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SP306 – Coronation Drive Pump Station

Operation & Maintenance Manual Contract No. BW30079-02/03

Volume No. 4

BCC Contract No. BW30079-02/03

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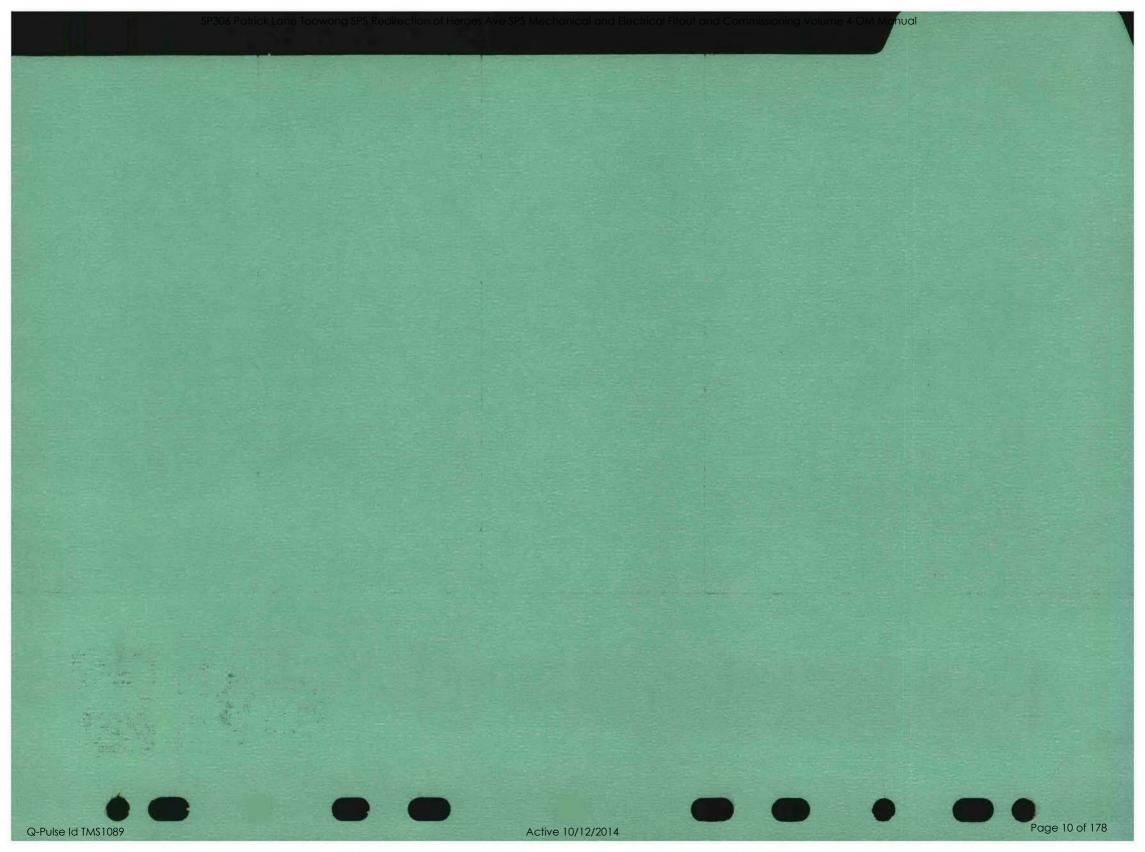
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BRISBANE WATER Network Control Systems

FUNTIONAL SPECIFICATION

SP306 Coronation Drive

Sewage Pumping Station

Submersible 2 Pumps With VSD

(Wet Weather Station)

Document Signoff

<u>Approval</u>

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Project Manager	Andrew Bannink.	Approve		

Distribution

N.	ame	Role	Section
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Revision Control

Date	Amendment Details	Responsible Officer
16/08/2005	Original Draft – Developed from Connell Wagner SP306 Revised Functional Spec	Alex Witthoft
25/7/06	Updated approval sheet, removed flowmeter reference.	Gerard Anderson
2/8/06	Updated approval sheet, Pump kW, picture details.	Gerard Anderson
21/8/06	Updated confirmed sewer surcharge level and surcharge imminent level for SP306 (Noel Ralph). Station changed to Stop/Start at 50Hz (RM). Added Gravity Sewer alarm level diagram. Set High Level setpoint to 0.4M above TWL. Set pump inhibit limits to 200 and 400mm below Surcharge Imminent	Gerard Anderson
14/3/2007	Site commissioned. Added level ranges.	Gerard Anderson
27/4/2007	Added Bump Pumps Functionality ie run pumps every 3 days for 30 seconds to prevent seizing.	Gerard Anderson
	16/08/2005 25/7/06 2/8/06 21/8/06	16/08/2005 Original Draft – Developed from Connell Wagner SP306 Revised Functional Spec 25/7/06 Updated approval sheet, removed flowmeter reference. 2/8/06 Updated approval sheet, Pump kW, picture details. 21/8/06 Updated confirmed sewer surcharge level and surcharge imminent level for SP306 (Noel Ralph). Station changed to Stop/Start at 50Hz (RM). Added Gravity Sewer alarm level diagram. Set High Level setpoint to 0.4M above TWL. Set pump inhibit limits to 200 and 400mm below Surcharge Imminent 14/3/2007 Site commissioned. Added level ranges.

Document Consultation

Please review the attached document and add your comments where necessary. To ensure that the process is kept within reasonable timeframes, it would be appreciated if you could return this document by the **Requested Return Date** listed below.

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Author: Alex Witthoft/ Officer Code: CTAMP12/ Location: Cullen Ave E2SBW

Document Administrator: Gerard Anderson Officer Code: E2SBW Location: Cullen Ave

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Definitions

BWTS Brisbane Water Telemetry System
RTU Remote Telemetry Unit
SCADA Supervisory Control And Data Acquisition
MAHD Metres above Australia Height Datum

1 INTRODUCTION

This document contains the site specific details and describes the non standard functional requirements for control, monitoring and telemetry at sewage pump station SP306 at Coronation Drive, Toowong, opposite Patricks Lane. The functional requirements described in the document are in addition to the standard functionality detailed in "SPSV3 SEWAGE PUMPING STATION SUBMERSIBLE 3 PUMPS WITH VFD".

The standard specification was written for a 3 pump station, of which only 2 pumps are allowed to run at any given time. The functionality for SP306 Coronation Drive is identical, except the third pump is removed. The pumps are interlocked so that only one pump can operate at a time. All site specific values are detailed in this document. The site specific details and the non standard functional requirements in this document were derived from the functional specification written by Connell Wagner "PATRICK LANE FUNCTIONAL SPECIFICATION" ².

SP306 Coronation Drive sewage pump station is required to relieve the surcharging in the Coronation Drive gravity sewer. Under wet weather flow conditions, the gravity sewer is susceptible to surcharge and overflows to the environment. SP306 Coronation Drive is therefore wet weather sewage pump station only, incorporating two variable speed driven 65 kW submersible pumps operating in a one duty and one standby arrangement

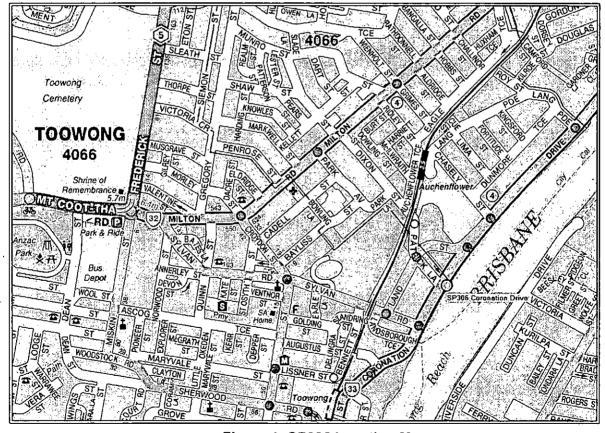


Figure 1: SP306 Location Map

1.1 General Process Description

SP306 Coronation Drive pump station will be connected to the gravity sewer via a short inlet. During wet weather events the sewage will flow into the well. This sewage will then be pumped into the rising main. This will continue until the level in the gravity sewer has receded, at which point the pumps shall stop under level control.

The sewage Pumping Station is of underground configuration operating in wet weather conditions only, with a wet well operating volume (under surcharge) of approximately 10 kl. The pump station will operate as a surcharge pump station, only allowing flows into the wet well during periods of surcharge in the adjacent gravity sewer. The wet well will be free to drain back into the gravity sewer at the end of the surcharge event. The pump station will have two submersible type sewage pumps installed in the Pump Well operating as duty/standby units. The pumps are interlocked so that only one pump can operate at a time. The station output with one pump operating at maximum speed will be approximately 150 l/sec.

This pump station will operate as a stop/start station only, there will be no PID control at this site. Pump speed will be limited to 50Hz, this is designed to pump down the Wet Well as quickly as possible.

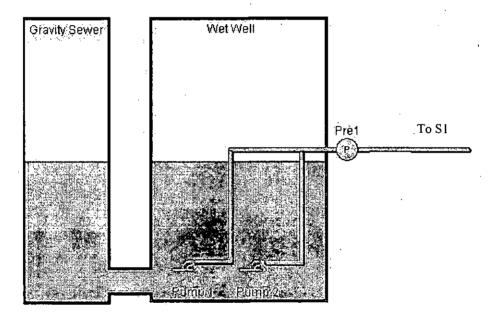


Figure 2: SP306 Process and Instrumentation Overview

2 EQUIPMENT INSTALLED

2.1 Standard Equipment

SP306 Coronation Drive pump station has the following standard equipment installed. The functionality for the control, monitoring and alarming for these items is fully described in the standard functional specification.

Pumps Two Grundfoss submersible pumps with 65 kW four pole electric motors are installed in

the wet well. Each pump is fitted with moisture probes in the oil chamber and thermistors

in the stator windings.

Pump Starters Two Danfoss Variable Frequency Drives (VFDs) are installed in the pump station

switchboard. The VFDs will also provide soft starting functionality.

Level Sensors One Vega hydrostatic level transmitter installed in the wet well.

One Multitrode level probe (Surcharge imminent) installed in the wet well.

Pressure One Vega D84 pressure transmitters are installed on the discharge side of the pumps.

Transmitters

2.2 Non Standard Equipment

SP306 Coronation Drive pump station has the following non standard equipment installed. The functionality for the control, monitoring and telemetry for is described in the following sections as these items are NOT described in the standard specification. The pumps are interlocked so that only one pump can operate at a time.

Emergency Generator The switchboard will have the facility for a generator to be connected. No generator will

be installed on site.

Level Sensors One Vega hydrostatic level transmitter installed in the gravity sewer

One Multitrode level probe (Gravity Sewer High) installed in the gravity sewer

Reflux Limit

Switches

Each pumps reflux valve has a reflux limit switch fitted. NB There is no flowmeter onsite.

Wet well washer solenoid

Well washer solenoid valve with flow switch installed in the wet well. Note that there is

currently no water supply to the Wet well washer. The Wet Well washer will not be

commissioned at this stage.

2.2.1 Emergency Generator

The emergency generator is designed to the standard functionality as described by "DIESEL STANDBY GENERATOR LOCAL CONTROL PANEL FUNCTIONAL DESCRIPTION". ³ The generator is supplied with the PLC fully configured and loaded with the standard program. The RTU (Logica MD3311) will programmed with the standard interface program that will provide the monitoring, control and telemetry to the BWTS master station.

2.2.2 Gravity Sewer Monitoring

The gravity sewer will also have monitoring in the form of a vega hydrostatic level transmitter as well as a gravity high multitrode electrode.

3 CONTROL PHILOSOPHY

The station will operate according to the control philosophy detailed in the standard functional specification (SPSV3). The initialisation block will be configured with the site specific set points listed in the tables in the next sections. Surcharge Occurring & Surcharge Imminent mAHD will be the same levels as the gravity main setup (confirmed with Noel Ralph). There is no physical surcharge pipe at SP306. Inlet level of pipe from gravity main to wet well is IL - 3.790.

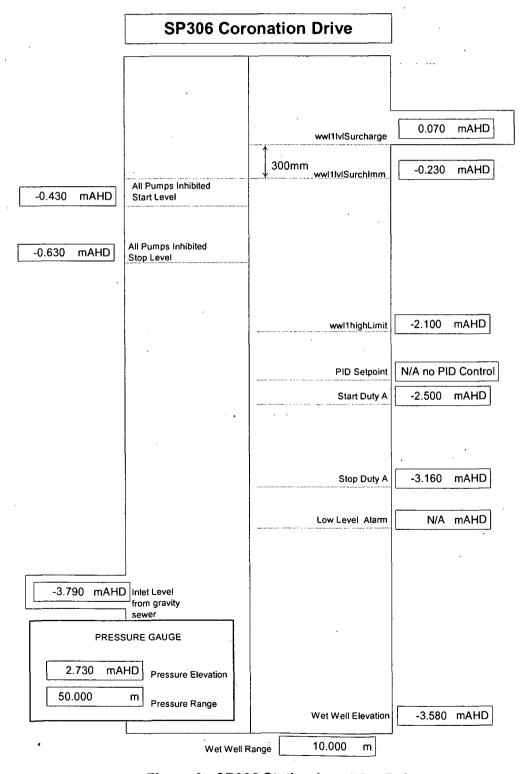


Figure 3: SP306 Station Level Set Points

3.1 Site Specific Values

Table 1: Site Specific Constants defined in the PLC

Tag Name	Description	Type	Value	Units	
Sewerage Pumping Station					
Stn01grSurchPumpingTime	Surcharge pumping duration ³	Integer	□ → 60 ∈	Sec	
Delivery pressure					
Pre01txRange				mmAHD/	
	Delivery pressure - Range	Real	5000	10	
Pre01txZero				mmAHD/	
	Delivery pressure - Elevation of the transducer	Real	273	10	
Pump Blockage		•			
Stn01grPmpBlockFlowKneeSP	Flow blocked limit for flow/level PID control (knee)	Integer	r-∴N/A⊲	1/s x 100	
Stn01grPmpBlockSpeedKneeSP	VFD speed blocked limit for flow/level P1D control (knee)	Integer	/ N/A	Hz x 100	
Stn01grPmpBlockSpeedMinSP	VFD speed blocked limit for minimum flow PID control	Integer	. N/A⊲	Hz x 100	
Wet well level		_			
Wwl01txRange	Wet well level range	Integer	10	mmAHD	
Wwl01txSurchImmLevelSP	Wet well surcharge imminent level (300mm below		15.30		
	Overflow #330 Coronation Drive "Oxleys on the River"				
	Surcharge point of 0.070 MAHD)	Integer	-0.230	mmAHD	
Wwl01grInhStartLevelSP	Wet well inhibit mode start level	Integer	-0.430	mmAHD	
Wwl01grInhStopLevelSP	Wet well inhibit mode stop level	Integer	-0.630	mmAHD	
Wwl01grRunatMaxLvISP	Wet well run at maximum speed level	Integer	N/A	mmAHD	
Wwl01txDtyBStartLevelSP	We't well duty B pump start level	Integer	N/A	mmAHD	
Wwl01txPIDLevelSP	Wet well PID set point	Integer	-2200	mmAHD	
Wwl01txDtyAStartLevelSP	Wet well duty A pump start level	Integer	-2500	mmAHD	
Wwl01txDtyAStopLevelSP	Wet well duty A pump stop level	Integer	-3160	mmAHD	
Wwl01txDtyAStopLevelSP	Wet well duty A pump stop level	Integer	-3160	mmAHD	
Wwl01txZero	Wet well empty level (4mA of Probe)	Integer	-3580	mmAHD	
Variable Frequency Drive					
Stn01grMinSpeed	Variable Frequency Drive – Minimum Speed	Integer	5000	Hz x 100	
Stn01grMaxSpeed	Variable Frequency Drive – Maximum Speed	Integer	5000	Hz x 100	

Table 2: Site Specific Constants defined in the RTU

Tag Name Description		Туре	Value	Units
prelalmInhibitTm	Delivery pressure - Alarm inhibit timer	Integer	15	sec
wwllsurchLvlVol	Wet well volume at surcharge level	Real	Bar Jasa	kl
wwl11vlSurcharge	Wet well surcharge occurring level	Real ·	0.070	mAHD
Pumps 1 & 2				
Pmp[x]almInhPwrTm	Pump [x] - Motor power alarm inhibit timer.	Integer	15	sec
pmp[x]almInhCrntTm	Pump [x] - Motor current alarm inhibit timer.	Integer	15	sec
pmp[x]currRange	Pump [x] - Motor current range	Real	120.0	Amps

Table 3: Site Specific Variable defined in the RTU

Wet well level				
wwl1highLimit	Wet well level - High alarm set point	Integer	-2.100	mmAHD
wwl1lowLimit	Wet well level - Low alarm set point	Integer	N/A	mmAHD
Delivery flow			(
flwlhighLimit	Delivery flow - High alarm set point	Integer	N/A	ml/s x 10
flwllowLimit	Delivery flow - Low alarm set point	Integer	N/A	ml/s x 10
Delivery pressure				
prelhighLimit	Delivery pressure DN1370 – High alarm set point	Integer	Max	mmAHD
prellowLimit	Delivery pressure DN1370 – Low alarm set point	Integer	Min	mmAHD
Pumps 1 & 2				
pmp[x]currHiLimit	Pump [x] - Motor current high alarm set point 4	Integer	130	Amps
pmp[x]currLoLimit	Pump [x] - Motor current low alarm set point 5	Integer	130	Amps
pmp[x]powHiLimit	Pump [x] - Motor power high alarm set point	Integer		Watts
pmp[x]powLoLimit	Pump [x] - Motor power low alarm set point	Integer		Watts

Table 4: Wet Well Level vs Volume Data

	Height (mAHD)	Volume m³	Remaining Storage m³	% Level	% Volume
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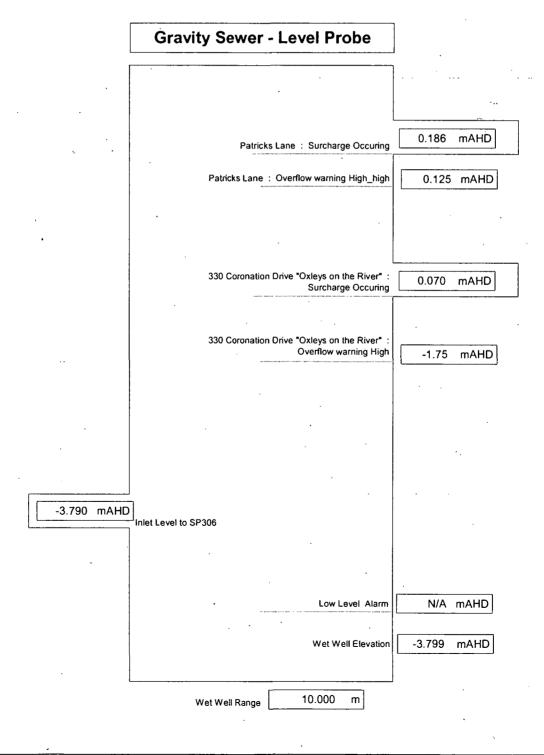
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3.2 Non Standard Monitoring and Alarms

3.2.1 Gravity Sewer Level

As the Vega probe takes a few seconds to initialise, all the wet well alarms except for invalid, are suppressed for 10 seconds upon RTU start up

Gravity Sewer	Invalid	1
Gravity Sewer	Patricks Lane Surcharge Occuring alarm	1
Gravity Sewer	Patricks Lane Overflow Warning High high alarm	1
Gravity Sewer	330 Coronation Drive Oxleys on the River" Surcharge Occuring alarm	1
Gravity Sewer	330 Coronation Drive Oxleys on the River" Overflow Warning High alarm	1



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Invalid

The signal is deemed invalid if it is:

Less than (4mA - dead band) or greater than (20mA + dead band) for 1 second.

Once the invalid alarm has been activated it can only be reset when the signal is both greater than 4mA and less than 20mA for 20 seconds. The time delays ensure that a signal is truly invalid before an alarm is set and that it is stable before it is reset. The dead band is calculated using the site invalid hysteresis value multiplied by the range.

If the gravity sewer level becomes invalid, the gravity sewer low and high alarms are suppressed.

NOTE: As the wet well level is backed up by the battery - the site power does not suppress the invalid alarm.

Low Alarm

If the signal is valid and the start up delay has expired then the low alarm is activated if the signal is less than the low limit set point. It is deactivated if any of the above conditions become false or the signal is greater that the low limit set point plus the dead band. The dead band is calculated using the alarm hysteresis value multiplied by the range.

High Alarm

If the signal is valid and the start up delay has expired then the high alarm is activated if the signal is greater than the high limit set point. It is deactivated if any of the above conditions become false or the signal is less that the high limit set point minus the dead band. The dead band is calculated using the alarm hysteresis value multiplied by the range.

3.2.2 Bump Pumps Routine

Each sewer pump will be requested to run for 30 seconds every 3 days to prevent the pumps from seizing. The pumps will be run regardless of wet well level. The RTU will check if a pump has not run within 48 hours or if either pump is inhibited before initiating the bump pump routine.

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3.3 Non Standard BWTS Picture

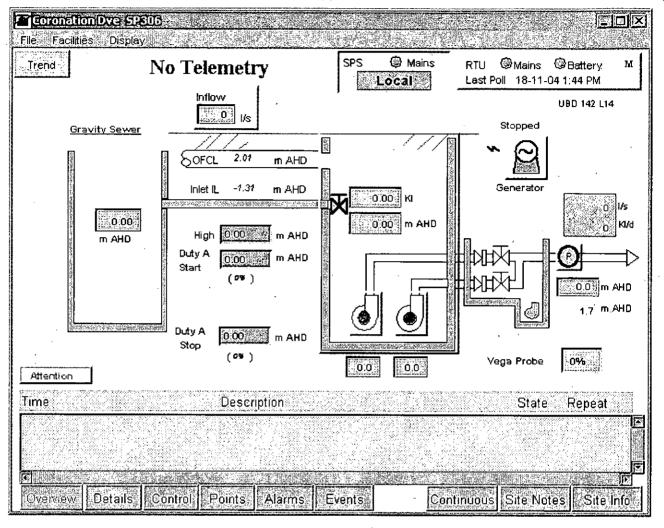


Figure 4 SP306 Details Page

3.4 Sewer Network Overview

The sewer network overview page will be updated to include the gravity sewer at Coronation drive pumping into the new S1 rising main at Coronation drive.

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4 REFERENCES

TITLE SPSV3 Sewage Pumping Station Submersible 3 Pumps With VFD – Functional Specification

DOCUMENT ID 003589

VERSION 0.30

AUTHOR Alex Witthoft, Brisbane Water – Network Control Systems

DOCUMENT OWNER

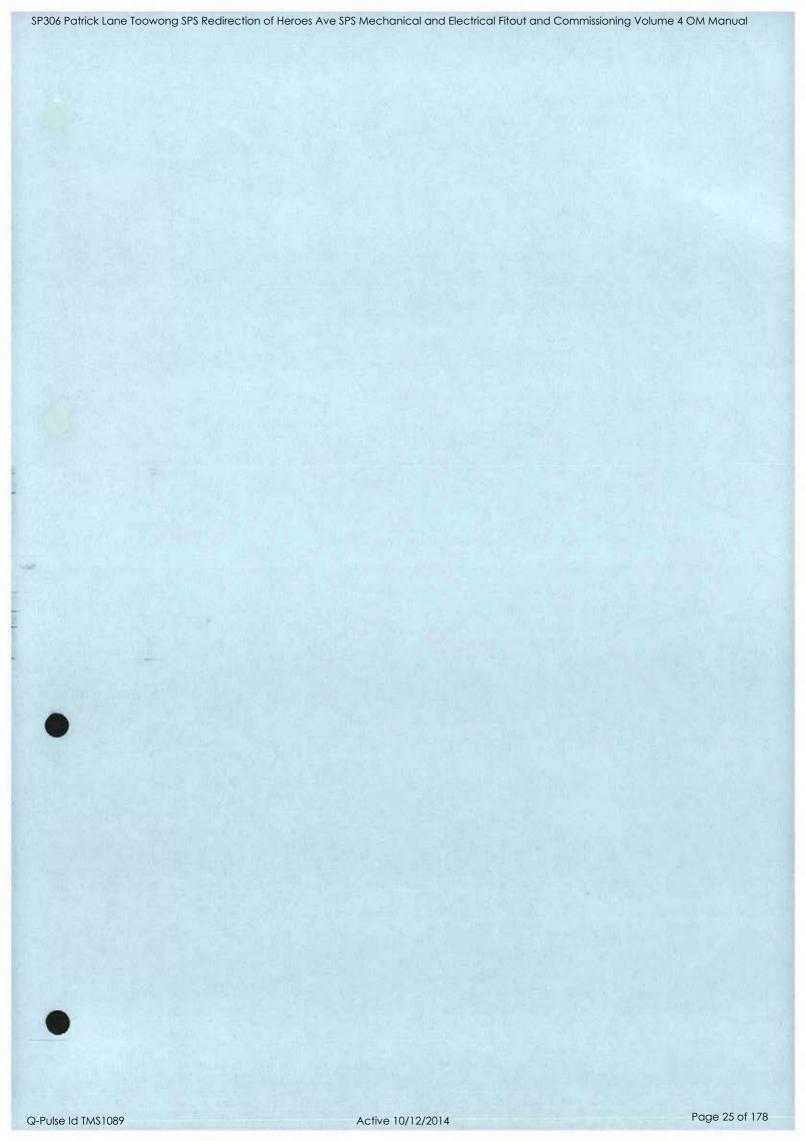
Peter Sherriff, Brisbane Water – Network Control Systems

2

TITLE	Heroes Avenue Functional Specification		
DOCUMENT ID	N/A		
VERSION	N.A	 <u> </u>	
AUTHOR	N.A	M-	
DOCUMENT	Cardino Davies Pty Ltd		
OWNER			

3

TITLE	Diesel Standby Generator - Local Control Panel - Functional Description
DOCUMENT ID	N/A
VERSION	02
AUTHOR	SOUTH EAST POWER GENERATION
DOCUMENT	
OWNER	







BRISBANE WATER

Network Control Systems

SITE ACCEPTANCE TEST (SAT) TEST DOCUMENT (On Site)

SP306 Coronation Dr Submersible 2 Sewage Pumping Station Pumps With VSD and Sewer Level

Project & Commissioning Details

Date Commissioned	14/03/2007 + 27/4/07
Project Manager	Rea He Gire
Construction Manager	Bill Collie
Electrical Inspector	
RTU Programmer	G. Anderson
Electricians	Androw Graham

Two Pump Submersible Sewerage Pump Station SITE ACCEPTACE TEST

Brisbane Water - Network Control Systems

IDTS COMMISSIONING TEST SHEET

SP306 CORONATION DR

The purpose of these tests is to confirm that the new RTU is running and responding to inputs and sending data back to the IDTS master station.

• -- Notify Control Room that site is being commissioned - ph 340 78414

Contact IDTS Test Room ph 3407 8477 to confirm receipt of alarms Observation Result Confirm that RTU ABNORMAL OPERATION **®**Yes Site in remote mode Switch on RTU power alarm is received by IDTS Confirm that operator ajustable alarm setpoints ✓ Yes are downloaded on RTU restart. Cycle the Energex power Confirm that Energex Power Alarm is received **⊈**Yes by IDTS and no other alarms [alarm suppression] are sent. Ensure that the Generator Starts and transfers before the site mains fail alarm activates Confirm that RTU MAINS FAIL alarm is received Q∕Yes Switch off RTU mains power by IDTS. Test operation of all pumps in REMOTE **S**∕OK Each pump starts and stops when commanded mode (Manual) by the IDTS picture controls Confirm that Z pumps start 1 pump starts
Confirm that SURCHARGE IMMINENT alarm is **⊘**Yes Activate the probe itself to produce the surcharge imminent alarm. √Yes received by IDTS Switch site to LOCAL and STOP pumps Confirm that LOCAL mode alarm is received by √Yes Wait until surcharge pumping timer IDTS . expires (Record Time). Open Valve 1 via the push buttons. Test operation of all pumps in LOCAL Z/OK Each pump starts and stops when commanded by the site pushbuttons. Site in Remote mode, RTU operating Apply pump inhibit to each pump and confirm **₹**OK Test operation of the pump inhibit. that "station inhibit" is active ⊊⁄ÓK Confirm Availability alarm is received by IDTS. Fault Pump 1 Note: not every point that causes an Look at the points page and confirm the reason availability alarm is tested, as this linkage for the fault. is proved by SPSS2 standard code and SOK. Send a remote reset to clear the fault FAT of switchboard Fault Pump 2 Confirm Availability alarm is received by IDTS. ⊋⁄OK Look at the points page and confirm the reason ₽⁄OK for the fault. Send a remte reset to clear the fault ⊋∕OK Trigger Wet Well Surcharge Confirm alarm is received by IDTS Occurring Alarm Trigger Wet Well High alarm Confirm alarm is received by IDTS **⊋∕OK** Trigger Wet Well Invalid Alarm Confirm alarm is received by IDTS D/OK Allow well to fill. Observe that the duty pump starts and stops. **©**Yes Only need to test for 1 pump on a slow filling Confirm that IDTS is receiving the correct VYes wet well level (%) Pump start and stop values shown on the wet well label match the IDTS Duty A start .11...% Duty A stop%

Sate FAT by (RTU Programmer)		Pre-commission	ing Test Sheet checked by NCS Project Officer
Name:	Gerard Anders	.Ω Name:	
Signature:	12	Signature:	
Date:	27/4/07	Date:	••••••

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picture

Two Pump Submersible Sewerage Pump Station SITE ACCEPTACE TEST

Brisbane Water - Network Control Systems

GRAVITY SEWER LEVEL

Action	Observation	Result
Calibrate the Sewer Level	Ensure the Level is the same in the Code as in IDTS	<i>Q</i> :
IDTS Points	Level (mAHD)	Q
	Invalid	
	High + High	🖳
	Low	9
	High Limit	
·	Low Limit	
	High Limit Fbk 🗸	
	Low Limit Fbk	
	Range Fbk	
	Zero Fbk	

GRAVITY SEWER LEVEL

Action	Observation		Result
Trigger the Electrode Ensure the Sewer level high high alarm is activated			Z.
IDTS Points	High High Alarm		8/
	Calibration Fault	į	
	Calibration Fault Reset	.	

