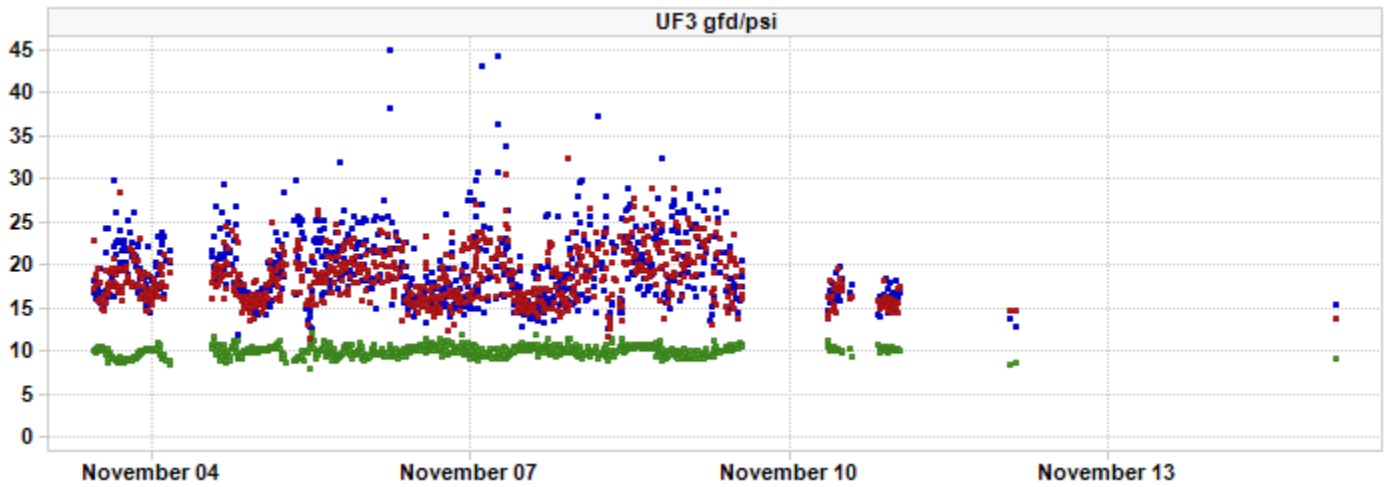
### TC Permeability Trends By Train



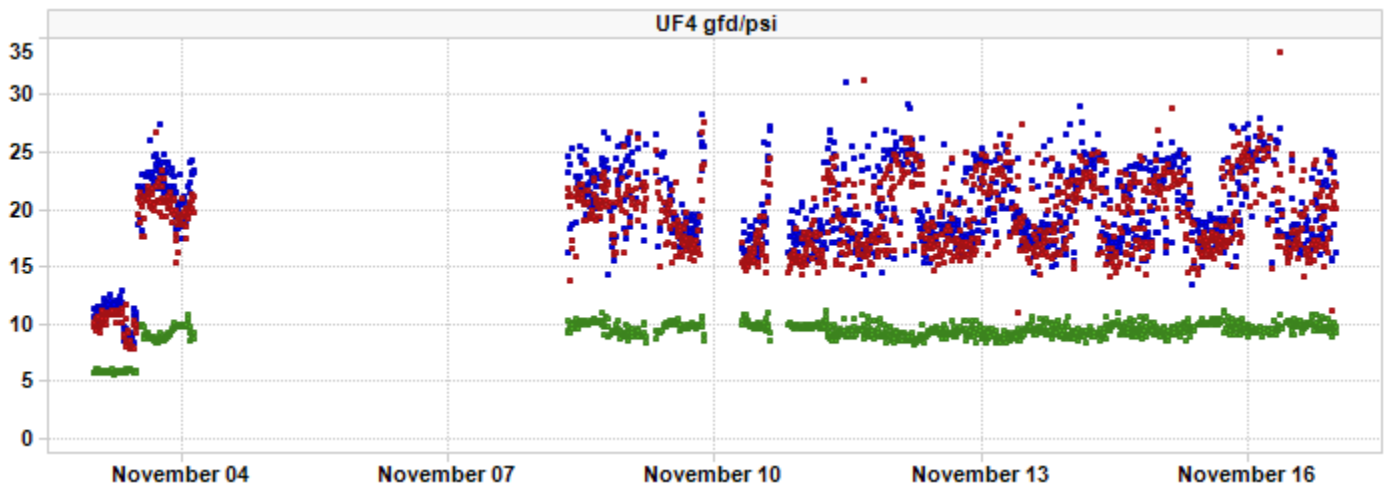
■ TCPermeabilityAfterBP  
■ TCPermeabilityBeforeBP  
■ TCPermeabilityDuringBP



