

WRRF 13-13 Development of Operations and Maintenance Plan and Training and Certification Framework for DPR Systems





### **Our Team**



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## **Utility and Other Partners**

















### Is Operations Ready for DPR?









Convincing regulators

Can We Trust Operations?

"Eighty per cent of the failures he recorded were not due to failures of technology ... but were due to human error"

Professor Don Bursill, the CEO of the Cooperative Research Centre for Water Quality and Treatment, Australia 2007 (The Age June 5, 2007).

### **Operations - Striking the Right Balance**

#### **OPERATING RISK**

#### 40% 50% 60% 70% 20% 80% 10% 90% 100%

OPERATING COST



Public Health



**Production** 



Operator Effort

Chemicals and Energy



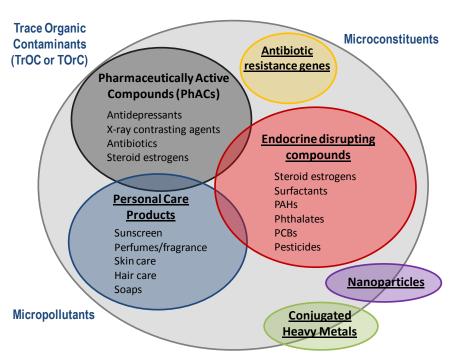
Asset Replacement







#### **Public Health Protection is Paramount**



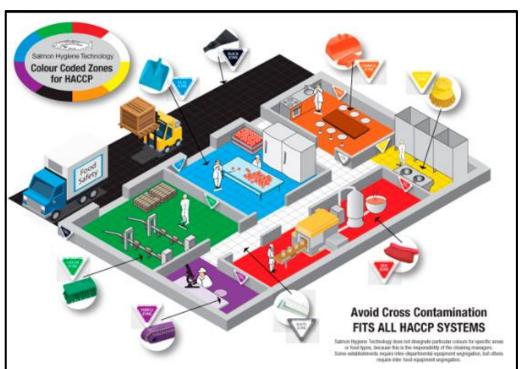


#### **Critical Control Points**

**Integrating Public Health to Operations** 

# Borrowing from the Food Industry – Critical Control Points

- Systematic Approach.
- Integrate elements to O&M for IPR/DPR







Conceived in 1960s by Pillsbury for NASA

INTERNATIONAL ISO STANDARD 22000

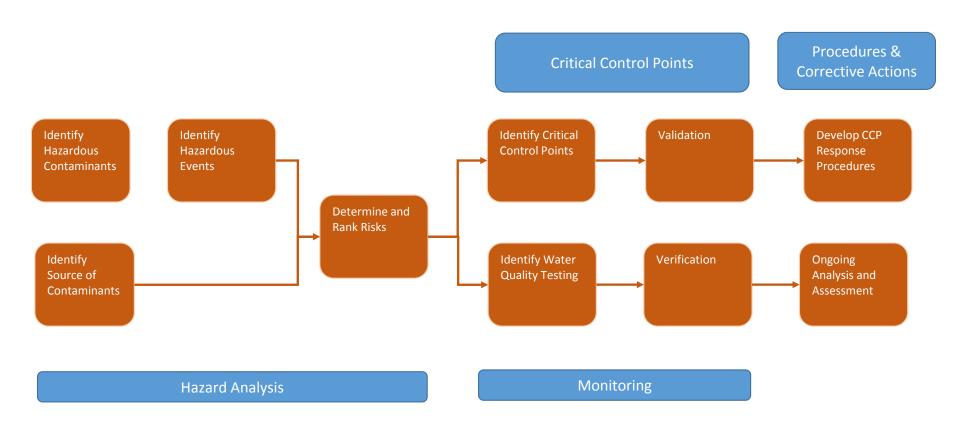
First edition 2005-09-01

Food safety management systems — Requirements for any organization in the food chain