Generator connected + running

RTU Indication

stn1 Hain CB Closed - No

str 1 Hains Power = Yes

str 1 gen Online = Yes

str 1 energex Fail = Yes

gen 1 connected = Yes

Name: Gerard Andersa

Signature:

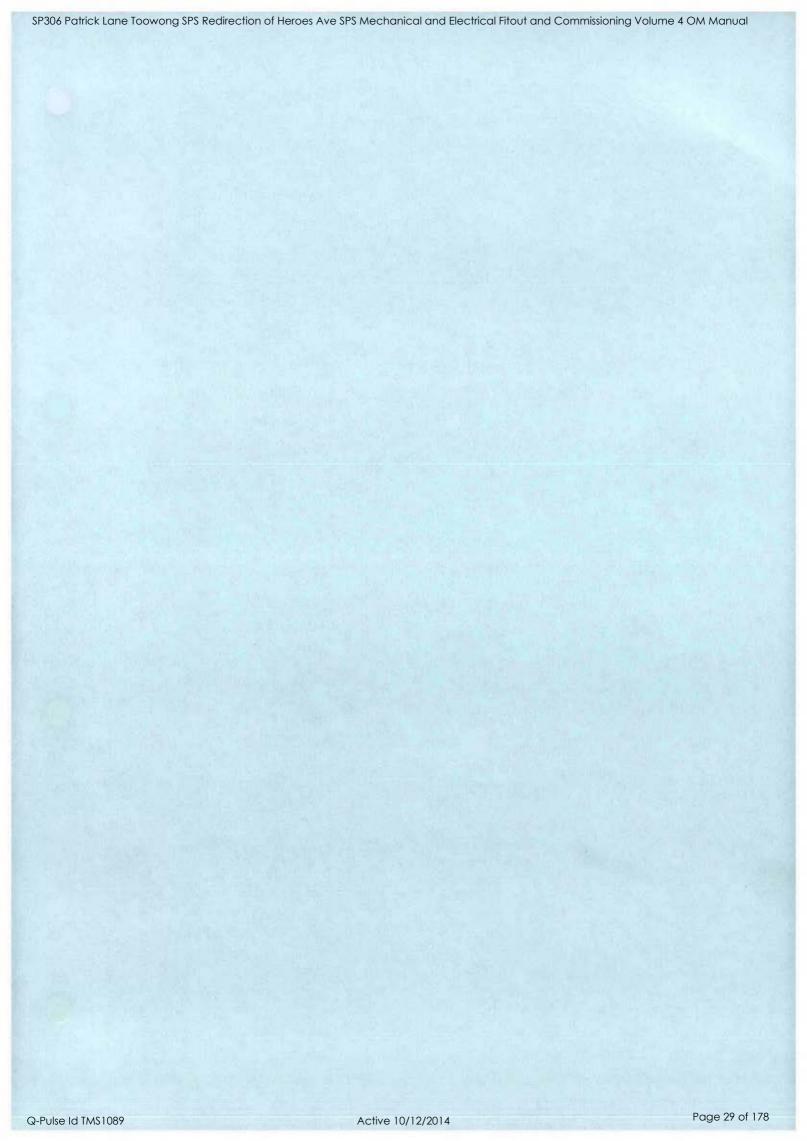
Date: 27/4/0

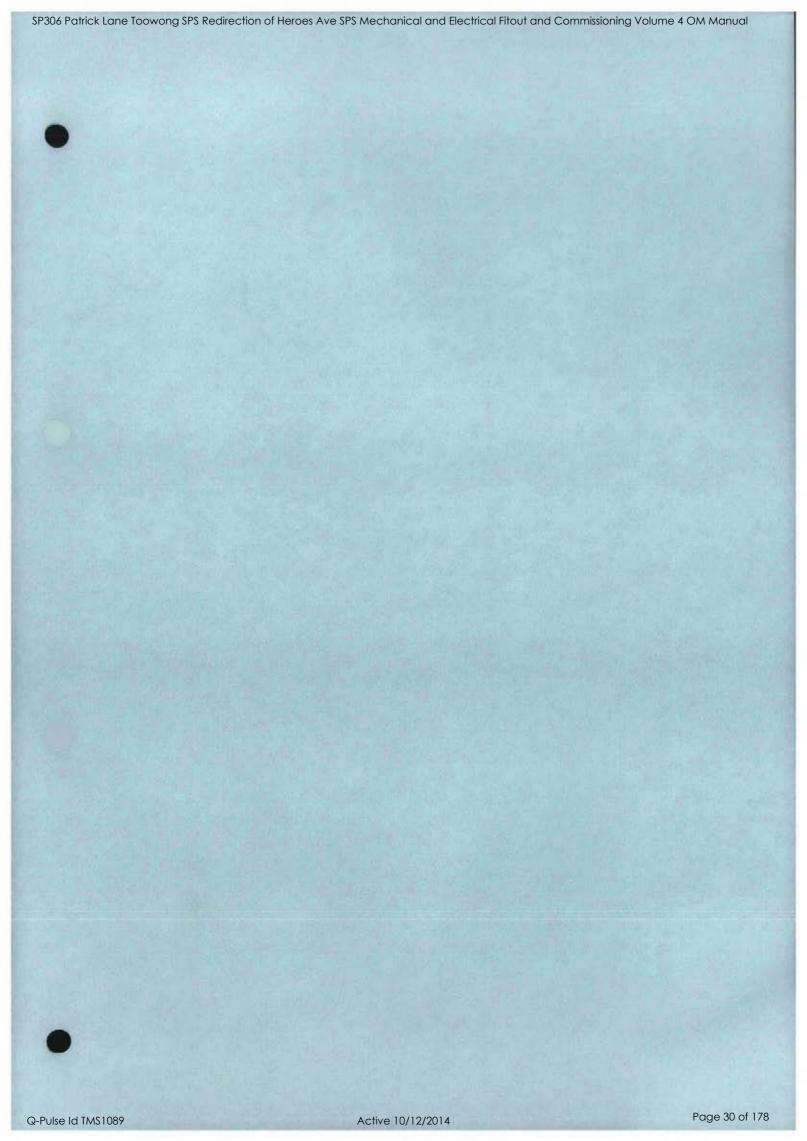
Pre-commissioning Test Sheet checked by NCS Project Officer

Name:

Signature:

Date:









BRISBANE WATER

Network Control Systems -

FACTORY ACCEPTANCE TEST (FAT) TEST DOCUMENT

SP306 Coronation Drive
Submersible 2 Sewage Pumping Station
Pumps With VSD,

1 Valves & Mobile Generator Capability

Project & Commissioning Details

Date Commissioned]
Project Manager		
Construction Manager		
Electrical Inspector	Peter Hague	-
RTU Programmer (NCS)	Alex Withoft Geoff	1 mm
Electricians		1

Q-Pulse Id TM\$1089 Active 10/12/2014 Page 31 of 178

SP306Two Pump Submersible Sewerage Pump Station FACTORY ACCEPTANCE TEST

Brisbane Water - Network Control Systems

FAT TEST (FOR ELECTRICAL INSPECTOR)

SP306 CORONATION DRIVE

This check list is to be performed before the official IDTS commissioning of the sewerage pump station.

CABINET

Task	Outcome	
Check that locks are fitted on all doors and keyed correctly.	OK E	1
Check that the Power Supply, Radio and RTU have their lights visible	OK 🗹 🖊	7
The heat shield are to be attached via welding NOT drilling throught the board.	OK E	
Drawing Sheet pouch to be attached on the RTU cubicle door	OK 1 Not be	ed
90mm gap above and below the RTU (to allow for cables from laptop to be plugged into the ports)	OK 🗹	
Gland plate in the PLC cubicle (cables such as aerial, phone line, surcharge imminent electrode).	OK EZ].
Check that the limit switch works and turns off when the doors are closed.	OK Done	36
Check that Energex meter lock is fitted on the meter box.	OK 🗆 💆	35
Red Indicator Line on the Wet Well Indicator	OK 🖾	
Antenna Pole is Hinged	OK 12	٦
Caps on the lifting points – and adequatly sealed	OK 🖭	7
No means of Gas Ingress	OK E	
No 240VAC in the RTU section	OK D	7
Perform a physical inspection of the site and switchboard to determine if it is safe. Note any defect on the Defect notification sheet.	OK 🖾]
Note any defects in switchboard (On Defect Sheet)		

POINT TO POINT

Task	Outcome
Using the Electrical Drawing do a thorough point to point on the control circuit to ensure that the local control of the pump operates independently of the RTU (ie Part of the PLC) Wired to the RTU/PLC from beginning to end. (ie press the actual button and watch the I-O change in Isagraf / Versapro).	ok 🗹
The Drawings should be marked up with any changes to provide the AS BUILT markups (in conjuction with any modifications made during Site Acceptance Testing). (All circuits should be 'highlighted' as they are checked.	

VARIABLE SPEED DRIVE

Task	Outcome
Check that the motor starter is programmed and able to start the each pump	Pmp1-OKO
	Pmp2-OKE
Check that each VSD modbus connection active and that the Power and Current are being read correctly	Pmp1-OK
and are scalled correctly.	Pmp2-OK

Site pre-commissioned by (Electrical Inspector)		Pre-commission	ing Test Sheet checked by NCS Project Officer
Name:		Name:	Λ 6
Signature:	67	Signature:	91
Date:		. Date:	27/5/5

Doc ld:		Active Date: July 2004	Brisbane Water Confidential
Printed:	28/04/2005	Owner: Peter Sherriff	Page 2 of 4

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FUNCTIONALITY TESTING OF VFD

The following test should be carried out once a full point to point test has been completed and the VFD drives have been completely configured.

NOTE: the VFD drive has 2 setups — local and remote — both of which are configurable. To ensure full functionality, the test below are often repeated for both local and remote mode.

Task	VFD 1	VFD 2
Local/Remote Mode Setup Selection:		
When the station local-remote selector switch is selected to	1	/ /
Remote that setup 1 is active on both Drives	回,	
2. Local setup 2 is active on both Drives	₽ a	₽
Drive in Auto Mode:		
In both local and remote modes repeat the following:		7
☐ Ensure that the Auto mode is active	ا کھا	DZ
Press the "Hand Start" button on the keypad		
☐ Ensure that the Auto mode feeback deactivates	प	G
Press the "Auto Start" button on the keypad	/ ·	
☐ Ensure that the Auto mode is active .	Œί	Œ
Run Command, Speed Control and Speed Feedback, Run at Maximum		
In Remote: - Setup 1 - DO FOR BOTH PUMPS SEPERATLY		
Command the pump to run via the digital output from the PLC.	. /	
Ensure that the VFD runs and the running signal is received from by the PLC.	Image: second control of the control	 ' ' '
Ensure that the VFD speed is controlled by the PLC Analog output.	B	19//
Ensure that the speed of the pump from the VFD to the PLC is accurate.	□ □	G /
Ensure that the Maximum Speed is 50Hz (or whatever the current design max is).	Ø/	127
Checking interlock is OFF		
Initiate Surcharge Pumping mode.		
☐ Ensure that both pump are commanded to run at maximum speed and that the run at max is active.	a	2
Stop Surcharge Pumping mode but activate duty A and then Duty B start commands		
☐ Ensure that the duty A and then the duty B pumps are commanded to run at the PID speed control and that the speed feedback is accurate.		
Set the Drive to run in remote at minimum speed, then force the run at max output.		
☐ Ensure that the drive runs at maximum speed.	מ /	1
In Local: Setup 2 - DO FOR BOTH PUMPS SEPERATLY		/
Command the pump to run via the start pushbutton (output from the PLC)		
☐ Ensure that the VFD runs and the running signal is received from by the PLC.	9 //	b /
Ensure that the VFD speed is controlled by the POT.	D /	□2//
Ensure that the Maximum Speed is 50Hz (or whatever the current design max is)		d /
☐ Ensure that the speed of the pump from the VFD to the PLC is accurate.	1 1 2 1	Ø
Checking interlock is OFF - Try to start 2 nd pump		
Ensure that it gets commanded to run and does so	_ G _	10
Set the Drive to run in local at minimum speed, then force the run at max output.		
Ensure that the drive DOES NOT runs at maximum speed.	년	ਰ ਹ
VFD Ready / Thermistor Fault / Reset:		
Repeat the following for both local and remote modes		
Trigger the thermistor fault. Used programmed far Itas no thermister 5		
Ensure that the VFD ready signal deactive ates (fault).	EZ	ļ į
Re-enable the thermistor and ensure that the VFD is still not ready.	1	
Activate the reset output from the PLC.		
D Ensure that the VFD resets.		40

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Printed:	28/04/2005	Owner: Peter Sherriff		Page 4 of 4	
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SP306Two Pump Submersible Sewerage Pump Station FACTORY ACCEPTANCE TEST

Brisbane Water - Network Control Systems

FAT TEST (RTU PROGRAMMER)

SP306

COROANTION DRIVE

Task	Outcome
Check that the RTU has the correct IP address set	IP Address <u>192. [68.34.75</u>
	Subnet mask
Check that the RTU has the correct program code loaded	Code Name SP306_X7
Check CPU Firmware Version and Serial Number	Serial Number 1004 3441
	Firmware Ver 1.0.4
Check that the .main file has been downloaded from the IDTS	OK 🗆 No

POINT TO POINT

Task	Outcome
Using the Physical I-O Spreadsheeet check each individual physical I-O	, .
Wired to the RTU from beginning to end. ie press the actual button and watch the I-O change in Isagraf. Output lights and relays activate	ок 🗔
Inject 4-20mA into the Analog Inputs The I-O spreadsheet should be ticked and signed by the test and atteched to this FAT Test Document.	

BATTERY

Task	Outcome
Check that the battery is connected and charging (i.e. 24V across the terminals).	OK 🗖
Check that the RTU is running off battery when the mains supply is isolated	OK 🗗

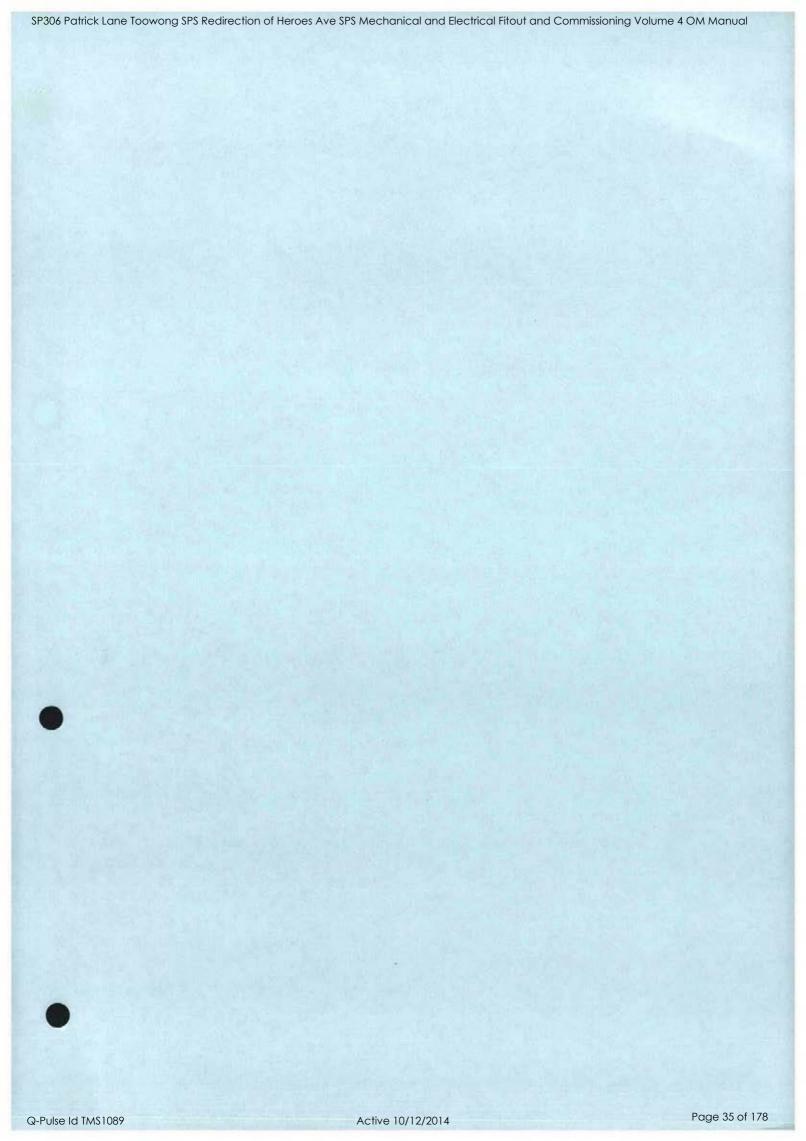
RADIO

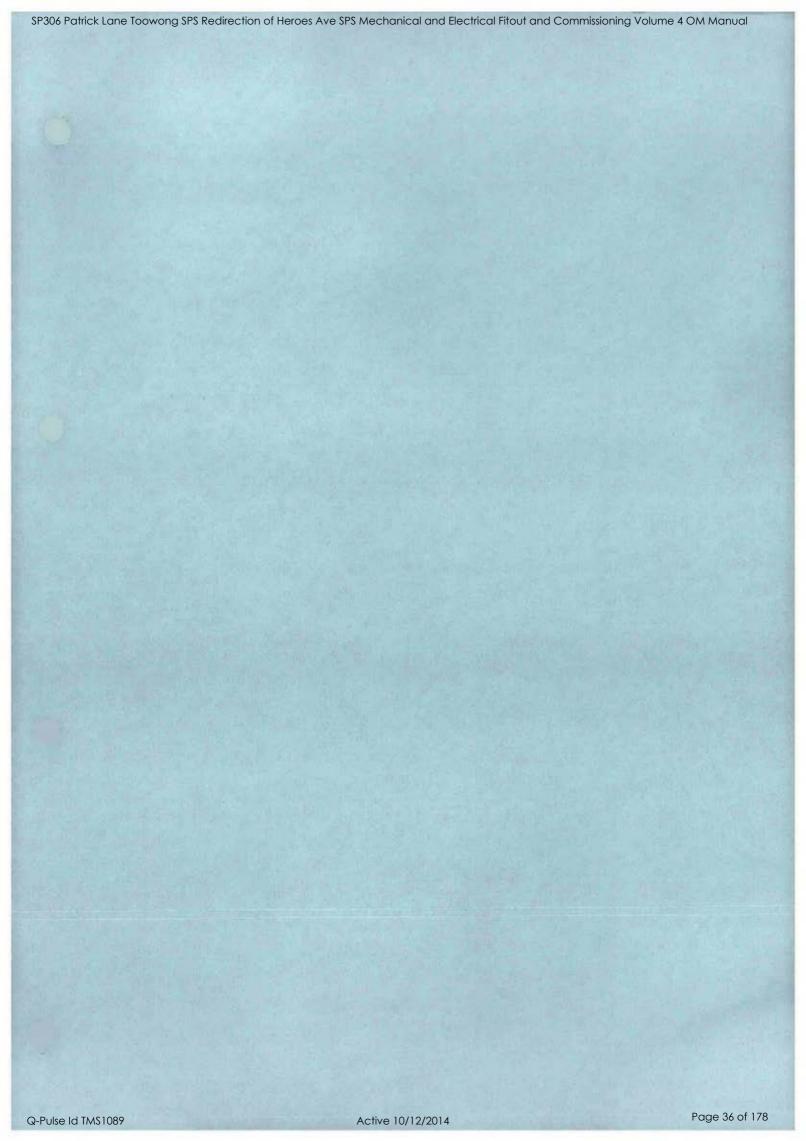
Task	-	Outcome	
Check that the correct radio type has been installed - high or low (transmit		High □	
frequency)		Low 🗆	
Check that radio is set on the correct frequency for the desired base station.	Tx	MHz	
	Rx	MHz	
	Base	Station:	

			base Station.
Site FAT by (RTU Programmer)		Pre-commission	ning Test Sheet checked by NCS Project Officer
Name:	· · · · · · · · · · · · · · · · · · ·	. Name:	
Signature:		Signature:	61
Date:		Date:	27/5/\$
•			·
Doc Id:	Active Date:	July 2004	Brisbane Water Confidential

Printed: 28/04/2005 Owner: Peter Sherriff Page 3 of 4

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5.2 Pump Performance Testing

5.2.1 Purpose

The purpose of this test is to verify performances of the pumps are valid for the pump curves specified for the contract, and supplied by the manufacturer.

5.2.2 Scope

Grundfos will attend the test and verify all pumps satisfy the latest pump selection schedule/curve (dated 02/07/2004) and factory certifying documents. Copies of these documents are attached. Data taken from the tests would be used to draw up site pump curves.

All tests will be conducted in LOCAL mode to allow manual start/stop of the pumps, while hand start/stop of the VSDs would be required to run pumps at the desired speeds. The following data shall be recorded on the Pump Performance Testing Record to verify performance conforms to pump curves and specifications:

- Speed (in Hz)
- Current (in A)
- Power (in kW)
- Delivery (in L/sec)
- Pressure (in m)
- Well Level at operation (% / mAHD)

The pumps shall be tested and verified to the following points:

- A 4 points tested at 50Hz on each pump
- B 2 points tested at 40Hz on each pump
- C 3 points tested at 32,5Hz on each pump



Patrick Lane Sewage Pump Station Commissioning Plan

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5.2.3 Procedures

A. 50Hz 4 points testing

- Record wet well level.
- 2. Set discharge throttling valve fully open.
- Start Pump 1 and ramp to maximum speed 50Hz.
- 4. With the discharge throttling valve fully open, record Q & H.
- Close discharge throttling valve to a flow of 200L/s, run for 10 minutes to let it settle, record readings.
- Close discharge throttling valve to a flow of 100L/s, run for 10 minutes to let it settle, record readings.
- 7. Close discharge throttling valve to a flow of **150L/s**, run for 10 minutes to let it settle, record readings.
- 8. Close discharge throttling valve to a flow of **50L/s**, run for 10 minutes to let it settle, record readings.
- 9. Shut down Pump 1 and repeat same process for Pump 2.

B. 40Hz 2 points testing

- 1. Record wet well level.
- 2. Set discharge throttling valve fully open.
- 3. With the discharge throttling valve fully open, record Q & H.
- 4. Start Pump 1 and ramp to speed 40Hz.
- Close discharge throttling valve to a flow of 150L/s, run for 10 minutes to let it settle, record readings.
- Close discharge throttling valve to a flow of 100L/s, run for 10 minutes to let it settle, record readings.
- 7. Shut down Pump 1 and repeat same process for Pump 2.

C. 32,5Hz 4 points testing

- Record wet well level.
- 2. Set discharge throttling valve fully open.
- 3. With the discharge throttling valve fully open, record Q & H.

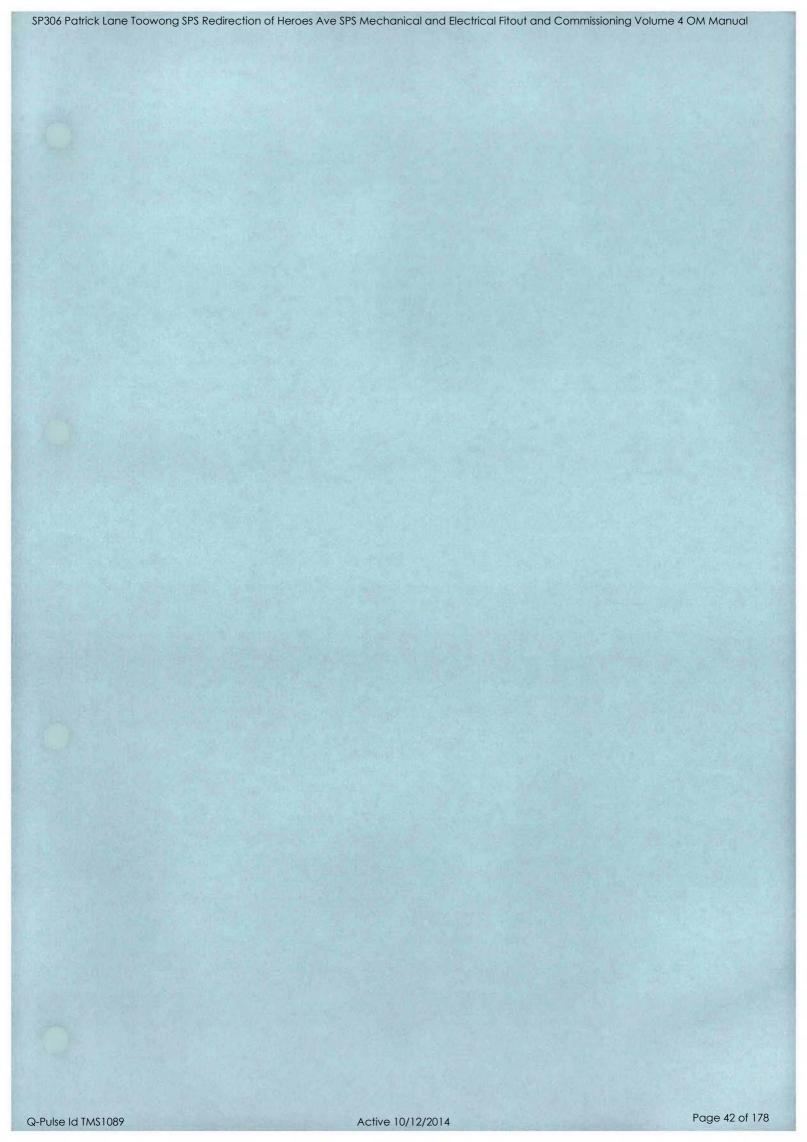


Patrick Lane Sewage Pump Station Commissioning Plan

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- 4. Start Pump 1 and ramp to speed 32,5Hz.
- 5. Close discharge throttling valve to a flow of **150L/s**, run for 10 minutes to let it settle, record readings.
- 6. Close discharge throttling valve to a flow of 100L/s, run for 10 minutes to let it settle, record readings.
- 7. Close discharge throttling valve to a flow of **50L/s**, run for 10 minutes to let it settle, record readings.
- 8. Shut down Pump 1 and repeat same process for Pump 2.

< Pump Performance Testing Record Attachment >< Pump Schedule/Curve and Factory Certifying Documents >







SP306
Patrick Lane Sewage
Pump Station
Commissioning Plan

For Approval

REDIRECTION OF HEROES AVE SEWERAGE PUMP STATION, MECHANICAL & ELECTRICAL FITOUT & COMMISSIONING

CONTRACT: BW.30079-02/03 REF: 243-98-30082/2002/2003



Prepared by: William Wong

Last revision: 16/08/2005

HVAC/hps Queensland Pty Ltd 101 Cobalt Street, Carole Park Qld 4300

Ph: 3712.3400 Email: info@hvacqld.com Fax: 3712.3444 Web: www.hvacqld.com

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Patrick Lane Sewage Pump Station Commissioning Plan

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1. VERSION CONTROL

Version	Date	Author	Details
1.0	01/08/05	William Wong	First draft
1.1	16/08/05	William Wong	For Approval
		·	

HWAC hps

Patrick Lane Sewage Pump Station Commissioning Plan

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2. COMMISSIONING PLAN

2.1 Purpose

This plan details the description of methods and processes involved in site testing the Patrick Lane Pump Station portion of Contract BW.30079-02/03, including precommissioning and commissioning of the system resulting in the production of a Commissioning Inspection and Test Plan (ITP).

2.2 Scope

The scope of the project consists of the installation of a new switchboard and 2 submersible pumps along with associated pipework and control instrumentation.

The switchboard is tested separately in the workshop and then delivered to site to be installed by HVAC. The construction of the switchboard follows the process of sheet metal, minor bar works, power cable works, then electrical and control fit out.

Electrical installation follows the process of mains cabling, pumps cabling, and electrical and control cabling for field devices, as per cable schedule.

Mechanical installation follows the process of pumps installation, and associated pipework and valves installation, as per issued for construction drawings.

2.3 References

2.3.1 Specifications

- Commissioning attachment of Contract BW.30079-02/03 Redirection of Heroes
 Avenue Sewage Pump Station, Mechanical & Electrical Fitout & Commissioning
- Brisbane Water Patrick Lane Pump Station Functional Specification
- All associated Brisbane Water specifications supplied for the project



2.3.2 Drawings

- All electrical drawings as per specification supplied by Brisbane Water (Drawings no. 486/5/7-KJ006 to 486/5/7-KJ023)
- All civil and mechanical drawings as per specification supplied by Brisbane Water (Drawings no. 486/5/7-KJ002, 486/5/7-KJ003)
- All associated Brisbane Water standard drawings supplied for the project
- Switchboard sheet metal design drawings supplied by MPA Engineering (Drawings no. 7690-G20, 7690-G21, 7690-G22, 7690-G24)

2.3.3 Testing and Certifying Documents

- Switchboard Factory Acceptance Testing (FAT) document supplied by MPA Engineering
- Hydrostatic pressure test sheets and report
- Switchboard Pre-commissioning Site Acceptance Testing (SAT) document supplied by Common Logic
- Factory calibration certificates for level and pressure transmitters
- · Variable speed drives programming parameter record
- Pumps pre-commissioning test sheets
- Switchboard functional test sheets
- · Pump performance testing record
- Pump schedule/curve and factory certifying documents
- Brisbane Water Network Control Systems Pre-commissioning Acceptance Test Document
- Brisbane Water Network Control Systems Site Acceptance Test Document
- Defect Notice Template

2.3.4 Management Plans & Documents

- Site Environmental Management Plan
- Site Workplace Health & Safety Plan
- Project Quality Plan



Patrick Lane Sewage Pump Station Commissioning Plan

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2.4 Staff Responsibilities

Project Manager – Graham James, to prepare commissioning plan, ensure that ITPs are complete and pre-commissioning done prior to commissioning, coordinate commissioning activities, and to observe and verify as required.

Project Engineer - William Wong, to prepare commissioning plan, coordinate commissioning activities.

Mechanical Supervisor — **Rene Bongers**, to conduct mechanical pre-commissioning activities, and to assist in commissioning as required.

Commissioning Engineer - Grant Kerr, to commission pump station station as per contract specification 4.2.1.

Vega Australia Representative – Bradley Bailey, to calibrate and commission pressure transmitter, and to provide certification documents.

Grundfos Pumps - Andrew White, to certify correct pump installation, and observe and verify pump performances conform to specification.

Danfoss Australia – Nick Taylor, to assist in programming the VSDs, and observe and verify its correct operation.

BW Commissioning Representative – Reg McGirr, to witness commissioning activities, and to observe and verify as required, as per contract specification 4.2.2.

BW Networks Representative – Alex Witthoft, to program, operate and monitor the PLC and RTU to ensure proper operation of the pump station control system.

2.5 Procedures

2.5.1 Factory Acceptance Testing

The switchboard has been delivered to site and all FAT testings have been completed by MPA Engineering. Refer to <u>Section 3. FACTORY ACCEPTANCE TESTING</u> for testing procedures and completed test sheets.

2.5.2 Pre-Commissioning

All activities prior functional and pump performance tests are classed as "Pre-Commissioning". All mechanical and electrical installations by HVAC shall be tested. The following is a brief description of the activities involved:

- Hydrostatic Pressure Testing test for any leaks in the pumping system, ie. pipework, valves, pump seals, etc;
- 2. Switchboard Pre-Commissioning SAT all tests prior to energising the switchboard and component test after energisation; test for insulation and resistance, earthing system, general wiring & inspection, point to point test of field wirings, component operational test after energisation;
- Variable Speed Drives Programming check and program parameters to ensure correct motor settings and correct communication between VSDs and control system, to meet functional specification;
- Pumps Pre-Commissioning Testing motor directional check, general inspection and checking of operation;
- 5. **Instrumentation Calibration and Commissioning** on site calibration and commissioning of level and pressure transmitters;
- Brisbane Water Pre-Commissioning standard pre-commissioning acceptance testing conducted by Brisbane Water Network Control Systems, and may include I/O checks.

Refer to <u>Section 4. PRE-COMMISSIONING</u> for the procedures and test sheets for the above activities.



2.5.3 Commissioning

The following is a brief description of the activities that cover commissioning:

- Switchboard Functional Testing check functionality of the switchboard by testing every device to verify correct operation, all faults shall be simulated and indicated to the relevant PLC/RTU I/O point;
- 2. Brisbane Water Site Acceptance Testing standard site acceptance testing conducted by Brisbane Water Network Control Systems to test pump station functionality;
- 3. Pump Performance Testing verify pump performance by running pumps to various test points, and observe result matches pump curve;

Refer to <u>Section 5. COMMISSIONING</u> for the procedures and test sheets for the above activities.

2.6 Timeline

Below is an approximate order and duration of activities throughout commissioning.

