

# **Maryland Department of Environment**

Water and Science Administration Compliance Program 1800 Washington Blvd, Suite 420 Baltimore, MD 21230-1719 410- 537-3510, 1-800-633-6101

Inspector:	Christopher Lepadatu
AI ID:	8449
Site Name:	Back River WWTP
Facility Address:	8201 Eastern Ave, Baltimore, MD 21224
County:	Baltimore County
Start Date/Time:	October 17, 2024 09:30 AM
End Date /Time:	October 17, 2024 12:00 PM
Media Type(s):	NPDES Municipal Major Surface Water
Contact(s):	Timothy Simmons – Operations Engineer, Back River WWTP Ndifreke Williams – Operations Engineer, Back River WWTP Chris Aiken – Plant Manager, Back River WWTP Mpoyo George Mulenda – Operations Engineer, Back River WWTP Andrea Buie-Branam – Chief of ERCS, Baltimore City DPW Javier Vandeyar – Division Chief, Wastewater Compliance Unit 2, MDE DeSean Hunter – RCE 1, MDE Mohammed Umoru – RCE 1, MDE

# **NPDES Municipal Major Surface Water**

Permit / Approval Numbers: 15DP0581 NPDES Numbers: MD0021555 Inspection Reason: Follow-up Site Status: Active Compliance Status: Compliance Site Condition: Additional Investigation Required Recommended Action: Continue Routine Inspection Evidence Collected: Photos or Videos Taken, Record Review, Visual Observation Delivery Method: Email Weather: Calm, Clear, Good

# **Inspection Findings:**

# Introduction:

Back River Wastewater Treatment Plant (WWTP) is operated by Baltimore City DPW. Some areas/systems of the WWTP are operated by subcontractors including the Headworks, Denitrification Building, and Centrifuges. The facility is authorized to discharge treated effluent through Outfalls 001 and 002. Outfall 001 discharges to Back River, a designated Use II waterway. Use II waterways support estuarine and aquatic life and shellfish harvesting. Outfall 002 discharges to Tradepoint Atlantic who then discharge via three (3) outfalls under their industrial discharge permit (#05DP0064) to Bear Creek and the Patapsco River which is also designated as a Use II waterway. Final effluent

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discharge at Back River WWTP is split at a junction box and a large portion of the flow (up to 130.0 MGD) goes to Outfall 001 via a step cascading aeration system and the remaining portion (up to 50.0 MGD) goes to Outfall 002.

The current permit has been administratively extended since it expired on April 30, 2023. A revised permit renewal application (#22DP0581) was received by MDE on May 26, 2023.

Back River WWTP is an activated sludge process sewage treatment plant with biological nutrient removal by Modified Ludzack-Ettinger process, ferric chloride for phosphorous removal, denitrification filters for enhanced nutrient removal (ENR), polishing sand filters, chlorination, and dichlorination.

On this day, I met with the individual(s) listed above for an opening conference followed by a site walk and closing conference.

#### Consent Decree:

As of November 2023, Baltimore City and the Department signed a Consent Decree, Case No. 24-C-22-00386, which establishes specific goals and objectives related to the operation and maintenance of the Patapsco WWTP. As a result, maintenance items observed during the site inspection will be notated in the relevant areas of the inspection report and not itemized in the Violation(s) section as in previous inspection reports. The goals and objectives in the Consent Decree are noted below for monitoring and tracking progress. My updates during this inspection are indicated in red text. The table below has been updated with the information included in the Consent Decree Report provided on August 15, 2024. Requests for deadline extensions have been received. Deadlines in the table will be updated if and when extensions are granted.