Defined in ISO 22000 – Food Safety



# **CCP Approach Applied to Recycling**



# **Operational Framework**

#### **DPR Operations Management Plan**

Risk Management

**CCP** 

**Operations Management** 

Risk Management Process

Critical Control Point Selection Roles and Responsibilities

**Operational Monitoring** 

Operational Risk Assessment Critical Control Point Management

Operating Procedures

Operator Skills and Training

Water Quality Risk Assessment Managing Incidents and Emergencies

Non Conformances
Corrective/Preventative
Actions

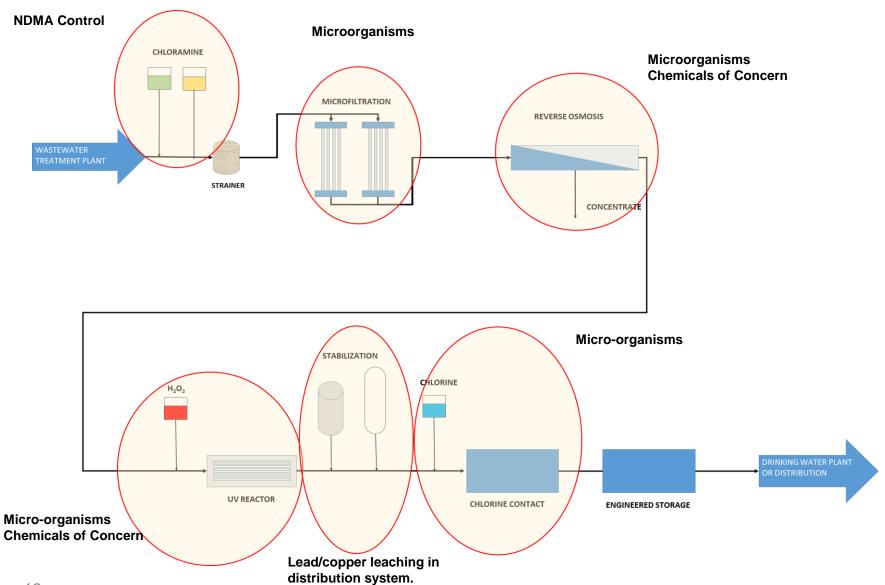
**Asset Management** and Maintenance

**Operating Interfaces** 

Validation and Auditing

