GAINESVILLE RENEWABLE ENERGY CENTER Operated by CONAES



January 2017 MONTHLY PERFORMANCE REPORT

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1. SUMMARY

The plant ran for about two weeks in January. The run went well.

There were no safety or environmental issues during the month.

Operations:

GREC began the January dispatched to Reserve Shutdown by GRU. GREC was called to start-up and ran for 313 hours before being dispatched back to Reserve Shutdown.

2. MONTHLY PERFORMANCE DATA

2017																	
PLANT SUMMARY																	
Monthly Performance Data	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	QTR 1	QTR 2	QTR 3	QTR 4	YTD
Operations																	
Gross Generation (MWh)	30,255	0	0	0	0	0	0	0	0	0	0	0	30,255	0	0	0	30,255
Net Generation (MWh)	26,836	0	0	0	0	0	0	0	0	0	0	0	26,836	0	0	0	26,836
Solid Fuel Flow (ft3)																	
Solid fuel Flow (Tons)																	
Natural Gas Usage MMBTU	2,081	0	0	0	0	0	0	0	0	0	0	0	2,081	0	0	0	2,081
Avg Burn rate (Tons/nMWH)																	
Operating hours	313	0	0	0		0	0	0	0	0		0	313	0	0	0	313
Number of trips	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Safety																	
Lost Time Accidents	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lost Time Incident Rate	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Recordables	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Recordable Incident Rate	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
First Aid Incidents	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Near Miss Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maintenance: WO Summary																	
Start Backlog	401	0	0	0		0	0	0	0	0	0	0	0	-	0	0	0
End Backlog	443	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0
New Wos/Comp Rec WO's	61	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0
Total Completed W.O.s	211	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
Received WO's	253	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

3. PRODUCTION STATISTICS

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Production Statistics																	
Monthly Performance Data	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	QTR 1	QTR 2	QTR 3	QTR 4	YTD
Other																	
Ammonia Received (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ammonia Consumed	2,850	0	0	0	0	0	C	0	0	0	0	0	2,850	0	0	0	2,850
Sodium Bicarbonate Received (Tons)	23	0	0	0	0	0	C	0	0	0	0	0	23	0	0	0	23
Sodium Bicarbonate Consumed	8	0	0	0	0	0	C	0	0	0	0	0	8	0	0	0	8
Bottom Ash Generated (Tons)	63	0	0	0	0	0	C	0	0	0	0	0	63	0	0	0	63
Fly Ash Generated (Tons)	538	0	0	0	0	0	C	0	0	0	0	0	538	0	0	0	538
Filter Cake (Tons)	27	0	0	0	0	0	C	0	0	0	0	0	27	0	0	0	27
Diesel Fuel																	
Diesel Fuel Received	3,468	0	0	0	0	0	C	0	0	0	0	0	3,468	0	0	0	3,468
Diesel Fuel Burned	3,468	0	0	0	0	0	C	0	0	0	0	0	3,468	0	0	0	3,468
- Heavy Equipment	0	0	0	0	0	0	C	0	0	0	0	0	0	0	0	0	0
- Boiler	0	0	0	0	0	0	C	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	C	0	0	0	0	0	0	0	0	0	0
Diesel Fuel Ending Inventory	0	0	0	0	0	0	C	0	0	0	0	0	0	0	0	0	0
Water													0	0	0	0	0
Process Water Usage	5,818,387	0	0	0	0	0	C	0	0	0	0	0	5,818,387	0	0	0	5,818,387
Reclaim Water Usage	7,449,990	0	0	0	0	0	0	0	0	0	0	0	7,449,990	0	0	0	7,449,990

4. SAFETY

	Month	Hours	First Aid	Recordable	Rec. Rate	LTA	LTA Rate	Near Miss
	January	5356.2	1	0	0.0	0	0.0	0
	February		0	0	0.0	0	0.0	0
	March		0	0	0.0	0	0.0	0
	April		0	0	0.0	0	0.0	0
	Мау		0	0	0.0	0	0.0	0
	June		0	0	0.0	0	0.0	0
	July		0	0	0.0	0	0.0	0
	August		0	0	0.0	0	0.0	0
	September		0	0	0.0	0	0.0	0
	October		0	0	0.0	0	0.0	0
	November		0	0	0.0	0	0.0	0
	December		0	0	0.0	0	0.0	0
Year to Date Total		5,356.20	1.00	0.00	0.00	0.00	0.00	0.00

NAES Staff

Contractors

	Month	Hours	First Aid	Recordable	Rec. Rate	LTA	LTA Rate	Near Miss
	January	172	0	0	0.0	0	0.0	0
	February	0	0	0	0.0	0	0.0	0
	March	0	0	0	0.0	0	0.0	0
	April	0	0	0	0.0	0	0.0	0
	Мау	0	0	0	0.0	0	0.0	0
	June	0	0	0	0.0	0	0.0	0
	July	0	0	0	0.0	0	0.0	0
	August	0	0	0	0.0	0	0.0	0
	September	0	0	0	0.0	0	0.0	0
	October	0	0	0	0.0	0	0.0	0
	November	0	0	0	0.0	0	0.0	0
	December	0	0	0	0.0	0	0.0	0
Year to Date Total		172.00	0.00	0.00	0.00	0.00	0.00	0.00

Accidents:

There was one minor first aid incident in January when an employee inhaled fumes from a lubricant that was being used by a contractor. The nurse line was called and self-care was recommended.