■ TCPermeabilityAfterBP  
■ TCPermeabilityBeforeBP  
■ TCPermeabilityDuringBP



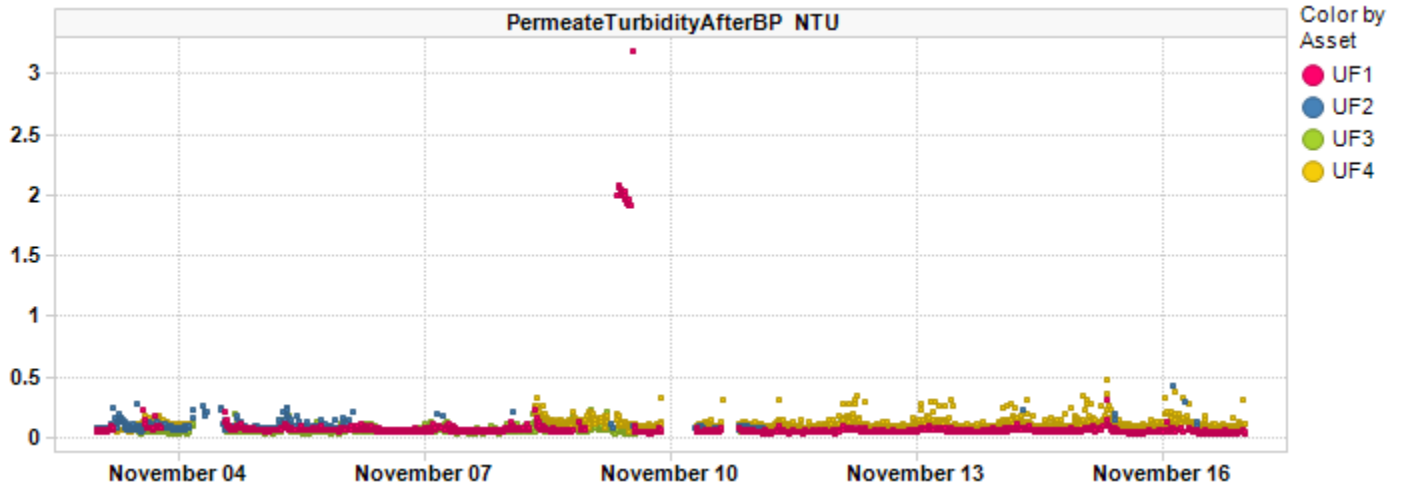
■ TCPermeabilityAfterBP  
■ TCPermeabilityBeforeBP  
■ TCPermeabilityDuringBP