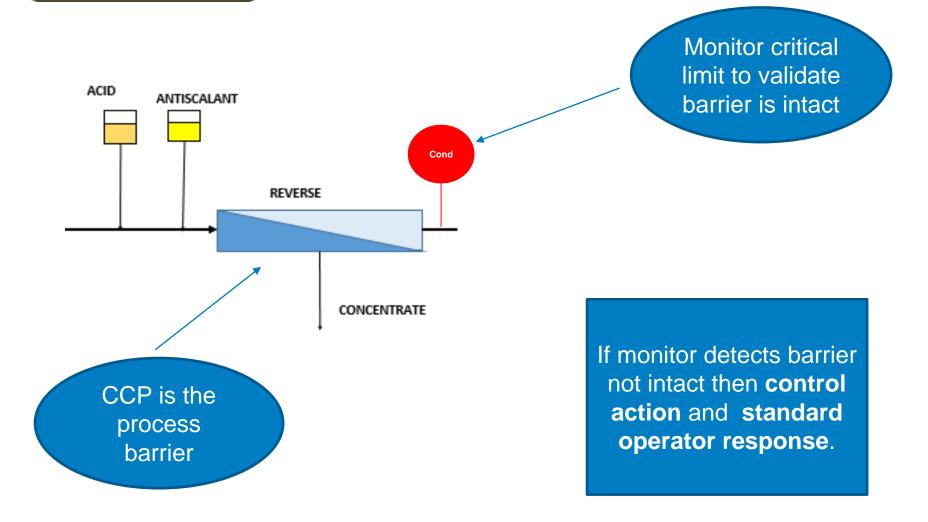
Critical Control Point Selection

### **CCP – Public Health Safety**

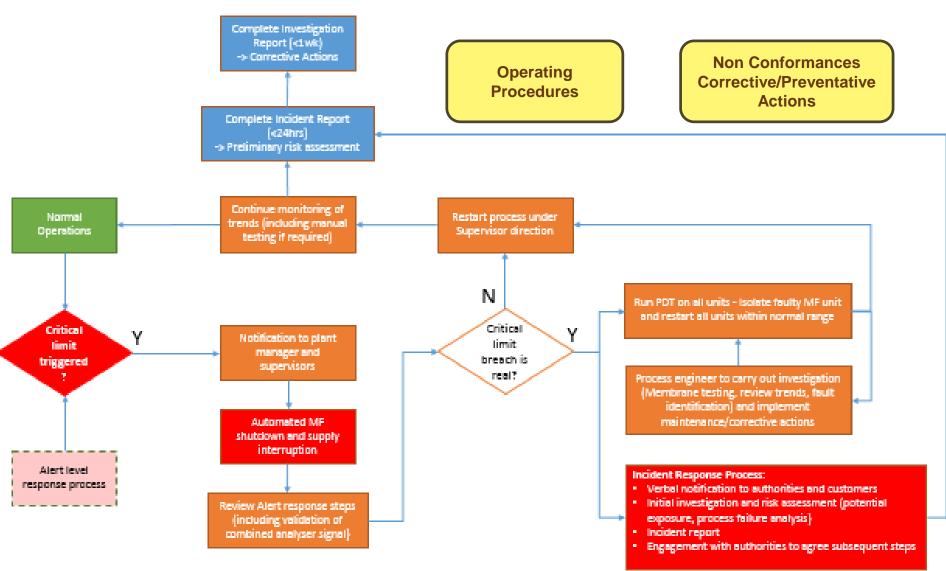


Critical Control Point Management

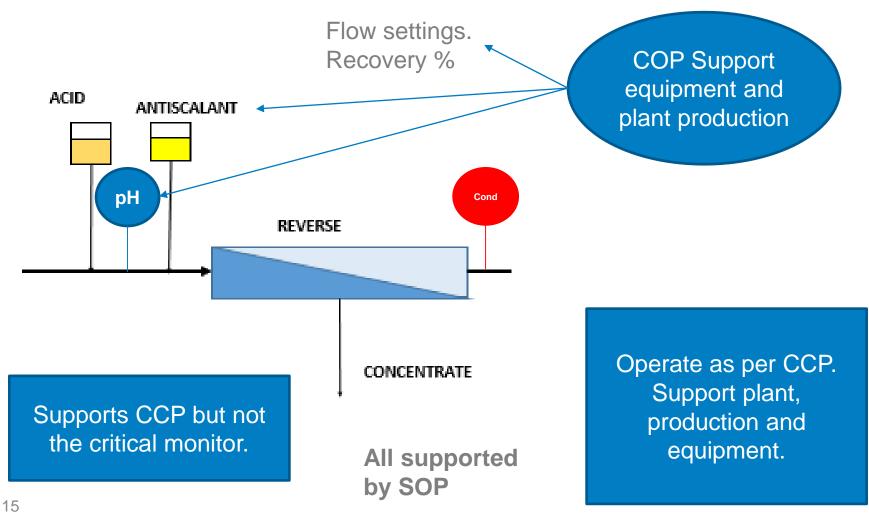
### How CCP works.



### Clear Response Procedure to Aid Ops



# What About Other Important Process? **Critical Operating Points**



### We Rely Heavily on Analyzers

Operational Monitoring

 Calibration and verification of analyzers is critical.





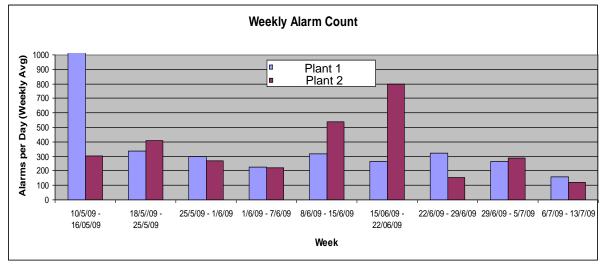


# High Automation – Need to Avoid Alarm Flooding

- Alarm systems must be manageable.
- CCP, COP alarms at high priority.