Near Miss Reports:

No Near Miss Reports were completed in January.

Training:

4 individuals completed 8 safety courses in January. (Since the GPiLearning site was down for migration during most of January, the majority of employees completed their required training in December.)

5. ENGINEERING & ENVIRONMENTAL

- 1/24: EIA 923 Submitted
- 1/27: Visible Emissions Training
- 1/30: 4th Quarter 2016 EER & EDR, TV Semi-Annual Deviation & DAR Reports Submitted to FDEP & EPA
- 1/31: IB MACT Semi-Annual Reports Submitted to EPA

Pending:

- ACEPD 4th Quarter Emissions Detail to be Submitted 2/6
- ACEPD Aboveground Storage Tank Inspection 2/13
- Annual TV Statement of Compliance (SOC) 3/1
- Tier 2 Right to Know 3/1
- GHG 3/31
- Annual Operating Report (AOR) 4/1

6. OPERATIONS

GREC was called to start-up and ran for 313 hours before being dispatched back to Reserve Shutdown. There were 26,836.36 nMWs generated during the month of January.

A total of trucks were unloaded with tons of wood received.

There were a total of 121 Safe Work Permits, 35 LOTOs, and 2 Confined Space Permit issued.

7. WATER CHEMISTRY

- **Cooling Tower:** Started up normal chlorine injection system at plant start-up
- **Boiler/ Make-Up Water**: Water treatment systems were run periodically throughout the month to maintain reliability.
- Well/Reclaim Water: Well water and reclaim systems were operated during the month.
- **ZDS:** System was seeded and put in service. The system remains in standby.
- **Potable water:** Completed and submitted monthly and quarterly samples, including Bacteria.

8. FUEL HANDLING

- Received trucks of wood fuel.
- Fuel receiving and boiler feed systems ran with no issues.
- All of the older wood (>1 yr old) was consumed during this run.

9. TRAINING

- GPiLearn: 4 individuals completed 13 total courses in January.
- Thirteen contractors received NAES site safety training in January.

10. MAINTENANCE

- Attended weekly MOC meetings
- Attended weekly safety meetings
- IC/E techs worked on monthly PMs
- Mechanics worked on monthly PMs
- Met with Pro-Serve
- Met with Thompson Industrial Services
- Interviewed candidates for Mechanical Technician opening
- Met with Southern Field Services
- Met with Cummins Power Services
- Ring Power drained oil in Wagner
- Walthall replaced the oil in Wagner
- Participated in AIG Insurance visit
- Met with vendor to go over all expansion joints to be replaced during upcoming outage
- Supported warehouse inventory cleanup effort
- Annual steam drum safety testing completed
- Repaired WYPDC lighting box damaged by fire
- Repaired front gate (would not close)
- Repaired receiving gate backstop on bay # 2
- Inspected & replaced bad bag in ash silo
- Pulled and inspected ZDS crystallizer pump
- Made new ash silo exit pipe with extra cleanout ports
- Replaced hydraulic line on Reman Wagner
- Replaced the water pump on the new Wagner
- Repaired bay # 1 limit switch
- Replace the gearbox on circulation water pump "B"
- Vendor performed annual fire system inspection
- Replaced gearbox on under pile # 2, fuel yard
- Had vendor setup and take down scaffolding for various jobs
- Scheduled work orders for January 253. Completed work orders 211

11. ADMINISTRATION

Staffing:

The Maintenance Tech position was filled in January by an internal candidate, which created a opening for Warehouse Assistant. The Water Treatment Operator position remained open and an Auxiliary Plant Operator position opened up, as well. The 3 Fuel Yard Operator positions remained open, and will not be filled immediately.

Temporary Staffing:

There was no temporary labor on site in January.

Statistics:

- Payroll: 73 Payroll records processed.
- Accounts Payable: 158 invoices processed*, 63 payments processed. *January invoices will continue to be processed through February 15.
- Procurement: 141 Requisitions reviewed, 139 Purchase Orders generated.
- Overtime: 20.22% of total hours.
- 2017 annual overtime: 20.22% of total hours.

Spare Parts Inventory Value: