



BRISBANE CITY COUNCIL

Sewage Pump Station SP140

Cullen Ave West

Contract: BW 70103-037

Job Number: WT400089

ELECTRICAL INSTALLATION

OPERATIONS and MAINTENANCE MANUAL / VOLUME 2

INSTALLATION BY:

SJ Electric (Qld) Pty Ltd 19 Elliot Street Albion Qld 4010

Telephone: 07 3256 1522 Fax: 07 3256 1533

INDEX

SECTION	Sewage Pump Station - SP140 - Cullen Ave West		
Volume 1	GENERAL		
1.	 11 General Workplace Health & Safety 12 Project Overview 13 Plant Maintenance 14 Electrical Control System 15 Control & Monitoring System 		
Volume 1	MANUFACTURER'S TECHNICAL DATA		
2.	2.1 Terasaki XS 400 Circuit Breakers. 2.2 Sprecher and Schuh CA-7Contactors. 2.3 Critec TDS -180-4S-277 Surge Diverter 2.4 Critec TDF-10A-240V Surge Filter. 2.5 Critec DAR-275V Alarm Relay 2.6 Crompton Phase Failure Relay. 2.7 Multitrode MTR Level Relay 2.8 Trio DR900-06A02-D0 Radio. 2.9 Polyphaser IS-50NX Impulse Suppressor. 2.10 Powerbox Radio/DC converter. 2.11 Powerbox Modem/DC converter. 2.12 Multitrode Level Probe 2.13 Emotron Soft Starter MSF2.0 2.14 AICHI Automatic Transfer Switch 2.15 Vega Delivery Pressure Transmitter 2.16 Endress & Hauser Wet Well Level Transmitter		
Volume 2	DRAWINGS		
Volume 2 4.	INSPECTION & TEST RESULTS		
Volume 2 5.	COMPLIANCE CERTIFICATES		

Q-Pulse Id TMS878 Active 10/12/2014 Page 2 of 65



SP140 Cullen Avenue Eagle Farm SPS Electrical Installation Volume 2 OM Manual





SSM089

FIXED SPEED SEWAGE PUMP STATION

SWITCHBOARD CHANGEOVER COMMISSIONING PLAN

Site ID and Name	SP140 Cullen Ave West	
Commissioning Date	24/6/10	

In Attendance

Name	Role During Commissioning	Company
John Clayton	Commissioning Manager	QUU Projects
PETER CRUST	ROJECT MAMBER	SJ Electric
		SJ Electric
		SJ Electric

Doc Id: 006142

Active I

Active Date: 2 November 2007

Brisbane Water Confidential

Printed:

Owner: John Clayton

Version 1.00

Note: P

Printed copies of this document should be verified for currency against the published electronic copy.

S. Carrette and Carrette

1 Introduction

This document is the standard testing procedure for a switchboard change over at a sewage pumping station. The procedure ensures that for a two pump sewage pump station, at least one pump will be operational at all times. The basic cut-over procedure is as follows:

- 1. Install temporary pumping system (pump controller and generator).
- 2. Disconnect sewage Pump #2 from existing switchboard and connect to temporary pumping system.

PUMP #1 IS NOW RUNNING THE STATION FROM EXISTING SWITCHBOARD

3. Fully commission Pump #2 on the temporary pumping system.

PUMP #2 IS NOW RUNNING THE STATION FROM TEMPORARY PUMPING SYSTEM

- Disconnect Pump #1, consumer mains, on site generator and all field instrumentation from the existing switchboard.
- Install new switchboard and connect to consumer mains.
- Connect Pump #1 to the new switchboard and test in "emergency pumping" mode (via the "Emergency Start" switch).

PUMP #2 IS STILL RUNNING THE STATION FROM THE TEMPORARY PUMPING SYSTEM AND PUMP #1 CAN BE RUN UNDER "EMERGENCY PUMPING" MODE FROM NEW SWITCHBOARD.

- Connect all field instrumentation.
- 8. Fully commission Pump #1 on the new switchboard to operate in "Local" and "Remote" modes.

PUMP #1 IS NOW RUNNING THE STATION FROM NEW SWITCHBOARD

- Connect Pump #2 to the new switchboard and fully commission on the new switchboard to operate in all modes.
- 10. Complete the Site Acceptance Test (SAT) including all pump, RTU and SCADA testing.

NOTE: This testing procedure will only be acceptable on sites that do NOT need two pumps to run during the cut over procedure.

(Confirm the current running conditions of the existing switchboard before commencing).

For sites that require two pumps to run simultaneously under dry weather conditions during the proposed cut over period, a site-specific cut over procedure must be developed to incorporate adequate flow control measures (ie tankers or temporary pumps).

Doc Id: 006142 Active Date: 2 November 2007 Brisbane Water Confidential

Printed: 16/06/2010 Owner: John Clayton

Note: Printed copies of this document should be verified for currency against the published electronic copy.

2 PRE - CHANGE OVER WORKS CHECKLIST

The following checklist is to be completed and signed by the electrical contractor.

2.1 SWITCHBOARD FACTORY ACCEPTANCE TEST

Contractor Task	Completed
FAT has been completed as per BW FAT Document and all defects that were identified have been rectified.	18 16 1/0

2.2 CONCRETE SLAB EXTENSION

Contractor Task	Result	/
Confirm the concrete slab extension is complete including all necessary conduits.	OK 🖾	NA 🗆

2.3 SUPPLY AUTHORITY

Contractor Task	Outcome
The relevant supply authority has been organised to install the metering into the New Switchboard.	Company Booked for / / @(time) Ref #

2.4 NEW RADIO ANTENNA MAST LOCATION

Contractor Task	Result	/
Check the location of the antenna mast and ensure that the new position will not be directly below electrical transmission lines.	Location OK	
be directly below electrical transmission miles.	Antenna dir.	0