· · ·				
COMMISSIONING ACTIVITIES	DATES			
Factory Acceptance Testing				
Switchboard FAT	Completed (27/05/2005)			
Pre-Commissioning	, ,			
Hydrostatic Pressure Testing	22/08/2005			
Switchboard Pre-Commissioning SAT	18/08/2005			
Variable Speed Drives Programming	22/08/2005			
Pumps Pre-Commissioning Testing	TBA			
 Instrumentation Calibration and Commissioning 	23/08/2005			
Brisbane Water Pre-Commissioning	24/08/2005			
Commissioning				
Switchboard Functional Testing	TBA			
Brisbane Water Site Acceptance Testing	TBA			
Pump Performance Testing	TBA			
Pump Draft Test Results Submission to BW	TBA			

2.7 Commissioning Inspection and Test Plan

< Commissioning ITP Attachment >



Patrick Lane Sewage Pump Station Commissioning Plan

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REDIRECTION OF HEROES AVENUE SEWAGE PUMP STATION (HEROES AVENUE) INSPECTION AND TEST PLAN COMMISSIONING

BRISBANE WATER - CONTRACT BW 30079-02/03
HWAG/HRS QUEENSLAND PTY LTD
DOCUMENT NO: 32510 HEROES COMMISSION (1. REVISION DATE: 27/06/05

	LEGEND	ITP REVISION STATUS			
INSPECTION ACTIVITY	DEFINITIONS	REVISION DATE	SECTION NUMBERS REVISED	ISSUE STATUS	
(1)	Visual Inspection	01/08/2005	3 to 5.2	Approval	
(A)	Action		·	1	
(H) Hold Point	Work must not proceed until inspection activity has been carried out.				
(T) Third Party	Outside agency nominated by client or end user involvement		·		
(W) Witness Point	Work may proceed where inspection personnel are not available at the specified time.			:	
(M) Monitor	Monitor on a random basis would be visual or dimensional or exam. of records, etc.		COMPANY PROCEDUR	ES	
(S) Send	Send documents to purchaser for approval.	P-001 `	MANAGING OUR SYSTEM		
(E) Examine	Examine and endorse records for compliance to Quality Plan	P-002	ESTIMATING		
ABBREVIATIONS	DEFINITIONS	P-003	LAUNCHING THE PROJECT		
WPS	Weld Procedure Specification	P-004	PROJECT IN PROGRESS		
WPQR	Weld Procedure Qualification Record	P-005	PROJECT WRAP UP		
NCR -	Non Conformance Report	P-006 ·	AFTER CARE		
SC	Subcontractor	P-007	REPORTING		
MOR	Manufacturers Data Report	P-008	PROCESS CONTROL		
JI	Job Instructions	P-010	TRAINING		
POA	,Purchase Order Attachments (eg. Form 06a for ductwork)	P-012	AUDITING AND WORKPLACE INSPEC	TION	
	REFERÊNCE DOCUMENTS	P-015	PLANT AND EQUIPMENT		
CODE	DEFINITION	P-016	PURCHASING	1	
C1	HVAC/HPS QLD Heroes Avenue Sewage Pump Station Commissioning Plan	P-021	DESIGN PROCEDURE		
C2	Brisbane Water Specification - Contract BW.30079-02/03	P-028	DRAFTING STANDARDS		
С3	Associated Brisbane Water Standard Specification	P-029	HANDLING STORAGE AND DELIVERY	,	
C4	Issued for Construction Drawings supplied for the project				



BRISBANE WATER - CONTRACT BW:30079-02/03
HWAC/HPS:QUEENSLAND PTY LTD
DOCUMENT NO: 32510; HEROES: COMMISSION-01: REVISION-DATE: 27/06/05

SECT	ACTIVITY	INSPECTION CRITERIA		CERTIFYING/ ACCEPTANCE CRITERIA VERIFYING		VERIFIED AND WITNESSED BY (INITIALED AND DATED)		
NO.		,		DOCUMENT	HVAC/HPS QLD	BRISBANE WATER		
3.	Switchboard Factory Acceptance Testing	FAT Document	FAT completed and signed.	MPA Engineering FAT Inspection and Test Sheets		1		
4.1	Hydrostatic Pressure Testing	Hydrostatic Pressure Test Document	Testing completed and signed.	HVAC/HPS QLD Hydrostatic Pressure Test Sheets and Report (Form 15W, Form 90F)	A	Н		
4.2	Switchboard Pre-Commissioning Site Acceptance Testing	SAT Document	SAT completed and signed.	SAT Inspection and Test Sheets	Α	Н		
4.3	Variable Speed Drives Programming	Record of programmed parameters	VSDs programmed and recorded.	VSDs Parameters Record	A	1		
4.4	Pumps Pre-Commissioning Testing	Pumps Pre- commissioning Test Document	Pumps pre-commissioning completed and test sheets signed.	HVAC/HPS QLD Pumps pre- commissioning test sheets (Form 46K)	A			
4.5	Level Transmitters Calibration and Commissioning	Calibration Certifying Document	Wet well and gravity sewer level transmitters callbrated on site.	Factory & Site Calibration Certifying Documents	1	Н		
4.5	Pressure Transmitter Calibration and Commissioning	Calibration Certifying Document	Pressure transmitter calibrated and certified on site by manufacturer.	Vega Factory & Site Calibration Certifying Documents	A	H		
5.1	Switchboard Functional Testing	Functional Testing Document	Functional testing completed and test sheets signed.	HVAC/HPS QLD Functional Test Sheets	A	Н		
5.2	Pump Performance Testing	Pump Performance Test Document	Pumps performed to client and manufacturer's specifications.	HVAC/HPS QLD Pump Performance Testing Records	A	Н		

Active 10/12/2014



HWAC hps

	CO	MMISSIONING SV	VITCHBOARD FUNC	TIONAL TEST	SHE	ET
	CONTRACT NO.	BW.30079-02/03	SW.BOARD NAME	SP306		
	JOB NUMBER	3251Q	LOCATION	Patrick Lane / Coronat	ion Dr	ive, Toowong
L_	MANUFACTURER	MPA Engineering	DRAWING NUMBER	486/5/7-KJ006 to 486/		023
<u> </u>	CUSTOMER REF.	Brisbane Water	FED FROM	New 315A Pillar Box S	upply	
			ETAIL		OK	COMMENTS
		and the pomps of	Carried Secretaria and Secretaria			
1	Allow well to fill to a pumps start in local:	reasonable level (ie. abov	e PID setpoint and below Star	rt Duty 2) and check		
2	Have station in REM	OTE and pumps will start	automatically according to we	ell level	<u> </u>	<u> </u>
3	Observe pressing all	2 pumps START pushbut	tons have no effect			<u> </u>
4	Switch station to LOC	CAL and check all pumps	stop operation			
5	Push pump 1 START	pushbutton, and observe	pump 1 operates			
6	Observe pump 1 spe	ed can be adjusted via its	potentiometer			,
7	Push pump 1 STOP	pushbutton, and observe	pump 1 stops			
8	Push pump 2 START	pushbutton, and observe	pump 2 operates		T^-	
9	Observe pump 2 spe	ed can be adjusted via its	potentiometer			
10	 	pushbutton, and observe	<u> </u>		_	
11	 	oumps operate simultaneo				
		······································			t	
		···			1	
		T. I See Les Eumps in	Remote 13			
1	Switch station to REI	Property of the property of th	umps start/stop to setpoints:			
广		when wet well level rises to			-	
-	B. Duty pump runs va	aribly to keep wet well leve	el at PID SETPOINT			
	C. Duty A pump stop	s when wet well level drop	os to STOP DUTY PUMP			
2	When duty pump is no becomes duty pump,		lure and observe standby pur	np activates and		
3	Check failed pump re	eset ok				
4	Simulate SURCHARG	GE IMMINENT ALARM ar	nd observe station operation:			
	A. Surcharge Immine	nt relay ON, alarm signall	ed to PLC			<u>.</u>
	B. Duty pump run at r	maximum speed				
						·
		Punds	Sausi et al.			
1		atus indicates correct stat				
2	Observe the hours ru	n meters operate correctl	y on all pumps			
3	Observe cubicle fan d	operates and record their	hermostat settings:			
	A. Pump 1			degrees		
	B. Pump 2			degrees		
4	Check and verify motor	or thermistors functionalit	y on all pumps .			
5	Check and verify motor	or moisture in oil sensor f	unctionality on all pumps			
6	Check and verify reflu	ıx valve microswitches fur	nctionality on all pumps			
7	Check all MCC emerg	gency stops functionality		•		

PRINT NAME	SIGNATURE	DATE	COMMENTS
INSPECTED BY	·		
APPROVED BY		1	SHEET 1

Page 1 of 2 Date Printed: 1/08/2005 Patrick Commissioning.xls

			i www liba
	DETAIL	ОК	COMMENTS
	etheries - Cheries		
40,33040	Check SITE ATTENTION ALARMS and associated RESET pushbutton are functional		
	Check surcharge imminent probe and alarm is operational		
	Check wet well wash solenoid is functional		
	Check pipe pressure transmitter analogue input into PLC		
	Check wet well level transmitter analogue input into RTU and PLC		
	Check gravity sewer level transmitter analogue input into RTU and PLC		
	Fail DC supply and check backup batteries supply to RTU and other DCs		
	Check RTU radio and comms back to BW Control Room are functional		-
	· · · · · · · · · · · · · · · · · · ·		
			
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APPROVED BY			SHEET 2

Page 2 of 2 Date Printed: 1/08/2005 Patrick Commissioning.xls

SYSTEM INTEGRATION TESTING PROCEDURE NEW SEWAGE MAIN FROM SP103 TO NORTH QUAY EXISTING S1 SEWER CONECTION REDIRECTION OF HEROES AVENUE (SP 103) SEWAGE PUMP STATION

Notes of Site Commissioning Work. Monday/Tuesday/Wednesday 19/20 & 21 February 2007

Present:	Gordon Carr	(BW)
	Nicholas Siebel	(BW)
	Marty Vanyperen	(BW)
	Bill Collie	(BW)
•	Harald Kemmetmuller	(BW)
•	John Smith	(BW)
•	Gerard Anderson	(BW)
	Alan Steward	(BW)
	Tony Deadman	(BW)
	Darryl Hayman	(BW)
	Gavin Smith	(BW)
	Reg McGirr	(BW)
	Justin White	(Appaway)
	Phil Williams	(Statewide)
	David Little	(Statewide)

The following is a brief overview of work carried out.

The following Commissioning was carried out according to:

Stage 1 System Integration Testing Procedure dated 07 February 07 Rev 3.0.

Monday 19/20 February 07 Time 08:30hrs

- Toolbox Talk 08:30hrs.
- 2) Close isolation valve on the Indooroopilly rising main and open isolation valve on new rising main. New rising main filling.
- 3) Bleed air valve AVI and AV 1/1.
- 4) Scour valve SC2/1 leaking sewage through manhole cover onto bikeway.
 - Location approximately 300meters from Patrick Lane pump station towards North Quay 2meters off bikeway.

Shut down pumps at SP103 and redirect sewage up the Indooroopilly rising main and start pumps.

Close new rising main knife gate valve at Patrick Lane pump station.

Open scour valve at Patrick Lane pump station and drain new main back to wetwell.

Arrange sucker truck to empty manhole.

Cause of leaking sewage scour valve not fully closed.

Open new rising main knife gate valve at Patrick Lane pump station.

Close scour valve at Patrick Lane pump station.

Shut down pumps at SP103 and close isolation valve on the Indooroopilly rising main and open. isolation valve on new rising main and restart pumps. New rising main filling.

- 5) Scour valve under Dunmore Bridge SC 3/1 leaking sewage through valve. Close valve.
- Air valve AV 3/1 20meters after Lang Pde towards North Quay in the centre of Coronation drive sewage leaking through manhole.

Shut down pumps at SP103 and redirect sewage up the Indooroopilly rising main and start pumps.

Approximately 16:30brs on Monday 19 February 07 all pump station personal off site to return of the control of the contr

Approximately 16:30hrs on Monday 19 February 07 all pump station personal off site to return at 21:00hrs.

Tool Box Talk 21:00hrs.

At 21:00hrs arrange sucker truck to empty manhole.

Cause of leaking sewage air valve not fully closed.

Shut down pumps at SP103 and close isolation valve on the Indooroopilly rising main and open isolation

G:\185 SEW_DRAIN\255 Des_Const\8890 Transport\S1 Luggage PT\SQSJ Redirect Heroes Ave (s1)\COMMISS\Reg McGirr SP103 Heroes\Integration Testing SP103 S1 Sewer\Commissioning Report New Rising Main\Site Work Minutes 19 and 20 February 07.doc

SYSTEM INTEGRATION TESTING PROCEDURE NEW SEWAGE MAIN FROM SP103 TO NORTH QUAY EXISTING S1 SEWER CONECTION REDIRECTION OF HEROES AVENUE (SP 103) SEWAGE PUMP STATION

yalve on new rising main and restart pumps. New rising main filling. Bleed air valve AVI and AV 1/1.

- 7) The time to fill the new rising main was excesses.
 On further investigation we found the scour valve at MH 1/3 was open and scouring into the gravity main. Close scour valve.
- 8) Approximately 02:30hrs on Tuesday 20 February 07 all pump station personal off site to return at 15:00hrs on Tuesday 20 February 07.
- 9) All valving as per Check Lists 1/2 & 3 were checked for position opened/closed.
- 10) Approximately 04:00hrs on 20 February 07 we had sewage into the manhole at North Quay.
- All air valving was checked for air.
 All manhole pits were checked for leaking valving and pipework.
 Air intake valving at point of rising main flows into gravity main was checked for leaks.
- 12) Odour levels at North Quay appear to be within acceptable levels. Ongoing monitoring of odour levels will be recorded. And the life cycle of Odour Scrubbers Activated Carbon to be monitored.
- 13) Outstanding work: Fine tuning of the PID parameters to occur, this will be conducted over the next couple of weeks (which could hopefully include a rain event!). Final Odour report outstanding.

Attachments:

- Harald Kemmetmuller Performance Report
- Attendance Record 2pages.
- Trend 2pages.
- Schematic Operational Diagram Ipage.
- Stage 1 System Integration Testing Procedure 10pages.
- ITP lpage.
- Check Lists 3pages.
- North Quay Odour Report 11pages.

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Reg McGirr - Fwd: Re: SP103 redirection of Heroes Avenue Sewage Pump Station into New Sewage Main

From: Reg McGirr

To: Barton, Michael, Karydas, Jim

Date: 07/03/2007 12:47

Subject: Fwd: Re: SP103 redirection of Heroes Avenue Sewage Pump

Station into New Sewage Main

CC: Bannink, Andrew; Browne, Jeff; Cruden, Mark; Low, Stuart;

Robson, Warner; Say, Jeff; Stanton, Neville; Sutherland-

Macleod, Robert

Regards, Reg McGirr Commissioning Manager Tel: 07 34033349 Mobile: 0414576374

E-mail: Reg.McGirr@brisbane.qld.gov.au

>>> Harald Kemmetmuller 07/03/2007 10:32 >>>

The pump station duty specification was for 2 duty pumps to be capable of 360 L/s at 35.8 m while running at 50Hz. HVAC tendered pumps capable of meeting this duty at 48.5Hz.

The pump station performance exceeds the duty requirement. This is verified by SCADA trends showing the test carried out by the BW Networks Control System Engineer, Gerard Anderson, which show flow exceeding 365L/s.

Jim appears to be asking if the rising main hydraulic performance is what was predicted in the design? The answer to this is yes. I plotted a number of point on the theoretical system resistance curve, and found that they were within the normal operating envelope.

Jim also appears to be asking if we are sure that the pump is performing according to the design requirements and according to the suppliers undertakings. The answer to this question is also yes. Firstly as stated below, the pump performance has already been verified by the Senior Mechanical Design Engineer and by the Grundfos Engineer, William Wong. I have sited the test results for on site testing and confirm that the results matche the type performance for these pump types, claimed by the manufacturer.

All testing has been completed and all components of the system are performing according to all undertakings, by all parties. The asset acceptance process should proceed for all matters relating to flow performance.

Best Regards

Harald Kemmetmuller Mechanical Engineer (em2psbw) Projects Branch Brisbane Water

Phone: 07 340 33418

Page 2 of 3

Fax: 07 340 30205

>>> Reg McGirr 6/03/2007 11:34 am >>> Harald,

Will talk to you regarding Jim comments below.

Regards, Reg McGirr Commissioning Manager Tel: 07 34033349 Mobile: 0414576374

E-mail: Reg.McGirr@brisbane.gld.gov.au

>>> Jim Karydas 06/03/2007 11:01 >>> Reg,

You missed the point, the checks done by Henry Lai were checking the performance of the pumps at the station by recirculating the water.

What we need to verify that the flow calculations of the new rising main are correct and the pumps meet the head and flow requirements pumping through this rising main.

How do you know if the pumps are pumping too much or not enough through the new main.

This is the same procedure we go through when commissioning a donate asset.

We are supplied the test certificate from the pump manufacture, but at the end of the day what counts is the pumps meeting the design head and flow through the rising main.

Regards

Jim Karydas

>>> Reg McGirr 6/03/2007 8:57:44 am >>> Jim,

Yes the pumps were checked for performance by Henri Lai and all OK. Refer to O&MM for test results.

Regards, Reg McGirr Commissioning Manager Tel: 07 34033349 Mobile: 0414576374

E-mail: Reg.McGirr@brisbane.gld.gov.au

>>> Jim Karydas 06/03/2007 8:14 >>> Reg,

Before we accept the rising main, with heroes pumping into the new rising main have you checked the performance of the pumps to prove that they meet the design flow and head.

Jim Karydas

>>> Reg McGirr 5/03/2007 3:09:25 pm >>> Jim,

The following information regarding the above subject.

Regards, Reg McGirr Commissioning Manager Tel: 07 34033349

Mobile: 0414576374

E-mail: Reg.McGirr@brisbane.qld.gov.au

>>> Michael Barton 05/03/2007 15:02 >>>

Page 3 of 3

Reg

Could you resend this email addressed to Jim Karydas. Jim has responsibility for commissioning liasion with Project Branch.

Thanks

Michael Barton
Maintenance Planning Manager Networks
Brisbane Water
Telephone (07) 34078460
Mobile 0419 688 087
Fax 340 78470
michael.barton@brisbane.qld.gov.au

>>> Reg McGirr 5/03/2007 2:53 pm >>>

Michael,

Heroes Avenue Sewage Pump Station SP103 into New Sewage Main has been operational from 19 February 07.

The operation of Heroes Avenue Sewage Pump Station SP103 into New Sewage Main will fall under Networks/Operational (M&E) personal as of above date 05 March 07.

Should Networks operational personal require further training on the pumping station/system please contact Reg McGirr.

Regards, Reg McGirr Commissioning Manager Tel: 07 34033349

Mobile: 0414576374

E-mail: Reg.McGirr@brisbane.qld.gov.au

Subject: Commissioning Stage 1 System Integration Testing SP103 Redirection of Heroes Avenue Sewage Pump Station

Site: Heroes Avenue Sewage Pump Station 19/20/21 February 2007 Time 08:30hrs/21:00hrs

Attendance Record

Print Name	Section	Date	Signature
Justin WHITE	2 APPAWACY	19-2-7	X
SAVIN SMITH	BRISWATER	19.2.07	Sant
DARRYL HAYMANI	BRIS WATER	19.2.07	
AIL WILLAMS	STATE WIDE	19.2.07	All
DAVID LITTLE	STATEWIDE	19.2.07	M
John Dechn	/II _	19-2-07	
Hurald Kommetnet	· · · · · · · · · · · · · · · · · · ·	19-2-07	H
GORDON CAPR	BRIS WATER	19/2/07	(Ju
Gerard Anderson	Brisbane Water	19/2/07	1
Rey M CIRR	Bw Projecto	19/207	
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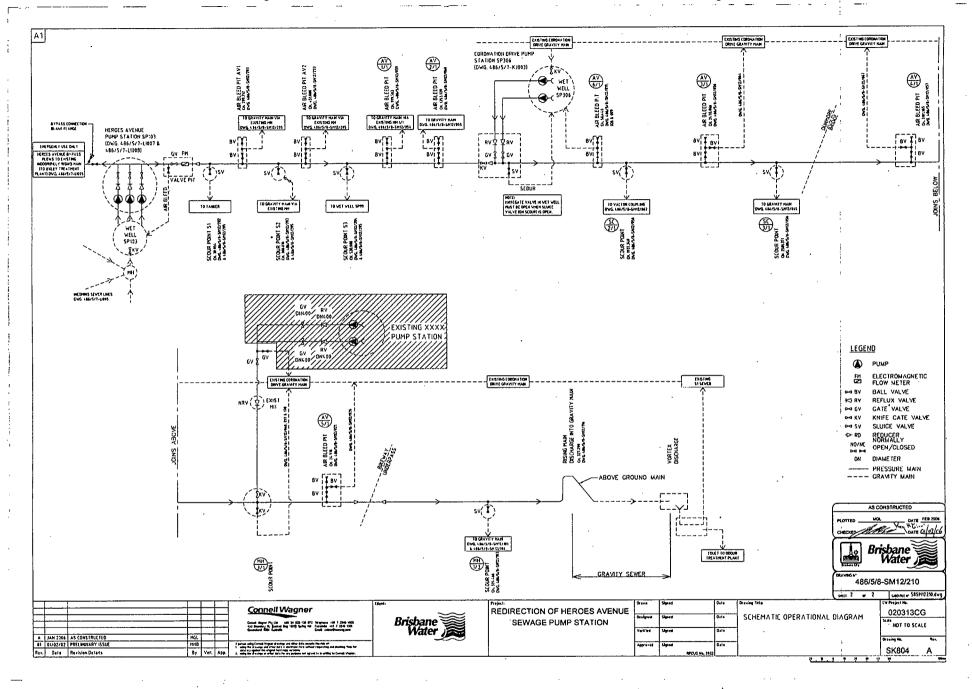
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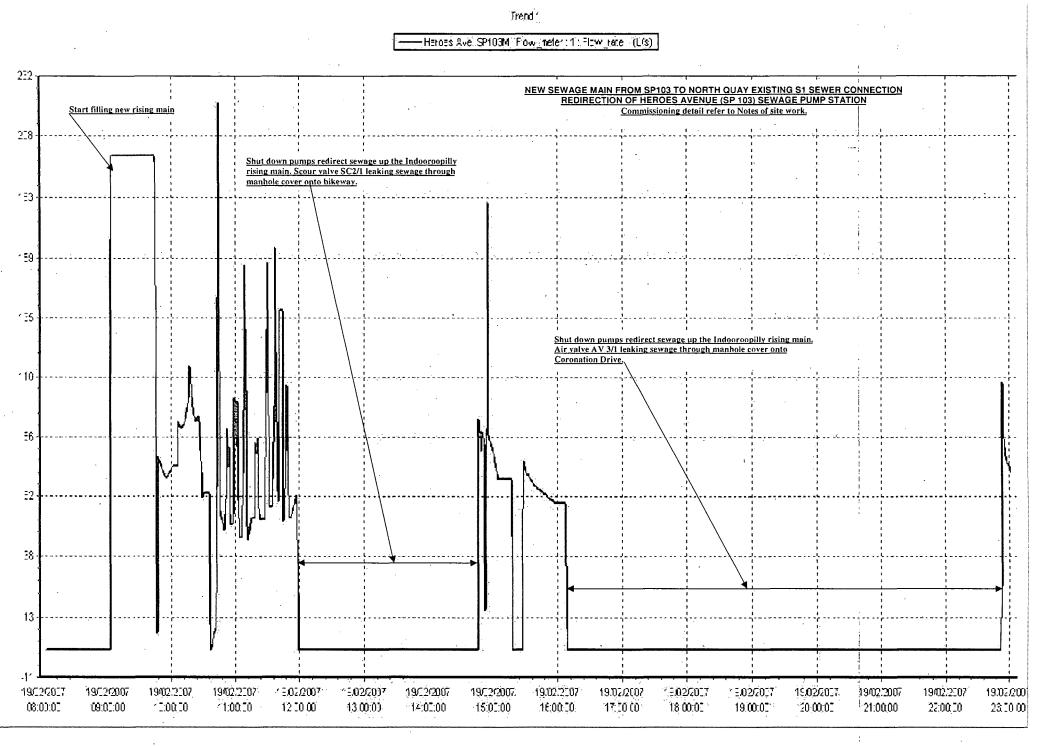
Subject: Commissioning Stage 1 System Integration Testing SP103 Redirection of Heroes Avenue Sewage Pump Station Site: Heroes Avenue Sewage Pump Station

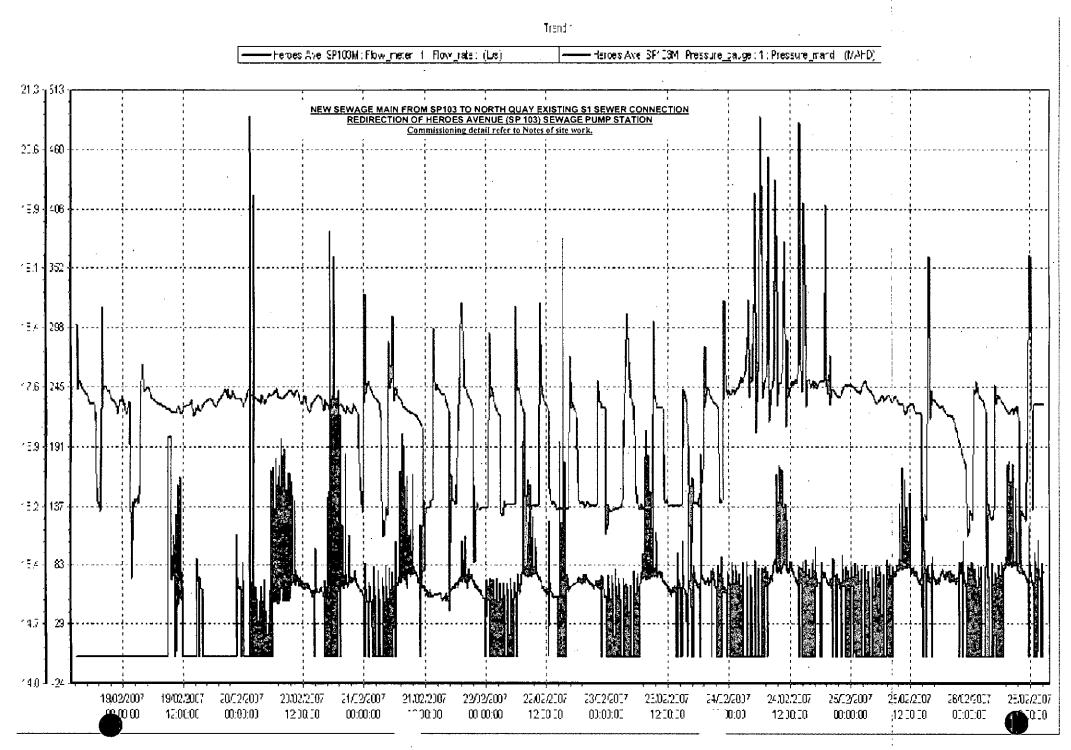
19/20/21 February 2007 Time 08:30hrs/21-00hrs

Attendance Record

Print Name	Section	Date	Signature
rimi Name	Section	Date	Signature
Rece N Gira	Projecte	19/02/07	
GORDON CARR	M4FZ	19/2/07	Q M
NICHOLAS STEBEL	Prosects.	19/2/07	M. All
MARGURU JAFRAN.	040949511	19/2/07	Man
W. Courc.	, , , , , , , , , , , , , , , , , , ,	19/02/07	BUD
Harald Kommetmiller	(19/02/07	H.K. A.C.
John Smith	Nerworks	19.2.07	HRT
Gerard Anderson	Notwaki	19.02.07	
ALANO STEWAL	NETWOTES	14/02/107 -	Afor
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Dedicated to a better Brisbane

STAGE 1 SYSTEM INTEGRATION TESTING PROCEDURE

NEW SEWAGE MAIN FROM SP103 TO NORTH QUAY EXISTING S1 SEWER CONNECTION

REDIRECTION OF HEROES AVENUE (SP 103) SEWAGE PUMP STATION

Document Approval

Name	Section	Signature
Andrew Bannink (Project Manager)	Projects (BW)	
Jeff Browne (W&S Operations)	Networks (BW)	
Peter Sherriff	Networks Control Systems (BW)	
Gerard Anderson	Networks Control Systems (BW)	12
Sid Wain	Networks (BW)	
Harald Kennetmuller (Mechanical Engineer)	Projects (BW)	H.K.

07 February 2007

Rev 3.0

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STAGE 1 SYSTEM INTEGRATION TESTING PROCEDURE NEW SEWAGE MAIN FROM SP103 TO NORTH QUAY EXISTING S1 SEWER CONNECTION REDIRECTION OF HEROES AVENUE (SP 103) SEWAGE PUMP STATION

- STAGE 2 Coronation Drive Pump Station SP306 (New Rising Main) to North Quay Existing S1 Sewer Connection.
- STAGE 3 Cribb Street Connection for Existing XXXX Pump Station (New Rising Main) to North Quay Existing S1 Sewer Connection.
- STAGE 4 Hockings Street Syphon Live Sewer Connection to Maintenance Holes EX. 1/4 & EX.2/4

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1.	PROJECT/SYSTEM BACKGROUND	4
2.	HEROES AVENUE PUMP STATION	4
3.	RESPONSIBILITY CODES	5
4.	ATTACHMENTS:	5
5.	INSPECTION & TEST PLAN (ITP) & INSPECTION CHECK LIST ABOVE IN ITEM 4	5
6.	STAFF RESPONSIBILITIES	6
7 .	SYSTEM PRE-COMMISSIONING PROCEDURE MONDAY 10/11 APRIL & 11 MAY 20 ALL VALVING.	
8.	SYSTEM INTEGRATION TESTING - DAY 1 MONDAY 19 FEBRUARY 2007 TIME 08:	30HRS7
9.	SYSTEM INTEGRATION TESTING- DAY 2 TUESDAY 20 FEBRUARY 2007 TIME 08:	30HRS10
10	CONTINGENCY PLAN	10

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STAGE 1 SYSTEM INTEGRATION TESTING PROCEDURE NEW SEWAGE MAIN FROM SP103 TO NORTH QUAY EXISTING S1 SEWER CONNECTION REDIRECTION OF HEROES AVENUE (SP 103) SEWAGE PUMP STATION

1. Project/System Background

HEROES AVENUE SP103 PUMP STATION UPGRADE

- 1.1 The upgrade involves increasing the capacity of the pump station, minimising odour generation and redirection from the S2 catchment to the S1 catchment via new rising main along Coronation Drive to North Quay Existing S1 Sewer Connection.

 To understand the layout of SP103 Heroes Avenue Pump Station and the new rising/gravity sewer mains into the S1 sewer main, refer to drawing numbers (486/5/8-SM12/209) (486/5/8-SM12/210) (486/5/7-L1005) (486/5/7-L1007) & 486/5/7-L1008.
- 1.2 It is intended to upgrade the existing Heroes Avenue wet well and install new pumps in the existing dry well and controls in the existing structure. The existing dry well pump station structure shall be retained to house the switchboard and the new pumps. The existing pumps and valves, switchboard, resistor banks and RTU cabinet shall be de-commissioned and removed to make way for the new equipment.
- 1.3 Note: Heroes Avenue Pump Station SP103 upgrade is complete and was commissioned on 19 September 2005 using the Emergency Mode pumping to Oxley Creek via Indooroopilly Rising Main.
- 1.4 Stage 2 Coronation Drive Pump Station SP306 will not be part of this commissioning procedure. Note: It is important that all valving at SP306 is set to the correct position, refer to Check List 3 Item No's 3.1/3.2/3.3.&3.4 Drg 486/5/8-SM12/061 & 486/5/7-KJ003. SP306 will only be commissioned when the new rising main has been in services for approximately 4 weeks.
- 1.5 Stage 3 Cribb Street connection (for existing XXXX pump station) will not be part of this commissioning procedure. **Note:** It is important that all valving at Cribb Street connection is set to the correct position, refer to Check List 3 Item No 3.5. Drg <u>486/5/8-SM12/068</u>.
- 1.6 Stage 4 Hockings Street Syphon Live Sewer Connection to Maintenance Holes EX. 1/4 & EX.2/4 will not be part of this commissioning procedure.

2. Heroes Avenue Pump Station

- 2.1 SP103 is a sewage pump station incorporating three variable speed driven 122 kW dry mounted submersible pumps operating in a two duty and one standby arrangement. Note: SP103 is set to EMERGENCY Mode, in this mode only one pump is allowed to run. Refer to SP103 Functional Specification (Version 1.10 31/10/2005 Updated for As Built Site Variables) Page 11 Section 3.2 Non Standard Control
- 2.2 To understand the layout of Heroes Avenue PS, refer to drawings numbers (486/5/7-L1005) (486/5/7-L1007) & 486/5/7-L1008
- 2.3 To understand the control philosophy attached, refer to SP103 Functional Specification (Version 1.10 31/10/2005 Updated for As Built Site Variables), it is important you read and understand this document.

2.4 Before we can start filling the new rising main, we need to reinstall Gate Valve item No 36 refer to drg 486/5/7-L1007.

The valve is stored at Eaglefarm Pumping Station.

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- Only when the Vortex Structure has been installed at the existing S1 sewer connection will the valve be installed.
- Networks (Steve Ellwood) will arrange installation (16 January 2007) of the valve.

3. Responsibility Codes

The Responsibility Codes used on the ITP and Inspection Check Lists are as follows:

Name	Code	Branch/Section	Required Dates
Gerard Anderson	· GA	Networks Control Systems (BW)	
Sid Wain	SW	Networks (BW)	
Harald	HK	Mechanical Engineer (BW)	
Kemmetmuller		<u> </u>	
Reg McGirr	RM	Commissioning Manager (BW)	
Jeff Browne	JB	Water & Sewerage Operations (BW)	
Alan Steward	AS	Networks (BW)	
			<u> </u>

4. Attachments:

- Inspection & Test Plan (ITP) No.: 001 Rev.2 REDIRECTION OF HEROES AVENUE SEWAGE PUMP STATION (SP 103). NEW SEWAGE MAIN FROM SP103 TO NORTH QUAY EXISTING S1 SEWER CONECTION.
- Inspection Check List No 1 Rev 1. Rising Main Air Bleed Valving.
- Inspection Check List No 2 Rev 1. Rising Main Scour Valving.
- Inspection Check List No 3 Rev 1, Pump Station Valving.
- Pump Station/Rising Mains and Connections Drawing Register, including drawings.
- Functional Specification SP103 Heroes Avenue Sewage Pumping Station Version 1.10 31/10/2005
 Updated for As Built Site Variables.

5. Inspection & Test Plan (ITP) & Inspection Check List above in item 4.

To be signed before proceeding with system integration testing.

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G:\185 SEW_DRAIN\255 Des_Const\8890 Transport\S1 Luggage PT\SQSJ Redirect Heroes Ave (s1)\COMMISS\Reg McGirr SP103 Heroes\Integration Testing SP103 S1 Sewer\Procedure Rev3.doc

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Staff Responsibilities

Commissioning Manager	Reg McGirr	To provide direction as required and to insure that all ITPs and check sheets have been signed before proceeding with system integration testing
Senior Mechanical Engineer	John Blake	Backup Commissioning Manager to provide direction as required and to insure that all ITPs and check sheets have been signed before proceeding with system integration testing
Networks Control Systems	Gerard Anderson	Inform Control Room of work to be carried out refer section 8. Responsible for Monitoring SP103 (RTU/PLC) during the filling process. Also finetuning the system when we are pumping up the new rising main. To supply pumping Trends refer to section 8.3.
Electrical	Bill Collie	Ensure that all electrical equipment is ready for automatic/manual operation including flow-meter.
Field Commissioning Monitoring	Sid Wain/ Stan Sheeran	Ensure all valving is in the correct position (according to BW Tag Out Procedure) for manual/automatic operation. The above in accordance with Inspection Check Lists (1)/ (2) & (3). Traffic control procedures. And bleading of all Air Valves and carry out visual inspection of new sewage main.
Networks	Alan Steward	Odour equipment to be set-up to monitor the levels at North Quay Existing S1 Sewer. Operation of odour units at North Quay.
Mechanical Engineer	Harald Kemmetmuller	Control monitoring the operation of the pumping station/system (Wet Well) (Pumps) (Flow) (Pressure) (Valve Position)

7. System Pre-commissioning Procedure Monday 10/11 April & 11 May 2006 Check all valving.

This section of work under item 7 will be completed well in advance of filling the rising main. This will give us time to carry out a detailed inspection of all valving listed in the following three (3) inspection checklists. Should we require work to be carried out or the updating of as-constructed drawings we will have time to complete.

7.1 Everyone involved in the Inspection Check Lists (1)/(2)&(3) to assemble at Heroes Avenue Pumping Station on Monday 10 April 2006 Time 7:30am.

<u> </u>

7.2 Workplace Health & Safety

 Tool Box talk (9am) before the start of inspection and recording of the Check Lists (1)/(2) &(3) to cover the following.

...

 Everyone has a copy and understands the System Integration Testing Procedure/Documentation and Traffic Control Procedures.