Back River WWTP Consent Decree (CD) Overall Progress Tracking Summary				
CD Paragraph Reference	Activity	CD Deadline	Actual Date Completed	Compliance Status (11/25/23)
132-BR	Replace H2S Sensors	12/15/2023	5/16/2023	Complete
133(a)-BR	Clean and complete repairs on at least 8 PSTs to ensure they are fully functional and capable to operate as designed.	1/1/2024	3/1/2024	Complete
133(b)-BR	Clean and complete repairs to all 11 PSTs to ensure they are fully functional and available for use. * In progress	12/31/2025		81%
134-BR	Baltimore City to have and maintain an adequate supply of Dissolved Oxygen ("D.O.") probes.	12/1/2023	11/7/2023	Complete
135-BR	Baltimore City shall maintain Activated Sludge Plants No. 2 & 3 as well as their associated clarifiers.	Ongoing		Compliant
135(a)-BR	Submit for review and Department approval the standard operating procedure (SOP) for removal of vegetative growth in the final clarifiers.	1/15/2024	12/15/2023	Complete
135(b)-BR	Implement vegetative growth plan.	Upon approval of 135(a)-BR		Awaiting Approval
135(c)-BR	Maintain average sludge blanket depth of 2 to 4 feet in final clarifiers.	Ongoing		Compliant
135(d)-BR	Maintain manual operations until Activated Sludge PLCs are updated and set up for automatic operation.	Ongoing		Compliant
136(a)-BR	Complete evaluation of sand filters. Within 10 days of sand filter evaluation, request approval for change of use of the approved sand filter, OR	4/30/2024	4/30/2024	Complete
136(b)-BR	Submit plan and schedule for implementation of sand filter improvements (Sand Filter Improvement Plan). Immediately upon approval City shall implement the approved Sand Filter Improvement Plan.	5/10/2024	5/10/2024	Complete
137-BR	Repair all Gravity Belt Thickeners (GBTs) to operate as designed.	6/30/2024	7/2/2024	Complete
138-BR	Repair and install one of the three non-operational Dissolved Air Flotation (DAF) systems and thickened sludge pumps.	12/31/2023	12/5/2023	Complete
139-BR	Issue Notice to Proceed (NTP) with contract for rehabilitation of the egg- shaped digesters. Complete rehabilitation of egg-shaped digesters.	8/16/2023 (NTP) 9/16/2027 (Rehab)		Issued
140-BR	Create and submit a Centrifuge Maintenance Plan to the Plaintiffs for review and the Department's approval.	12/15/2023	12/15/2023	Complete
141-BR	Complete repairs and installation of Centrifuge #4 to operate as designed.	7/31/2024	10/17/2024	Complete
142-BR	Submit Staffing Plan	12/31/2023	12/22/2023	Complete
143-BR	City to have, maintain, and make available to the Department the formal written operation and maintenance procedures (Back River WWTP SOP)	6/30/2024	6/28/2024	Complete

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144-BR	City to submit a report that identifies what processes are currently automated and conduct a feasibility study for automation of additional processes, with a plan and schedule for future automation.	5/13/2024	5/13/2024	Complete
145-BR	Baltimore City shall have, maintain, and update a Computerized Maintenance Management System (CMMS) as a functional work order system to ensure that the plant and its equipment operate as designed.	Ongoing		Compliant
146-BR	Complete a condition assessment and inventory of existing assets in order to develop an asset management program. Complete development and begin implementation of asset management program within 90 days of assessment and inventory.	11/15/2024 (Assessment) 2/12/2025 (Commence Implementation)		92% Not Started

The table above will be updated during future inspections.

#### Site Walkthrough:

#### Headworks

Raw sewage enters the plant at the mechanical screen building where there are four (4) coarse screening units. Each unit is rated for flows up to 200 million gallons per day (MGD). During normal flows, one coarse screening unit is sufficient to treat the average daily flow. In general, they rotate which coarse screening unit is in operation every week.

Effluent from coarse screening flows into two (2) deep wet wells that are over 50 feet deep. The headworks influent pumping station has eight (8) lift pumps installed to pump the screened wastewater from the wet wells to the Fine Screening System. During periods of high flow, screened wastewater can be pumped to two (2) above ground storage tanks each with a capacity of 18 million gallons. The two tanks are connected by two 14- to 16-inch pipes near the top of the tanks to allow one to overflow into the other as needed.

The Fine Screening System features six (6) fine screening units rated for flows up to 100 MGD each. No issues were reported with the fine screening units.

Effluent from the fine screening system travels to the Grit Removal System. Eight (8) grit channels equipped with traveling bridges remove grit from the fine-screened wastewater. Each grit channel and traveling bridge has an 80 MGD capacity. Under normal flow conditions, two grit channels are necessary for satisfactory grit removal. The traveling bridges move back and forth along the grit channel using a submersible pump / suction plate system to remove settled grit from the channels and transfer the grit to classifiers for further dewatering. The classified grit is then dried and transported off-site for disposal. No issues were reported with the grit removal system.

No issues were reported with the odor control system.

# Primary Settling

Effluent from the Grit Removal System flows to a junction box then to the Primary Settling Tanks (PSTs). Primary Settling is the first stage of treatment where solids and sludge are allowed to settle by gravity and any floating scum or fats, oils, and grease (FOG) is removed. Generally, PSTs are designed to remove a large percentage of the total suspended solids (TSS) and reduce the biochemical oxygen demand (BOD) of the wastewater.