2.5 DISCHARGE MAINS PRESSURE TRANSDUCER

Contractor Task			d
Install delivery pressure transducer on the discharge rising Transducer is calibrated to the specified range (as per specified range)	c).	Installed	OK 🗆
Calibration sheet to be supplied with AS BUILT drawings.	0kPA to 500 kPA	Range 0(m) to <u>50</u> (m)

2.6 TEMPORARY GENERATOR SIZE

Contractor Task	Completed
Note the kW of each pump.	Pump #15 kW
Determine the type of generator and size of pump starter required. Confirm generator starting battery is in good condition, (have a contingency plan)	Genset Size kVA Date Booked / / Delivery Date 4 / Delivery Time 6 00 A

Electrical Contactor's Supervisor

QUU Commissioning Manager

Name:...Peter Crust

Name:...John Clayton

Signature:

1

Signature:

Date: 2.4

Doc Id: 006142

Active Date: 2 November 2007

Brisbane Water Confidential

Printed: 16/06/2010

Owner: John Clayton

Note: Printed copies of this document should be verified for currency against the published electronic copy.

Nate: 2.4.

3 CHANGE OVER WORKS

The following sequence of works that must be carried out in order. One pump must be operational at all times. After each phase has been completed, the commissioning manager will record the results and instruct the commissioning team to commence work on the next phase.

3.1 STEP 1 - INSTALL TEMPORARY PUMPING SYSTEM

3.1.1 Register with Control Room

Contractor Task	Outcome
Call the Brisbane Water Control Room Operator (CRO) and inform him that you are on site. Record the CRO's Name and Officer Code and record the time of the call.	Name: BRed.
Advise CRO that you are performing a switchboard changeover and that you will	CRO:
initially be taking one pump off line. Give the operator a contact name and number and ask that he contact you if any level alarm is activated on site.	Time: 0630

3.1.2 Existing Switchboard Parameters

Contractor Task				Outcome
Ensure that the station is fully functional (pump can run)			OK 🗆	
Record the direction of the installed antenna for later reference.			Antenna diro	
Record the kWhr meter	serial numbers.			# 4306306_
Record 3 phase motor of Note rate of wet well pur			Pump #1 Pump #2	UVW UVW
Record pump rotation	Mains Supply	C'wise (RWB) Anti	C'wise Pump #1 Pump #2	C'wise (RWB) Anti C'wise

3.1.3 Prepare and Install Temporary Pump Controller and Generator

Contractor Task	Outcome
Position generator in an appropriate location. Locate away from the work site to reduce noise.	OK D
Position fire extinguisher and oil spill bund as per risk analysis.	OK Q
Connect the temporary pump controller to the generator and test connection (ie point to point to confirm correct connection)	OK D
Install Multitrode level sensors and set the Start and Stop levels to be equivalent to the current Start and Stop levels of the existing switchboard parameters.	OK-D
Install the backup audible and visual alarm system (powered by separate battery). Test electrodes back to temporary pump controller to confirm operation.	OK Ď
Ensure that the generator fuel will be sufficient to enable the generator to run loaded for 12 hours. (This may require extra fuel – arrange if required).	окъ
Start the generator and measure the 3 phase volts and record the phase rotation.	C'wise (RWB) Anti C'wise

Start the generator and measure the 3 phase volts and record the phase rotation.				Cwise (RVVB) Anti Cwise		
The state of the s				BW Commissioning Manager		
Name: Signatu	Peter Crust	/ Date: 14/6/	Name: Signa	1 0	nDate: 24/8/10	
Doc Id:	006142	Active Date:	2 November 2007	0	Brisbane Water Confidential	
Printed:	16/06/2010	Owner:	Alex Witthoft			
Note:	Printed copies of this	document should be verified for	currency against the	published electronic	сору.	

3.2 STEP 2 - CONNECT PUMP #2 TO TEMPORARY PUMPING SYSTEM

Contractor Task	Outcome
On the existing switchboard, Isolate sewage pump (Pump #2) as per BW Isolation Tag and Lock Out procedure. (Unplug from Decontactor).	OKY
Disconnect Pump #2 from the existing switchboard and remove the power and control cables from the switchboard.	OK O
Connect Pump #2 power and control cables to the temporary pump controller.	OK 🗗
Electrically test Pump #2 to temporary pump controller connections.	OK D
Switch the existing switchboard to "Local" and stop Pump #1.	OK N
Manual Test of Temporary Pumping System: (Confirm Pump Direction) Manually start the submersible pump and closely monitor wet well level to confirm that the level is dropping. When confirmed, stop pump.	ок 🗹
Auto Toot of Tomporon, Dumping System: (Confirm Dump Cycle)	DONE D

3.3 STEP 3 - DISCONNECT EXISTING SWITCHBOARD AND REMOVE

3.3.1 Contact Control Room

3.3.2 Disconnect Pump #1 and Remove Existing Switchboard

Contractor Task	Outcome
On the existing switchboard, Isolate sewage pump (Pump #1) as per BW Isolation Tag and Lock Out procedure. (Unplug from Decontactor).	OK Ø
Disconnect Pump #1 from the existing switchboard and remove the power and control cables from the switchboard and place near the temporary system so as to enable a quick changeover for Pump #2 if required.	OK D
Isolate main incomer at the switchboard. Ensure all secondary sources of power (ie on site Generator) are also isolated. Confirm there is no load.	OK 🗹
Remove primary 3-phase fuses from power pole. Lock fuses in lockout box as per BW Isolation and Lock Out procedure. Fuse Size — ADD——amps	окы
Disconnect mains cable from the switchboard.	OK 🗹
Disconnect all other control and communication cables and remove	OK D
Remove the existing switchboard away from job site.	OK D

Electric	cal Contactor's Sup			Commissioning Manager	1
Name:	Peter Crust	// Date: 24/6/rd	Name:	John Clayton Date: 2.9./b./	10
Signati	ure:	u,	. Signat	iture: 9 Clayto	
Doc Id:	006142	Active Date:	2 November 2007	Brisbane Water Confid	lential
Printed:	16/06/2010	Owner:	Alex Witthoft	V	
Note:	Printed copies of this	document should be verified for	currency against the r	published electronic conv	