 In case of an emergency (during normal working hours) regarding the System Integration Testing:

First point of contact Second point of contact Reg McGirr: Stan Sheeran:

Mobile Tel No. 0414576374 Mobile Tel No. 0414299802 Mobile Tel No. 0416159788

Second point of contact Stan Sheeran: Mobile Tel Third point of contact Sid Waln: Mobile Tel

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Confined Space Entry Permit will be the responsibility of Sid Wain. Note: No entry into a confined space without Authority Card.	
7.3 As Constructed Drawings	:
Full set of marked-up As-Constructed rising main drawings.	<i>/</i> .
7.4 There will be the following inspection check lists to be signed and dated.	
Inspection Check List 1 Rising Main Air Bleed Valving.	
Inspection Check List 2 Rising Main Scour Valving.	
Inspection Check List 3 Pump Station Valving.	
7.5 Odour Monitoring/Date Collection & Odour Units operation/control at North Quay Existing S Sewer	1
It is important that we have a detailed record of the Odour levels at the different stages of the work/commissioning and under all operational conditions. The above information will determine further Odour control measures are required.	
Note: Before commissioning of the new sewage main the two (2) odour units to be running a maximum capacity 2 units running continually. During the commissioning the odour levels at North Quay to be monitored/recorded continual 24hours for 7days to gain an overview of the odour levels. The final operational philosophy of the odour units will be decided only when we have all odou data collection and final report from Alan Steward.	y
 Part 1 Odour data collection before Odour Unit at North Quay is up and running. Note: The gravity main feeding into the North Quay existing S1 sewer connection should not b flumed. 	e 🚺
 Note: The Odour unit is to be reinstated to the functional requirements as per the S1 operational and maintenance manual. 	n
 Part 2 Odour data collection after Odour Unit at North Quay is up and running. Note: The gravimain feeding into the North Quay existing S1 sewer connection should not be flumed. 	У
 Part 3 Odour data collection after new main has been commissioned. Note: The gravity management of the North Quay existing S1 sewer connection should not be flumed. 	n 🔲
 Note that during the commissioning of the new rising main into the S1 at North Quay, the operational philosophy of the odour unit could change. Should this occur, the relevant personne within Brisbane Water will be consulted in regard to any operational changes. Any major changes will be considered external to the current Project Scope. 	el
8. System Integration Testing - Day 1 Monday 19 February 2007 Tim	e
08:30hrs.	-
Everyone involved in the system integration testing to assemble at Heroes Avenue Pumpin Station.	g 🔨
Workplace Health & Safety	L

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			_
	•	Tool Box talk (08:30hrs) before the filling of the new rising main.	
	•	Everyone has a copy and understands the System Integration Testing Procedure/Documentation and Traffic Control Procedures.	
	•	In case of a emergency regarding the System Integration Testing: First point of contact Reg McGirr: Mobile Tel No. 0414576374 Second point of contact Gerard Anderson: Mobile Tel No. 0410536405 Third point of contact Harald Kemmetmuller: Mobile Tel No. 0410536405 Forth point of contact Sid Wain: Mobile Tel No. 0416159788	
	•	Confined Space Entry Permit will be the responsibility of Sid Wain. Note: No entry into a confined space without Authority Card.	
	•	At all times the control room must be contacted by phone and informed of what you are planing to do before you start the work.	
	•	Note: Air valve (AV1/1) on the corner of High St & Benson St will be bleed during the daytime.	
	•	Note: All air valves excluding air valve (AV 1/1) will be bleed on the night of 19 & 20 February 2007 from 21:00hrs to 06:00am.	
8.1	Re •	direction of Heroes Avenue (SP103) Sewage Pump Station. Change over from S2 catchment (Oxley Creek via Indooroopilly rising main) to S1 catchment via new rising main along Coronation Drive to North Quay existing S1 sewer connection. Before we start filling the new rising main all valving Air Bleed/Scour & Pump Stations valves to	
		be checked for correct position (open/closed). There will be the following inspection check lists to be signed and dated.	
		Inspection Check List 1 Rising Main Air Bleed Valving.	
		Inspection Check List 2 Rising Main Scour Valving.	
		Inspection Check List 3 Pump Station Valving.	
	•	Pump Station/Rising Mains and Connections Drawing Register.	
	•	Check wet well level. Place all pumps in manual mode and pump wet well down to stop level.	
	• .	Switch pump station (all 3 pumps) to manual mode then stop pumps.	
	•	Selector switch inside board to be switched from Emergency mode to Normal mode.	
	•	Ensure the minium speed on the VFD is set to 28Hz and max speed to 50Hz. These speed settings to be set on pump No's 1 2 & 3 for normal operation. (Not Emergency mode).	
	•	Pumps 2 & 3 to be locked out from running.	
	•	Close isolation valve on the Indooroopilly rising Main (Check List 3 Item 3.1).	
	•	Start pump No 1 in manual mode, the pump will ramp up to 28Hz.	

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-	•	At the same time as pump 1 starts, slowly open the isolation valve (on the new rising main at Heroes Avenue (SP103) Sewage Pump Station (Check List 3 Item 3)) until the gauge pressure is indicating 105 Kpa. Corresponding to approximately a flow of 55 l/s.	
	is	While the rising main is filling, the back pressure on the pump should be controlled by throttling the solation valve, to ensure that the main is not filled to rapidly and the pump is not allowed to eavitate.	
,	ra	The expected flow range to maintain the level in the wet well is between 50 and 100l/s. The flow ates can be achieved by varying the pump speed between 28Hz and 30Hz & by gradually opening or closing the isolation valve.	
	It	t is recommended to operate the pump at minimum speed, if possible, while the main is filling and only increase the speed, if the level in the wet well is beginning to rise.	٠
		Once the main begins to fill and the flowmeter is flooded, the flowmeter should begin to provide an accurate indication of the flow rate.	
		The isolation valve should be progressively opened as the main fills, to maintain the required flow ate (to match inflow rate).	
	lt	will take approximately 4hours to fill the main at ADWF of 65l/s.	_
	. •	Once the main is full and all air has been bleed from the main, all pumps are to be placed in automatic mode.	
8.2		Monitor the operation of the pump systems according to the Functional Specifications P103 Version 1.10 30/10/2005.	/
		Monitor the wet well at SP103 and confirm that the duty pumps start at the start levels and stops at the stop level.	
	•	Monitor the operation of the pump systems according to the Functional Specifications SP103 Version 1.10 30/10/2005.	/
8.3	Pu	umping trends of Heroes Avenue PS to be captured at the end of the day. Trends required of Wet Well Levels.	/
	•	Trends required of Delivery Pressure. Trends required of Pump Power, Speed and Running Signal. Trends required of Pump Flow.	
8.4	Th	ne pumping system will be left in the automatic position.	
	•	Site Instruction will be left at SP103 (Control Room) so that if there is a failure on the new rising main we will revert back to Emergency Mode.	/
8.5		ne following procedure for changing from (Normal Mode) pumping to the S1 connection and hangeover to (Emergency Mode) pumping to Oxley Creek via Indooroopilly rising main.	
		ocedure for changing from the S1 rising main (Normal Mode) to (Emergency Mode) pumping Oxley Creek via Indooroopilly rising main.	
i	a)	All pumps set to manual mode.	/ ·
	b)	All pumps set to manual mode. Pump wet well down to cut-out level.	/
(c)	Place switchboard in Emergency Mode.	
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	·	/
d)	Close S1 rising main Gate Valve item No 36 refer to drg 486/5/7-L1007.	
e)	Slowly open Indooroopilly Gate Valve on 470MSCL RL2.905 refer to drg 486/5/7-L1005.	
N	ote: The Indooroopilly Rising Main could be empty extreme caution when opening valve.	
f)	Switch all three pumps to auto mode.	
	rocedure for changing from (Emergency Mode) pumping to Oxley Creek via Indooroopilly ris ain to the S1 rising main (Normal Mode).	ing /
a)	All pumps set to manual mode.	
b)	Pump wet well down to cut-out level.	
, c)	Close Indooroopilly Gate Valve on 470MSCL RL2.905 refer to drg 486/5/7-L1005.	
d)	Place switchboard in Normal Mode.	
e)	Slowly open S1 rising main Gate Valve item No 36 refer to drg 486/5/7-L1007.	
f)	Switch all three pumps to auto mode.	
	0 to so let one the extra the December 2 to so let 00 F be some 0007 The	,
	<u> System Integration Testing- Day 2 Tuesday 20 February 2007 Tir</u> 08:30 <u>hrs.</u>	<u>ne</u>
		_
•	 Everyone involved in the system integration testing to assemble at Heroes Avenue Pump Station. 	ing 🗹
. •	Review of previous days work and work to be carried out.	
•	• Note: Air valve (AV1/1) on the corner of High St & Benson St will be bleed during the daytime	
	Note: All air valves excluding air valve (AV 1/1) will be bleed on the night of 19 & 20 Febru 2007 from 21:00hrs to 06:00am.	ary
1 A	It items on Inspection Check Lists (1) (2) & (3) to be re-checked dated and signed. Inspection & Test Plan No.: 001 Rev.0	
2 T	 he pumping system will be left in the automatic position. Site Instruction will be left at SP103 (Control Room) so that if there is a failure on the new ris main we will revert back to Emergency Mode. 	ing
3 If	main we will revert back to Emergency Mode. required day three system testing.	
0. (Contingency Plan	
	·	

<u>1</u>

. Be aware that the overarching contingency plan, should the odour be at unacceptable levels, is to redirect the flow back into the S2 system.

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<u> </u>		INSI	PECTION & TEST	PIAN								
	ne 🎇 ter 🎉		2011011 4 1201			٠,						
IPM	MER/PROJECT: Redirection of Heroes Avenue Sewage Pump Station SP10 MENT: System Integration Commissioning of New Sewage Main from SP103	3, to No	orth Quay Exis	ing S1 Sewer Conection	CONTRACT REF:				PAGE: Date 14 ITP: 00			
/PO	O: 1 Drewing No.s: 486/5/6-SM12/209 & 210 S/C: NENT: Mechanica//Electrical & <u>New Sewage Main from SP103 to North Quay Existir</u> IAL:	ng 51 :	Sewer Consction	System Integration Commissioning	. H-Hold Point	w-w				CTION ACTIVITIES R-Review N-Notification D	R-Document Reqd	
Ю		LOC	PROCEDURE	ACCEPTANCE STANDARD	Certifying Verifying Document	F	_			Inspection	BW	
			L	·		Key	Date	Śgn	Key	Date	Sgn	Coe
ı	Site.Induction/Confined Space Training	E	Visual Inspection	BW .	BW PROCEDURE Doc Id: 002728				DR/R			51
	Site commissioning of Heroes Avenue SP103 using Emergency Mode pumping to Oxley Creek via Indoorooplily rising main	E	Visual Inspection	Contract Document BW30079-02/02	BW System integration Testing Procedure Emergency Mode		†		R/ DR	2/04/06	And the second	RI
1	Review Functional Specification SP103 Version 1.10 31/10/2005 Updated to As Built Site Variables	E	Visual Inspection	Contract Document BW30079-02/03	BW Functional Specification				R/ DR	19/2/01		RA G
	Review of As Constructed Drawings or Marked-up As Installed Drawings: Pump Station/Rising Mains and Connections Drawing Register	ε	· Visual Inspection	BW	BW Drawings			•	R/ DR	14/2/07		. FU SV
i	Odour date collection (Part 1) at the S1 shaft connection before Odour unit is up and running.	E	Visual Inspection	BW	BW PROCEDURE	-		**************************************	R/ DR		3	A
	Odour unit up and running.Odour date collection (Part 2) at the S1 shaft connection	Ε	Visual Inspection	BW	BW PROCEDURE				R/ DR	ad		A
	Installation of Vortex Assembly at S1 Shaft Connection	E	Visual Inspection	BW .	BW Drawings				R/ DR	04/01/07		R
ī	Review of Stage 1 System Integration Testing Procedure New Sewage Main From SP103 to North Quay Existing 51 Sewer Conection Redirection of Heroes Avenue SP103 Sewage Pump Station	ε	Visual Inspection	BW	BW ITP & Check Sheets/Records Sheets/System Integration Testing Procedure		 		R/ DR	19/2/07		RI G H
)	Stage 1 System Integration Testing Procedure Item 2.4 has been completed. Reinstall Gate Valve Item 36 refer drg 486/5/7-L1007	E	Visual Inspection	BW	Stage 1 System Integration Testin Procedure	9			R/ DR	19/2/01		R
0	Stage 1 System Integration Testing Procedure Item 7.4 has been completed.	E	Visual Inspection	BW	Stage 1 System Integration Testin Procedure. Check List 1 2 & 3.	g			R/ DR			s ن
1	Clearance for use of new discharge sewage main	E	Visual Inspection	BW	BW PROCEDURE	1			R/ DR	14/2/07		. R
2	Odour data collection (Part 3) at the S1 shaft connection. After the new main has been commissioned.	E	Visual Inspection	BW .	BW PROCEDURE				R/ DR			م
3	Networks Operation Final Acceptance	E	Visual Inspection	Contract Document BW30079-02/03	BW PROCEDURE		<u> </u>		R/ DR			J
PA	NAL ISSUE NEED BY: Reg McGirr DVED BY: Andrew Bannink	<u> </u>	1		CATION ACTIVITIES C-Sub Contractor E-Site	_1,	<u>.l.,</u>	T.C.	Bumle E) VE WATER Mall, Fortitude Valley, Brisb:	ane Qld

Inspection Check List 1 Rising Main Air Bleed Valving Refer to Schematic Operational Diagram Drg No. 486/5/8-SM12/210

The following manual operated Air Bleed Valving to be inspected and checked for correct position open/closed.

Print	name/signed	and date	d in th	ie follow	ing check list.
	ramazzo, pr Baron		·	10 10110 11	TILD OTTOOL TION

Item	Item Description	BW Drawing No.	Valve	Date	Date Checked	Code/Print Name	Sgn	7
No		J	Position	Air Bleed		<u> </u>		j. /
1 1	AVI in Josling St	AV1 &A V2			10-4-06 AVI	5. SHEENAY 4010S	ROX	1/
	AV2 in Brisbane St	486/5/8-SM12/203	Closed		人-5-07	J. Centr	\$ 40	
-	To Gravity Main	486/5/8-SM12/205	ļ		20-2-07	H. Weadman	10	,
1.1	AV1/1 Corner of High & Benson	AV1/1			10-4-06	5. SHEERAN 40105	low 1	
1 1	St	486/5/8-SM12/054	Closed		1 2- 5-07	Vy Seal		4
	To Gravity Main	/ 486/5/8-SM12/059	ļ	ļ	125-2-07	H. Deodinos	790	V
1.2	AV2/1 Just before Landsborough	AV2/1			10 5 06	IS SHEERAY 40105	-	1/2
1	TCE on Coronation Drive	486/5/8-SM12/055	Closed		12-5-17-	1 A Deal	1 APA	U /
	To Gravity Main	486/5/8-SM12/060	ļ		カップユーロー・	7 Bearlmen	/5	•
1.3	AV6/1 58.440m from P/S1/1	AV6/1						/
}	Patrick Lane/ Coronation Drive	486/5/8-SM12/019	Closed		0 ,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	(Note: Knifegate Valve Item 15	/ 486/5/8-SM12/026			2-5-07	A. Decol Mon	1 / 0	~
	Drg No. Drg 486/5/7-KJ003 must /	486/5/8-SM12/009			,			
1	be open when you bleed air)				1 1 1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1	
	To Gravity Main				20-2-07	A. Deadman	70	•
1.4	AV3/1 Just before Lang PDF on	AV3/1		chrik	1.11.1	S.SHEERAN 40105	250	
	Coronation Drive	486/5/8-SM12/056	Closed	1 1 .	11/5/06	1		
	To Gravity Main	486/5/8-SM12/064		W/1+	20-2-07	A Deadman	75	1//
1.5	AV4/1 Just before Cribb St on	/ AV4/1	١,	,	12+34017	A ELESTIFICATIONS		1/
	Coronation Drive	486/5/8-SM12/057	Closed		1711-5100		2	
	To Gravity Main	486/5/8-SM12/067			20-2-07	A Deadmen	70	Y /
1.6	AV5/1 Just after Cribb St on	AV5/1	}	1	1,7.7	+ 1/0 Air Yolve +		1//
	Coronation Drive	486/5/8-SM12/021	Closed]	25-07	This second		! _/
	To Gravity Main	486/5/8-SM12/026			2-2-07	1/1/ee/mi	/1	Y
1.7						[
	:							4
1.0			 :					1
1.8							<u> </u>	j

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Inspection Check List 2 Rising Main Scour Valving. Refer to Schematic Operational Diagram Drg No. 486/5/8-SM12/210

The following manual operated Scour Valving to be inspected and checked for correct position open/closed.

Print name/signed and dated in the following check list.

Item	Item Description	BW Drawing No.	Valve	Date	Date Checked	Code/Print Name	Sgn	
No	<u>'</u>		Position	Scoured				
2	Heroes Avenue Pump Station Car	St ·		ĺ	lialidah	S.SHEERAN'	-	/
	Park (S1 Sucker Truck)	486/5/8-SM12/202	Closed		10/4/06	- 1	72-20	/
<u></u>		486/5/8-SM12/205			20-2-07	40109 A. Deedman	1 × /b	」 ✓
2.1	- Herbert St	S2	<u> </u>		2-12/27	S. NOTHERS ASST		7 /
	(S2 To Gravity Main)	486/5/8-SM12/203	Closed		19466		701	\sim /
_		486/5/8-SM12/205 ✓			10-1-07.	40108 A.Dealing		
2.2	Brisbane St	S3	. /		c/7/23207	S. SHE ENATION -	The second secon	
• •	(S3 To Wet Well SP99)	486/5/8-SM12/204	Closed		19/1/09	1 Dearly -		У
	<u> </u>	486/5/8-SM12/205		<u> </u>	120-2-07	40/05 A Dealm		~
2.3	Patrick Lane/Coronation Drive	Scour Valve No.10			12/1/	S. SHEERAU	200	
	SP306	486/5/7-KJ003	Closed		10/4/06) JAC 67000	13-11-10	
	(To Gravity Main via Wet Well)	486/5/8-SM12/061			0 3 3	0 0 1	× 4	
	(Note: Knifegate Valve Item 15	<i>\</i>			上, ろ-07	1 A Decolor		
	Drg No. 486/5/7-KJ003 must be	/				_ ' <u> </u>	1	/
	open when Scouring Main)	√		<u></u>	20-2-07	A Deadman	A-DECOMMON	~
2.4	Just before Chasely St/	SC2/1	/		1.1-1-1	2 Chical	0 1	7
	Coronation Drive	486/5/8-SM12/056	Closed		10,5,06	15 7 KENT		/
	(SC2/1 To Vactor Coupling)	486/5/8-SM12/062 ✓			20-2-07	A Dechmen	-SAD	
2.5	Just after Lang PDE/ Coronation	/ SC3/1	•	010	2-2 100			1 /
X?	Drive	486/5/8-SM12/056	Closed	KIRKI'X	175706	S. THEODAS	700	Y ,
٠, ٠	(SC3/1 To Gravity Main)	486/5/8-SM12/065		I IMPRU	20-2-07	A Deadmon		
2.6	Cribb St/ Coronation Drive	Scour Valve		7,410	11/			
	MH3/1 (To Gravity Main)	486/5/8-SM12/057	Closed	Chack	1,15106	S. SHEERA-	X	1.
X		486/5/8-SM12/068		1 1	111 2/2), , , , ,	A	_ /
٠, ا		486/5/8-SM12/017		W Jf '	20-2-06	A-Degolmen	1	~
2.7	Eagle Terrace MH1/3	Scour Valve			_ ·		(\$	1 /
	(To Gravity Main)	486/5/8-SM12/101	Closed		2-3-07	Deel	a A	\ / /
X		486/5/8-SM12/106			20-2-07.	A-Deadman	<i>X</i> 8⊅,	~
2.8								7
		.				·		

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Inspection Check List 3 Pump Stations Valving & Piping. Refer to Schematic Operational Diagram Drg No. 486/5/8-SM12/210

The following manual operated Valving to be inspected and checked for correct position open/closed. Print name/signed and dated in the following check list.

Item No	Item Description	BW Drawing No.	Valve Position	Date Checked	Code/Print Name	Sgn	
3	Heroes Avenue Pump Station SP103 (Item 36 will be closed. Only when we are filling the new rising main will the valve be opened) Item 36 Rising Main 375 NB Gate Valve.	Item 36 486/5/7-LI007 486/5/7-LI005	Closed/Open	10/4/06	S. SHEENAN 40165	WALUE NOT INSTALLED	7
3.1	Heroes Avenue (SP103) P/S Indooripilly rising main Isolation Valve	486/5/7-LI005	OPEN	10/4/06	S. SHEERA- 40105	&	
3.2	Patrick Lane/Coronation Drive SP306 Item 4 Rising Main DN600 Knife Gate Valve	Item 4 / 486/5/8-SM12/061	Open	2-3/1/06	S. S. FEERAN 40105 A. Dec Jman	M. T.	
3.3	Patrick Lane/Coronation Drive SP306 Item 6 & 7 DN300 Sluce Valve into Wet Well SP306	Item 6 & 7 486/5/8-SM12/061	Close	24-7-07	S. SHEENAH 40/05 AADEUM	Sold Sold Sold Sold Sold Sold Sold Sold	
3.4	Patrick Lane/Coronation Drive SP306 Item 15 300NB Knife Gate Valve into Gravity Main	Item 15 486/5/7-KJ003	Open GLASCO	10/4/06	SISHGGAN 40105 A. Decim	**	//
3.5	Cribb St/Coronation Drive Item 3 DN 400 Knif Gate Valve to XXXX	Item 3 486/5/8-SM12/068	Closed	20-2-07	A. Deadman	*	
3.6	Just after Cribb St/Coronation Drive EX4/1	EX4/1 486/5/8-SM12/101 486/5/8-SM12/105	Piping to be checked for leaks	2-5-07	A Decolmon	AB	1/
3.7	Eagle Terrace MH1/3	486/5/8-SM12/101 & 106	Piping to be checked for leaks	24-3-07	A Deadman	d &	1
3.8							

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Reg McGirr - Heroes Ave Rising Main

Page 1

From:

Alan Steward

To:

Barton, Michael; McGirr, Reg; Thompson, Bruce

Date: Subject: 15/03/2007 9:22:31 Heroes Ave Rising Main

Reg

I have attached the report concerning summarising the odour monitoring undertaken. I have limited the data to high level summation, I am unfortunately short of time at the moment. Please feel free to constructively criticize the document.

Kindest Regards Alan Steward PH 340 78416 Mobile 0438 684 231 alan steward brisbane qld gov au

North Quay Odour Monitoring Plan



PROJECT ODOUR MONITORING PLAN

REDIRECTION OF HEROES AVENUE (SP103) SEWAGE PUMP STATION

Project Code: N/A

Maintenance Planning

Project Manager:

Andrew Bannick

Project Owner:

N/A

Doc Id: Printed:

.

Activate Date Owner:

Module 9 - Project Implementation Plan Template

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ODOUR MONITORING PLAN

Purpose

To monitor Hydrogen Sulphide (H_2S) gas release from the North Quay discharge maintenance hole throughout the commissioning of the Heroes avenue pump station rising main. The purpose of this monitoring is to determine the new system configuration operates within acceptable odour levels.

Document Signoff

Approval

	NAME	ROLE	SIGNATURE	DATE
Project Manager	Andrew Bannik			
Operations	Jeff Brown			•
Network	Peter Sherrif		•	
Controls				
Network	Gerard			
Controls	Anderson		1.	
Networks	Sid Wain			
Projects	Harald			
	Hekketmuller			

Distribution

		·	
NAME	ROLE	SIGNATURE	DATE

Version History

Version	Author	Change	Date

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ODOUR MONITORING PLAN

Background

This document is an appendix to the "Systems Integration testing procedure" for the commissioning of the new Heroes Avenue pump station rising main. The procedure for monitoring Hydrogen Sulphide (H_2S) levels at North Quay discharge maintenance hole (MH235401) is given, outlining the minium emissions goals for this system to operate under. The management of H_2S emissions is critical to the continued operation of this new infrastructure, in the advent levels exceed the specified goals sewage will be redirected as per the emergency pumping mode to Oxley creek using Indooroopilly Road pumps station.

1. Monitoring Method

The method for monitoring must be identical to the previous two sampling periods to ensure consistency of results. The current procedure used for monitoring, challenging and spaning gas detectors should be utilised.

1.1. Monitoring Period

Monitoring will commence on the 12 February and continue until the 19 March 2007.

1.2. Locations

The gas detectors will be located as per schedule in Appendix A. The gas detectors in North Quay discharge maintenance hole are to be located with the preset positioning ropes at the top, middle and bottom of the shaft, with the bottom most logger being located approximately 30cm above the obvert of the S1 outlet.

1.3. Equipment

The Apptek "Odalog" units are to be used as per previous sampling and are referred to in this document as "Gas Detector". The units are to be hired for the duration of this sampling work and each unit is to be supplies with a calibration certificate.

2. Emission Goals

The criterion for success has been set at a level that will best serve the public in the vicinity of the discharge maintenance hole and the associated odour scrubbing facility. This criterion has been set with respect to the Environmental Protection Agency's Environmental Protection (AIR) Policy 1997. In the advent an issue arises beyond the criterion stated here, this policy should be used as a guide in consultation with Networks and Systems Planning branches.

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ODOUR MONITORING PLAN

2.1. Hydrogen Sulphide

	Indicators And Goals Relevant To The Aesthetic Enjoyment Of Places And Visual And Local Amenity			
Air Quality Indicate				
Air Quality Indicator	Micrograms per m3	Parts per Million (ppm)	Averaging Time	
Hydrogen Sulphide	7	0.005	30 Minutes	
Other Indicators an	d Goals		•	
Air Quality Indicator	Micrograms per m3	Parts per Million	Averaging Time	
Hydrogen Sulphide	150	0.099	24 Hours	
Stated goals per Sche	dule 1– Air Quality Ind	licators and Goals		

Table 1. Air Quality Criterion – Upper limits for Hydrogen Sulphide Emissions.

The air quality emission goals have been set at the levels in Table 1. on the premise that any emission above these stated levels may be detectable by people at the sensitive sites of the Commonwealth Law courts (20m from stack). the Inns of Court (20m from stack) or the Cycle path on the river bank (10m from stack).

2.2. Monitoring Projections

The sampler should give due consideration to the impact of any H₂S detected and make considered projections if any gas continues to be detected. An example is given below:

> As per a point reading this would equate to a 0.1ppm reading within a window of thirty minutes. This would equate to a 30 minute average of 0.00333ppm and a single reading of 0.2 ppm equates to an average of 0.00668ppm, which is over the allowable 0.005.

2.3. Odorous Compounds

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Other odorous compounds are known to be associated with sewage and be present in sewer systems. At times these can be detected at vents stacks, discharge maintenance holes and pump stations. In the advent any odours other odour are detected emitting from North Quay discharge maintenance hole a full investigation should follow. Table 3 gives known examples of odorous compound associated with sewage:

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ODOUR MONITORING PLAN

Substance	Approximate odour thresholds (ppm)
Hydrogen sulphide	0.002
Styrene -	0.07
Toluene	8
Ammonia	6
benzene	10 ·
Ethylbenzene	0.5
Xylene (o)	5
Xylene (m)	0.4
Ethyl mercaptan	0.001
Methyl mercaptan	0.002
Dimethyl sulphide	0.002
Dimethyl disulphide	0.01
Skatole	0.001
Odour concentration	1 ou

Table 3. Typical Odorous compounds associated with sewage.

3. Monitoring Procedure

The telemetry system is to have the following alarms configured to the analogue signal received at SLP14.

- 1. Hydrogen Sulphide readings between 0 and 200ppm
- 2. Alarm at 5ppm
- 3. Alarm at 2mA or less (indication problem with equipment)

During the commissioning period sampling staff are to monitor the site during the period from 19 February 2007 through to the

3.1. Commissioning Schedule

• This H₂S monitoring is to continue from 19 February 2007 through to the 26 February 2007.

Pre – commissioning	11 January 2007	19 February 2007
Commissioning Part 1	19 February 2007	22 February 2007
Commissioning Part 2	22 February	26 February 2007
Post Commissioning	26 February 2007	26 March 2007

Table 2. Heroes Avenue pump station rising main H₂S monitoring schedule.

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ODOUR MONITORING PLAN

 Hydrogen Sulphide monitoring will continue at the North Quay scrubber vent stack (NQSVS) until such a time that the system is not emitting unacceptable levels of gas.

3.2. Pre-commission

- Hydrogen sulphide monitoring taken from NQSVS.
- See Heroes Avenue North Quay H₂S Report Stage II Revision II for further information on preliminary monitoring observations.
- The revised Preliminary data is to be presented to project manager on the 12 February 2007.
- All necessary monitoring equipment to be hired, calibration certificates supplied by the 12 February 2007.
- Site audit to be carried out on the 15 February 2007 to ensure no other odour issues are present that may confound the data. A low range gas detector set in "Instantaneous evaluation" mode to be utilised for this task.
- Informal testing of the Activated Carbon to be carried out on the 15 February 2007. In the advent the media indicates it is over 75 % exhausted a change of the media is to be scheduled immediately and completed by the 19 February 2007.
- Installation of the gas logger to the NQSVS utilising an analogue telemetry connection to Brisbane Water control room by 15 February 2007.
- Installation of a low range (in-line) gas detector to be installed to the scrubber outlet ducting (SDO) by the 15 February 2007. NB This should be a sealed system.

3.3. Commissioning Part 1

- Installation of monitoring equipment to site as per appendix A. on the 19 February 2007.
- A network sampler is to monitor the site constantly through Part 1 of the commissioning period. During this period 3 hourly observation (3am, 6am, 9am, 12pm & 3pm) of the monitoring equipment is to be recorded, staring at 12:00am, manually recording any gas level detected.
- The gas detectors and data loggers are to be gas challenged, zeroed, spanned and the data downloaded daily from 9am.
- In the advent a positive readings are observed the sampler is to begin constantly monitoring the gas detectors located in the NQSVS and SDO. If the observations are trending towards a violation of the Air Quality Indicators or are greater than these contact Alan Steward on 0438 684 231 or 340 78416 to review the data and escalate the issue to the commissioning manager.

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ODOUR MONITORING PLAN

- In the advent a positive readings alarm is observed in the control room the controller is to notify the sampler on site. The sampler is to begin constantly monitoring the gas detectors located in the NQSVS and SDO. If the observations are trending towards a violation of the Air Quality Indicators or are greater than these contact Alan Steward on 0438 684 231 or 340 78416 to review the data and escalate the issue to the commissioning manager.
- Hydrogen sulphide emissions outside the allowable criteria noted in section 2 should be responded in the following manner.
 - Divert Heroes avenue pump station from (Normal Mode) pumping to the S1 connection and changeover to (Emergency Mode) pumping to Oxley Creek via Indooroopilly rising maim. See section 8.5 of "STAGE I SYSTEM INTEGRATION TESTING PROCEDURE".
 - 2. Test the scrubber media for level of useful life and report results to commissioning manager.

3.4. Commissioning Part 2

- Monitoring of the site is to continue from the control room as per part 1 from the 22 February.
- In the advent a positive readings alarm is observed in the control room the controller is to notify the sampler the sampler on call (see appendix B). The sampler is to begin constantly monitoring the gas detectors located in the NQSVS and SDO. If the observations are trending towards a violation of the Air Quality Indicators or are greater than these contact Alan Steward on 0438 684 231 or 340 78416 to review the data and escalate the issue to the commissioning manager.
- The gas detectors and data loggers are to be gas challenged, zeroed, spanned and the data downloaded daily from 9am.

3.5. Post Commissioning

- Ongoing site monitoring at the NQSVS and SDO is to continue as per appendix A from 26 February.
- All other gas detectors are to be decommissioned.
- The gas detectors and data loggers are to be gas challenged, zeroed, spanned and the data downloaded weekly on Tuesday.
- An audit of the activated carbon media is to be undertaken to determine its remaining useful life.

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ODOUR MONITORING PLAN

A. High Level Schedule

TASK	TASK DETAILS	TIME	DATE	RESOURCE
				•
-				
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ODOUR MONITORING PLAN

Appendix A.

No.	Site Location	Monitoring	Sensor Size	Logging	Description of
<u> </u>		Period		Freq.	Location
1	North Quay Vent	12 February to 19	1 to 200 ppm	1 minute	Top of Vent Stack -
	Stack	March			odotrack system
	•				recommended.
2	North Quay	12 February to 19	0 to 2 ppm	10 Minutes	Scrubber Ducting
	Scrubber Ducting	March]	at outlet to media
					containers.
3	Brisbane	19 February to 23	0 to 2 ppm	10 minutes	23 Tank St
	Commonwealth Law	February			Brisbane Qld 4000
	Courts				
				· ·	
4	Brisbane Inns Of	19 February to 23	0 to 2 ppm	10 minutes	107 North Quay
	Court	February			Brisbane Qld 4000
5	North Quay Vortex -	19 February to 23	1 to 200 ppm	1 minute	Тор
		February			1
6	North Quay Vortex -	19 February to 23	1 to 200 ppm	1 minute	Middle
		February			
7	North Quay Vortex -	19 February to 23	1 to 200 ppm	1 minute	Bottom -
		February			approximately 30
					cm above the
					obvert of the S1
					outlet
8	Turbot St S1 Mh	19 February to 23	1 to 200 ppm	1 minute	
		February			
9	Ann St and North	19 February to 23	1 to 200 ppm	1 minute	
	Quay Main Sewer	February	1		

Appendix B.