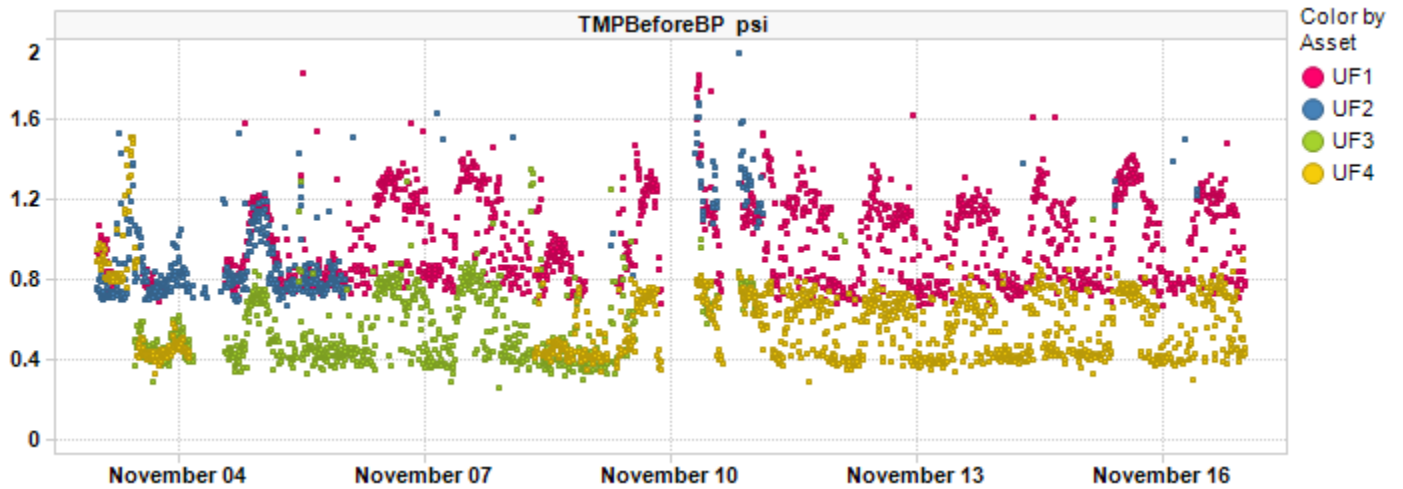




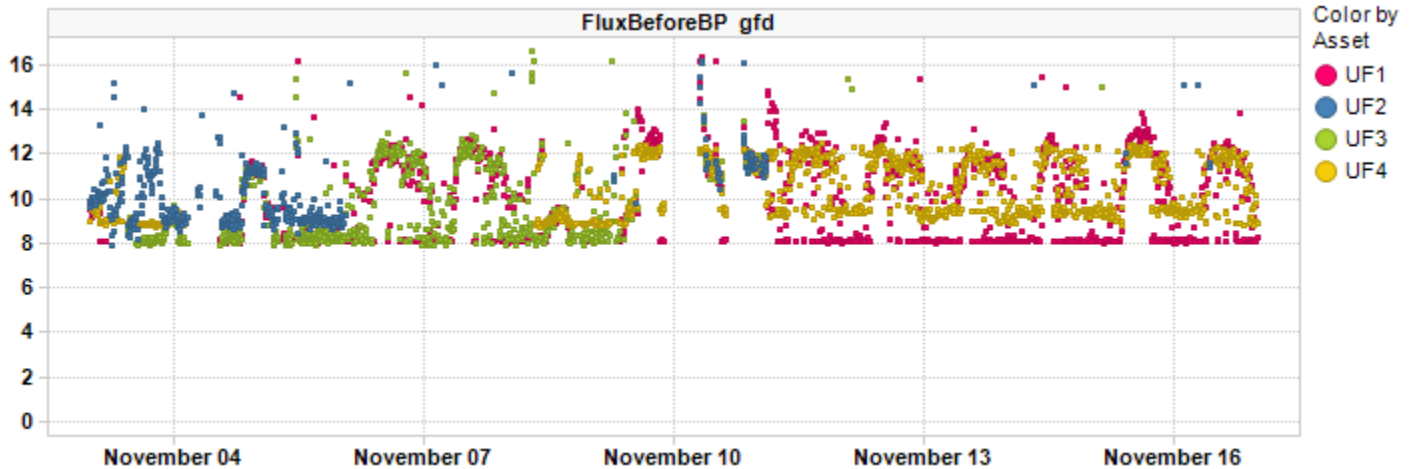
### Permeate Turbidity Trend



### Before BPTMP Trend

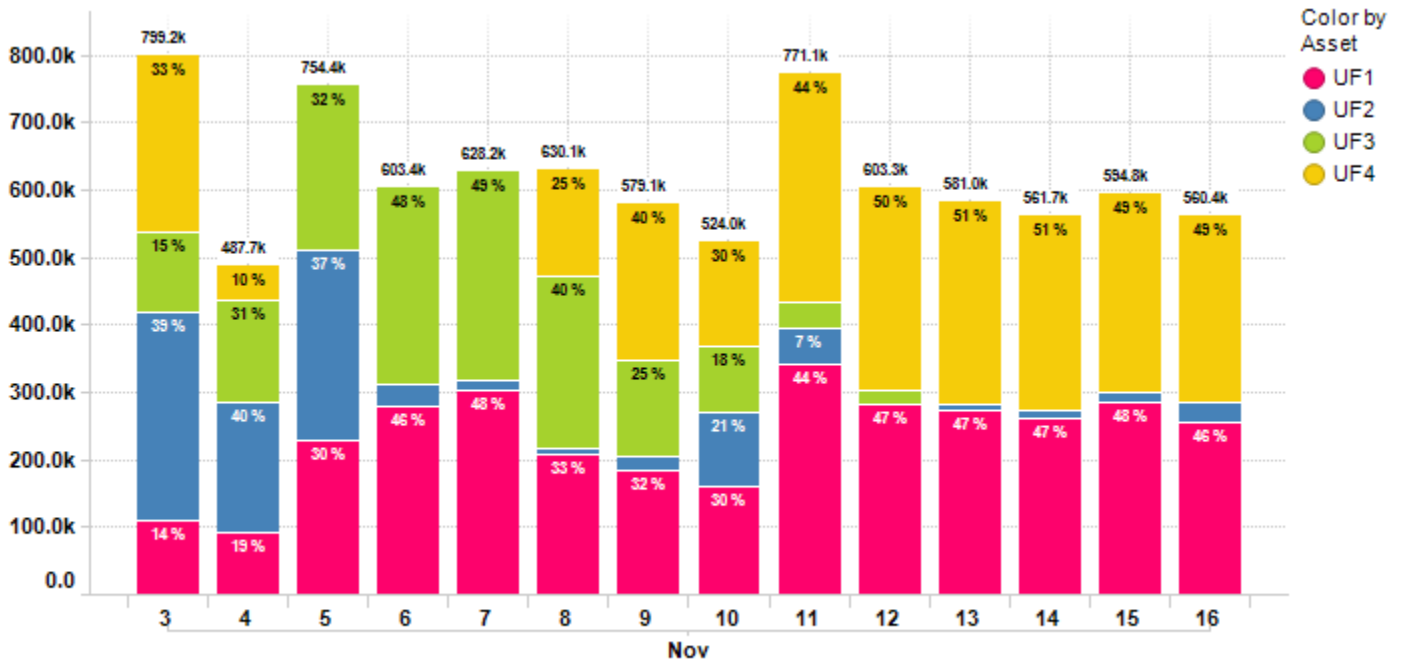


### Before BP Flux Trend





### Daily Permeate Flow



Average Daily permeate flow from 11/3/2021 to 11/16/2021 is 619.9k gal with a maximum daily flow of 799.2k gal.

### Asset Summary

KPI Parameters	Value/Change	UF1	UF2	UF3	UF4
FluxBeforeBP gfd	Value	10.16	10.30	9.75	10.42
	Change	1.72 %	-3.45 %	-0.09 %	5.87 %
FluxDuringBP gfd	Value	18.82	18.44	18.62	18.74
	Change	0.11 %	-0.07 %	1.29 %	-0.18 %
PermeateTurbidityAfterBP NTU	Value	0.09	0.10	0.06	0.11
	Change	17.53 %	10.43 %	-8.61 %	26.84 %
TCPermeabilityBeforeBP gfd/psi	Value	10.17	11.46	18.60	18.93
	Change	-8.47 %	0.82 %	1.10 %	47.73 %
TMPBeforeBP psi	Value	1.02	0.93	0.55	0.58
	Change	7.04 %	-0.20 %	5.25 %	-66.43 %
TotalPermeateFlowDaily gal	Value	233.48k	77.63k	128.52k	203.99k
	Change	17.44 %	-372.76 %	-54.44 %	45.93 %

### Plant Summary

KPI Parameters	Value/Change	UF Plant
PermeateTemperature °F	Value	67.48
	Change	-6.44 %
TotalPermeateFlowDaily gal	Value	703.11k
	Change	-21.99 %