3.4 STEP 4 - INSTALL NEW SWITCHBOARD

3.4.1 Install new switchboard (For Sites with Option F Only)

Contractor Task	Outcome /
Install and connect the required (new or existing) mains and earth as per the contract. Install mains cable within the switchboard in steelflex conduit	New 🗓
Record the cable insulation resistance of the 3 phases	A 201 Megohm B 207 Megohm. C 200 Megohm
Record earth resistance	ohms
Point to point phase continuity	R to L1 OKD W to L2 OKD B to L3 OKD

3.4.2 Install Supply Authority Metering

Task	Outcome
Install the direct connected kWhr Meter or Energex to connect CT metered metering as per 2.3	OK D

3.4.3 Energise New Switchboard

Contractor Task	Outcome /
Retrieve mains 3-phase pole fuses from lock out box as per BW Isolation and Lock Out procedure.	окф
Ensure new switchboard main incomer is turned "Off".	OK D
Install the 3-phase pole fuses.	OK D
Check MEN connection.	OK N
Turn on mains switch	OK D
Check 3 phase voltages	AB V
430.	BC V
	CA /
Check phase rotation and ensure it is the same as determined earlier.	OK 🗗
Confirm that a corrosion inhibitors has been positioned in the switchboard	OK □

Electric	al Contactor's Supervis	or	BW Commissioning Man	ager
Name:	Peter Crust	Date: 44/6/10.	Name:John Clayton	Date: 24 / 6 / / D
Signatu	ire: ///		Signature: J fl	uyb
Doc Id:	006142	Active Date: 2 Nove	mber 2007	Brisbane Water Confidential
Printed:	16/06/2010	Owner: Alex W	itthoft	
Note:	Printed copies of this docur	nent should be verified for currency	against the published electronic cop	y.

3.5 STEP 5 - CONNECT PUMP #1 TO NEW SWITCHBOARD

Contractor Task	Outcome
At the beginning of this procedure, Pump #2 is operating under the control of the temporary switchboard running from the Generator.	OK
Isolate submersible Pump #1 and Pump #2 at the new switchboard , as per BW Isolation and Lock Out procedure.	OKA
Via the MERACHAL plug in sockets provided on the switchboard reconnect the power and control cables for Pump #1 only (the pump that is not connected to the generator set) If VFD connection is direct connect.	ок₽
Before beginning the next step ensure that the well level is between 'Start' and 'Stop' level and Pump #2 is not running. Isolate Pump #2 to prevent it from running during the next test	OKT
De-isolate this now connected Pump #1. Check the rotation by starting the pump via the local "Emergency Start" switch. Monitor pump / wet level operating parameters.	ок б
Check the 3 phase motor current and compare with original readings.	A 6-L Amps
PUMP #1 Can now be run in an emergency under the control of the new switchboard.	B 6.2 Amps
When checking is complete - Isolate Pump #1	C 6 C Amps
De-isolate Pump #2 so that the station is again under the control of the temporary switchboard.	OK I

3.6 STEP 6 - CONNECT FIELD INSTRUMENTATION TO NEW SWITCHBOARD

3.6.1 Field Devices

Contractor Task		Outcom	ne
Install and connect the hydrostatic level probe to the transmitter Do shroud cable compression gland	not tighten	ок□	0 to 3_Mtrs
Connect the delivery pressure probe to the transmitter		ОК□	0 to 50 Mtrs
Install and connect the Multitrode LR3 wet well high level relay Probe	Э	ОК □	at Mtrs
Install and connect the Multitrode SIR surcharge imminent level relay	y Probe	ОК□	at Mtrs
Connect the moisture in oil sensor for each pump (sites with option A	A only)	ок 🗆	N/A
Connect the moisture in stator for each pump (sites with option B1 o	nly)	ок□	N/A 🗇
Connect the motor bearing temperature for each pump (sites with option B2 only)			N/A
Connect the reflux valve micro switch for each pump (sites with option C only)			N/A D
Connect the upstream manhole surcharge imminent probe (sites with option D only)			N/A 🗹
Connect the Multitrode LR2 sump pump start/ stop probes (sites with option E only)			N/A 🗹
Connect the Multitrode LR4 Dry well high/trip probes (sites with High = 50mm off the floor, Drip 200mm below the first flood exposed in the first flood expo		ок 🗆	N/A
Connect the sump pump (sites with	option E only)	ОК□	/ N/A Ø/
Connect the generator IO cables (sites with	option F only)	OK 🗆	N/A 🗹
Connect the thermistors for each pump (sites with	option I only)	OK.	N/A 🗆

Electric	eal Contactor's Su Peter Crust	pervisor Date: 24/6/10	BW Commissi Name:John	oning Manager	Pate: 24/6/10
Signati	are:		Signature: .	9 (lage !
Doc Id:	006142	Active Date: 2 N	lovember 2007	11	Brisbane Water Confidential
Printed:	16/06/2010	Owner: Ale	ex Witthoft	V	
Note:	Printed copies of th	is document should be verified for curr	rency against the published	electronic copy.	