There are eleven (11) PSTs at the facility. During the site inspection, the following observations were made:

- Units 2, 3, 7, 8, 10, and 11 are in service.
- Units 5 and 6 are operational and filled, going through testing. Unit 6 should be online soon.
- Unit 4 is offline being drained for changes to the drainage, had clogging issues.
- Unit 1 is offline for maintenance, removing solids, plant to install new arm and, possibly, a new center drive.
- Unit 9 is offline for concrete / grout work to interior wall weather permitting, should be complete in a week.

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Image 02: PST # 6, online, testing

It was reported that grout / concrete work to the interior wall will be completed on Units 2, 7, and 10, as the construction schedule and flow conditions allow.

# Sludge Handling / Processing

Four (5) GSTs were observed to be in service at the time of the site inspection – GST's 1, 3, 5, 6 and 7. GST's 2 & 4 are being used as sludge holding / mixing tanks. GST #8 is out of service long-term in need of an overhaul.

GBTs use gravity and a porous drainage belt to dewater and thicken sludge. The WWTP has 8 GBTs in total. All eight (8) GBTs were reported to be operational; five (5) units are needed for average daily flows. It was reported that technicians are working on setting the maintenance routine for the GBTs.

The WWTP has four (4) Dissolved Air Flotation Units (DAFs) installed. A DAF unit is designed to remove TSS, FOG, and BOD from wastewater. DAFs are ideal for processing particles and floc that are of neutral density, slow-settling, or buoyant. DAF 1 was in service. Maintenance work on DAF 2 is in the process of being completed – changing out pumps. DAF 3 and 4 are drawn down and out of service for repairs / refurbishment. The work on DAF 3 and 4 is expected to be a major overhaul of the units.

From the GSTs, GBTs, and DAF units, sludge is transferred to sludge holding tanks #1 or #26 which are located near the centrifuge building and drying facility. The facility has four (4) centrifuges in total, all four are operational. On this day, Unit #4 was observed to be fully assembled and operational.

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Image 03: Centrifuge Unit #4.

It was reported that sludge processing depends on the volume of sludge available as well as the dry storage capacity. Sludge Production and Disposal reported for the month of August 2024 is provided in the table(s) below.

Sludge Production and Disposal, August 2024						
	Total Sludge	Centrifuge Sh				
Date	Production	To Compost	Disposal	Pelletech Pellets	Total Sludge Disposal	
	(dry tons)	(dry tons)	(dry tons)	Disposal (dry tons)	(dry tons)	
8/1	82.7	32.4	89.14	N/A	121.5	
8/2	69.0	19.1	84.62	N/A	103.7	
8/3	47.5	N/A	94.76	N/A	948	
8/4	63.3	N/A	93.11	N/A	93.1	
8/5	112.6	37.92	84.38	N/A	122.3	
8/6	97.9	25.10	87.34	N/A	112.4	
8/7	80.7	25.45	91.03	N/A	116.5	
8/8	61.3	24.69	79.18	N/A	103.9	
8/9	57.0	27.09	72.67	N/A	99.8	
8/10	91.4	N/A	59.13	N/A	59.1	
8/11	75.7	N/A	58.35	N/A	58.4	
8/12	93.9	22.96	77.36	N/A	100.3	
8/13	96.9	38.36	100.94	N/A	139.3	
8/14	78.7	19.95	101.04	N/A	121.0	
8/15	96.1	30.00	87.67	N/A	117.7	
8/16	89.8	37.84	96.64	N/A	134.5	
8/17	90.7	N/A	94.93	N/A	94.9	
8/18	71.1	N/A	96.35	N/A	96.4	
8/19	67.2	35.86	105.22	N/A	141.1	
8/20	68.8	34.40	88.05	N/A	122.5	
8/21	70.2	23.14	92.30	N/A	115.4	
8/22	57.2	22.29	93.92	N/A	116.2	
8/23	110.3	25.48	99.53	N/A	125.0	
8/24	104.0	N/A	96.81	N/A	96.8	
8/25	83.4	N/A	82.72	N/A	82.7	
8/26	38.3	N/A	74.95	N/A	75.0	
8/27	36.0	41.29	87.88	N/A	129.2	
8/28	30.6	25.50	72.01	N/A	97.5	
8/29	47.0	24.67	68.33	N/A	93.0	
8/30	59.6	N/A	67.72	N/A	67.7	
8/31	81.4	N/A	88.12	N/A	88.1	
Total	2,310.3	573.43	2,666	0.00	3,240	

# Activated Sludge Plants (ASPs)

Effluent from Primary Settling flows to a flow distribution building to one (1) of three (3) Activated Sludge Plants (ASPs) numbered 2, 3, and 4. The ASPs each contain six (6) biological reactors for nitrogen removal. ASPs 2 and 3 have a three-pass train designated A, B, and C for each reactor while ASP 4 is a two-pass system. There are twelve (12) secondary clarifiers associated with each ASP for a total of thirty-six (36) secondary clarifiers at the facility.