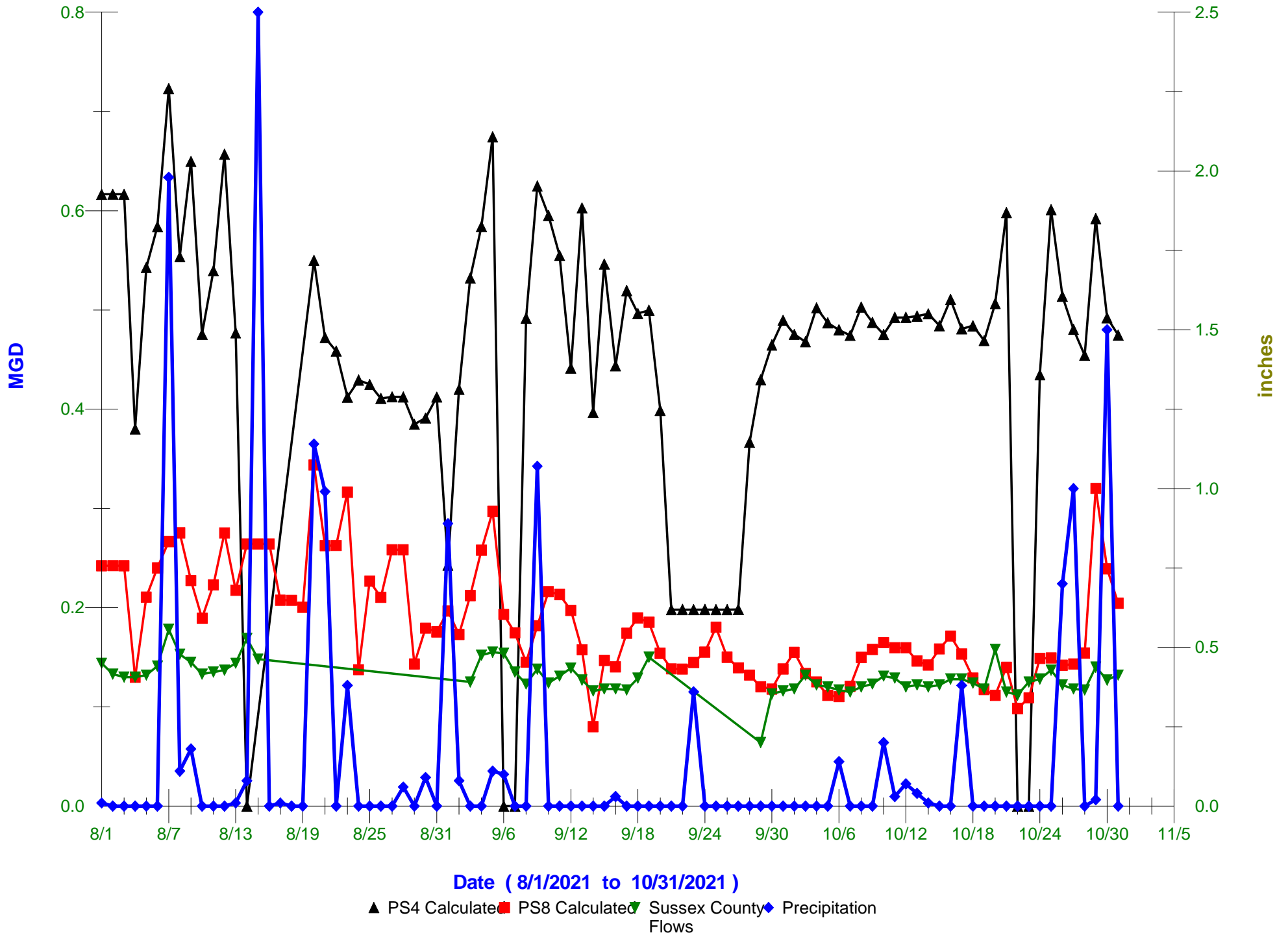


**Contract Expiry Date : 08/11/2021**

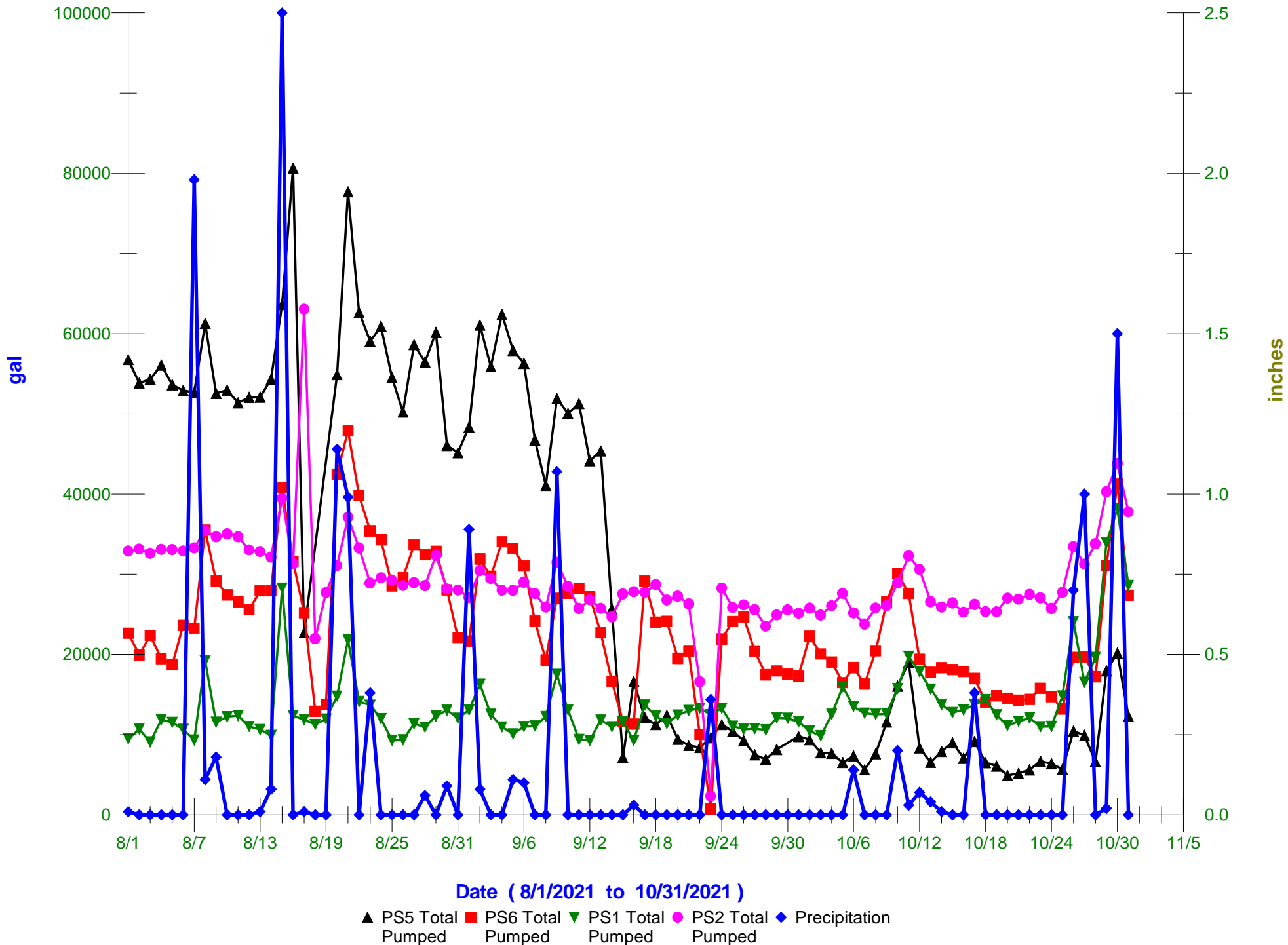
For InSight technical assistance please email [insight.src@suez.com](mailto:insight.src@suez.com) or please call technical support at 1 866 271 5425 or 905 469 7723 and follow the prompts, if you require after hours assistance please contact the 24/7 Emergency number provided in your plant documentation. This email is a summary of issues identified during a manual review of InSight data from the time period above. This review is an analysis of data that is logged by InSight and identifies key plant performance issues determined from this data. This data review was not focused on minor data issues but on identifying possible existing and/or upcoming critical operational issues.