3.6.2 Install Generator Mains (For Sites with Permanent Generators)

Contractor Task	Outcome
Record insulation resistance of the 3-phases	AMegohm BMegohm. C Megohm
Record earth resistance	7_ ohms /
Point to point phase continuity	R to L1 OKD W to L2 OKD B to L3 OKD

3.6.3 Radio Antenna Installation

Note:

BW Programmer Task	Outcome
Install new mast with Antenna, orientate antenna to the position determined in section 3.1.2 connect coaxial cable plugs.	OK E

3.6.4 Telemetry and SCADA Communications Checks

BW Programmer Task	Outcome
Brisbane Water programmer must complete the following procedures From the SSM086 Standard Fixed Speed Sewage Pumping Station (S.A.T.) Section 1: Setup and Pre-Commissioning Checks	ок 🗆

3.7 STEP 7 - COMMISSIONING PUMP #1

BW Programmer & Contractor Task	Outcome
Before doing the next step ensure that the well level is between 'Start' and 'Stop' level and Pump #2 is not running.	ок 🗆
Isolate Pump #2 to prevent it from running during the next test.	
At this stage the Brisbane Water Programmer must complete the following procedures From the SSM086 Standard Fixed Speed Sewage Pumping Station (S.A.T.) Section2: On Site Commissioning Procedure (Pump #1 Only)	окп
Once Pump #1 has been commissioned, leave the new switchboard in control of the site operating under "Remote" control.	ок□

Test fully for

Electrical Contactor's Superviso	1111	BW Commissioning Manag	ger
Name: Peter Crust	Date: 24/6/10	Name:John Clayton	Date:
Signature:		Signature: Q. Clar	Pr.:
Doc Id: 006142	Active Date: 2 Nove	mber 2007	Brisbane Water Confidential

16/06/2010 Owner: Alex Witthoft Printed: Printed copies of this document should be verified for currency against the published electronic copy.

3.8 STEP 8 - CONNECT PUMP #2 AND COMMISSION

3.8.1 Connect Pump #2 to New Switchboard

Contractor Task	Outcome
At the beginning of this procedure, Pump #1 is operating under the control of the new switchboard running from the supply authority.	ок□
Shut down the generator and disconnect Pump #2 from the temporary switchboard	ок 🗆
Ensure Pump #2 circuit breaker at the new switchboard is still isolated and locked out as per BW Isolation and Lock Out procedure.	ок□
Via the MERACHAL plug in sockets provided on the switchboard, connect the power and control cables for Pump #2.	ок 🗆
De-isolate this now connected submersible pump. Check the rotation of this submersible pump by bumping the pump On / Off via the local "Emergency Start" switch.	ок□
Check the 3-phase motor current and compare with original results.	A Amps
PUMP #2 Can now be run in an emergency under the control of the new switchboard.	B Amps
	C Amps

3.8.2 Commissioning of Pump #2

BW Programmer & Contractor Task	Outcome
Before beginning the next step ensure that the well level is between "Start and Stop" level and Pump #1 is not running. (Station under the control of the new board)	ок□
Isolate Pump #1 to prevent it from running during the next test.	
Brisbane Water Programmer must complete the following procedures	
From the SSM086 Standard Fixed Speed Sewage Pumping Station (S.A.T.)	OK 🗆
Section2: On Site Commissioning Procedure – (Pump #2 Only)	
Once Pump #2 has been commissioned, de-isolate Pump #1 and leave that	
new switchboard in control of the site operating under remote control with both pumps able to run	OK 🗆

Electrical Contactor's Supervisor	BW Commissioning Manager		
Name: Peter Crust // Date: 24/6/10	Name:John Clayton Date:		
Signature:	Signature:		

Doc Id: 006142

Active Date: 2 November 2007

Brisbane Water Confidential

Note:

Printed: 16/06/2010

Owner: Alex Witthoft

Printed copies of this document should be verified for currency against the published electronic copy.

3.9 STEP 9 - COMPLETE TESTING

3.9.1 Site Acceptance Testing (S.A.T) - Remaining Tests

BW Programmer & Contractor Task	Outcome
Once pump 2 has been commissioned Complete any remaining procedures in Section 2 from the SSM086 Standard Fixed Speed Sewage Pumping Station (S.A.T.)	ок 🗆
Check operation of SIR for 20 sec. with probe to prove probe operation and operation of 2 pumps	ок□
Check operation LR3 with probe to prove RTU and probe	OK □
Seal conduits with denso and grout under switchboard.	OK 🗆
Check Energex Phase Fail Input.	OK □
Confirm automatic control of pumps.	OK 🗆
Check Parameter 203 of Soft Starter is a positive value	OK 🗆
Confirm correct operation of all door locks	OK □
Confirm Operation & Maintenance Manual left on site.	OK 🗆

3.9.2 SCADA Testing

BW Programmer & Contractor Task	Outcome
The Brisbane Water Programmer must complete the following procedures with the assistance from the Commissioning Engineer and SCADA Commissioning Engineer in the Control Room. From the SSM086 Standard Fixed Speed Sewage Pumping Station (S.A.T.) Section3: SCADA Commissioning Procedure	ок 🗆

3.9.3 Preliminary Work Completion by Electrical Contractors

Contractor Task	Outcome
Leave the site clean and tidy and hazard free.	OK 🗆
Confirm with BW that the job is complete and their staff can leave.	OK □
Confirm with BW that BW staff will lock up the site on completion of the switchboard change over work.	ок 🗆
Note: If there is a problem with finishing the work due to unforeseen circumstance refer to the Risk Analysis attached.	ок 🗆

3.9.4 Register Control Room

BW Programmer & Contractor Task	Outcome
Commissioning Engineer to call the Control Room Operator (CRO) and inform him that the site works is complete and that the site is now fully in "Remote" control and	Name
that all alarms are to be acted on as per the alarm instructions. C.R.O. to confirm that the site is healthy and that there are no alarms active.	CRO
Record the C.R.O.'s name and Officer Code and record the time of the call.	TIME:

_		,
	BW Commissioning Manager	
	Name:John Clayton Date:	
	Signature:	

Doc Id: 006142 Active Date: 09/Aug/2007 Brisbane Water Confidential

Printed: 16/06/2010 Owner: Alex Witthoft

Note: Printed copies of this document should be verified for currency against the published electronic copy.