It was reported during a previous site inspection that efforts were focused on maintaining ASPs 2 and 4. A capital improvement project is planned in the near future for ASP 3 which will take ASP 3 off-line for repairs. The reported status of the different ASP facilities at the time of the site inspection were as follows in the table below:

Process	ASP 2 Reactors		ASP 3 Reactors		ASP 4 Reactors	
Equipment	Reactors	Secondary Clarifiers	Reactors	Secondary Clarifiers	Reactors	Secondary Clarifiers
Total	6	12	6	12	6	12
Fully operational	6	12	3	4	6	12
Partially operational	0	0	0	0	0	0
Currently online	6	11	1	2	5	12
Out of service	0	0	0	0	0	0
In maintenance	0	0	1	8	0	0
Standby	0	1	4	2	1	0
Failed	0	0	0	0	0	0

<u>Reactors:</u> Standby – 11, 13, 14, 16 In Maintenance – 12

Clarifiers:

Standby – 11A, 11B In Maintenance – 12 A&B, 13 A&B, 14 A&B, 16 A&B, 22A, 22B

# Denitrification Filters (DNFs)

At the DNF building, there are four filter quads with each quad containing 13 Tetra Denitrification Filters with a total of 52 filters. It was reported that all 52 filters were functional and in operation at the time of the site inspection. It was reported that the filters are coming due to refresh the filter media and this may begin in the coming months.

#### Sand Filters

The sand filters at the facility are used to polish the wastewater coming from the DNF building. There are 48 total filters. A capital improvement project is underway for replacing the media in 14 filters with a new media, "Diamond Cloth". The project is in the design phase. Another project is underway for sand filters #2 thru #6 to replace the media and the undertray. No issues were reported with the sand filter system.

# Chlorination / De-chlorination Facility and Final Outfalls

The final effluent at the step aeration system was observed to be clear and without any noticeable foam, solids, or odor. No visible floating scum or solids were observed in the chlorine contact chambers at the facility. The temperature of the composite sampler in service for Outfall 001 was observed to be 3.5°C. Outfall 002 was shutdown at the time of the facility inspection. Outfall 002 was shutdown at the request of Tradepoint Atlantic (TPA) while the impellers for their pumps are rebuilt.



Image 04: Step Aeration system, final effluent.

I reviewed the lab located at the Chlorination / De-chlorination Facility. No violations were observed with the logbooks. Copies of the pH and DO calibration records were provided to me for review.

#### Closing Conference:

After the Chlorination / Dichlorination Facility, we returned to the administration building for an exit conference.

#### Records Review:

Following the site inspection, calibration records were reviewed. DMRs for August 2024 were reviewed. No violations were observed in the pH and DO calibration records. No violations were observed in the NetDMR submissions reviewed.

#### Non-Compliance Report(s) / Bypass Events

Since the last inspection, the following non-compliance reports were received:

• September 13, 2024 – shutdown Outfall 002 at the request of TPA. Report indicated that the shutdown would last 43 days.

Given the frequency of these shutdowns of Outfall 002 and that they are made at the request of TPA, I instructed Back River staff to notify me directly on the status of the shutdown of Outfall 002 as it relates to TPA. Moving forward, Back River staff should report to me when discharge from Outfall 002 is resumed after TPA finishes their repairs, and/or when Outfall 002 may be on or off as the rebuilt pumps are being brought online. Since this condition is outside of the control of Back River, I instructed them to not call in a non-compliance report or provide a 5-day follow-up for these events. A non-compliance report and 5-day follow-up report would still be necessary for a shutdown of Outfall 002 for any other reason not related to TPA and their pump issues.

As of November 2023, Baltimore City and the Department have signed a Consent Decree – Case No. 24-C-22-00386 which establishes specific goals and objectives related to the operations and maintenance of the Back River WWTP. As a result, maintenance items observed during the site inspection will be notated in the relevant areas above and not itemized in the Violation(s) section as in previous inspection reports.

# A follow-up inspection will be conducted.

Inspector: 10/23/2024	Received by:	
Christopher Lepadatu /Date christopher.lepadatu@maryland.gov 410-537-3521		Signature/Date
		Print Name