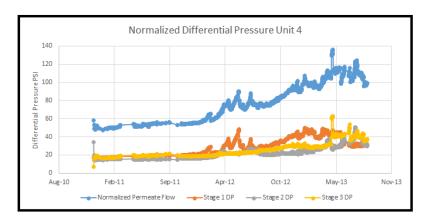
**Operational Monitoring** 

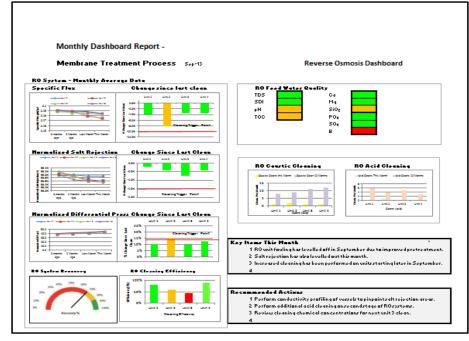


### **Anticipate Issues – Reports and Trends**

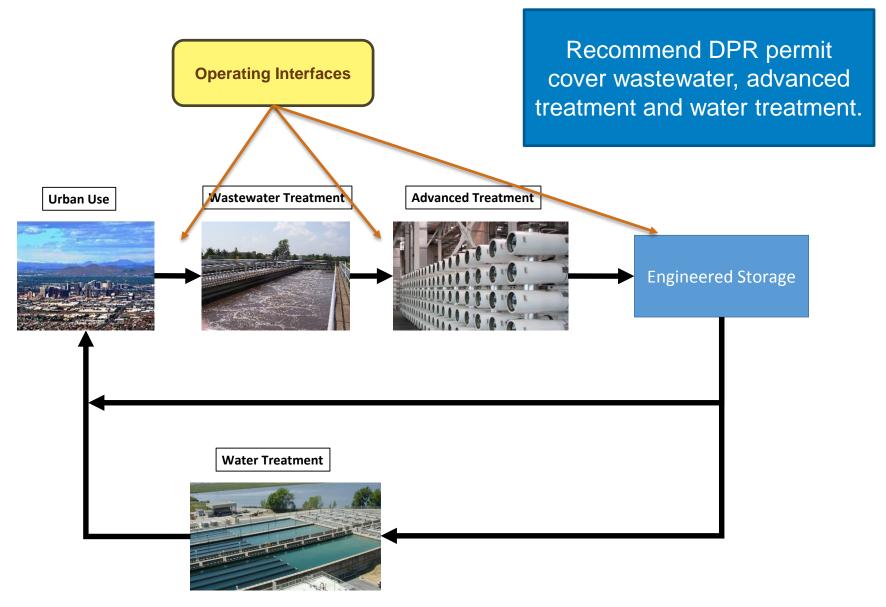
- Effective performance trending.
- Dashboard reports provide good overview.

**Operational Monitoring** 





### **Managing Across Jurisdictions**



### **Looking After The Equipment**

**Asset Management** and Maintenance

- Things wear out.
- Equipment fails.
- Critical to success.



When to replace?

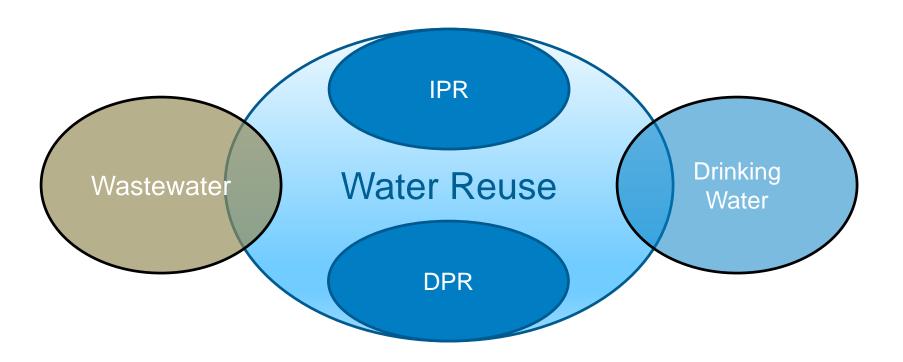
What spares to keep?

How often to maintain?