4 Post Change Over Checklist

4.1 DELIVERABLES FROM RTU PROGRAMMER

BW Programmer	Date Completed
Within 7 days of the change over the following must be completed and signed off by the BW Programmer0 Complete Section 4: Post Commissioning from the SSM086 Standard Fixed Speed Sewage Pumping Station (S.A.T.)	1 1
The BW Programmer will ensure that the Control Room Acceptance (CRA) form is signed by the Manager of the Control Room Officers. The form is to be handed to the Contracts Manager (CM).	1 1

4.2 DELIVERABLES FROM ELECTRICAL CONTRACTOR

Contractor Task	Date Completed
All documentation required under the contract is to be provided with the time specified (AS BUILT's, Electrical Certificates etc).	1 1

4.3 DELIVERABLES FROM COMMISSIONING MANAGER

Commissioning Manager	Date Completed
All documentation is handed to the Project Manager to that the new switchboard asset can be capitalised and handed over to the customer.	
Factory Acceptance Test Sheet – Completed & signed off.	OK 🗆
Electrical Inspection Sheet – Completed & signed off.	OK 🗆
Site Acceptance Test Sheet – Completed & signed off.	OK 🗆
Commissioning Plan – Completed & signed off.	OK 🗆
Control Room Acceptance Form – Completed & signed off	OK 🗆
As built Drawings have been updated, drafted and taken to site along with the Site Specific Functional Specification,	1 1

4.4 SUGGESTIONS FOR IMPROVEMENT

Suggestion	Recommended By

BW Commissioning Manager
Name:John Clayton Date:
Cignotura

Doc Id: 006142 Active Date: 09/Aug/2007 Brisbane Water Confidential

Printed: 16/06/2010 Owner: Alex Witthoft

Note: Printed copies of this document should be verified for currency against the published electronic copy.



T-ST BEFORE YOU TOUCH

Nº 16-79

TEST SHEET

C/B VO.	CABLE SIZE	C/B SIZE	N NO.	CIRCU	IT DESCRIPTION	VISUAL INSPECTION	CORRECT CIRCUIT CONNECTION	EARTH CONT.	A - E ΜΩ	N-E MΩ	A - E VOLTS	A - N VOLTS	Ø - Ø VOLTS		TEST	Fault loop Impendance
·-	25 MM	A STATE OF THE STA	-	Mairo (Pole to Bood)	INSTECTION	CONNECTION	0.05	ama	IVI as	253	253	120	- MA	-	measuremen
	и	4	1	u	u u		/		5MR		254	253	120	1	J.	
	ч	ч	-	10	u				2MP		252	253	431	1	-	
					-											
																10
_																
			10.	antes	Insolation =	Tailor				Mar	tio	600	Y			

Contractor / Order No.

Project: Brisbane Water SP140

Inspection and Test Check List

Ref: SJQF 502 Date: 19 July 2007

SJ Electric Job No. BT430022

ITC	No. 003	Date: 17/6/10		Co	rrespondin	g ITP No. 001	
General 1	Data		-		· -		
Built	By: Brendan Stringer, Thom	as Chan	Test Equi	pment: M	egger / Muli	timeter	
Locat	tion: Workshop		Type: Kyoritsu / Fluke				
Drg r	ev No.		Serial No. 5149622 / 10620027				
Check Li	ist (Tick () acceptable items	only, note deviations u	nder "REMAI	RKS") (If not	applicable ma	rk as N/A)	
	Switch B	oard and Control	Panels Co	nstruction (Check List		
Item		Description	ĺ	Hold Points	Checked	By (Initial)	
	Busba			11010 1 01110	()	Pro	
1	Correct size busbar to rated cu	irrent load to meet A	S 2067		(2)	, -	
2	Appearance is good i.e. Straig	ht & level			Ì	 	
3	Correct phase identification				(1)		
4	Correct hole sizes for joins an	d terminations			(1)	<u>-</u> -	
	All clearances have been mee						
5					(/)		
6	Correct busbar support materi				()		
7	Busbar supports are at the cor				(/)		
8	Correct tensioning & blue spo	etted at all joins & ter	minatioπs		(8)		
9	Correct hole format in joining				(1)		
10	Sufficient clearances for term				()		
11	Heat shrink attached to flags t				(🗸)		
12	All joins are dressed flat & po				(8)		
13	Busbar is insulated at support	S			(8		
	Cablin					Fix	
15	Correct size for demand of cir	cuit			(1)		
16	Correct phase colouring				(1)		
17	Correct termination & insulat	ed	·		(1)		
18	Correct numbering						
19	Correctly formed and neat	·			(1)		
20	Correctly supported				(1)		
21	All cable entry holes are insu				(1)		
22	Check cable tray is mounted of	correctly & all sharp :	surfaces				
1	are removed				(1)		
23	All cable ties are neatly trimn	ned			(\sqrt{\sqrt{\sqrt{\sqrt{\chi}}}		
24	All cable clear from busbar's			- .	(/)		
25	Check all analog inputs and o				(1)		
26	All shielded cables have been	eartned			(2)		
Rema	rks/Remedial Action Required H	old Points:					
Reme	dial Actions Completed 🛛	Signature:		·····	. Date		
Che	cked By: Brendan Stringer						
Sign	ature: Blyn_			By: Renee W			
Elec	trical Licence No. 114766		Signature:	ponts		Date: 17/6/10	
acco	ne above signatories certify rdance with the prescribed per Electricity Act. AS3000 200	rocedure and that	such work (d work listed complies in e	d has been every respec	checked and tested in ct with the requirements	
<u> </u>	of the Electricity Act, AS3000 2007 and AS3008.1.1 1998						