Date	Time	Name	Phone
19 February		Geoff Bain	
20		John Smith	
	•		

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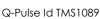
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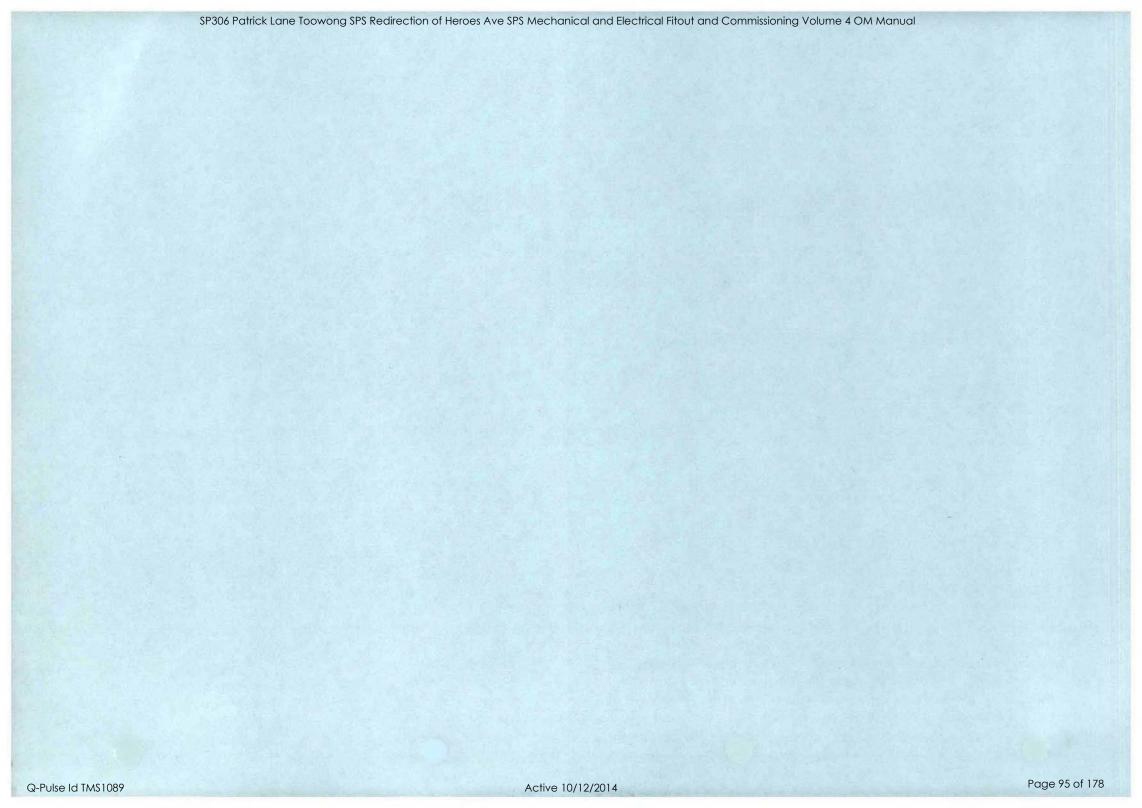
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Notes of Site Commissioning Work. Wednesday 14 March 2007

Present:

Bill Collie

(BW)

Gerard Anderson

(BW)

Tony Deadman

(BW)

Reg McGirr

(BW)

The following is a brief overview of work carried out.

The following Commissioning was carried out according to: Stage 2 System Integration Testing Procedure dated 08 March 07 Rev 2.

Wednesday 14 March 07 Time 06:00hrs

- Toolbox Talk 06:00hrs.
- 2) Close 300 NB Knife Gate Valve interconnection wet-well to gravity main.
- 3) Open Scour valve on new rising main to fill wet-well.
- 4) We attempted to start the pumps but they were tripping on motor over-current. On further investigation we found because the pumps were standing for a long period of time there was a build up of rust between the Pump Impeller and wearing ring this caused the rotor to lock. Pump No 1 freed itself after numerous attempted to start the pump. Pump No2 started after we hit the suction area of the casing with a peace of wood. To stop the above from occurring again we decided to add code to PLC to bump pumps once per day to prevent lockup.
- 5) All further work proceeded according to Stage 2 System Integration Testing Procedure dated 08 March 07 Rev 2. Day two (2) testing was not required as we completed all testing except generator testing.

Outstanding work: Refer to Gerard Anderson e-mail dated 19/03/2007.

Attachments:

- Stage 2 System Integration Testing Procedure dated 08 March 07 Rev 2.
- Funtional Specification Version 1.00 14/3/2007.
- Pump Trends SP103.
- Pump Trends SP306.
- Gerard Anderson e-mail dated 19/03/2007 and attachements.
- Minutes of Commissioning meeting.

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Reg McGirr - Re: Commissioning data for SP306 Coronation Drive - 14thMarch07

From: Reg, McGirr

To: Anderson, Gerard; Collie, Bill

Date: 20/03/2007 14:51

Subject: Re: Commissioning data for SP306 Coronation Drive -

14thMarch07

CC: Sherriff, Peter

Gerard,

The following is confirming our telephone conversation today regarding Bump Pumps Once per day to prevent lockup.

After discussions with the pump supplier regarding pump lockup he recommended the following.

• Each pump to be switched on for 30sec every 7days. We will change from every 7days to every 3days.

Regards, Reg McGirr Commissioning Manager Tel: 07 34033349 Mobile: 0414576374

E-mail: Reg.McGirr@brisbane.qld.gov.au

>>> Gerard Anderson 19/03/2007 11:53 >>>

Reg,

Attached is an excel spreadsheet with pump comissioning data for SP306 Coronation Drive. Also attached are trend files for the pump station operation on the commissioning day. The test with SP103 Heroes Ave running with 2 pumps full speed was performed at approximately 2.30PM in the afternoon (14/3/2007).

Also attached is the latest functional specification for SP306.

Outstanding testing to be performed at this site include :

- Generator testing to ensure generator can power the site and telemeter correctly back to Cullen Ave.
- VFD Run at Max testing: check digital output in PLC powers pumps when analog output is invalid
- Sewer level calibration fault code to be added for the gravity sewer probe against high level electrode.
- Sewer level high electrode hanging height to be determined- ie HiHi or High level
- Check % Wet Well indication onsite matches Cullen Ave graphic.
- Check mmAHDF elevation for Delivery Pressure probe.
- Add code to PLC to bump pumps once per day to prevent lockup.

Regards Gerard Anderson Brisbane Water 07 340 78410 0410 536 405

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Dedicated to a better Brisbane

STAGE 2 SYSTEM INTEGRATION TESTING PROCEDURE

CORONATION DRIVE PUMP STATION SP306 (NEW RISING MAIN) TO NORTH QUAY EXISTING S1 SEWER CONNECTION

Document Approval

Name	Section	Signature
Andrew Bannink	Projects (BW)	
(Project Manager)		
Jeff Browne	Networks (BW)	
(W&S Operations)		
Peter Sherriff	Networks Control Systems (BW)	
Gerard Anderson	Networks Control Systems (BW)	
Ron Wilson	Networks (BW)	
Harald Kennetmuller (Mechanical Engineer)	Projects (BW)	·

08 March 2007

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STAGE 2	Coronation Drive Pump Station SP306 (New Rising Main) to North Quay Existing S1 Sewer Connection
STAGE 3	Cribb Street Connection for Existing XXXX Pump Station (New Rising Main) to North Quay Existing S1 Sewer Connection.
STAGE 4	Hockings Street Syphon Live Sewer Connection to Maintenance Holes EX. 1/4 & EX.2/4

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9.	PWWF TESTING OF HEROES AVENUE P/S SP103 AND CORONATION DRIVE P/S SI PUMPING INTO THE NEW RISING MAIN SIMULTANEOUS.	
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1. Project/System Background

HEROES AVENUE SP103 PUMP STATION UPGRADE

- 1.1 Note: Heroes Avenue Pump Station SP103 upgrade is complete and was commissioned on 19 September 2005 using the Emergency Mode pumping to Oxley Creek via Indooroopilly Rising Main.
- 1.2 Note: Stage 1 Heroes Avenue Pump Station SP103 was commissioned on 19 February 2007 using the New Sewage Main from SP103 to North Quay Existing S1 Sewer Connection.
- 1.3 Stage 3 Cribb Street connection (for existing XXXX pump station) will not be part of this commissioning procedure. Note: It is important that all valving at Cribb Street connection is set to the correct position, refer to Drg 486/5/8-SM12/068.
- 1.4 Stage 4 Hockings Street Syphon Live Sewer Connection to Maintenance Holes EX. 1/4 & EX.2/4 will not be part of this commissioning procedure.

2. Coronation Drive Pump Station SP306

2.1 SP306 Coronation Drive sewage pump station is required to relieve the surcharging in the Coronation Drive gravity sewer. Under wet weather flow conditions, the gravity sewer is susceptible to surcharge and overflows to the environment. SP306 Coronation Drive is therefore a wet weather sewage pump station only, incorporating two variable speed driven 65 kW submersible pumps operating in a one duty and one standby arrangement.

General Process Description

SP306 Coronation Drive pump station will be connected to the gravity sewer via a short inlet. During wet weather events the sewage will flow into the well. This sewage will then be pumped into the rising main. This will continue until the level in the gravity sewer has receded, at which point the pumps shall stop under level control.

The sewage Pumping Station is of underground configuration operating in wet weather conditions only, with a wet well operating volume (under surcharge) of approximately 10 kl. The pump station will operate as a surcharge pump station, only allowing flows into the wet well during periods of surcharge in the adjacent gravity sewer. The wet well will be free to drain back into the gravity sewer at the end of the surcharge event. The pump station will have two submersible type sewage pumps installed in the Pump Well operating as duty/standby units. The pumps are interlocked so that only one pump can operate at a time. The station output with one pump operating at maximum speed will be approximately 150 l/sec.

This pump station will operate, as a stop/start station only there will be no PID control at this site. Pump speed will be limited to 50Hz this is designed to pump down the Wet Well as quickly as possible.

- 2.2 To understand the layout of Coronation Drive PS, refer to drawing numbers (486/5/8-SM12/061) (486/5/7-KJ003) (486/5/8-SM12/009).
- **2.3** To understand the control philosophy attached, refer to SP306 Functional Specification Version 0.03 21/08/2006, it is important you read and understand this document.

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3. Responsibility Codes

The Responsibility Codes used on the ITP and Inspection Check Lists are as follows:

Name	Code	Branch/Section	Required Dates		
Gerard Anderson	GA	Networks Control Systems (BW)			
Ron Wilson	RW	Networks (BW)			
Harald	HK	Mechanical Engineer (BW)			
Kemmetmuller	,				
Reg McGirr	RM	Commissioning Manager (BW)			
Jeff Browne	JB	Water & Sewerage Operations (BW)			
· ·					
		•			

4. Attachments:

Inspection & Test Plan (ITP) No.: 306 Rev.0 STAGE 2 SYSTEM INTEGRATION TESTING . PROCEDURE CORONATION DRIVE PUMP STATION SP306 (NEW RISING MAIN) TO NORTH QUAY EXISTING S1 SEWER CONNECTION.

- Inspection Check List No 1 Rev 0 Pump Station Valving.
- SP306 Functional Specification Version 0.03 21/08/2006.

5. Inspection & Test Plan (ITP) & Inspection Check List above in item 4.

6. Staff Responsibilities

Commissioning Manager	Reg McGirr	To provide direction as required and to insure that all ITPs check sheets have been signed before proceeding with sy integration testing			
Senior Mechanical Engineer	John Blake	Backup Commissioning Manager to provide direction as required and to insure that all ITPs and check sheets have been signed before proceeding with system integration testing			
Networks Control Systems	Gerard Anderson	Inform Control Room of work to be carried out. Responsible for Monitoring SP306 (RTU/PLC) during the commissioning process. Also finetuning the system when we are pumping into the new rising main. To supply pumping Trends refer to section 7.3.			
Electrical	Bill Collie	Ensure that all electrical equipment is ready for automatic/manual operation.			
Field Commissioning Monitoring	Ron Wilson	Ensure all valving is in the correct position (according to BW Tag Out Procedure) for manual/automatic operation. The above in accordance with Inspection Check List (1)			
Mechanical Engineer	Harald Kemmetmuller	Control monitoring the operation of the pumping station/system. (Wet Well) (Pumps) (Pressure) (Valve Position)			

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7. System Integration Testing – Day 1 Wedensday 14 March 2007 Time 06:00hrs.

	•	Everyone involved in the system integration testing to assemble at Coronation Drive Pun Station.	nping		
	•	Workplace Health & Safety Tool Box talk (06:00hrs) before commissioning.			
	•	Everyone has a copy and understands the System Integration Testing Procedure.			
	•	In case of a emergency regarding the System Integration Testing: First point of contact Second point of contact Third point of contact Forth point of contact Reg McGirr: Gerard Anderson: Harald Kemmetmuller: Forth point of contact Ron Wilson: Mobile Tel No. 0410536405 Mobile Tel No. 0404083674			
	•	Confined Space Entry Permit will be the responsibility of Sid Wain. Note: No entry into a confined space without Authority Card.			
	•	At all times the control room must be contacted by phone and informed of what you planing to do before you start the work.	ı are		
7.1	C	commissioning of Coronation Drive (SP306) Sewage Pump Station.			
	Before we start commissioning the new Pump Stations all valves to be checked for correct position (open/closed). There will be the following inspection check list to be signed and dated.				
		: Inspection Check List 1 Pump Station Valving.			
	•	Note: For the commissioning process the 300 NB Knife Gate Valve will be closed. Refer to No 486/5/7-KJ003 Item 15 Section A.	Drg		
	•	Switch pump station (all 2 pumps) to manual mode.			
	•	Ensure the minium speed on the VFD is set to 28Hz and max speed to 50Hz.			
	•	 Fill wet well by opening DN150 Sluice Gate Valve. Refer to Drg No 486/5/8-SM12/061 Plan View Item 10. 			
	•	Fill the wet well to just above Start Duty A pump and place the pump in auto mode. The pshould pump down to Stop Duty A pump.	oump		
	•	Repeat the above step on Duty B pump.			
	•	With the pumps in manual mode fill the wet well to just above Surcharge Imminent, place pumps in auto mode. One pump should pump down to Stop pump level.	e the		
	•	Repeat the above step and the other pump should pump down to Stop pump level.			

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7.2	M SF	lonitor the operation of the pump systems according to the Functional Specifications 2306 Version 0.03 21/8/06.	
	•	Monitor the wet well at SP306 and confirm that the duty pumps start at the start level and stops at the stop level.	
	•	Monitor the operation of the pump systems according to the Functional Specifications SP306 Version 0.03 21/08/06.	
	•	Check the operation of the Reflux Limit Switches.	
7.3	at	mping trends of Heroes Avenue PS SP103 and Coronation Drive PS SP306 to be captured the end of the day. Trends required of Wet Well Levels. Trends required of Delivery Pressure. Trends required of Pump Power, Speed and Running Signal. Trends required of Pump Flow.	
7.4	The	pumping system will be left in the automatic position.	
	•	Note: The 300 NB Knife Gate Valve must be open. Refer to Drg No 486/5/7-KJ003 Item 15 Section A.	
<u>8.</u>	Sy	stem Integration Testing – Day 2 Thursday 15 March 2007 Time	
	<u>06</u>	:00hrs	
	•	Everyone involved in the system integration testing to assemble at Coronation Drive Pumping Station.	
		Workplace Health & Safety	
		Tool Box talk (06:00hrs) before commissioning.	
	•	Everyone has a copy and understands the System Integration Testing Procedure.	
	•	In case of a emergency regarding the System Integration Testing: First point of contact Second point of contact Third point of contact Forth point of contact Reg McGirr: Gerard Anderson: Harald Kemmetmuller: Ron Wilson: Mobile Tel No. 0410536405 Mobile Tel No. 0404083674	
	•	Confined Space Entry Permit will be the responsibility of Sid Wain. Note: No entry into a confined space without Authority Card.	
	•	At all times the control room must be contacted by phone and informed of what you are planing to do before you start the work.	
8.1	Sy	stem Control – Power Failure.	
	•	Simulate complete energex power failure by isolating main incoming switch.	
	•	Monitor the Generator cutin when energex main isolating switch is closed.	
	85	Page 7 of 8 SEW_DRAIN\255 Des_Const\8890 Transport\\$1 Luggage PT\\$Q\$J Redirect Heroes Ave 0MMIS\$\Reg McGirr \$P306 Coronation Drive\Procedure Rev2.doc	

Page 104 of 178

	Open energex main isolating switch and monitor Generator cutout.
<u>9.</u>	PWWF Testing of Heroes Avenue P/S SP103 and Coronation Drive P/S SP306 Pumping into the new rising main Simultaneous.
•	Heroes Avenue P/S SP103. Pumps placed in manual mode and fill Wet Well level to just below surcharge level.
•	Coronation Drive P/S SP306. Pumps placed in manual mode and fill Wet Well level to just below surcharge level.
•.	Heroes Avenue P/S SP103. Pumps placed in auto mode. Approximately 60sec later place Coronation Drive P/S SP306 in auto mode.
•	Pumping trends of Heroes Avenue P/S SP103 and Coronation Drive P/S SP306 to be captured
	 Trends required of Wet Well Levels. Trends required of Delivery Pressure. Trends required of Pump Power, Speed and Running Signal. Trends required of Pump Flow.
Not	e: To achieve meaningful test results the above trends to be captured after an actual Wet Weather event.
<u>10.</u>	Contingency Plan
Shu	utdown complete pump station.

Rev: 2 Page 8 of 8
G:\185 SEW_DRAIN\255 Des_Const\8890 Transport\S1 Luggage PT\SQSJ Redirect Heroes Ave (s1)\COMMISS\Reg McGirr SP306 Coronation Drive\Procedure Rev2.doc

Inspection Check List 1 Pump Stations Valving & Piping. Refer to Drg No,s. (486/5/8-SM12/061)(486/5/7-KJ003) (486/5/8-SM12/009

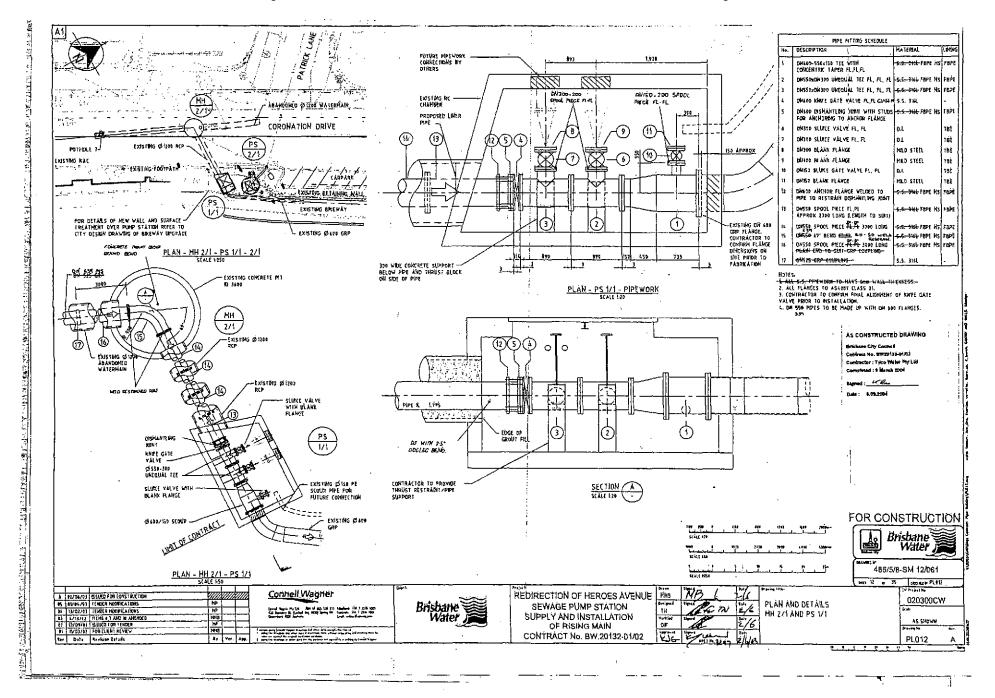
The following manual operated Valving to be inspected and checked for correct position open/closed.

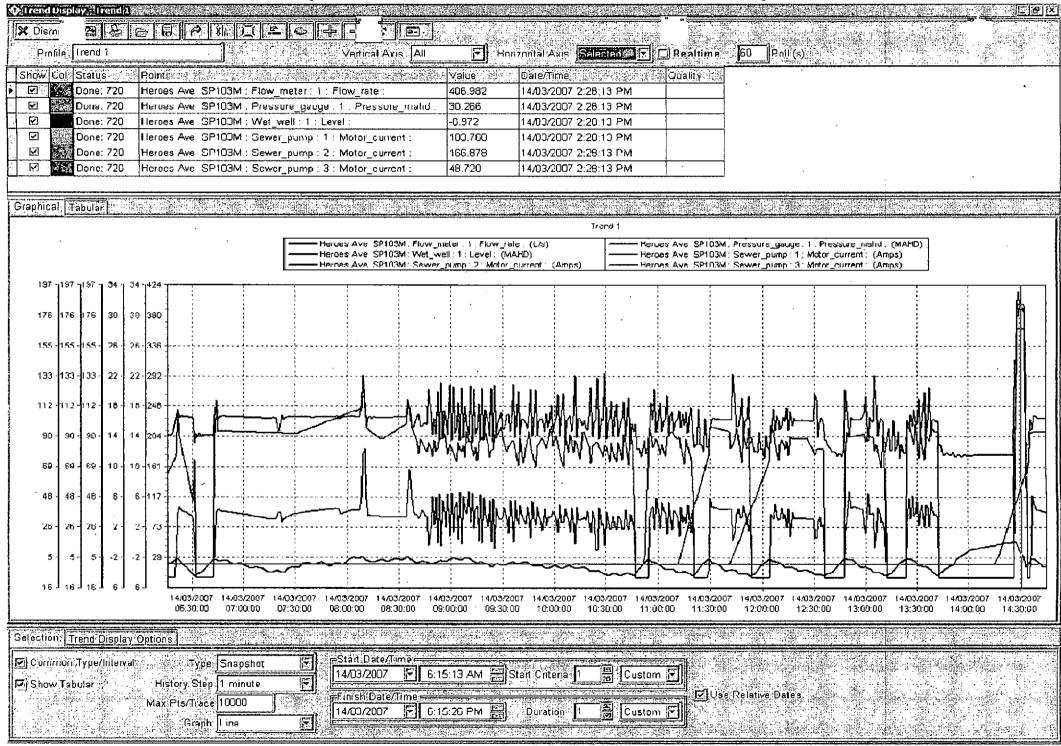
Print name/signed and dated in the following check list.

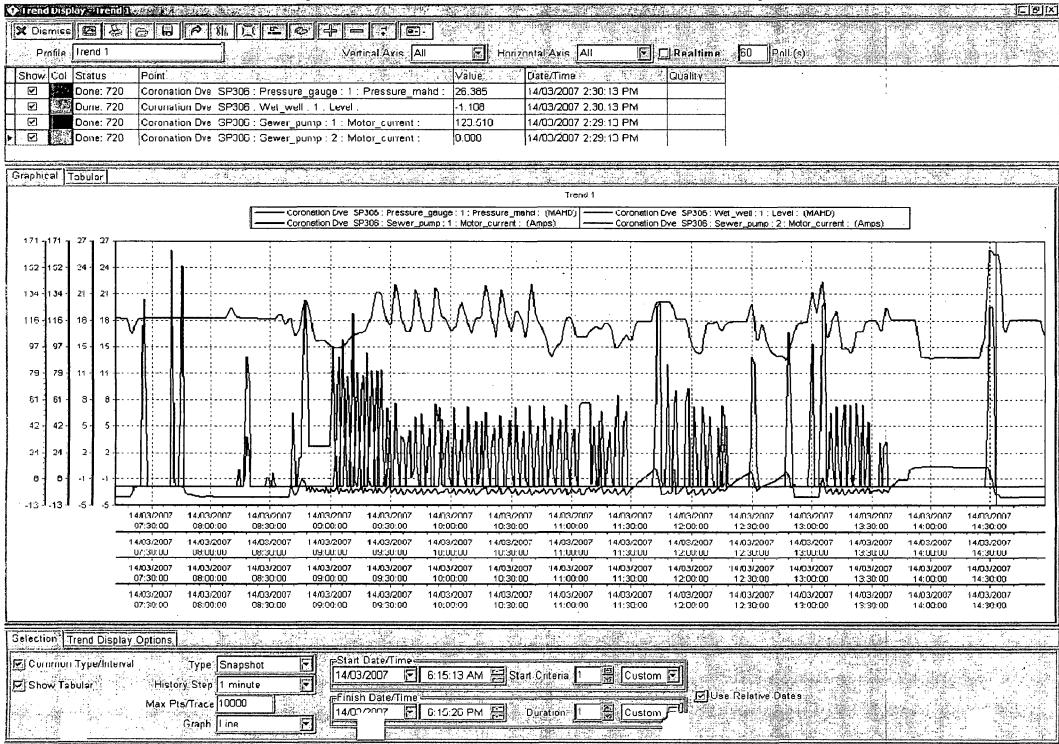
Item No	Item Description	BW Drawing No.	Valve Position	Date Checked	Code/Print Name	Sgn
l	Patrick Lane/Coronation Drive SP306 Item 4 Rising Main DN600 Knife Gate Valve	Item 4 486/5/8-SM12/061	Closed/Open			
1.1	Patrick Lane/Coronation Drive SP306 Item 6 & 7 DN300 Sluce Valve into Wet Well SP306	Item 6 & 7 486/5/8-SM12/061	Open		· · · · · · · · · · · · · · · · · · ·	
1.2	Patrick Lane/Coronation Drive SP306 Item 15 300NB Knife Gate Valve into Gravity Main	Item 15 . 486/5/7-KJ003	Open			
1.3	Patrick Lane/Coronation Drive SP306 Item 10 DN150 Sluce Gate Valve into Wet Well SP306	Item 15 486/5/8-SM12/061	Close			
1.4	Check Piping for leaks in Valve Chamber and Wet Well					
1.5				·		
1.6			7			,
1.7						
1.8						

Page 1 of 1

Issue Date: 05/3/07 Rev No: 0







Page 1 of 1

Reg McGirr - Commissioning data for SP306 Coronation Drive - 14thMarch07

From: Gerard Anderson

To: Collie, Bill; McGirr, Reg

Date: 19/03/2007 11:53

Subject: Commissioning data for SP306 Coronation Drive - 14thMarch07

CC: Sherriff, Peter

Heg,

Attached is an excel spreadsheet with pump comissioning data for SP306 Coronation Drive. Also attached are trend files for the pump station operation on the commissioning day. The test with SP103 Heroes Ave running with 2 pumps full speed was performed at approximately 2.30PM in the afternoon (14/3/2007).

Also attached is the latest functional specification for SP306.

Outstanding testing to be performed at this site include :

- Generator testing to ensure generator can power the site and telemeter correctly back to Cullen Ave.
- VFD Run at Max testing: check digital output in PLC powers pumps when analog output is invalid
- Sewer level calibration fault code to be added for the gravity sewer probe against high level electrode.
- Sewer level high electrode hanging height to be determined- ie HiHi or High level
- Check % Wet Well indication onsite matches Cullen Ave graphic.
- Check mmAHDF elevation for Delivery Pressure probe.
- Add code to PLC to bump pumps once per day to prevent lockup.

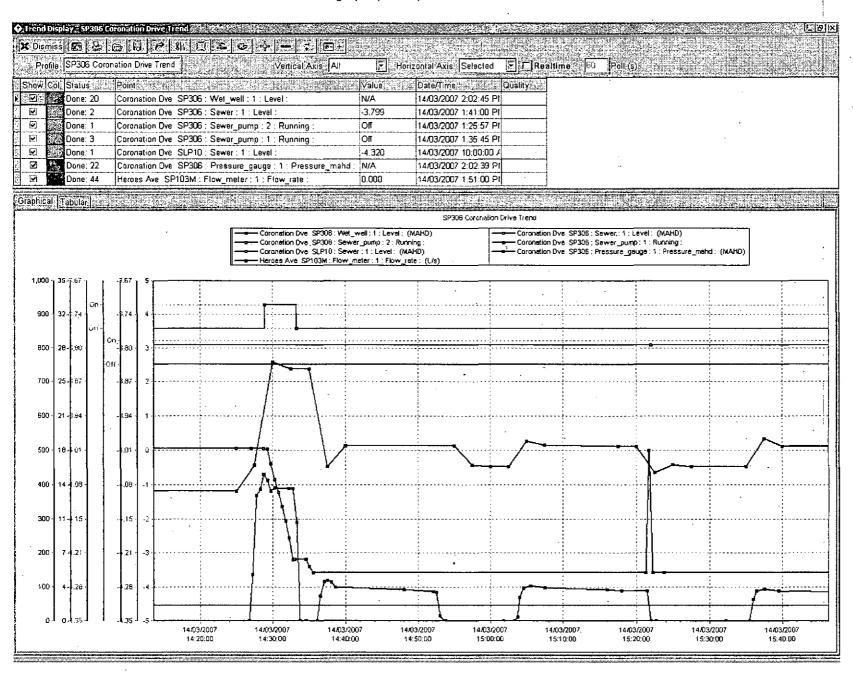
Regards Gerard Anderson Brisbane Water 07 340 78410 0410 536 405

SP306 Coronation Drive commissioning

Full Load pump readings	Pump	Pump	Delivery Pressure	Pressure	Pressure
	Amps	kW	H₂O .	k₽a	MAHD
Pump 1	122.9	70.5	16550	183	21.49
Pump 2	128		16410	193	22.49

Page 111 of 178

SP306 Coronation Drive Site Data with SP103 Heroes Ave running 2 pumps full speed.



March 1 1 1 1 1 1 1 1 1	Date/Time	Coronation Dve SP306	Coronation Dve	Coronation Dve	Coronation Dve	Coronation Dve SLP10	Coronation Dva SP306:	Heroes Ave SP103M:
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Page 113 of 178

\$79.00	Date/Time		Coronation Dve	Coronation Dve SP306		Coronation Ove	Coronation Dve	Coronation Ove
Mode		SP306 : Sewer_pump :			SP306:			SP306
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BRISBANE WATER Network Control Systems

FUNTIONAL SPECIFICATION

SP306 Coronation Drive

Sewage Pumping Station

Submersible 2 Pumps With VSD

(Wet Weather Station)

SP306 Coronation Drive Sewerage Pumping Station

Brisbane Water

Document Signoff

Approval

Rahim Janfade.	_	······································	
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Anu Atukorala	Concur		
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Peter Sherriff	Concur		
Peter Casey	Concur		
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Andrew Bannink.	Approve		
	Peter Sherriff Peter Casey	Peter Sherriff Concur Peter Casey Concur	Peter Sherriff Concur Peter Casey Concur

Distribution

Name		Role		Section
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Active 10/12/2014

Revision Control

Revision Number	Date	Amendment Details	Responsible Officer
Humber			Officer
Version 0.00	16/08/2005	Original-Draft — Developed from Connell Wagner SP306 Revised Functional Spec	Alex Witthoft
Version 0.01	25/7/06	Updated approval sheet, removed flowmeter reference.	Gerard Anderson
Version 0.02	2/8/06	Updated approval sheet, Pump kW, picture details.	Gerard Anderson
Version 0.03	21/8/06	Updated confirmed sewer surcharge level and surcharge imminent level for SP306 (Noel Ralph). Station changed to Stop/Start at 50Hz (RM). Added Gravity Sewer alarm level diagram. Set High Level setpoint to 0.4M above TWL. Set pump inhibit limits to 200 and 400mm below Surcharge Imminent	Gerard Anderson
Version 1.00	14/3/2007	Site commissioned. Added level ranges.	Gerard Anderson

Document Consultation

Please review the attached document and add your comments where necessary. To ensure that the process is kept within reasonable timeframes, it would be appreciated if you could return this document by the Requested Return Date listed below.

Officer Code: PM13BW Location: T.C.B. Level 2 Project Sponsor: Andy Moore

Alex Witthoft/ Officer Code: CTAMP12/ Location: Cullen Ave Author: E2SBW Gerard Anderson

Document Administrator: Gerard Anderson Officer Code: E2SBW Location: Cullen Ave

Version	Forwarded To:	Location	Date	Requested	Date	Comments	Comments
Number	(Name / Officer	(eg,TCB,	Sent	Return	Returned	Received	Incorporated
(1,2,3	Code)	Cullen Ave)		Date	٠	(Y/N)	(Y / N)
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3	CONTROL PHILOSOPHY	8
3.1 3.2 3.3 3.4	SITE SPECIFIC VALUES NON STANDARD MONITORING AND ALARMS 3.2.1 Gravity Sewer Level Invalid Low Alarm High Alarm NON STANDARD IDTS PICTURE SEWER NETWORK OVERVIEW	11 12 12+1 12+1 13+2
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<u>Ta</u>	able of Tables	
Tab Tab	ole 1: Site Specific Constants defined in the PLC	9 9
Ŋ۷	efinitions	

<u>Definitions</u>

BWTS Brisbane Water Telemetry System

RTU Remote Telemetry Unit

SCADA Supervisory Control And Data Acquisition MAHD Metres above Australia Height Datum

1 INTRODUCTION

This document contains the site specific details and describes the non standard functional requirements for control, monitoring and telemetry at sewage pump station SP306 at Coronation Drive, Toowong, opposite Patricks Lane. The functional requirements described in the document are in addition to the standard functionality detailed in "SPSV3 SEWAGE PUMPING STATION SUBMERSIBLE 3 PUMPS WITH VFD" ¹.