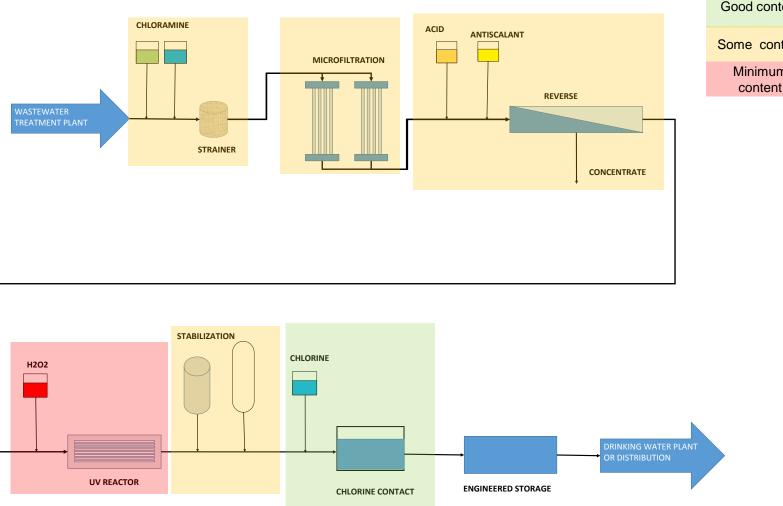
# **Certification and Training**

### Reuse Not Yet Well Covered

Operator Skills and Training

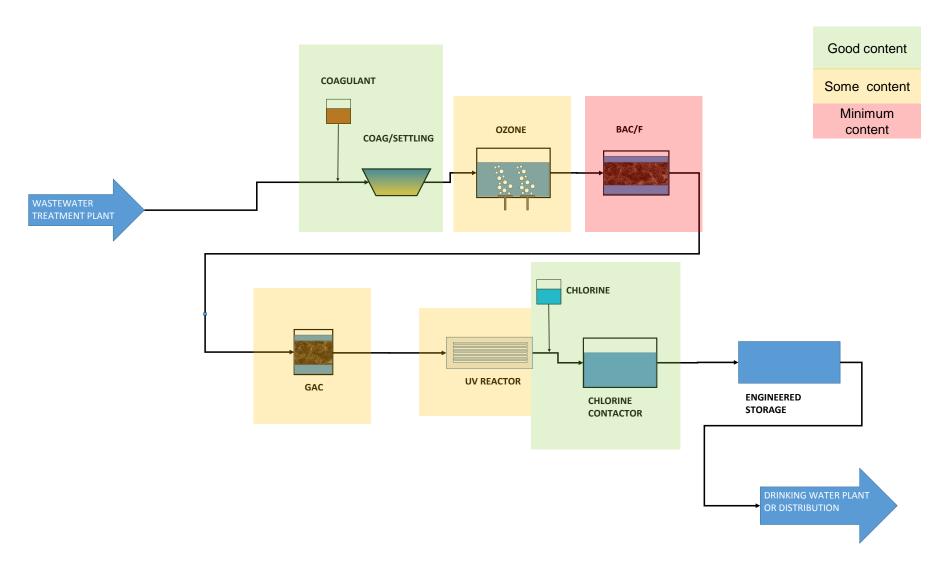


### **Existing Curriculum Content** (Membrane Approach)



Good content Some content Minimum

# **Existing Curriculum Content** (Non- Membrane Approach)



### The curriculum exists.

Specialist providers





**Membrane Associations** 

AWWA/CWEA

Consultants



**Equipment Vendors** 

### In Addition to Process Knowledge

Instrument
Management
(Calibration and
Verification)

Water Sampling and Analysis

Basic Wastewater Knowledge Water Quality Health Risks

Knowledge of DPR Regulations

Basic Water Knowledge

Managing a Risk Register

Critical Control Points

Corrective Actions

### The Approach for IPR Now.



Always water certified.

Advanced treatment more in common with water treatment processes.

**Orange County Water District** 

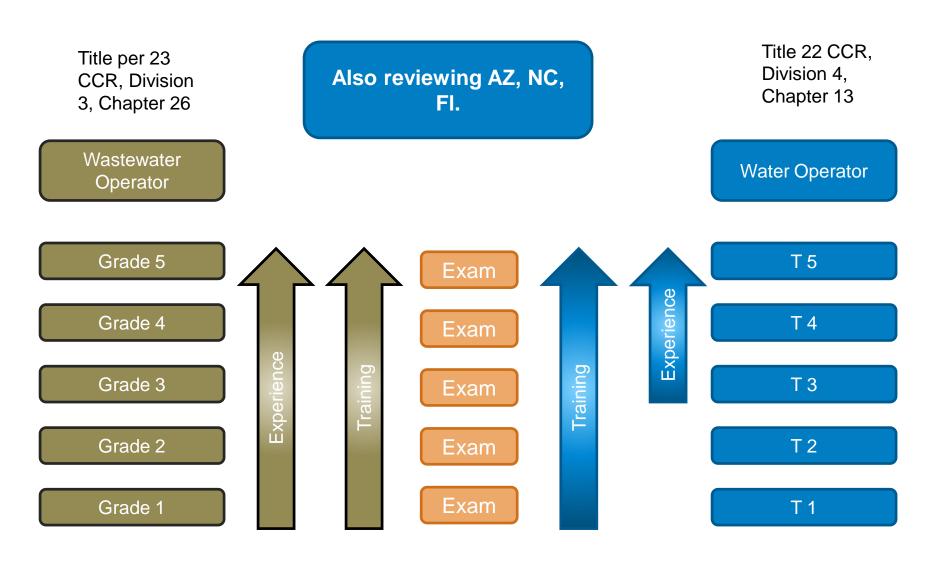


Mostly Drinking water operators

Wastewater knowledge is still important.