Page 20 of 65

Ref: SJQF 502 Date: 19 July 2007

Inspection and Test Check List

Switch Board and Control Panels Construction Check List (SJQF 502) Activity Description Item **Hold Points** Checked By (Initial) Switchgear Check all main switches & circuit breakers are the correct current rating ka rating. • • trip settings correct to cabling • to labels. shunt trips inter locks • 2 Check the fixings Check the number of poles 3 4 Check correct operation 5 Correct mechanism **Control Switches** Check correct number of positions 6 Check correct size 7 Check correct to labels 8 9 Check mountings Contactors Check for correct model no 10 Check for correct current rating to control 11 12 Correct auxiliary contacts 13 Correct phasing 14 Correct coil size Check that it is accessible 15 16 Check it has correct overloads 17 Correct labelling Relays and Timers 18 Check correct rated voltage 19 Correct contacts 20 Correct variances 21 Dip switches in required position 22 Timers set to correct settings 23 Correct operation 24 Correct auxiliaries Transformers and Power Supplies Check for correct voltage ratings 25 26 Check for correct current ratings Check cabling is correct (no crossed voltage) 27 Check the secondary has been earthed when applicable 28 29 Check correct labelling 30 Check mountings Check for clearance around for heat extraction Remarks/Remedial Action Required: Remedial Actions Completed Signature: Date: Checked By: Brendan Stringer Approved By: Renee Wardrop Signature: Signature: Panaga Electrical Licence No. 114766 Date: 17/6/10 All the above signatories certify that the Electrical switchboard work listed has been checked and tested in accordance with

the prescribed procedure and that such work complies in every respect with the requirements of the Electricity Act 2002,

Page 21 of 65

AS3000 2007 and AS3008.1 1998

Inspection and Test Check List

Ref: SJQF 502 Date: 19 July 2007

4	Switch Board and Control Panels Con			F 502)
tem	Activity Description Fuses	Hold Points	Checked	By (Initial)
1 1	Check that the cartridge is correct size		(8)	
2	Correct mountings		(3)	
$\frac{2}{3}$	Correct labelling		(1)	 -
$\frac{3}{4}$	Check that line side conductors are SDI and < 500mm		(./)	
5	Current Transformers		(-)	
	Correct ratio & size		(-)	
6	Correct direction of feed			
7			(-)	
8	Correct earthing		(-)	
9	Correct cabling		()	
	Voltage / Current Monitoring Equipment			
10	Correct voltage / current range on meter to the installation	on	()	
11	Correct to ratio on Cts		(_)	
12	Voltmeter terminations are insulated		(-)	
13	Check that all meters are preset to zero		(3)	
14	Correct indication labels applied		()	
	Indication Equipment			
15	Correct colour		()	
16	Correct voltage size with matching lamp attached		<u>()</u>	
17	Correct operation eg. Push to test		(-)	
18	Correct labelling		()	
	Terminal Blocks			
19	Correct size to cable			
20_	Correct colour coding		()	
21	Correct numbering		(1)	· · · · · · · · · · · · · · · · · · ·
22	Correctly mounted with lock ends		(1)	
23	Correct labels		(1)	<u> </u>
	Neutral Links			
24	Check that they are accessible		()	
25	Correct labelling			
26	Correct numbers stamped to match circuit identification	<u> </u>	()	
27_	Correct cabling to circuit identification			
28	Check that all neutral links & bar are insulated from the		4	
	switchboard frame		(*)	
	Earthing		, ,	
29	Check that all main earth bar is correct size		()	
30	Check that the main earth is continuous		(v)	
31	Correctly labelled			
32	Continuous for CT wiring		()	
33	Check that all doors with equipment mount are electrical earth	niy	(./	
34	Check all frames are earthed		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	-
			()	L
Kema	rks/Remedial Action Required:			
Reme	dial Actions Completed Signature:		. Date	:
Char	eked Ry. Brenden Stringer			
CHEC	eked By: Brendan Stringer			
Sign	ature: My A	approved By: Rene	e Wardroj)
Elect	trical Licence No. 114766	ignature: Phys	Ln1	Date: 17/6/10
	ne above signatories certify that the Electrical swit		has been	·
	rdance with the prescribed procedure and that such			
		, p	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Ref: SJQF 502

Inspection and Test Check List Date: 19 July 2007

	Switch Board and Control Panels	Construct	tion Check L	ist (SJQI	F 502)	
Item	Activity Description		Hold Points	Result	By (Init	ial)
	Earthing Resistance & Continuity Test					
1	(Note all readings should be < .5 ohms) Make sure the MEN connection is removed				 -}	
1			<i></i>			
2	Attach lead to main earth connection point than test other lead between	st with	✓		İ	
3	The frame of each section		•	3.12		
4	The doors			1 1 0 2		—
5	All mounting bolts to all equipment			الماليك	<u> </u>	
	All brackets			<u> </u>		
6				7.12	·	
7	All earth links			<.12		
8	All bolts & threads for the mounting of escutcheor	1		4.15		
9	All gland plates			12.12		
10	All cable trays			4.10		
11	All earth connection			2.12		
12	Earth secondary of transformers and power supplie	es where				
12	applicable			1 4 Js	_	
13	Earth surge diverters			4.15	2	
14	Current transformers					
	Insulation Test		Hold Points	Test Resi	ult By (Init	ial)
1	Make sure all control fuses and earths are removed			/		
	electronic equipment before this test is carried out			(4)		
2	Set insulation tester (meggar) to 500 volts before p	proceeding		()		
3	Test between:	ì	'	troom		
	Red - White Red - Blue					
	Red - Blue Red - Earth			LOUM.	<u>^</u>	
	Red - Latti Red - Neutral		·	houm	$\frac{1}{\lambda}$	
	White - Blue			1200 M	2	
	White - Earth		· ·	reoun		
	White - Neutral			1200M		
	Blue - Earth			non		
	Blue - Neutral			1200 M J		
4	If all readings are clear the insulation tester is to be	e set at		13-		
	1000 volts then proceed with the following			(1)		
5	Test between:				_	
	• Red - White			1 LUO M.		
	• Red - Blue			room.		
	White - Blue			120.Mu	, <u> </u>	
Rema	rks/Remedial Action Required:					
Reme	dial Actions Completed 🔲 Signature:		<u></u>	. Date:		
Ch.	had Dan Daniel Chairman					
<u>cne</u>	cked By: Brendan Stringer					
Sign	ature: My-	Approved 1	By: Renee W	ardrop		
Elec	trical Licence No. 114766	Signature:	mant	2/	Date: 17/6/10	
					abaaliad and tas	tod
All ti	ne above signatories certify that the Electrical	SWILCHDUM	a work lister	ilias veeli	checked and les	ICO.