The standard specification was written for a 3 pump station, of which only 2 pumps are allowed to run at any given time. The functionality for SP306 Coronation Drive is identical, except the third pump is removed. The pumps are interlocked so that only one pump can operate at a time. All site specific values are detailed in this document. The site specific details and the non standard functional requirements in this document were derived from the functional specification written by Connell Wagner "PATRICK LANE FUNCTIONAL SPECIFICATION" ².

SP306 Coronation Drive sewage pump station is required to relieve the surcharging in the Coronation Drive gravity sewer. Under wet weather flow conditions, the gravity sewer is susceptible to surcharge and overflows to the environment. SP306 Coronation Drive is therefore wet weather sewage pump station only, incorporating two variable speed driven 65 kW submersible pumps operating in a one duty and one standby arrangement

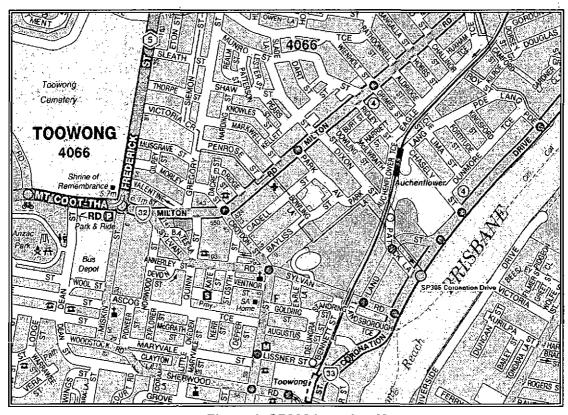


Figure 1: SP306 Location Map

1.1 General Process Description

SP306 Coronation Drive pump station will be connected to the gravity sewer via a short inlet. During wet weather events the sewage will flow into the well. This sewage will then be pumped into the rising main. This will continue until the level in the gravity sewer has receded, at which point the pumps shall stop under level control.

The sewage Pumping Station is of underground configuration operating in wet weather conditions only, with a wet well operating volume (under surcharge) of approximately 10 kl. The pump station will operate as a surcharge pump station, only allowing flows into the wet well during periods of surcharge in the adjacent gravity sewer. The wet well will be free to drain back into the gravity sewer at the end of the surcharge event. The pump station will have two submersible type sewage pumps installed in the Pump Well operating as duty/standby units. The pumps are interlocked so that only one pump can operate at a time. The station output with one pump operating at maximum speed will be approximately 150 l/sec.

This pump station will operate as a stop/start station only, there will be no PID control at this site. Pump speed will be limited to 50Hz, this is designed to pump down the Wet Well as quickly as possible.

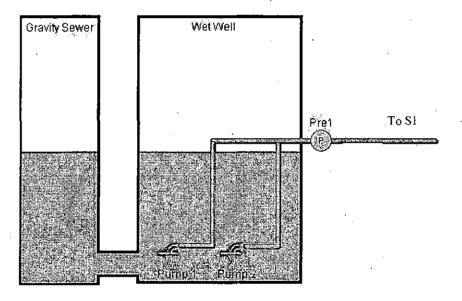


Figure 2: SP306 Process and Instrumentation Overview

Brisbane Water

2 EQUIPMENT INSTALLED

2.1 Standard Equipment

SP306 Coronation Drive pump station has the following standard equipment installed. The functionality for the control, monitoring and alarming for these items is fully described in the standard functional specification.

Pumps Two Grundfoss submersible pumps with 65 kW four pole electric motors are installed in

the wet well. Each pump is fitted with moisture probes in the oil chamber and thermistors

in the stator windings.

Pump Starters Two Danfoss Variable Frequency Drives (VFDs) are installed in the pump station

switchboard. The VFDs will also provide soft starting functionality.

Level Sensors One Vega hydrostatic level transmitter installed in the wet well.

One Multitrode level probe (Surcharge imminent) installed in the wet well.

Pressure Transmitters One Vega D84 pressure transmitters are installed on the discharge side of the pumps.

2.2 Non Standard Equipment

SP306 Coronation Drive pump station has the following non standard equipment installed. The functionality for the control, monitoring and telemetry for is described in the following sections as these items are NOT described in the standard specification. The pumps are interlocked so that only one pump can operate at a time.

Emergency The switchboard will have the facility for a generator to be connected. No generator will be installed on site.

Level Sensors One Vega hydrostatic level transmitter installed in the gravity sewer

One Multitrode level probe (Gravity Sewer High) installed in the gravity sewer Each pumps reflux valve has a reflux limit switch fitted. NB There is no flowmeter onsite.

Reflux Limit Switches Wet well washer

solenoid

Well washer solenoid valve with flow switch installed in the wet well. Note that there is

currently no water supply to the Wet well washer. The Wet Well washer will not be

commissioned at this stage.

2.2.1 Emergency Generator

The emergency generator is designed to the standard functionality as described by "DIESEL STANDBY GENERATOR LOCAL CONTROL PANEL FUNCTIONAL DESCRIPTION". ³ The generator is supplied with the PLC fully configured and loaded with the standard program. The RTU (Logica MD3311) will programmed with the standard interface program that will provide the monitoring, control and telemetry to the BWTS master station.

2.2.2 Gravity Sewer Monitoring

The gravity sewer will also have monitoring in the form of a vega hydrostatic level transmitter as well as a gravity high multitrode electrode.

3 CONTROL PHILOSOPHY

The station will operate according to the control philosophy detailed in the standard functional specification (SPSV3). The initialisation block will be configured with the site specific set points listed in the tables in the next sections. Surcharge Occurring & Surcharge Imminent mAHD will be the same levels as the gravity main setup (confirmed with Noel Ralph). There is no physical surcharge pipe at SP306. Inlet level of pipe from gravity main to wet well is IL - 3.790.

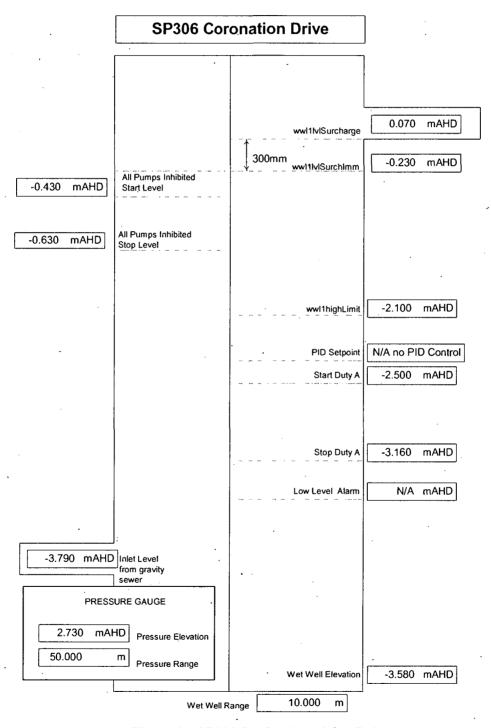


Figure 3: SP306 Station Level Set Points
SOME LEVELS MAY CHANGE ACCORDING TO COMMISSIONING FIGURES

SP306 Coronation Drive - Functional Spec 1-00.doc SP306 Coronation Drive - Functional Spec 0-03

Page 8

3.1 Site Specific Values

Table 1: Site Specific Constants defined in the PLC

Tag Name	Description	Type	Value	Units
Sewerage Pumping Station				
Stn01grSurchPumpingTime	Surcharge pumping duration 3	Integer	## P160	Sec
Delivery pressure				
Pre01txRange	Delivery pressure - Range	Real	5000	mmAHD/ 10
Pre01txZero	Delivery pressure - Elevation of the transducer	Real	273	mmAHD/ 10
Pump Blockage				
Stn01grPmpBlockFlowKneeSP	Flow blocked limit for flow/level PID control (knee)	Integer	N/A	l/s x 100
Stn01grPmpBlockSpeedKneeSP	VFD speed blocked limit for flow/level PID control (knee)	Integer	N/A	Hz x 100
Stn01grPmpBlockSpeedMinSP	VFD speed blocked limit for minimum flow PID control	Integer	" N/A	Hz x 100
Wet well level				
Wwl01txRange	Wet well level range	Integer	10	mmAHD
Wwi01txSurchImmLevelSP	Wet well surcharge imminent level (300mm below			
	Overflow #330 Coronation Drive "Oxleys on the River"			
	Surcharge point of 0.070 MAHD)	Integer	g-0.230	mmAHD
Wwl01grInhStartLevelSP	Wet well inhibit mode start level	Integer	-0.430	mmAHD
Wwl01grInhStopLevelSP	Wet well inhibit mode stop level	Integer	₹-0.630°	mmAHD
Wwl01grRunatMaxLvlSP	Wet well run at maximum speed level	Integer	N/A	mmAHD
Wwl01txDtyBStartLevelSP	Wet well duty B pump start level	Integer	N/A	πιmAHD
Wwi01txPIDLeveiSP	Wet well PID set point	Integer	-2200	mmAHD
Wwl01txDtyAStartLevelSP	Wet well duty A pump start level	Integer	-2500	mmAHD
Wwl01txDtyAStopLevelSP	Wet well duty A pump stop level	Integer	-3160	mmAHD
Wwl01txDtyAStopLevelSP	Wet well duty A pump stop level	Integer	-3160	mmAHD
Wwl01txZero	Wet well empty level (4mA of Probe)	Integer	3580	mmAHD
Variable Frequency Drive				•
Stn01grMinSpeed	Variable Frequency Drive – Minimum Speed	Integer	5000	Hz x 100
Stn01grMaxSpeed	Variable Frequency Drive – Maximum Speed	Integer	5000	Hz x 100

Table 2: Site Specific Constants defined in the RTU

Tag Name	Description	Туре	Value	Units
prelalmInhibitTm	Delivery pressure - Alarm inhibit timer	Integer	15	sec
wwllsurchLvlVol	Wet well volume at surcharge level	Real	34.33. F. (F.)	kl
wwlllvlSurcharge	Wet well surcharge occurring level	Real	0:070	mAHD
Pumps 1 & 2				
Pmp[x]almInhPwrTm	Pump [x] - Motor power alarm inhibit timer.	Integer	15	sec
pmp[x]almInhCmtTm	Pump [x] - Motor current alarm inhibit timer.	Integer	15	sec
pmp[x]currRange	Pump [x] - Motor current range	Real	120.0.	Amps

Table 3: Site Specific Variable defined in the RTU

Wet well level				
wwllhighLimit	Wet well level - High alarm set point	Integer	-2.100	mmAHD
wwlllowLimit	Wet well level - Low alarm set point	Integer	N/A	mmAHD
Delivery flow				
flw1highLimit	Delivery flow - High alarm set point	Integer	N/A	ml/s x 10
flw1lowLimit	Delivery flow - Low alarm set point	Integer	-N/A	ml/s x 10
Delivery pressure				
prelhighLimit	Delivery pressure DN1370 - High alarm set point	Integer	Max	mmAHD
prellowLimit	Delivery pressure DN1370 - Low alarm set point	Integer	Min	mmAHD
Pumps 1 & 2				
pmp[x]currHiLimit	Pump [x] - Motor current high alarm set point 4	Integer	130	Amps
pmp[x]currLoLimit	Pump [x] - Motor current low alarm set point 5	Integer	130	Amps
pmp[x]powHiLimit	Pump [x] - Motor power high alarm set point	Integer		Watts
pmp[x]powLoLimit	Pump [x] - Motor power low alarm set point	Integer		Watts

Table 4: Wet Well Level vs Volume Data

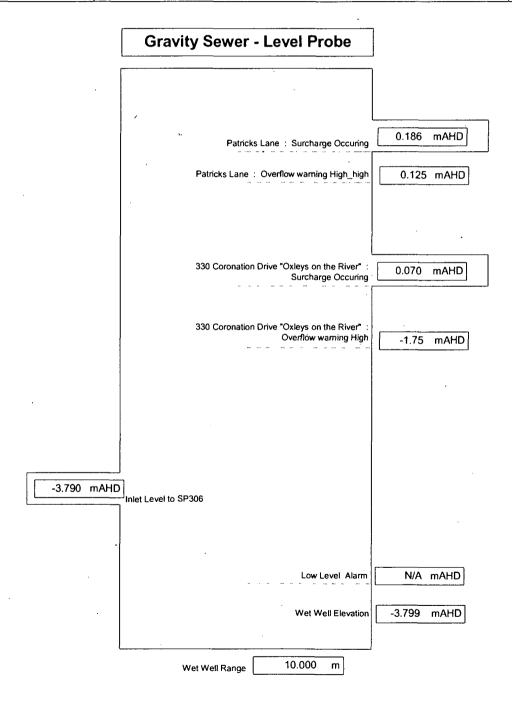
	Height (mAHD)	Volume m³	Remaining Storage m ³	% Level	% Volume
1		E. J.	ľ		
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20	Ē			Ī	7

3.2 Non Standard Monitoring and Alarms

3.2.1 Gravity Sewer Level

As the Vega probe takes a few seconds to initialise, all the wet well alarms except for invalid, are suppressed for 10 seconds upon RTU start.up.

Gravity Sewer	Invalid	1
Gravity Sewer	Low_alarm	3
Gravity Sewer	Patricks Lane Surcharge Occuring alarm	1
Gravity Sewer	Patricks Lane Overflow Warning High_high alarm	1
Gravity Sewer	330 Coronation Drive Oxleys on the River" Surcharge Occuring alarm	1
Gravity Sewer	330 Coronation Drive Oxleys on the River" Overflow Warning High alarm	1



SP306 Coronation Drive - Functional Spec 1-00.docSP306 Coronation Drive - Functional Spec 0-03

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Brisbane Water

Invalid

The signal is deemed invalid if it is:

Less than (4mA - dead band) or greater than (20mA + dead band) for 1 second.

Once the invalid alarm has been activated it can only be reset when the signal is both greater than 4mA and less than 20mA for 20 seconds. The time delays ensure that a signal is truly invalid before an alarm is set and that it is stable before it is reset. The dead band is calculated using the site invalid hysteresis value multiplied by the range.

If the gravity sewer level becomes invalid, the gravity sewer low and high alarm alarms are suppressed.

NOTE: As the wet well level is backed up by the battery – the site power does <u>not</u> suppress the invalid alarm.

Low Alarm

If the signal is valid and the start up delay has expired then the low alarm is activated if the signal is less than the low limit set point. It is deactivated if any of the above conditions become false or the signal is greater that the low limit set point plus the dead band. The dead band is calculated using the alarm hysteresis value multiplied by the range.

High Alarm

If the signal is valid and the start up delay has expired then the high alarm is activated if the signal is greater than the high limit set point. It is deactivated if any of the above conditions become false or the signal is less that the high limit set point minus the dead band. The dead band is calculated using the alarm hysteresis value multiplied by the range.

3.3 Non Standard BWTS Picture

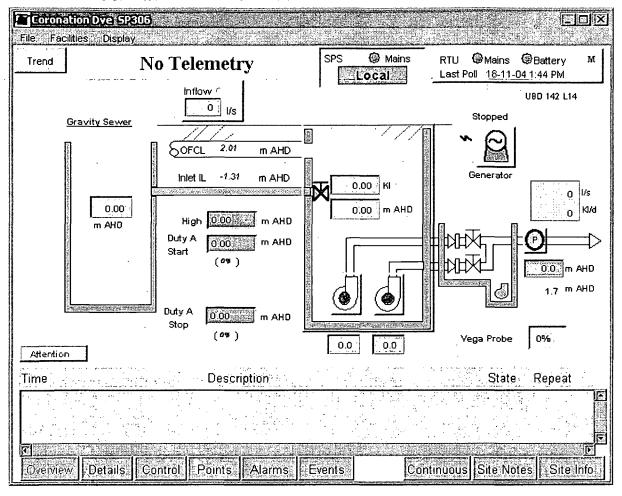


Figure 4 SP306 Details Page

3.4 Sewer Network Overview

The sewer network overview page will be updated to include the gravity sewer at Coronation drive pumping into the new S1 rising main at Coronation drive.

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4 REFERENCES

SPSV3 Sewage Pumping Station Submersible 3 Pumps With VFD - Functional Specification
003589
0.30
Alex Witthoft, Brisbane Water - Network Control Systems
Peter Sherriff, Brisbane Water - Network Control Systems

2

TITLE	Heroes Avenue Functional Specification
DOCUMENT ID	N/A
VERSION	N.A
AUTHOR	N.A
DOCUMENT	Cardino Davies Pty Ltd
OWNER	•

3

TITLE	Diesel Standby Generator - Local Control Panel - Functional Description					
DOCUMENT ID	N/A					
VERSION.	02					
AUTHOR	SOUTH EAST POWER GENERATION					
DOCUMENT						
OWNER						

STAGE 2 SYSTEM INTEGRATION TESTING PROCEDURE CORONATION DRIVE PUMP STATION SP306 (New Rising Main) TO NORTH QUAY EXISTING S1 SEWER CONECTION

Minutes of Meeting. Place: BW-Projman Conference Room Tuesday 06 March 2007 Time 09:00hrs to 10:00hrs

Agenda:

Review of Stage 2 System Integration Testing Procedure SP 306 Rev 1

Staff responsibilities.

All work completed for commissioning to proceed on 14/15 March 2007 Start Time 06:00am.

Present:	Ron Wilson	(BW)
	Neville Stanton	(BW)
	Jeff Browne	(BW)
	Gerard Anderson	(BW)
	Bill Collie	(BW)

Reg McGirr (BW)

The following is a brief overview of the meeting.

- Stage 2 System Integration Testing Procedure 28 February 2007 Rev 1/Inspecion Check List 1 & Drawings were handed out to all present at meeting. Brief review of procedure.
- 2) Review of procedure/check list & drawings with Ron Wilson/ Neville Stanton.
- 3) Review of electrical pre-commissioning by Bill Collie.
- One of the pumps water in oil sensor faulty HVAC to investigate ASAP.
- Reflux Limit Switches to be checked before commissioning and final set-up at commissioning.
- Bill will arrange electrical leads for Generator connections into Coronation Drive switchboard.
- Bill has checked the size of Generator at Lytton Road pumping station and OK to use at Coronation Drive SP306 for switchboard/pump generator testing.
- Review of RTU/PLC pre-commissioning Gerard Anderson.
- All OK.
- Gerard will arrange for Lytton Rd pumping station to be redirected (taken out of service) before we remove the generator to Coronation Drive pumping station.
- Ron Wilson will arrange the following:
- The complete car parking area to be cordoned off for Generator and BW Commissioning personal only. From 13 March 07 to 16 March 07.
- Arrange for the generator at Lytton Rd to be removed and placed in the car parking area at Coronation Drive pumping station on 14 March 07 time 22:00hrs. Arrange traffic control if required.
- Inform the appropriate people (eg Local member/Residence) of commissioning and the car park will be cordoned off.
- Supply 2 confined space trained personal with all equipment for 2days of commissioning.

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G:\185 SEW_DRAIN\255 Des_Const\8890 Transport\\$1 Luggage PT\\$Q\$J Redirect Heroes Ave (s1)\COMMIS\$\Reg McGirr \$P306 Coronation Drive\Minutes of Meeting 06 March1 07.doc

- 6) Reg McGirr to update Stage 2 System Integration Testing Procedure to reflect the following test.
- Heroes Avenue P/S SP103 Wet Well level to just below surcharge level and repeat the same at Coronation Drive P/S SP306.
- With the two pumping stations running at full capacity record pump trends at the two sites.
- The above tests will indicate if SP306 pumping into the new rising main has any influence on SP103. The same goes for SP103 pumping into the new rising main has any influence on SP306.
- The above tests will be carried out after the full commissioning has been completed.

Commissioning dates to be confirmed on Monday 12 March 07.

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Stuart Cowhig - Fwd: Outstanding Commissioning of Stage 2 System Integration Testing Coronation Drive P/S SP306.

From:

Reg McGirr

To:

Cowhig, Stuart

Date:

9/05/2007 12:45:24 pm

Subject:

Fwd: Outstanding Commissioning of Stage 2 System Integration Testing Coronation Drive P/S

SP306.

Regards, Reg McGirr Commissioning Manager Tel: 07 34033349

Mobile: 0414576374

E-mail: Reg.McGirr@bnsbane.qld.gov.au

>>> Reg McGirr 23/04/2007 13:30 >>>

To All,

All outstanding commissioning of SP306 will be carried out on Friday 27 April 07 Time 6am.

- 1) Gerard will arrange for Lytton Rd pumping station to be redirected (taken out of service on 26 April 07) before we remove the generator to Coronation Drive pumping station.
- a) Generator testing switching in & out in the auto mode as per Stage 2 System Integration Procedure 08 March 2007 Rev 2 Item 8.1.
- b) Testing the code/system for pumps to run for 30sec every three (3) days to prevent rotor lock.
- c) All outstanding testing regarding switchboard control.
- 2) Bill will arrange electrical leads for Generator connections into Coronation Drive switchboard.
- 3) Sid will arrange the following:
- a) The complete car parking area to be cordoned off for Generator and BW Commissioning personal only. From 26 April 07 to 27 April 07.
- b) Arrange for the generator at Lytton Rd to be removed and placed in the car parking area at Coronation Drive pumping station on 26 April 07 time 22:00hrs. Arrange traffic control if required.
- c) Inform the appropriate people (eg Local member/Residence) of commissioning and the car park will be cordoned off.
- d) Supply 2 confined space trained personal with all equipment for 1day of commissioning.
- e) Arrange for generator to be removed from Coronation Drive P/S SP306 and reinstalled/cables connected at Lytton Rd. Once the generator cables have been connected the control room to be contacted and the station to be put back on line.

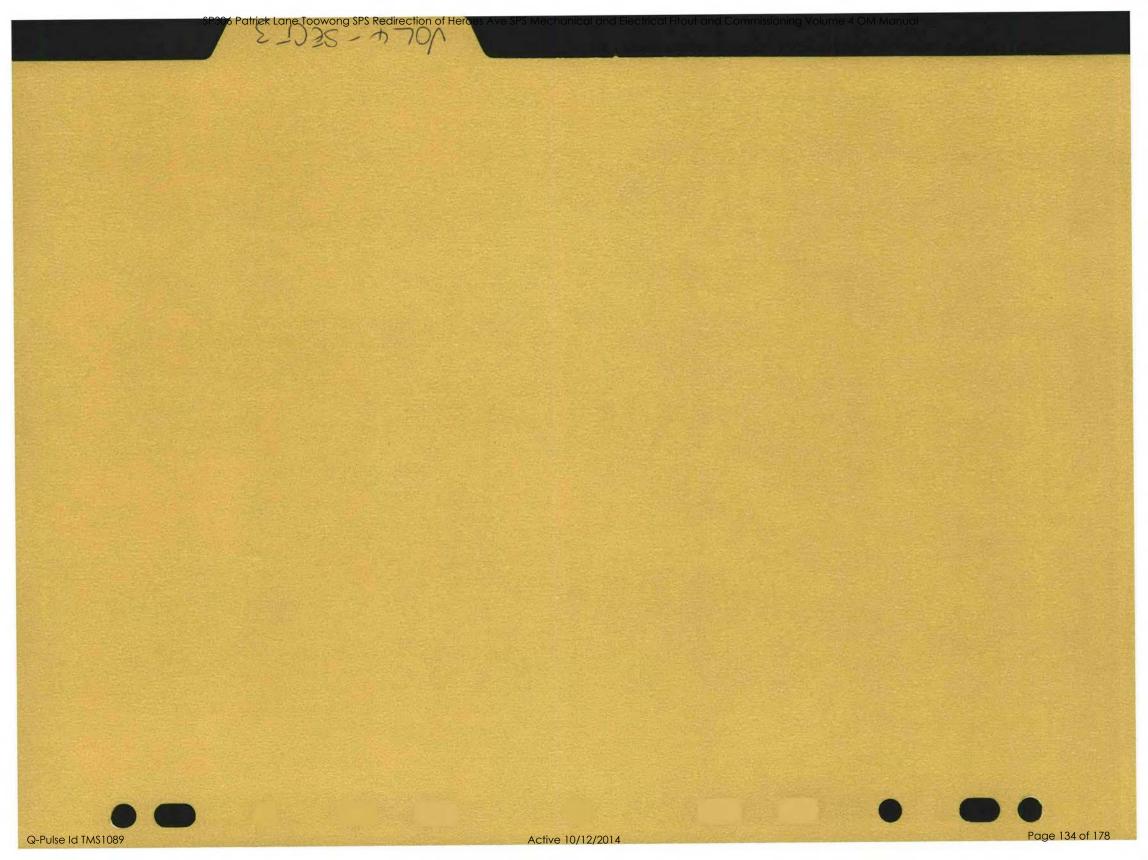
Should you require further information please contact me.

Regards, Reg McGirr

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Commissioning Manager Tel: 07 34033349 Mobile: 0414576374

E-mail: Reg.McGirr@brisbane.qld.gov.au





Methodology Statement on Procedure to carry out Patrick Lane Works

ISSUE: 01 DATE: 10/02/2005

REDIRECTION OF HEROES AVENUE SEWERAGE PUMP STATION, MECHANICAL & ELECTRICAL FITOUT AND COMMISSIONING CONTRACT NO.: BW.30079-02/03



Doc No.: Date : WMS_PL 10/02/2005 Contract BW.30079-02/03 - HEROES AVENUE MECHANICAL & ELECTRICAL FITOUT Patrick Lane Work Method Statement



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REVISION STATUS

Date	Description	Original	Review	Approval
10/02/2005	Issued for Approval	Garth Hamilton	Graham James	
				٠

The information contained in this document is the property of HVAC/HPS Queensland Pty Ltd and must not be used for commercial or other purposes without prior approval.

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Doc No.: Date : WMS_PL 10/02/2005 Contract BW.30079-02/03 - HEROES AVENUE MECHANICAL & ELECTRICAL FITOUT Patrick Lane Work Method Statement



1. OVERALL MANAGEMENT

The project manager will set up a "kick-off" meeting with Brisbane Water. All aspects of the works are to be discussed.

All work is to be carried out at "Patrick Lane" site on Coronation Drive Taringa.

Scheduling and planning of this aspect of the project is the single most important criteria if a successful outcome is to be achieved.

HVAC/hps planning engineer will work closely with the project team to monitor any design and construction issues that may arise.

2. METHOD STATEMENT

The works shall comprise the following principal activities plus all other activities necessary for the completion of the works as may be reasonably inferred from the Drawings and Specifications:

- Fitout existing wet well structure with all appurtenances and benching;
- Two new submersible sewage pumps;
- Power supply, controls and electrical works;
- New pipework, fittings, valves and actuator; and
- Surface works including stairs, general services, vent stack and fan pit.

3. CONSTRUCTION METHODOLOGY - DETAILED BREAKDOWN

- Install Ladder in Existing Wet Well.
- 2. Excavate area between existing pipework chamber and existing wet well including excavation for electrical conduit installation. De-watering as required.
- 3. Install non-return valve and dismantling joint in existing valve chamber.
- 4. Install flanged mild steel fusion bonded PE lined and coated pressure pipework, fittings and supports between dismantling joint and existing wet well.
- 5. Continue 100mm Electrical conduit run from existing to RPZ housing and Limit switches in valve chamber.

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Date:

Doc No.: WMS PL 10/02/2005

Contract BW.30079-02/03 - HEROES AVENUE MECHANICAL & ELECTRICAL FITOUT Patrick Lane Work Method Statement



- 6. Install PE induct ventilation pipework and fittings
- 7. Refill and compact excavated area.
- 8. Construct Induct / Fan pit.
- 9. Install in existing wet well, flanged mild steel fusion bonded PE lined and coated pressure pipework, fittings and supports
- 10. Install UPVC educt ventilation pipework and fittings
- 11. Install bar screens in manhole.
- 12. Construct benching in base of wet well.
- 13. Line wet well with protective coating
- 14. Install valve actuator and housing
- 15. Install well washer and water supply pipes and fittings
- 16. Install new submersible pumps
- 17. Construct concrete slab for switchboard
- 18. Electrical fit out
- 19. Construct concrete stairs
- 20. Connect rising main scour valve to PE discharge line within valve pit
- 21. Construction of Vent Pole
- 22. Construct new curbing and reinstate grassed area
- 23. Commission site

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8. Completed Precommissioning and Commissioning Report

This section to be completed later.

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9. As Constructed Drawings

Please refer to Appendix 30: As Built Drawings for the following drawings.