**Santa Clara Valley Water District** 

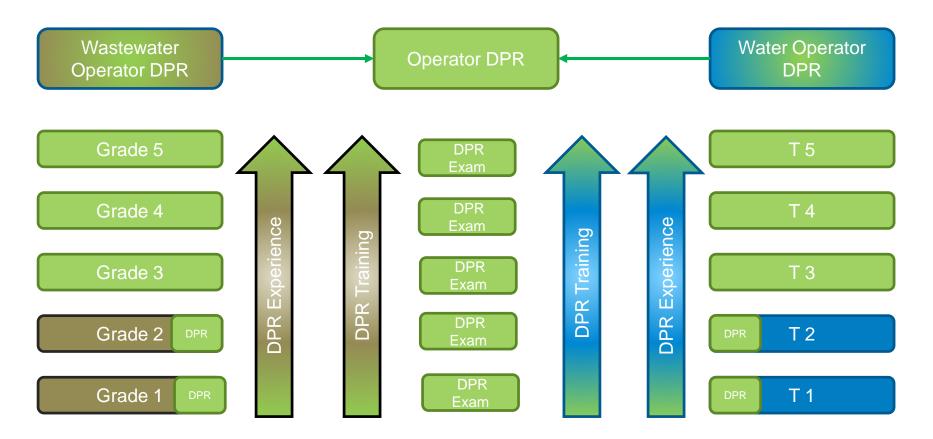
# **Certification – The Current CA Approach**



### A Potential Framework Integrating DPR

Leverage from existing pool of operators.

Append to system – options for operators.



### The Right Staff?

Roles and Responsibilities

Partner Benchmarking

Size and Complexity

Specific Roles

Zero based Assessment

(Actual Plant –Design phase)



### **Build on the Existing Certification Levels**

	Treatment Plants is based on total points  15 - Domestic Water Quality and Monitoring, Article 2		
Area	Criteria	Points	Section
Source of Water	Groundwater and/or purchased treated water meeting primary and secondary drinking water standards, as defined in section 116275 of the Health and Safety Code	2	64413.1.b.1
	Water that includes any surface water or groundwater under the direct influence of surface water	5	
Microbiological water quality of influent	MPN less than 1 per 100 mL	0	64413.1.b.2
	MPN 1 through 100 per 100 mL	2	
	MPN greater than 100 through 1,000 per 100 mL	4	
	MPN greater than 1,000 through 10,000 per 100 mL	6	
	MPN greater than 10,000 per 100 mL	8	
Water Turbidity of Influent (for facilities treating surface water or groundwater under the direct influence of surface water)	Less than 15 NTU	0	64413.1.b.3
	15 through 100 NTU	2	
	Greater than 100 NTU	5	

#### (Extract)

Total Points	Class
Less than 20	T1
20 through 39	T2
40 through 59	Т3
60 through 79	T4
80 or more	T5

Process complexity, number of processes and size. Similar approach for DPR.

### **Specific Roles**

- Large plant key person.
- Smaller plant part of responsibilities.
- Mix of water and wastewater knowledge.

#### **DPR Water Quality**

- Source water quality
- · Water quality risk register

#### **Operating Interface**

- Wastewater to Advanced
- Advanced to Drinking/Distribution

### Instrument Calibration/Verification

- Calibration/Verification Schedules.
- Alarm Management

#### **CCP Manager**

- Manage data on CCPs
- Follow up on incident investigations.

#### **Conclusions**

- A single permit wastewater/advanced/water
- Critical Control Point Approach should be integrated into operational planning.
- A solid operational plan will underpin success for DPR operations.
- Certification for DPR can leverage from existing systems.

#### **Thank You**

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