Page 4 of 6 Rev 1

Ref: SJQF 502 Date: 19 July 2007

Inspection and Test Check List

Switch Board and Control Panels Construction Check List (SJQF 502)						
Item	Activity Description		Hold Points	Checke	ed F	By (Initial)
2	.5 KV Test This test is used to prove all busbar	construction				
1	Make sure all control fuses and earths are remove electronic equipment before this test is carried ou			(.)		
2	All the following tests must be set at a 1 minute to should be 0 Amps		lt	()		
	should be ordings		Hold Points	Test Re	sult I	By (Initial)
3	Test between: • Red - White					
	Red - Blue			-		
	Red - Earth			<u> </u>		
	Red - Neutral			T		
	White - Blue					
	White - Earth					
	White - Neutral			 		
	Blue -Earth	*********				
	Blue - Neutral			 		
	Supply Authority section					
1	Check supply authority main isolator lockable in	the on position		(-)		
2	Check all doors before the Ct's. Or meters are loc		(1)			
3	Check where the neutral link is located for the sit		()			
	metres are remotely mounted					
4	Check where the earth link is located for the site meters are remotely mounted	connection if		(1)	1	
5	Check double insulated cable for POT fuses are le	ess than 800 mn	n	()		
6	Check double insulated cable are taken on line si	ide of Ct.s		(-)		
7	Check metre wiring is in building wire and correct	ct size		(1)		
8	Check if Ct meter wiring is in steel conduit when 100mm to other conductors	closer than		(-)		
9	Check there is no equipment connected before on meters or Ct.s (i.e., surge diverters)	the line side of		()		
10	Check list may vary if switch board is going interapplicable	rstate. Alter whe	ere	(7		
				1		
Dama	rks/Remedial Action Required:		 			
Kema	res/Activital Action required.					
Reme	dial Actions Completed Signature:			Date:		
Chec	ked By: Brendan Stringer					
Sign	ature: Pople	Approved By	y: Renee Ward	rop		
Elect	trical Licence No. 114766	Signature:	Purky		Date: 17/	6/10
	ne above signatories certify that the Electrica					
	rdance with the prescribed procedure and tha		omplies in every	respect	with the re	equirements
of the	e Electricity Act 2002, AS3000 2007 and AS30	08.1 1998				

Ref: SJQF 502 Date: 19 July 2007

Inspection and Test Check List

	Switch Board and Control Panels C	Construction	Check L	ist (SJQ)	F 502)
Item	Activity Description Functional Test	Н	old Points	Checker	d By (Initial)
	to connection of supply all inspection and test chec be completed	ck lists Ho	old Points	Checke	d By (Initial)
1	Point to point test on all cables as per schematic and line drgs. (Leave spot for drawing. No's and Rev No			(1)	
2	Check all Cts are not open circuit				
Conn	ect supply (personal protection equipment must be	used) Ho	old Points	Test Resi	ult By (Initial)
3	Check polarity of connection Red - White	i	1151		
ł	Red - Blue		151	1	-
	Red - Earth		401		
	Red - Neutral		401	(8)	
	White - Blue		15	(3)	`
	White - Earth		2401	(1)	
	White - Neutral		400	(3)	
	Blue -Earth		401	(1)	
	Blue - Neutral		400		
	Dide - Neguai		old Points	Checker	d By (Initial)
4	Correct voltage / current range on meter to the instal			(8)	2) (2)
5	Check functional operation of switchboard following specific construction issue drawings (leave spot for	g		(V)	
	No's and Rev No's				
6	Check operation of all RCD's < .03s			<u> </u>	
	Pre delivery check list				
1	Check all punch list items are complete			(2)	
2	Check if Compliance label is mounted and correct			(1)	
3	Check if heat shrinks is supplied when necessary			(1)	
4	Check all load bolts are supplied			(1)	
5	Check if m.e.n is mounted after testing			(8)	
6	All drawings have been as built red lined and suppli signed for to drafting office	ied and		(1)	
	Received by drafting Office (Sign)			(/)	
7	Photos have been taken of every section and given to manager	0		(1)	
8	Test reports have been photo copied and placed in the folder and SJ Electric folder			(1)	
9	As built drawings received back from drafting office Rev No.	e , verify		(1)	
	Received by Work shop (Sign)		l l	(*)	
10	Manuals placed in client folder			(1)	,
11	Switch Board wrapped with delivery details supplied	d		(3	
12	As built drawings placed in client folder. (Latest rev	vision ()	Copy of re	d lined marl	ked Drawing ()
	rks/Remedial Action Required: dial Actions Completed □ Signature:			Dat e :	
	cked By: Brendan Stringer			Date.	
Signa	ature:	pproved By:			<u></u>
			Pary		Date: 17/6/10
acco	ne above signatories certify that the Electrical strance with the prescribed procedure and that strance Electricity Act 2002, AS3000 2007 and AS3008	uch work cor	work listed nplies in e	has been very respec	checked and tested in it with the requirements

SJ Liectric (Qld) Pty. Ltd.

FACTORY ACCEPTANCE TEST SHEET 1:

Project:

Pump Station SP___ QLD Urban Utilities _BT 430022

Client:

Job No.