BW Drawing	CW/	Rev	Drawing Title
No.	HVAC/	1001.	Drawing Mile
	MPA		
	Drawing		and the second of the second o
	No		
486/5/7-KJ001		Α	MH 2/1 PS 1/1 AND PS 2/1 CONTRACTOR LAYDOWN
			AND SITE ACCESS
486/5/7-KJ002	ME030	В	PUMP STATION PS 1/1 AND PS 2/1 GENERAL
	}	}	ARRANGEMENT
486/5/7-KJ003	ME031	Α	PUMP STATION PS 1/1 AND PS 2/1 DETAILS
486/5/7-KJ004	ME032	A	PUMP STATION PS 1/1 AND PS 2/1 GSD, TED, TAC
486/5/7-KJ006	0203-E201	В	PATRICK LANE PS POWER DISTRIBUTION
			SCHEMATIC DIAGRAM
486/5/7-KJ007	0203-E202	В	PATRICK LANE PS PUMP 01 SCHEMATIC DIAGRAM
486/5/7-KJ008		B	PATRICK LANE PS PUMP 02 SCHEMATIC DIAGRAM
486/5/7-KJ009	0203-E204	B	PATRICK LANE PS MOTORISED VALVE SCHEMATIC
			DIAGRAM
486/5/7-KJ010	0203-E205	В	PATRICK LANE PS DC POWER SUPPLY SCHEMATIC
		ļ	DIAGRAM
486/5/7-KJ011		-	PATRICK LANE PS MITS RTU DIGITAL INPUT SHEET 1
	0203-E207	В	PATRICK LANE PS MITS RTU DIGITAL INPUT SHEET 2
486/5/7-KJ013		B	PATRICK LANE PS MITS RTU DIGITAL OUTPUT
486/5/7-KJ014		В	PATRICK LANE PS MITS RTU ANALOGUE INPUT
	0203-E210	B	PATRICK LANE PS PLC DIGITAL INPUTS SLOT 3
	0203-E211	B.	PATRICK LANE PS PLC DIGITAL INPUTS SLOT 4
486/5/7-KJ017	0203-E212	В	PATRICK LANE PS PLC DIGITAL INPUTS SLOT 5
486/5/7-KJ018		В	PATRICK LANE PS PLC DIGITAL OUTPUTS SLOT 6
486/5/7 - K J 019		B	PATRICK LANE PS PLC ANALOGUE INPUTS SLOT 7
486/5/7-KJ020		B	PATRICK LANE PS PLC ANALOGUE INPUTS SLOT 8
	0203-E216	B	PATRICK LANE PS PLC ANALOGUE OUTPUT SLOT 9
486/5/7-KJ022		В	PATRICK LANE PS CABLING BLOCK DIAGRAM
486/5/7-KJ023	0203-E218	В	PATRICK LANE PS CABLE SCHEDULE
486/5/7-KJ025	HVAC-	C	CORONATION DRIVE PUMP STATIONS PS 1/1 AND PS
		<u> </u>	2/1 PLAN
486/5/7-KJ026	HVAC-	C	CORONATION DRIVE PUMP STATIONS PS 1/1 AND PS
406/5/7 777007	ITTIAC	_	2/1 ELEVATION
486/5/7-KJ027	HVAC-	C	CORONATION DRIVE PUMP STATIONS PS 1/1 AND PS
4961517 761000	TIMACON	-	2/1 PIPE FITTING DETAILS
486/5/7-KJ028	1	A	CORONATION DRIVE PUMP STATIONS PS 1/1 AND PS
L	01	<u> </u>	2/1 PLAN OF FLANGE MODIFICATIONS

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BW Drawing No.	CW / HVAC / MPA	Rev.	Drawing Title
	Drawing No.		
	7690-G20	4	MPA PATRICK LANE SWITCHBOARD GENERAL ARRANGEMENT
	7690-G21	5	MPA PATRICK LANE SWITCHBOARD GENERAL ARRANGEMENT
	7690-G22	5	MPA PATRICK LANE SWITCHBOARD SECTIONAL VIEWS
	7690-G24	1	MPA PATRICK LANE SWITCHBOARD GENERAL ARRANGEMENT

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10. List of Contract Variations and Plant Modifications

The contract variations for contract BW-30079-02/03 are as listed in the attached variation register-

HVAC	DESCRIPTION	DATE SUBMITTED
NO.	Additional Bank Guarantees for Early Payment	21/07/2004
2	Upgrade of Motor Insulation from Class F to H on Pumps	21/07/2004
3A	Tender Vs 'Issued for Construction' Drawing Changes - Civil	15/10/2004
3B	Tender Vs 'Issued for Construction' Drawing Changes - Mechanical	
3C_1	Heroes Ave Tender Vs Construction Dwg. Changes - Electrical	15/10/2004
3C_2	Hockings Street Tender Vs Construction Dwg. Changes - Electrical	25/11/2004
3C_3	Patrick Lane Tender Vs Construction Dwg. Changes - Electrical	22/12/2004
4	Hockings St Electrical Supply & Streetlight Mains Relocation	09/08/2004
5	Remove Trees, garden bed & stairs Heroes Ave (PS-37)	25/08/2004
6A	Installation of Temporary Wet Well (Hallco's Work)	01/12/2004
6B	Installation of Temporary Wet Well (HVAC's Work)	01/12/2004
6B-1	Installation of TWW Additional Pipework and Cabling	09/02/2005
6B-2	Provision of Access Ladders and Platforms in Temporary Wet Well	04/02/2005
6B-3	Provision and Maintenance of Odour Control Equipment in Temporary Wet Well	04/02/2005
6C	Deletion of Grit Chamber	16/12/2004
6D	Contract Oncost and Contract Profit 10% and overhead 10%	11/01/2005
7	Transformer Culvert and Conduits	22/09/2004
7_Rev1	Transformer Drawing, Retaining wall, Concrete Pad, Safety Fence	27/10/2004
8	Harmonic Filter IP Upgrade	13/10/2004
9	Hockings St Streetlight Upgrade	14/10/2004
10A	EOT Claim #1	14/10/2004
10B	EOT Claim #2	14/10/2004
10C	EOT Claim #3	14/10/2004
11	EOT Claim 4B	21/03/2005
12	Temporary Wet Well Spoil	20/01/2005
13	Hockings Street Access Dates/ Deletion of Hockings St and XXXX	07/02/2005
14	Temporary Wet Well Roof	24/01/2005
15	Bypass Reducer	02/02/2005
16	Changes Patrick Lane Switchboard and/or Installation (PS-42)	18/08/2005
17	Practical Completion Dates	22/02/2005
18	EOT Claim #5	27/01/2005
19	EOT Claim #6	28/01/2005

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	HVAC	DESCRIPTION	DATE
P	NO.	Temporary Switchboard Additional-\Works	SUBMITTED - 09/02/2005
	21	Additional requirements Temporary Wet Well -Pump Base Supports	18/02/2005
L			
	22	Additional requirements Temporary Wet Well - Vega Well Tx	18/02/2005
	23	Additional requirements Temporary Switchboard - Provision of ATS (Automatic Transfer Switch)	18/02/2005
F	24	Modification to S1 Sewer Connection Line	04/03/2005
\vdash	25	H2S Gas in S1 Connection Scouring Pit	04/03/2005
\vdash	26	Supply and Installation of Gibault Joint	08/03/2005
\vdash	27		08/03/2005
-		Changes Patrick Lane Piping (PS-39)	11/03/2005
-	28	Delays due to rising main rupture	
· -	29	Provision of New Service Pole	21/03/2005
ŀ	30	EOT Claim #4	11/01/2005
L	31	EOT Claim #7	24/03/2005
L	32	Retention of overheads for grit chamber deletion	29/03/2005
L	33	Heroes Ave Pump Station New Lightings	09/05/2005
	34	Wet Well Ladder	09/05/2005
L	35	Vactor Pipe	
L	36	EOT 8	28/04/2005
	37	EOT 9	28/04/2005
	38 .	Extra Works in Wet Well Platform Removal	03/05/2005
	39	Extra Works in Wet Well Benching Removal	02/05/2005
	40	Extra Works Dry Well Isolation	02/05/2005
	41	Hockings Street Enclosure Changes	15/08/2005
	42	Alarms - Withdrawn	
	43	Supply & Installation of Self Closing Gates	01/06/2005
Γ	44	Repairs to Wet Well Structure	07/06/2005
Γ	45	Dry Well Platforms- Heroes Ave (PS-22)	07/06/2005
	46	Supply and installation of disconnect boxes Heroes av	07/06/2005
r	47	Pressure Gauge Tapping Points	15/06/2005
T	48	Supply and Installation of Relays for Grundfos Pump Oil Sensors	22/06/2005
	49	Sump Electrodes for Heroes Avenue	21/07/2005
	50	400NB Gate Valve for Patrick Lane (PS-9)	21/07/2005
Γ	51	EOT #12	30/06/2005
	52		
Γ	53	Wet Well Washer Installation Heroes Avenue (PS-40)	30/09/2005
	54	New Pressure Transmitter for Heroes Avenue(PS-07)	25/07/2005
	55	Mounting Disconnect Boxes incl supply & install of 3 control disconnect boxes (PS-08)	
十	56	Cable Socks at Patrick Lane (PS-21)	28/06/2005
	57	Construct and Supply Recirculation pipeline (PS-14)	25/07/2005
十	58	Removal of Switchboard Containing Asbestos (PS-17)	21/07/2005
	59	Painting of Patrick Lane Vent pole (PS-20)	25/07/2005

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BRISBANE CITY COUNCIL Brisbane Water PATRICK LANE PUMP STATION

SP 306 OPERATING AND MAINTENANCE MANUAL Part 3: Appropriate Records

Contract No.: BW.30079-02/03 M & E Fitout & Commissioning

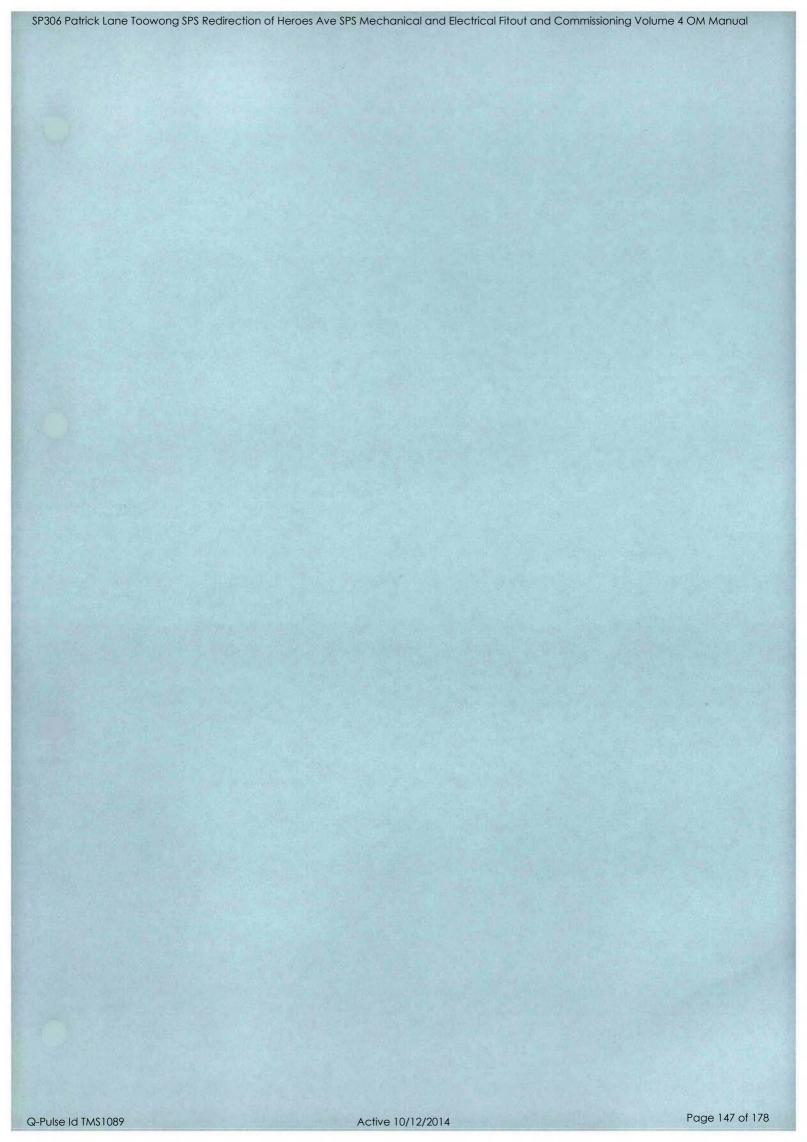
HVAC NO.		DATE SUBMITTED
60	By-pass Pumping System Settlement Adjustment	21/07/2005
61	EOT Settlement Adjustment	21/07/2005
62	Hockings St Takeout Settlement Adjustment	21/07/2005
63	After Hours Attendance of Bypass(PS-09)	21/07/2005
64	Extension of temporary Bypass Operation (PS-19)	22/07/2005
_65	New Vent Fan GPO (PS-10)	25/07/2005
66	After Hours Attendance of Bypass 04/08/05 (PS-24)	05/08/2005
67	Supply and Installation of 100NB Gate Valve (PS-25)	08/08/2005
68	Induct Pit Patrick Lane (PS-41)	16/08/2005
69	Wet Well Covers Heroes Avenue (PS-28)	18/08/2005
70	Removal of Recirculation Pipeline and Reinstatement of Valve Pit (PS-31)	05/10/2005
71	Additional Pipe Supports in Dry Well (PS-38)	05/10/2005
72	Chains for Patrick Lane Pumps (PS-27)	18/08/2005
73	Switch Board Modifications (Indooroopilly pumping hardware interlock (PS-46))	25/10/2005
74	Valve Lockouts (Heroes Ave & Patrick Lane) (PS-44)	25/10/2005
75	Ladder for Valve Pit - Heroes Avenue (PS-43)	25/10/2005
76	Preparations For Indooroopilly commissioning incl Barrel Unions & Nipples for Vega Pressure gauges (PS-45)	25/10/2005
• 77	Remove Overflow plate - Heroes Ave (PS-34)	21/09/2005
78	Additional Drafting & Surveying (PS-36)	21/09/2005
79	Patrick Lane Temporary Fencing (PS-35)	22/09/2005
80	Extra Works CPS- Patrick Lane (PS-30)	31/10/2005
81	Extra Works CPS-Heroes Ave (PS-47)	24/11/2005
82	Valve Testing Heroes Avenue (PS-48)	31/10/2005
83	Loosen Pump Flanges For Inspection - Heroes Ave (PS-49)	31/10/2005
84	Indooroopilly Emergency Pumping Commissioning (PS-32)	30/09/2005
85	Heroes Kick rail & Mesh (PS-50)	31/10/2005
86	Washdown & Sump Pump Pipework (PS-51)	31/10/2005
87	Supply of Flexible Connectors for Hocking St (PS-29)	31/08/2005
88	Supply of Multitrode Probes for Hocking St (PS-33)	31/08/2005
89	Additional Site Surveys (PS-52)	24/10/2005
90	Fencing Hire October (PS-53)	31/10/2005
91	Heroes Ave Valve Backfilling (PS-54)	10/11/2005
92	Heroes Ave Transformer Landscaping (PS-55)	24/11/2005

SP306-O&M MANUAL

Rev: A

Date: 29 Nov 05

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11.5 Sample Site Management Plan

PUMPSTATION REFURBISHMENT HERO'S AVENUE and PATRICK'S LANE BRISBANE QLD 4000

HVAC BRISBANE QLD

SITE MANAGEMENT PLAN

To be read in conjunction with:

Workplace Health & Safety Policy
Confined Space Entry Procedure
Hazardous Substance Management Procedure

P O BOX 1094
HERVEY BAY QLD 4655
PHONE: 07 4194 0400

FAX: 07 4194 0500 MOBILE: 0407 940 409

Revised Version 3

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3 March 2005

CPS Sewerage Lining System



Corrosion	Prote	ection (Services
CPS Sewe	rage	Lining	System

DISTRIBUTION REGISTER

ISSUE: 1

COPY NO.	DATE OF ISSUE	REGISTERED HOLDER				
1	03/03/05	Corrosion Protection Services				
2	03/03/05	HVAC (Graeme James)				
3						
		,				
		-				
		•				
		· .				

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	CPS Sewerage Lining System	•	

Project Details:

Pumpstation Resurfacing

City of Brisbane Qld

Work to be

Performed:

Resurfacing of Wastewater Pumpstation - Hero's Avenue, Brisbane.

Resurfacing of Wastewater Pumpstation - Patricks's Lane, Brisbane.

BACKGROUND AND EXTENT OF WORK

Rehabilitation and resurfacing of Pumpstations using the CPS System and KL11 applied to all internal surfaces at a thickness of 5mm.

SYSTEM CONSTRAINTS

- Clearly defined work areas, normal access for pedestrians.
- · To be aware of access to private houses.
- · Endeavour to keep traffic flow uninterrupted.
- Site is left clean & environmentally friendly

SAFE WORK PLAN / PROCEDURE FOR ENTRY INTO CONDUITS / CONFINED SPACES

The persons referred to below shall have the following responsibilities with regard to the implementation of this site plan for the project/works.

Site Manager

Kel Attkins/ Stephen Attkins are the people responsible for ensuring that the operations of the system in which the works / project is to be carried out and is able to be operated in a manner so as to ensure the safety of those persons engaged in the performance of that specific work / project. The Site Managers must provide a situation where the safe work plan is able to be implemented and the system safely recommissioned.

The Site Manager is also responsible for the supervision of the confined space entry and to ensure that all persons entering the confined space are accredited / trained, and that all persons entering the confined space are captured on the entry form. A Site Foreman will be nominated for all major projects, prior to work commencing.

Site Manager -- Kel Attkins Mobile: 0407 940 409 Stephen Attkins Mobile: 0408 728 156

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CPS Sewerage Lining System

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Site Personnel

Is the person(s) responsible for carrying out the project / works. They will be required to follow specific instructions from the Site Manager during this specific works / project until the work / project is completed.

Site Personnel - Kane Dennis

SITE SAFETY RULES

- ALL VISITORS MUST REPORT TO SITE MANAGER IMMEDIATELY UPON ARRIVAL AT SITE. THE SITE MANAGER SHALL ENSURE ALL VISITORS ARE WEARING APPROPRIATE SAFETY GEAR AND THAT THEY ARE AWARE OF THE SITE SAFETY RULES BEFORE MOVING ON SITE.
- ALL SITE PERSONNEL MUST WEAR SAFETY FOOTWEAR AND VESTS WHEN ON SITE. WHILE IN CONFINED SPACES, PROTECTIVE HOODS TOGETHER WITH EAR & EYE PROTECTION MUST BE WORN.
- ALL PERSONNEL MUST UNDERGO SITE INDUCTION PRIOR TO COMMENCEMENT OF WORK AT SITE AND BE AWARE OF INCIDENT MANAGEMENT PROCEDURE.
- PERSONNEL ENGAGED IN CONFINED SPACE WORK MUST CARRY THEIR CURRENT CONFINED SPACE TRAINING TICKET WHEN AT SITE.
- ALL PERSONNEL SHALL ENSURE SAFETY OF PUBLIC NEAR TO WORK SITE. USE SIGNS AND BARRICADES AS APPROPRIATE.
- ANY RESIDENTS AFFECTED MUST BE NOTIFIED PRIOR TO ENTRY INTO THEIR PROPERTY.
- ALL WORK AREAS MUST BE MADE SAFE PRIOR TO LEAVING SITE.
- ALL VISITORS MUST REPORT TO SITE MANAGER BEFORE LEAVING TO ENSURE SAFE EXIT.

CONTACT SITE MANAGER,

<u>KEL ATTKINS</u>

IF YOU REQUIRE FURTHER INFORMATION.

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IN THE EVENT OF AN ACCIDENT OR EMERGENCY:

- 1. IMMEDIATE CONTACT SHALL BE MADE WITH THE SITE MANAGER.
- THE SITE MANAGER SHALL APPROVE AND OVERSEE THE MATTER AND ENSURE THE NECESSARY PROCEDURES ARE INSTIGATED.
- 3. PROCEDURES FOLLOWED AS PER OUR WH&S POLICY.

CORROSION PROTECTION SERVICES PTY LTD

WORKCOVER POLICY NO: FW 025159018

AMP GENERAL INSURANCE LTD - POLICY NO: 4 Y048839P Including Public Liability \$20,000,000

Product Liability \$10,000,000

All work vehicles are covered by full comprehensive insurance.

GENERAL SITE SAFETY REQUIREMENTS

The following safety requirements shall be complied with at all times when on site:

- 1.1 Safety Helmets
 - Safety helmets shall be worn by all site personnel and associated visitors where necessary on site.
- 1.2 Footwear

Steel capped boots must be wom at all times.

1.3 Protective Equipment

Protective equipment, including eye and ear protection shall be worn where necessary. Air feed hoods are worn when confined space work is carried out.

1.4 Alcohol

The consumption of alcohol on site, or elsewhere, any time during working hours is prohibited.

1.5 Confined Space Entry

Confined space entry shall be done when required under the Confined space entry permit and checklist records. The entry will follow the procedure in confined space procedure. A copy of the confined space entry permit is attached. All open manholes or access points shall be barricaded during the works and securely covered when the work team is not present. Working signs will be placed in strategic positions as per WH&S requirements.

Responsible Manager for confined space entry would be our Site Manager, Kel Attkins who will be on site full time.

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CPS Sewerage Lining System

1.6 Accidents

Accidents shall be reported immediately to the Site Manager. Any employee who is off for more than seven (7) days along with any dangerous occurrence, will warrant a report to be lodged with WorkCover Authority of Qld.

1.7 First Aid

All persons requiring first aid treatment are to contact the first aid officer who will administer the treatment and record the accident in a report record book, the person's name and nature of the accident.

First Aid Officer – Mr Kel Attkins.

1.8 Fire Prevention

Fire extinguishers shall be kept on site and accessible with all site personnel aware of their placement and fully instructed in their usage.

1.9 Work Areas / Housekeeping

Work areas will be kept clean and tidy from rubbish and other safety hazards. Rubbish will be cleaned up on completion of the day's / project's work.

1.10 Parking of Vehicles

Where possible work vehicles will be parked off the road. When vehicles are parked on streets to access the work site, the working area will be marked using traffic cones. The appropriate traffic warning signs shall be placed prior to commencement of work. A safety vest will be worn when working on or near the roadways. All traffic control devices for works on roads would conform to AS 1742.3 – 1985.

1.11 Material Handling

All materials are clearly labelled.

Materials are stored as per State and Technical Safety Data Legislation.

Minimal amounts are stored on site.

Bulk materials are stored at our Hervey Bay Depot and delivered overnight as required.

1.12 Site Amenities

Site amenities will be provided on site, or central locations to site work.

2. FIRST AID / FIRE / EMERGENCY PROCEDURES

If an accident / emergency happens on site, notify the Site Manager – Kel Attkins with the following details:

- Location of Accident / Emergency
- Type of Injury / Emergency
- Severity of Injury / Emergency
- · Will the authorities (ie ambulance) be required
- The Site Manager shall approve and oversee the matter and ensure the necessary procedures are instigated.

Giving such details as:

- · Time of Injury
- Location
- CauseExtent
- Action Taken

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CONTACT NAME AND TELEPHONE NUMBERS

-Kel-Attkins----

Mobile: 0407 940 409

Ambulance

Phone: 000

In the event of a major accident/incident, Managerial / Office personnel shall, as soon as possible, contact:

WorkCover

4122 3122

HVAC

- Mr Graeme James 0403 607 032

All verbal contact will be confirmed in writing as soon as possible after the event.

3. RISK ASSESSMENT

1.1 Confined Space Entry

Potential Risks

- Contaminated Gas Inhalation inside manholes
- Sudden surge of flow

Safeguards

- Gas detectors are used before and during entry to Pumpstation to monitor the contaminants in the confined space.
- The person entering the pumpstation wears a safety harness attached to a Rescue Master during the work period.
- Airs feed hoods are worn by workers in confined spaces, limiting contaminated gas inhalation.
- Continual mechanical ventilation of manhole.

3.2 Lining Process

Potential Risks

- · Risks in Confined Space Entry
- Equipment Failure

Safeguards

- All personnel to be trained and accredited with their Confined Space Entry Certificate.
- All personnel evacuated if necessary, until equipment is restored to a safe working level.
- Standby equipment available

2. INSPECTION AND TESTING

2.1 Plant and Equipment

Plant and equipment used in the project are inspected and maintenance work is carried out at regular intervals.

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CPS Sewerage Lining System

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2.2 Lining Process

It is the responsibility of the Site-Manager to follow the procedures and checklists given below:

- · Pumpstation Relining start
- · Pumpstation relining in Process
- Pumpstation Relining finish
- Pumpstation Inspection
- Confined Spaces Entry checklist
- Traffic Control checklist (if applicable)
- · Storage Handling & Packaging checklist
- Daily Site Record

3. TRAINING

3.1 Site Induction

The following particulars outline requirements and standard procedure for the Induction Briefing. All employees would be inducted prior to commencement of work at the project.

- Project Layout
- Tools and equipment used for lining
- Site Traffic Control (if applicable)
- Location of First Aid and Safety Officer
- Location of Work Areas
- Reporting
- · Certification and Licensing
- Safety Requirements
- · Lifting Techniques
- NO Alcohol or Drugs allowed at any time
- Housekeeping
- Hazardous Substances
- Handling of Materials

3.2 Confined Space Entry

All personnel involved in confined space entry would be trained to required specifications.

4. HAZARDOUS SUBSTANCES - REFER MANAGEMENT PROCEDURE

The material used in this project would be:

KL11 Seal System

KL11 Trowelable System

KL11 Top Coat System

MEKP

Acetone

Suppliers of all hazardous substances will be required to provide MSDS for all items supplied. All personnel involved in handling would be suitably trained operators as per Hazardous Substances, Usage and Handling documentation.

- Protective clothing shall be worn by the operator during handling of the chemicals.
- · Material Safety Data sheets would be kept on site for reference.

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4.1 Register and Inventories

A register or inventory shall be kept on site to provide a central listing of all chemicals in the project.

Registers and inventories will be kept in the same location as MSDS's and be accessible to operations.

4.2 Labels

All containers of substances supplied to be used or handled in the workplace will be labelled to allow people to use the substances safely.

4.3 Control

Control of hazardous substances will be achieved through progressive application of the following hierarchy of control measures:

- Isolation of the process to control the emission of hazardous substances
- Engineering control, including local exhaust ventilation for vapour, gases or particulate, to control or minimise hazardous substances or processes
- Adoption of safe work practices, including changes to work methods which minimise exposure to hazardous substances

4.4 Employee's Duties

- All employees working with or near hazardous substances will maintain safe work practices so that their health and safety, and the health and safety of those around them, is maintained.
- Employees will use the control measures provided to minimise the risk of exposure to hazardous substances.
- Personal protective equipment will be used when required. It should be kept clean and maintained in an appropriate manner.
- Defects discovered in any control measures including personal protective equipment will be reported promptly to the Site Manager.

4.5 Records

Employee records are kept at Head Office at Point Vernon. Records will include inventories of hazardous substances, results of workplace monitoring and employee health surveillance.

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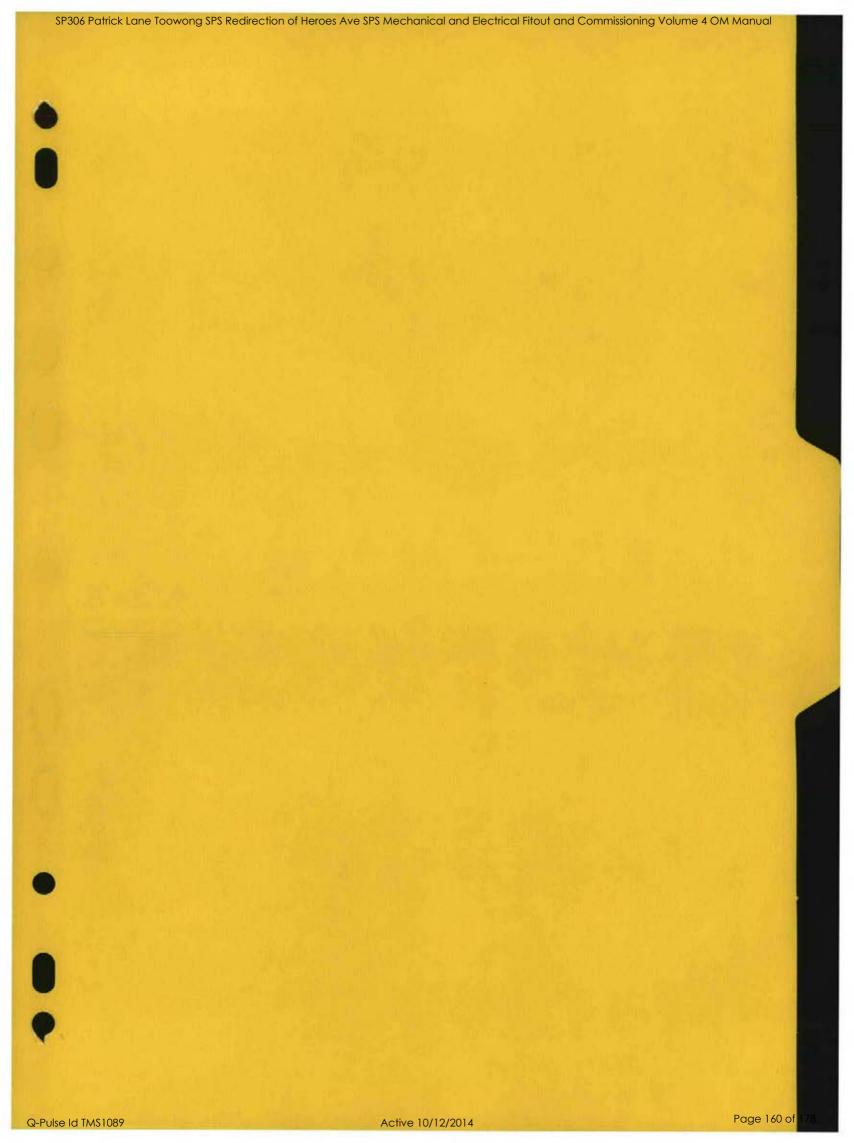
ON SITE RISK MANAGEMENT AND SAFE WORK PROCEDURE

WHAT CAN GO WRONG	HOW IT WILL BE MANAGED
Confined Space Category: Confined space	Gas testing to monitor the work atmosphere. If
category could change due to flow atmospheric conditions	applicable, use of bypass plugs. Air feed hoods worn.
Isolation of Work Site:	Situation regularly monitored.
Flow in Pumpstation could alter	Evacuation if necessary until Flow is at an acceptable level.
Pre-Entry Inspection:	
Access Chamber isolated	Site has been clearly barricaded to isolate access
Site established .	chamber. Appropriate signage put out as per
Vehicles parked correctly	requirements.
Access:	
Access will be required to pumpstation	Confined Space personnel to remain at access points at all times.
Methods of Work:	Maintain natural ventilation and
Ventilation of carrier	Mechanical Ventilation
Equipment Failure	Standby equipment available.
Suitable Workers:	All persons entering the confined space will have
Untrained or unsuitable workers involved in confined	undertaken and are currently certified to work in
space work.	confined spaces
Rescue Precautions:	All personnel entering the access chamber will have
Noxious gases entering system while working	harnesses on them. Evacuate if necessary, then establish cause and rectify. Air feed hood worn.
Atmospheric Monitoring:	Constant monitoring of atmosphere with a gas
A change in atmospheric conditions	monitor during entry into confined space
Traffic and Public Access:	Follow CI 808 – Safe working on or near roadways and footpaths. Ensure workplace is properly barricaded.
Hazardous or Explosive Gas Dangers:	Continual ventilation of pumpstation until a safe working environment is created.
Contents / Hazard:	Initial inspection and clean
Syringes etc.	
	Protective clothing wom. Air tools are provided to
Personal Injury risks:	help prevent any serious personal injury. Personnel
, ,	are fully trained and experienced in pump station
	rehabilitation works.
Electric Isolation:	Pre-works investigation, appropriate shielding or
The risk of electrical shock or electrocution at work site	isolation. Air tools only, used on site

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{	CPS Sewerage Lining System		-

VOLY-SECTY

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HYDROSTATIC / PNEUMATIC PRESSURE TEST REPORT

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	ROJECT: Redirection of Heroes Avenue Sewage Pump	Station	PROJECT NO.: 3251Q
\smile	CLIENT: Brisbane Water		TEST DATE: 26-8-05
	LOCATION/AREA:-SP306 - Patrick Lane Pump Station		

	TESIGSECTIONIDATA	THE STISECTION IN
LOCATION	CORONATION DRIVE/ PATRICK LANE	From Runp Bases W
ESEMEDUME :	WATER	SPADES BETWEEN CHEOUS VALUES
Volume	\$ 2000 Lines	& CATE VALUES
HIGHPOINT .	As PSR SKETCH	
TOW POIN 1 2 LAN	As PER SKETZH	
GAUGE POINTE	As PER SKETCH	
DDESSEDE DAT	ING-OF-EQUIPMENTIN-TEST SEGTION:	
and the second of the second o	RATINGS :	
Dine 1	4-50 KPA	
 POMPZ	450 KPA	

		ESTEQUIPMENTEDAT	A		
PER DESCRIPTION STE	MAKE MAKE	SERIAL NO.	CALIBRATEL	BY	PARTON DATES SEEN
PRESSURE GAUGE	WIKA		ACS		10-8-05
PRESSURE RECORDED	-				
AMB.TEMP. RECORDER					
AMB. THERMOMETER	Disi Tono				

PRE	SSURISING PRESSURE	DATE (FOR	TIME	ENGTHETES PERESSURE KPa	IPATA	LEAKI	ESTID/ SSURE KPa	TENERO
16:17 16:44 \	860 KPA 860 KPA	21°C						

Supervisor report:	No	Visibes	C.SAKS	DETECTED	
		-			

TESTED BY: (NAME & SIGNATURE)

WITNESSED BY: (NAME & SIGNATURE)

Page 1 of 1

Date of last revision: 19/12/03

E:\3251Q Brisbane Water Heroes Avenue\T1
Commissioning\Patrick-FORM-90F,doc



126 Oxford Street, Collingwood P.O. Box 1174, Collingwood, Vic. 3066, Australia Phone: +61 3 9417 5688, Fax: +61 3 9417 1578

> File No: Q.AC/635-E-2 Issue Date: 12 Aug 2005

Page: 1 of 1

CALIBRATION REPORT AN INDUSTRIAL PRESSURE GAUGE

FOR:

HVAC CONSTRUCTIONS

101 COBALT STREET

CAROLE PARK

QLD 4300

LOCATION:

ACS Brisbane

TEST DATE:

10 August 2005

EQUIPMENT DETAILS:

Gauge Details

Maker: WIKA

Model:

1600 x 20 kPa

Serial Number:

6991**t**

Capacity:

1600 kPa '

Plant Number:

Nil

Resolution: 20 kPa

TEST DETAILS:

Australian Standard AS1349:1986

"Bourdon Tube Pressure and Vacuum Gauges"

Section 4. Performance and Testing

The pressure gauge was calibrated in a vertical position with increasing and decreasing pressure.
 The case of the pressure gauge was lightly tapped before each reading.

The pressure medium was mineral oil.

The Ambient Temperature during calibration was 20 °C

Reference Equipment: Q.AC/1000-3F

Uncertainty Confidence Level = 95%: Coverage Factor k = 2

COMMENTS:

Prior to taking final readings, the pressure gauge was repaired and adjusted.

PERFORMANCE TABLE:

Applied Pressure	As Found	Increasing (kPa)		Decreasii	Uncertainty	
(kPa)	ℓkPa)	Reading	Correction	Reading	Correction	(kPa)
400°		400	0.0	400	Ü.0	±3.3
800		800	0.0	800	0.0	±3.3
1200		1,195	+5.0	1,195	+5.0	±3.3
1600		1,595	+5.0	1,595	+5.0	±3.3

OVERLOAD TEST:

The overload test was not performed.

CONCLUSION:

The pressure gauge complied with the specification requirements

RECOMMENDED DATE OF NEXT CALIBRATION:

10 August 2006

(1 Year)

A. TIEDEMANN

A. HEDEMANN
Approved Signatory

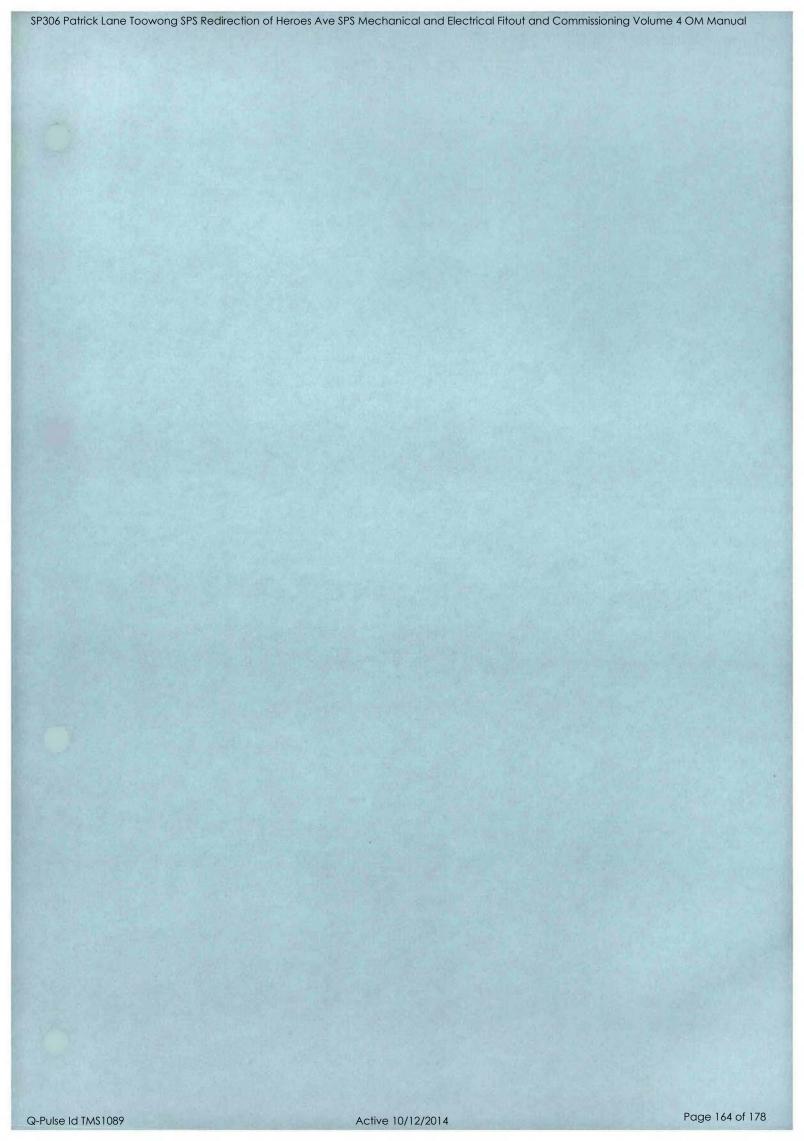
AUSTRALIAN CALIBRATING SERVICES (A'SIA) PTY LIMITED



NATA Accredited Laboratory Number 1239

The tests, calibrations or measurements covered by this document have been performed in accordance with NATA requirements, which include the requirements of ISO/IEC 17025, and are traceable to national standards of measurement. This report shall not be reproduced except in full.