This review was prepared by SUEZ Water Technologies & Solutions solely to assist water treatment plant owners and/or operators in analyzing and optimizing plant performance and is not intended to be used or relied upon for regulatory compliance or any other purpose. The content of this review is based in whole or in part on operation data obtained from the plant using InSight software. SUEZ Water Technologies & Solutions makes no representations or warranties as to the accuracy of the plant data utilized in the preparation of this review. SUEZ Water Technologies & Solutions accepts no liability for consequences or actions taken in whole or in part by any person on the basis of this review or its contents

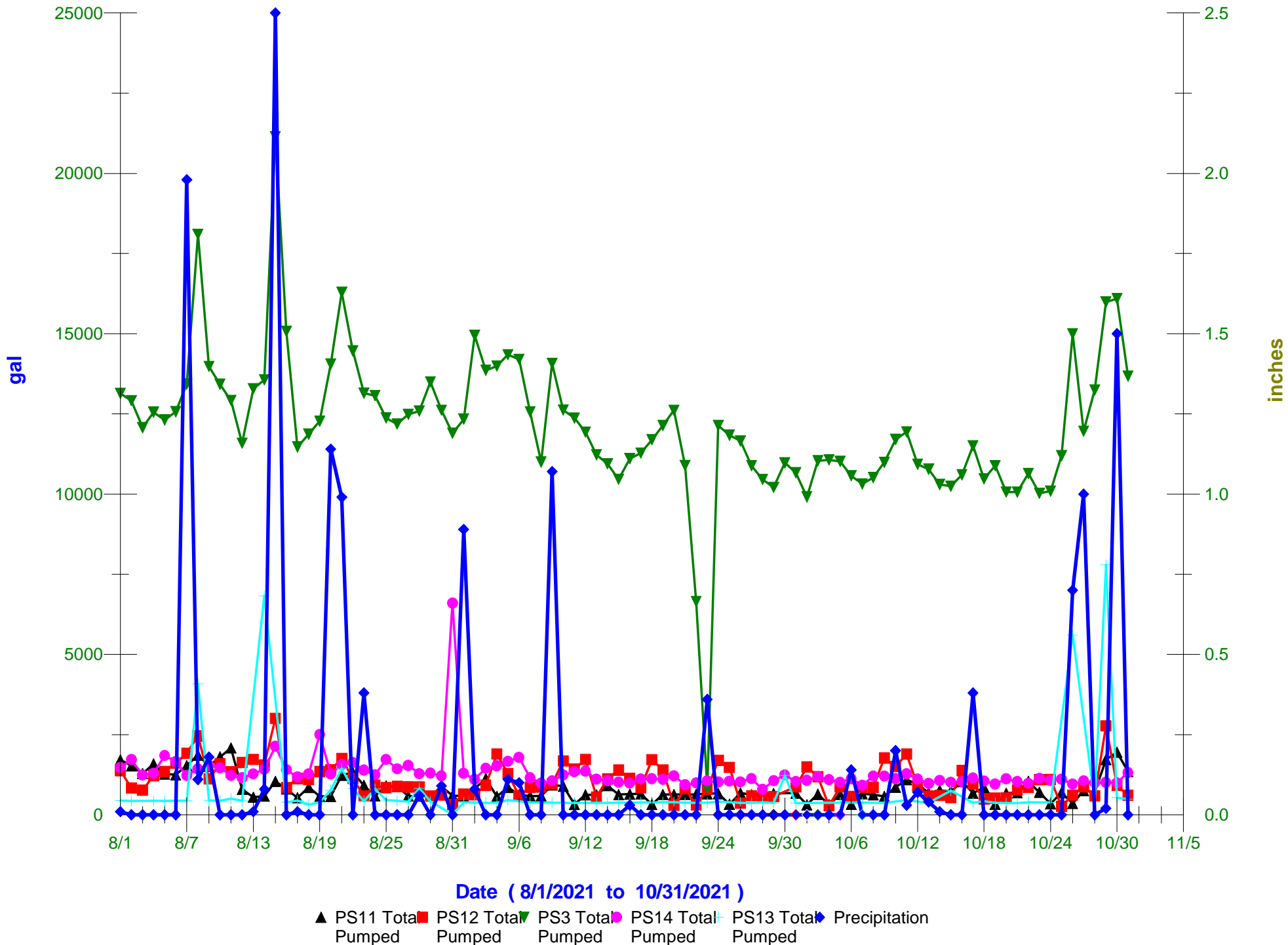
# Data Over Time



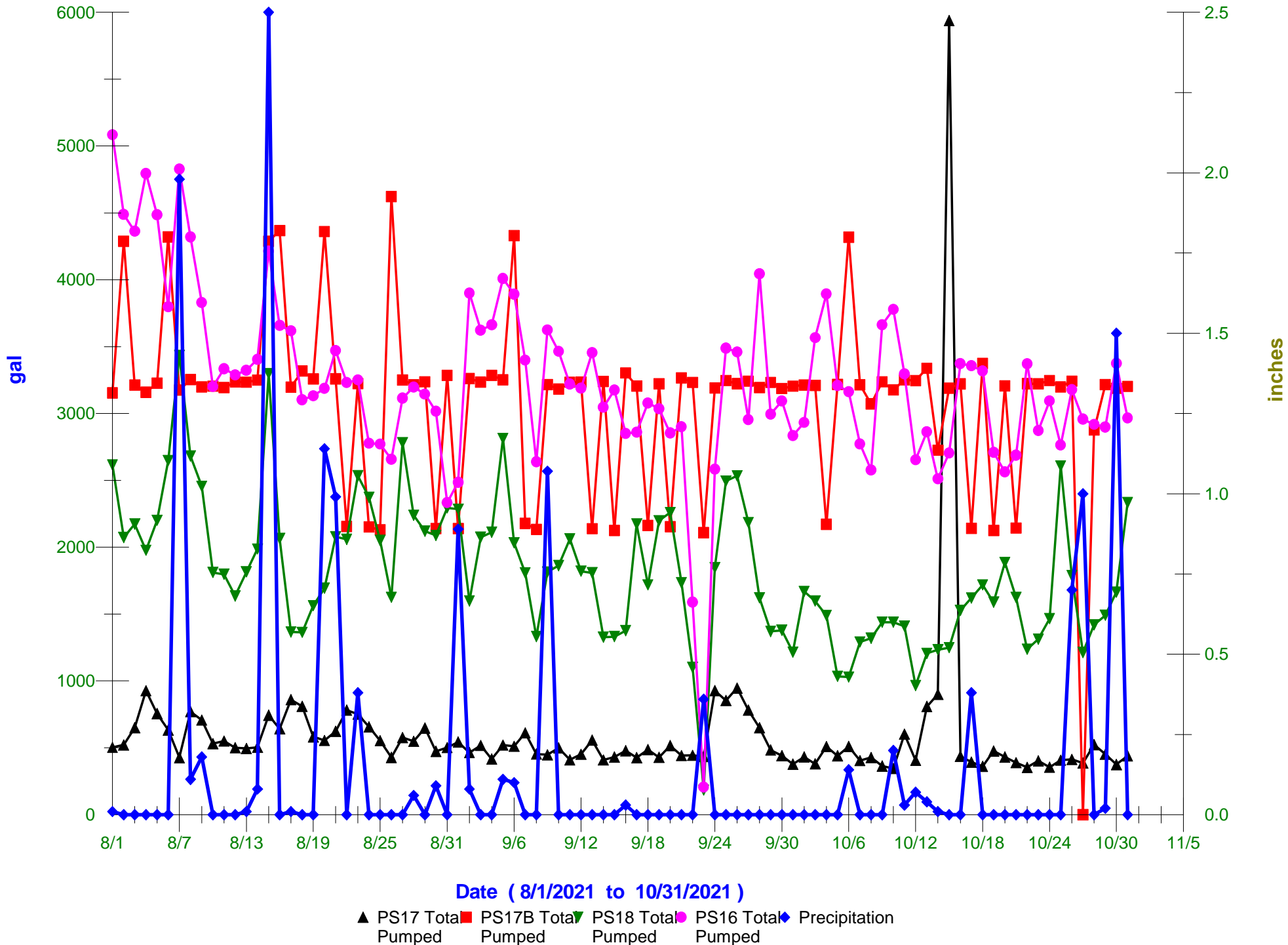
# Data Over Time



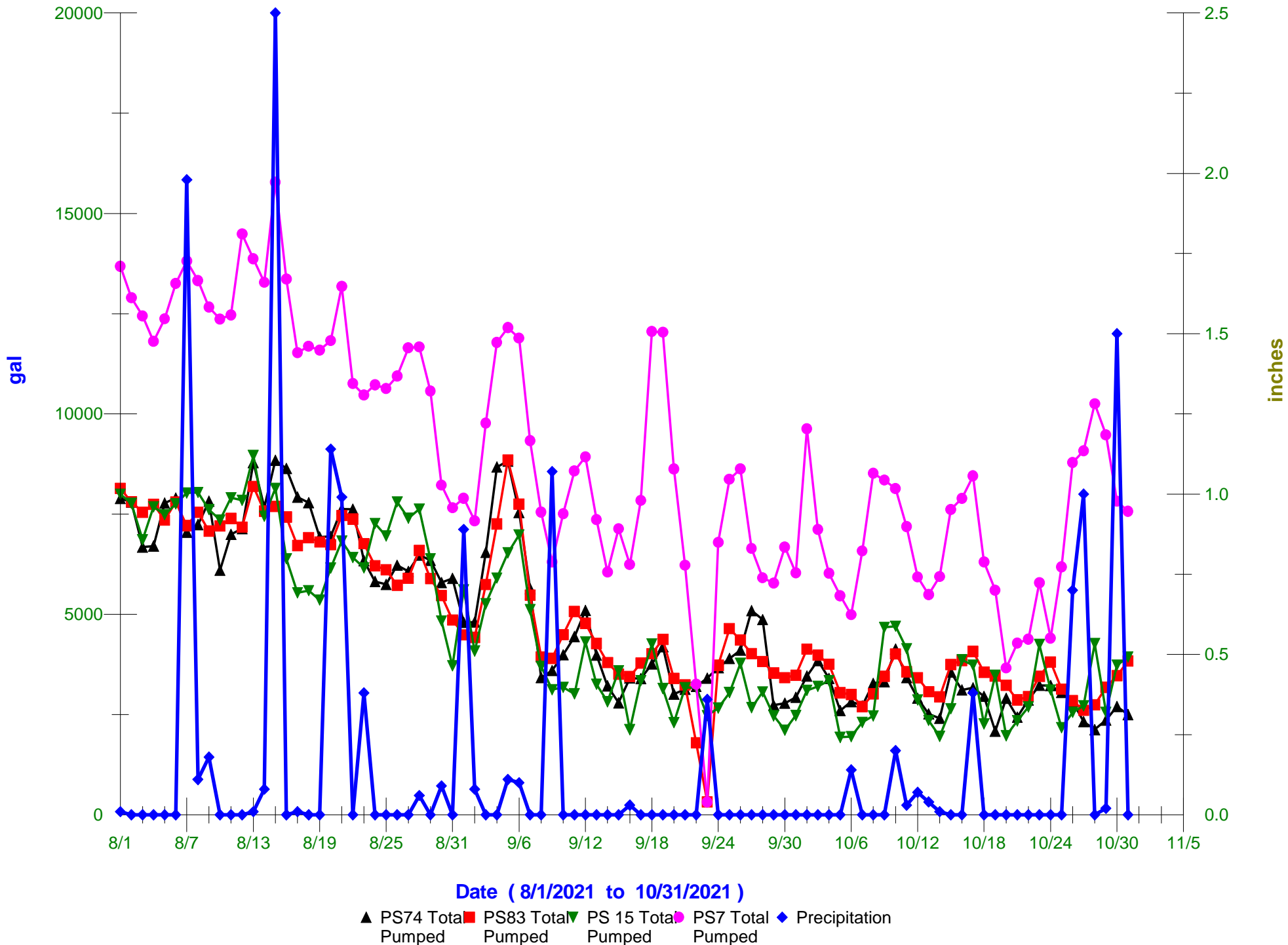
# Data Over Time



# Data Over Time



# Data Over Time





# Data Over Time