Q-Pulse Id TMS1089 ____ Active 10/12/2014 Page 162 of 178



H	WA	

PIPING CHECKLIST - PRE HYDRO

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Project :	Redirection of Heroes Avenue Sewage Pump Station	Inspected By: REVE BONGERS	SITE: Patrick Lane
Line No./Te	st Pack No.:	Area SP306 Patrick Lane Pump	Station
Equipment	Description UATER POMANIC	Smanie	

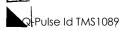
Item	Item Description	Checked by HVAC			
No.		Initial	Date		
1.	Installed to P&ID	RA	20.8.05		
2.	Materials correct	Ris			
3.	Supports/Guides/Anchors correct	NA			
4.	Spring hangers blocked/ removed	NA			
5.	Temporary supports installed	NA			
6.	Checked for external damage	RB	-		
7	NDT complete and satisfactory	RB			
8.	PWHT complete and satisfactory	NA			
9.	Control valves removed	1			
10.	Check valves/ internals removed (refer to register)				
11.	Expansion joints removed and/or restrained				
12.	Orifice plates removed YES/NO	\			
13.	Instrument process piping disconnected	1			
14.	Pre-testing flushing	RB			
15.	In-line strainers installed (refer to register)	WA			
16.	Blanks and spades installed	RB			
17.	Vents open for filling	RB			
18.	Test medium	WATER			
19.	Welds and fittings wrapped for underground service	NA			
20.	Holiday test satisfactory	RN			
21.	Trench backfilled and compacted	RN	ď		
Comm	ents .				
		•			
	•	•			

CHECKED BY: (NAME)			
APPROVED BY : (HVAC Representative)	16-8-05	APPROVED BY: (Client's Representative)	Date:

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Date of last revision: 19/12/03

E:\3251Q Brisbane Water Heroes Avenue\T1 Commissioning\Patrick-FORM-15W.doc



PIPING CHECKLIST - POST HYDRO



Project: Redirection of Heroes Avenue Sewage Pump Station Area A					
SP306 - Patrick Lane Pump Station	Project		Inspected By:	2(
Item	Line No	Test Pack No.:	Area		
Item Item Item Date Initial Date	Equipp	part Description	<u> </u>	rump station	
Item Item Description Checked by HVAC/HPS Initial Date	Equipii	Lase / lases Piero	÷√. 1		
No. Initial Date		WHITE WATER TOTAL STATE	1012		 -
No. Initial Date	Item	Item Description	 	Checked by	HVAC/HPS
1. Test satisfactory completed 2. Flushing salisfactory completed 3. In-line strainers reinstated (refer to register) 4. Test blanks and spades removed 5. Temporary supports removed 6. Expansion joint restraints removed, joints installed 7. Control valves installed 8. Check valves internals reinstated (refer to register) 9. Orifice plates installed 10. Spring hangers unblocked and set and/or installed 11. Replacement gaskets installed 12. Vent/ Drain couplings plugged/ welded 13. Instrument process piping re-connected 14. Instrument process piping re-connected 15. Steam tracing installed 16. Insulation complete 17. Painting and/or identification complete 18. Re-instated to P&ID Comments CHECKED BY: (NAME) APPROVED BY: Date: APPROVED BY: Date:	1	nem 2000 paon			
Flushing satisfactory completed		Test satisfactory completed		1101000	200
In-line strainers reinstated (refer to register)					
4. Test blanks and spades removed 5. Temporary supports removed 6. Expansion joint restraints removed, joints installed 7. Control valves installed 8. Check valves/ internals reinstated (refer to register) 9. Orifice plates installed 10. Spring hangers unblocked and set and/or installed 11. Replacement gaskets installed 12. Vent/ Drain couplings plugged/ welded 13. Instrument process piping re-connected 14. Instrument installed 15. Steam tracing installed 16. Insulation complete 17. Painting and/or identification complete 18. Re-instated to P&ID 19. Re-installed 19. Comments Comments CHECKED BY: (NAME) APPROVED BY: Date: APPROVED BY: Date:		In-line strainers reinstated (refer to register)			
5. Temporary supports removed 6. Expansion joint restraints removed, joints installed 7. Control valves installed 8. Check valves/ internals reinstated (refer to register) 9. Orifice plates installed 10. Spring hangers unblocked and set and/or installed 11. Replacement gaskets installed 12. Verb Orain couplings plugged welded 13. Instrument process piping re-connected 14. Instrument installed 15. Steam tracing installed 16. Insulation complete 17. Painting and/or identification complete 18. Re-instated to P&ID Comments CHECKED BY: (NAME) APPROVED BY: Date: APPROVED BY: Date:					
6. Expansion joint restraints removed, joints installed 7. Control valves installed 8. Check valves/ internals reinstated (refer to register) 9. Orifice plates installed 10. Spring hangers unblocked and set and/or installed 11. Replacement gaskets installed 12. Vent/ Drain couplings plugged/ welded 13. Instrument process piping re-connected 14. Instrument installed 15. Steam tracing installed 16. Insulation complete 17. Painting and/or identification complete 18. Re-instated to PBID 19. Re-instated to PBID 19. Comments CHECKED BY: (NAME) APPROVED BY: Date: APPROVED BY: Date:					·
7. Control valves installed 8. Check valves/ internals reinstated (refer to register) 9. Orifice plates installed 10. Spring hangers unblocked and set and/or installed 11. Replacement gaskets installed 12. VeriV Drain couplings plugged/ welded 13. Instrument process piping re-connected 14. Instrument installed 15. Steam tracing installed 16. Insulation complete 17. Painting and/or identification complete 18. Re-instated to P&ID Comments CHECKED BY: (NAME) APPROVED BY: Date: APPROVED BY: Date:			illed	,	
8. Check valves/ internals reinstated (refer to register) 9. Orffice plates installed 10. Spring hangers unblocked and set and/or installed 11. Replacement gaskets installed 12. Vent/ Drain couplings plugged/ welded 13. Instrument process piping re-connected 14. Instrument installed 15. Steam tracing installed 16. Insulation complete 17. Painting and/or identification complete 18. Re-instated to P&ID Comments CHECKED BY: (NAME) APPROVED BY: Date: APPROVED BY: Date:					
9. Orifice plates installed 10. Spring hangers unblocked and set and/or installed 11. Replacement gaskets installed 12. Vent/ Drain couplings plugged/ welded 13. Instrument process piping re-connected 14. Instrument installed 15. Steam tracing installed 16. Insulation complete 17. Painting and/or identification complete 18. Re-instated to P&ID Comments CHECKED BY: (NAME) APPROVED BY: Date: APPROVED BY: Date:			ister)		
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	(HVAC	Representative)			

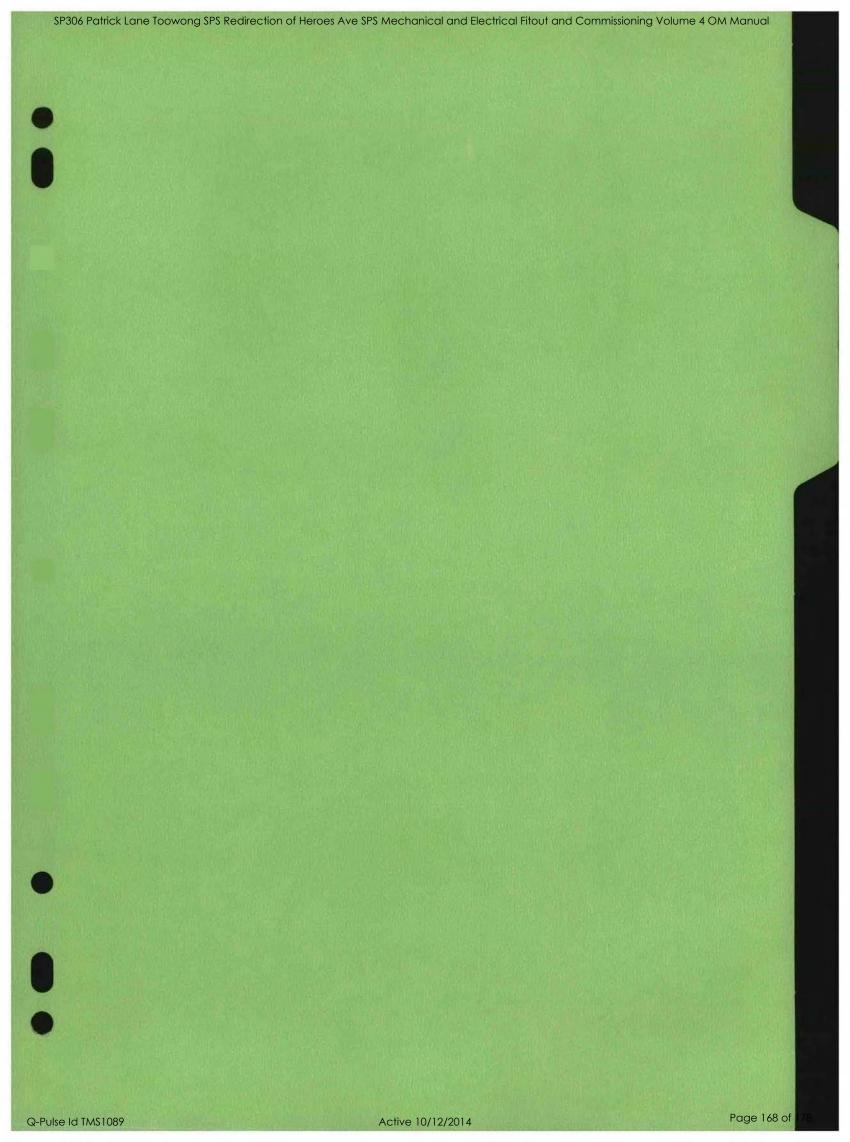
Page 2 of 2

Date of last revision: 19/12/03

E:\3251Q Brisbane Water Horoos Avenue\T1 Commissioning/Patrick-FORM-15W.doc

Q-Pulse Id TM\$1089 Active 10/12/2014 Page 166 of 178

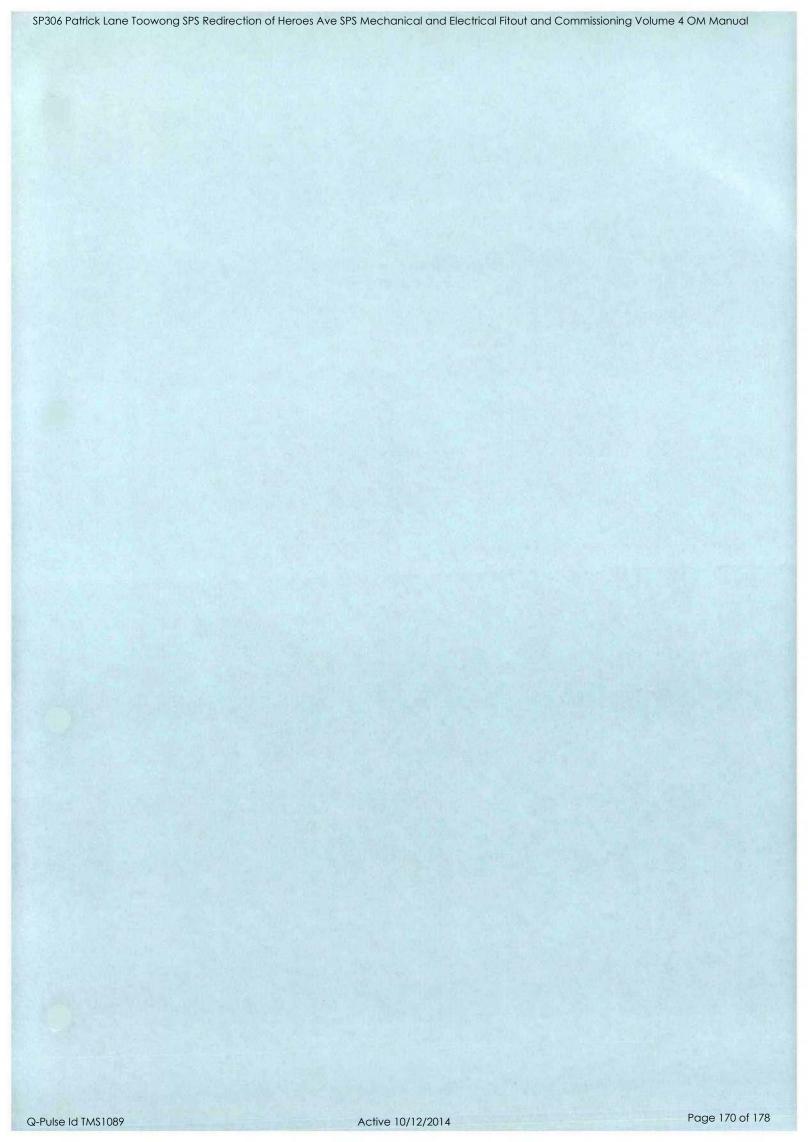
of Firout and Commissioning Volume 4 OM Manual Page 167 of 178 Q-Pulse Id TMS1089 Active 10/12/2014



COMMON LOGIC Pty Ltd	Site Acceptance Tests
Subject: Switchboard Pre-Commission	ing SAT for Patrick Lane Pump Sheet: 5 Section
Station	Of: 13 3
Page Revision No: 0 Date: 29/07/09	Manual Issue No: 0 Date: 29/07/05
3.0 INSULATION RESISTAN	CE/ HIGH POT TEST
3.1 Insulation Resistance Test	
(AS/NZS 3000:2000) Insulation test conducted on all is Insulation test conducted on all be Insulation test conducted on all nor Insulation test conducted on L&F	ousbar notors P circuits
→ All Selector Switches, Isolators a	nd CB's are in the off position
 → Surge Diverter Disconnected → Remove MEN LINK before insulation → All electronic equipment susception 	lation test ible to high voltage damage to be isolated.
MEGGAR VOLTAGE 500 INSTRUMENT DETAILS 5K-300 Switchboard and mains. ACROSS	
Join Red, White & Blue Phases and	
Neutral, Test to Earth	200
Red Phase to White, Blue & N White Phase to Red, Blue and N	200
Blue Phase to Red, White & N	200
N to Red, White & Blue	200
Sewage Pumps	
ACROSS	PUMP 1 RESULT PUMP 2 RESULT (M.OHM) (M.OHM)
Red Phase to White, Blue & E	V1-60 U2-500 U1-100 U2-700
White Phase to Red, Blue and E	VI-600 V2-500 VI-700 V2-750 WI-620 W2-400 WI-700 W2-750
Blue Phase to Red, White & E	WI- 620 W2-400 WI- 700 W2-750 L- 1000V L- 1000V
Test Carried out byR. BURKE	Signed RawleDate21/07/05 Signed Lillenby Date21/07/05
Test witnessed by W. WONGT	Signed Liller Date 21/07/05
Authorised By:	

SP306 Patrick

29 July, 2005



Prüfzertifikat

für Druckmessumformer

Test certificate for pressure transmitters







VEGA bestätigt, dass die zur Qualitätsprüfung des Erzeugnisses eingesetzten Messmittel gültig kalibriert und auf nationale Normale der Physikalischen Technischen Bundesanstalt (PTB) rückführbar sind. VEGA confirms that all instruments used to assure the quality of our products are calibrated and traceable to national standards of PTB (Physikalischen Technischen Bundesanstalt)

VEGA Grieshaber KG, Am Hohenstein 113, 77761 Schiltach, Tel. 0 78 36/50-0, Fax. 0 78 36/50 201

Druckmessumformer / Pressure transmitter:

Messbereich / Meassuring range:

Seriennummer / Series no.:

Ausgang / Output:

Zulassungen / Approvals:

WELL72

0 bis/to 1 bar rel.

0 bis/to 100 kPa rel.

14028316

4 ... 20mA, HART

OHNE

Kundennummer Customer ID

44741

Auftragsnummer Order number

1156693

Auftragsposition Order position

1.000

P / bar

2

Kennwerte / Characteristics:

0,000 bis/to 1,000 bar rel.

4,007 bis/to 19,999 mA

Kennliniencharakteristik / Output characteristics:

max. zul. Abweichung bezogen auf Messbereich:

/ Dev. in linearity rel. to measuring range

< 0.25 %

RefDruck / Ref. pressure [bar]:	, 0,000	0,250	0,500	0,750	1.000
Soli-Ausgang / Ideal output [mA]:	4.007	8.006	12.003	15,999	19.999
Ist-Ausgang / Real output [mA]:	4.007	8.005	11.999	15,999	19.999
Abweichung / Accuracy [%]:	0.00	0.00	-0.02	0.00	0.00

0,5 0.000 0.250 0.500 0.750

-0,5

Temperatureinfluss

/ Temperature influence:

Temperaturfehler bei 0 bar rel. / Temperature accuracy at 0 bar rel.

cogen auf den Messbereich / Related to the measuring range

Bezugstemperatur 20 °C / Ref. temperature 20 °C

Temperatur [°C] Temperature	0	20	60	100
Ist-Ausgang [mA] Real output	4.003	4,007	3.997	3.999
Abweichung [%] Accuracy	-0,03	0.00	-0.06	-0.05

Datum / Date: 09.08.2004

Q-Pulse Id TMS1089

Unterschrift / Signature



Prüfzertifikat



with well

für DruckmessumformerTest certificate for pressure transmitters





VEGA bestätigt, dass die zur Qualitätsprüfung des Erzeugnisses eingesetzten Messmittel gültig kalibriert und auf nationale Normale der Physikalischen Technischen Bundesanstalt (PTB) rückführbar sind. VEGA confirms that all instruments used to assure the quality of our products are calibrated and traceable to national standards of PTB (Physikalischen Technischen Bundesanstalt)

VEGA Grieshaber KG, Am Hohenstein 113, 77761 Schiltach, Tel. 0 78 36/50-0, Fax. 0 78 36/50 201

Druckmessumformer / Pressure transmitter:	WELL72	Kundennummer	44744
Messbereich / Meassuring range:	0 bis/to 1 bar rel.	Customer ID	44741
	0 bis/to 100 kPa rel.	Auftragsnummer	
Seriennummer / Series no.:	14028319	Order number	1156693
Ausgang / Output:	4 20mA, HART	Auftragsposition	
Zulassungen / Approvals:	OHNE	Order position	2

Kennwerte / Characteristics:

0,000 bis/to 1,000 bar rel.

4,003 bis/to 19,998 mA

Kennliniencharakteristik / Output characteristics:

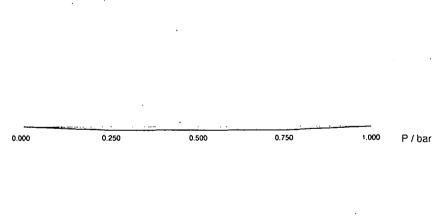
max. zul. Abweichung bezogen auf Messbereich:

-0.5

< 0,25 %

/ Dev. in linearity rel. to measuring range

RefDruck / Ref. pressure [bar]:	0,000	0,250	0,500	0.750	1,000
Soll-Ausgang / Ideal output [mA]:	4,003	8,002	12.000	15,997	19,998
ist-Ausgang / Real output [mA]:	4,003	7.999	11,996	15.993	19,998
Abweichung / Accuracy [%]:	0,00	-0,02	-0,02	-0,02	0,00



Temperature influence:	Temperatur [°C]	0	20	60	100
Temperaturfehler bei 0 bar rel.	Temperature				
/ Temperature accuracy at 0 bar rel.	Ist-Ausgang [mA]	3.993	4.003	3.996	3.993
godeogen auf den Messbereich / Related to the measuring range	Real output	5,000	1,000	2.000	0.000
Bezugstemperatur 20 °C / Ref. temperature 20 °C	Abweichung [%] Accuracy	-0,06	0.00	0.05	-0,06

Datum / Date: 09.08.2004

Unterschrift / Signature:



Prüfzertifikat



für Druckmessumformer

Test certificate for pressure transmitters





VEGA bestätigt, dass die zur Qualitätsprüfung des Erzeugnisses eingesetzten Messmittel gültig kalibriert und auf nationale Normale der Physikalischen Technischen Bundesanstalt (PTB) rückführbar sind. VEGA confirms that all instruments used to assure the quality of our products are calibrated and traceable to national standards of PTB (Physikalischen Technischen Bundesanstalt)

VEGA Grieshaber KG, Am Hohenstein 113, 77761 Schiltach, Tel. 0 78 36/50-0, Fax. 0 78 36/50 201

Druckmessumformer / Pressure transmitter:	BAR64	Kundennummer		
Messbereich / Meassuring range:	-1 bis/to 5,0bar rel.	Customer ID	44741	
	-100 bis/to 500 kPa rel.	Auftragsnummer		
Seriennummer / Series no.:	14315134	Order number	1207381	
Ausgang / Output:	4 20mA, HART	Auftragsposition		
Zulassungen / Approvals:	OHNE	Order position	1	
		Graei position		

Kennwerte / Characteristics:

-0,970 bis/to 5,000 bar rel.

0,51 bis/to 100,01 %

Kennliniencharakteristik / Output characteristics:

max. zul. Abweichung bezogen auf Messbereich:

< 0.08 %

/ Dev. in linearity rel. to measuring range

RefDruck / Ref. pressure [bar]:	-0,970	0.498	1,998	3.499	5,000
Soll-Ausgang / Ideal output [%]:	0,51	24,98	49,98	74,98	100.01
Ist-Ausgang / Real output [%]:	0.51	24,96	49,97	74,98	100.01
Abweichung / Accuracy [%]:	0,00	-0,02	-0,01	0,00	0.00

	•			• •
			<u> </u>	<u> </u>
-0.970	0.498	1.998	, 3,499.	5.000 P/bar
•		•		

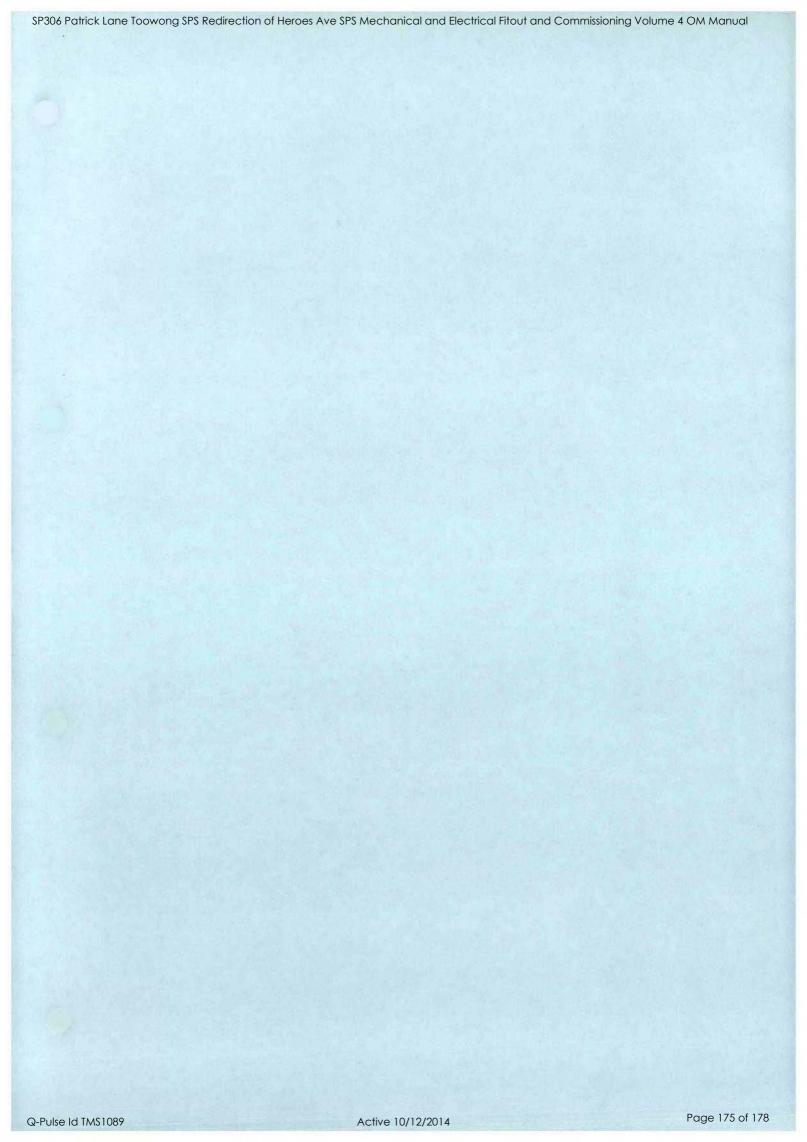
Temperatureinfluss / Temperature influence:	Temperatur [°C]	•	00		
Temperaturfehler bei 0 bar rel.	Temperature	U	20	60	100
/ Temperature accuracy at 0 bar rel.	Ist-Ausgang [%]	16.85	16.83	16.85	16.82
Bezogen auf den Messbereich / Related to the measuring range	Real output	, 0,00	. 2,00		, 2, 2
Bezugstemperatur 20 °C / Ref. temperature 20 °C	Abweichung [%] Accuracy	0,02	0.00	0.02	-0,01

Datum / Date: 10.06.2005

Q-Pulse Id TMS1089

Unterschrift / Signature:







126 Oxford Street, Collingwood P.O. Box 1174, Collingwood, Vic. 3066, Australia Phone: +61 3 9417 5688, Fax: +61 3 9417 1578

> File No: Q.AC/635-E-2 Issue Date: 12 Aug 2005

> > Page: 1 of 1

CALIBRATION REPORT AN INDUSTRIAL PRESSURE GAUGE

FOR:

\$36°Y\$3**2**13°25

HVAC CONSTRUCTIONS

101 COBALT STREET

CAROLE PARK OLD 4300

LOCATION:

ACS Brisbane

TEST DATE:

10 August 2005

EQUIPMENT DETAILS:

Gauge Details

Maker:

WIKA

Model:

1600 x 20 kPa

Serial Number:

11996

Capacity:

1600 kPa

Plant Number:

Nil

Resolution:

20 kPa

TEST DETAILS:

Australian Standard AS1349:1986

"Bourdon Tube Pressure and Vacuum Gauges"

Section 4. Performance and Testing

- The pressure gauge was calibrated in a vertical position with increasing and decreasing pressure.
 The case of the pressure gauge was lightly tapped before each reading.
- · The pressure medium was mineral oil.
- The Ambient Temperature during calibration was 20 °C
- · Reference Equipment: Q.AC/1000-3F
- Uncertainty Confidence Level = 95%: Coverage Factor k = 2

COMMENTS:

Prior to taking final readings, the pressure gauge was repaired and adjusted.

PERFORMANCE TABLE:

Applied Pressure	As Found	Increasing (kPa)		Decreasi	Uncertainty	
(kPa)	' (kPa)	Reading	Correction	Reading	Correction	(kPa)
400		400	0.0	400	0.0	±3.3
800		800	0.0	800	0.0	±3.3
1200	-	1,195	+5.0	1,195	+5.0	±3.3
1600		1,595	+5.0	1,595	: +5.0	±3:3

OVERLOAD TEST:

The overload test was not performed.

CONCLUSION:

The pressure gauge complied with the specification requirements

RECOMMENDED DATE OF NEXT CALIBRATION:

10 August 2006

.(I Year)

RECOMMENDED DATE OF MEXT CALIBRATION:

A. TIEDEMANN

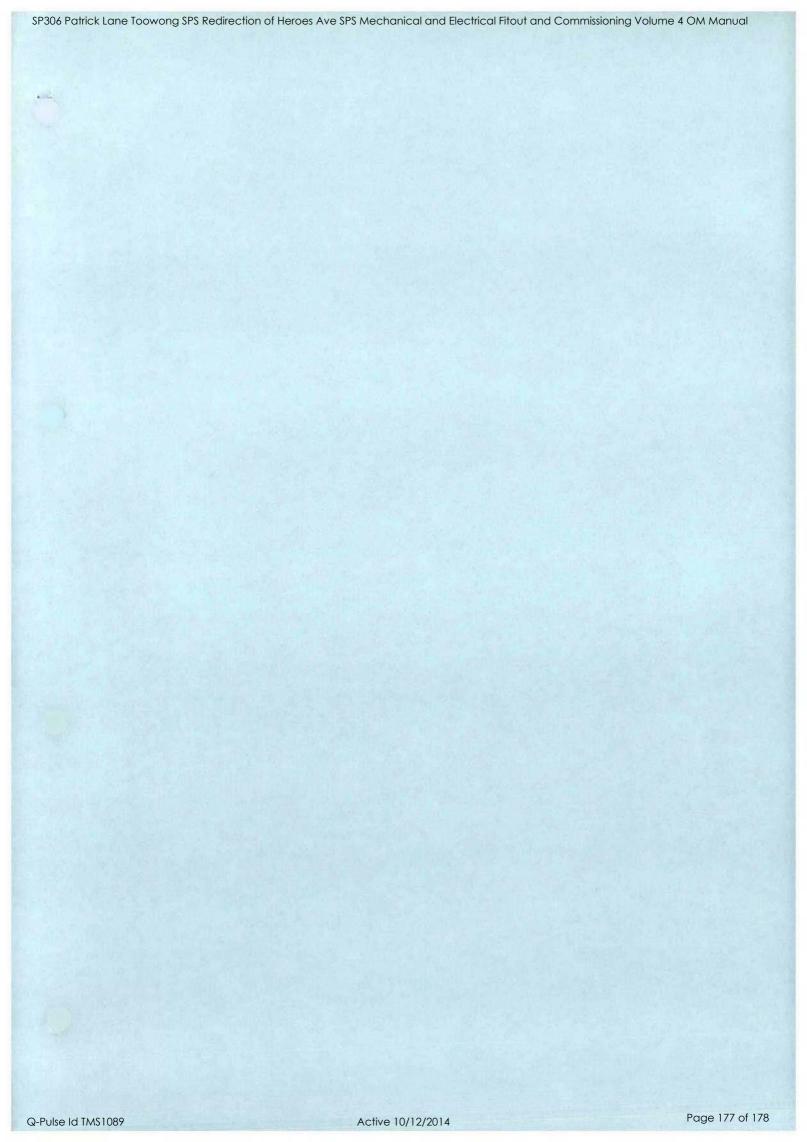
Approved Signatory

AUSTRALIAN CALIBRATING SERVICES (A'SIA) PTY LIMITED



NATA Accredited Laboratory Number 1239

The tests, calibrations or measurements covered by this document have been performed in accordance with NATA requirements, which include the requirements of ISO/IEC 17025, and are traceable to national standards of measurement. This report shall not be reproduced except in full.





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> File No: Q.AC/635-E-2 Issue Date: J2 Aug 2005

> > Page: Lof I

CALIBRATION REPORT AN INDUSTRIAL PRESSURE GAUGE

FOR:

HVAC CONSTRUCTIONS

101 COBALT STREET

CAROLE PARK

QLD 4300

LOCATION:

ACS Brisbane

TEST DATE:

10 August 2005

EQUIPMENT DETAILS:

Gauge Details

Maker:

WIKA:

Model:

1600 x 20 kPa

Serial Number:

69911

Capacity:

1600 kPa

Plant Number:

Nil

Resolution:

20 kPa

TEST DETAILS:

Australian Standard AS1349:1986

"Bourdon Tube Pressure and Vacuum Gauges"

Section 4. Performance and Testing

- The pressure gauge was calibrated in a vertical position with increasing and decreasing pressure.
 The case of the pressure gauge was lightly tapped before each reading.
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- Uncertainty Confidence Level = 95%: Coverage Factor k = 2

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PERFORMANCE TABLE:

Applied Pressure	As Found	Increasing (kPa)		Decreasii	Uncertainty	
(kPa)	(kPa)	Reading	Correction	Reading	Correction	(kPa)
400		400	0.0	400	0.0	±3,3
800		800	0.0	800	0.0	±3.3
1200		1,195	+5.0	1,195	+5.0	±3.3
1600		1,595	+5.0	1,595	+5.0	±3:3

OVERLOAD TEST:

The overload test was not performed.

CONCLUSION:

The pressure gauge complied with the specification requirements

RECOMMENDED DATE OF NEXT CALIBRATION:

10 Angust 2006

(TYcar)

Signed

A. TIEDEMANN Approved Signatory

AUSTRALIAN CALIBRATING SERVICES (A'SIA) PTY LIMITED



NATA Accredited Laboratory Number 1239

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