SP 140 Switchboard

Equipment: Section:

Drawing:

Incomer 486/5/7 - 0130 Sheet 1

:	Process Operation	Reference/ Acceptance Criteria	Passed	
1.	Ensure Insulation test as per QA3CH-15 have been completed	SJ QA3CH-15 AS 3000 Insulation resistance greater than 1 megohm ph to earth Hi pot test 2.5 kv ph-eth for 1 minute	/	17/6/10
2.	Ensure Checks 1 to 11 as per QA3CH-020 have been completed	SJ QA3CH-020 Point to Point check of schematics. Visual Check of wiring.	✓	17/6/10
3.	Check Manual Transfer Switch is functioning by confirming power to the line and then load sides of the switches when energized and de-energized.	Drawing 486/5/7 - 0184		17/6/10
4.	Check operation of Energex Power On phase failure relay PFRE and correct signal is being received by RTU	Drawing 4 \$6/5/7 - 0/3♥ Remove one phase from relay sensing circuit to simulate loss of power.	✓	17/6/10
5.	Check operation of Station Power On phase failure relay PFRS and correct signal is being received by RTU	Drawing 456/5/7 - 0184 Remove one phase from relay sensing circuit to simulate loss of power.	~	17/6/10

S. ectric (Qld) Pty. Ltd.

Tests Completed By	Witnessed By	Accepted By
Brendan Stringer	Renee Wardrop	
Date 17/6/10	Date 17/6/10	Date
Comments:		
Instruments Used:		

SJ _.actric (Qld) Pty. Ltd.

FACTORY ACCEPTANCE TEST SHEET 2:

Project:	Pump Station SP
Client:	QLD Urban Utilities
Job No.	
Equipment:	SP Switchboard
Section	DR

Drawing: Sheet 1

	Process Operation	Reference/ Acceptance Criteria	Passed	Date
1.	Ensure Insulation test as per QA3CH-15 have been completed	SJ QA3CH-15 AS 3000 Insulation resistance greater than 1 megohm ph to earth Hi pot test 2.5 kv ph-eth for 1 minute	/	17/6/10
2.	Ensure Checks 1 to 11 as per QA3CH-020 have been completed	SJ QA3CH-020 Point to Point check of schematics. Visual Check of wiring.	1	17/6/10
3.	Check voltage is available on line side of circuit breaker Q9	Drawing <u>446/5/ 7 - 014</u> 415 vac ph to ph. 240 vac ph to n 240 vac ph to e	/	17/6/10
4.	Ensure all distribution circuit breakers are "OFF" and operate circuit breaker Q9 and confirm voltage is available to distribution chassis.	Drawing <u>446/5/7 - 019</u> 4 415 vac ph to ph. 240 vac ph to n 240 vac ph to e	✓	17/6/10
5.	Ensure Station Mains Power Failure Relay Circuit Breaker Q10 is "OFF" and close circuit breaker for PFRS Relay supply.	Drawing 486/5/7 - 014	1	17/6/10
6.	Confirm voltage is available to line side of Station Mains Power Failure Relay Circuit Breaker. Close circuit breaker and confirm voltage is available to Line side of PFRS Relay.	Drawing 436/5/7 ~ 013 Φ 415 vac ph to ph. 240 vac ph to n 240 vac ph to e	✓	17/6/10
7.	Repeat Step 6 above for circuit breaker Q11, Q12, Q13, Q14, Q16, Q17, Q19, Q20 and Q21	Drawing 4%6/5/7 _ 6/84 415 vac ph to ph (Where applicable). 240 vac ph to n 240 vac ph to e	1	17/6/10

SJ _actric (Qld) Pty. Ltd.

8.	Check operation of the following RCD's and note tripping times:	Drawing 49 6/5/7 ~ 0140 Tripping Time:	<u> </u>
· 	• Q11 15 m5 • Q12 27 m2		17/6/10
	Q13 26m5Q19 24m5		
	• Q21		1

Tests Completed By	Witnessed By	Accepted By
Bridge Spring-	Rence Wardrop	
Date 17/6/10	Date 17/6/10	Date
Comments:		
Instruments Used:		

SJ _.ectric (Qld) Pty. Ltd.

FACTORY ACCEPTANCE TEST SHEET 3:

Project:	Pump Station SP	
Client:	 QLD Urban Utilities	
Job No.		
Equipment:	SPSwitchboard	
Section:	RTU Connection	
Drawing:		Sheets 1 & 6

	Process Operation	Reference/ Acceptance Criteria	Passed	Date
1.	Ensure Insulation test as per QA3CH-15 have been completed	SJ QA3CH-15 AS 3000 Insulation resistance greater than 1 megohm ph to earth Hi pot test 2.5 kv ph-eth for 1 minute	1	17/6/10
2.	Ensure Checks 1 to 11 as per QA3CH-020 have been completed	SJ QA3CH-020 Point to Point check of schematics. Visual Check of wiring.	1	17/6/10
3.	Ensure Laptop GPO, circuit breaker Q13 is "OFF" and operate RTU circuit breaker Q30 on DB Chassis and ensure: RTU Power Supplies are operating correctly.	Drawing \(\frac{446/5}{7} = 014\) Sheet 1 240 vac ph to n on power supply input. 24 vdc on power supply output	/	17/6/10
4.	Close Laptop GPO Circuit Breaker and: Check GPO polarity. Check GPO switch is functioning. Check operation of RCD device.	Drawing 484/5/7 - 0134 Sheet 1	1	17/6/10
7.	Confirm operation of door switches.	Drawing <u>4-96/5/7 - 6/4</u> Sheet 1 & 6	1	17/6/10

SJ _lectric (Qld) Pty. Ltd.

Tests Completed By Witness		essed By		Accepted By
Brendan, shing		Renez	Wardrop	
Date 17/6/10	Date		110	Date
Comments:				
	:			
				·
				
Instruments Used:	· ,			
				

Factory Test Sheet 3.doc

2 of 2

So Liectric (Qld) Pty. Ltd.

FACTORY ACCEPTANCE TEST SHEET 4:

Project: Client:	;	Pump Station SPQLD Urban Utilities
Job No.		
Equipment:		SP Switchboard
Section:		Pump 1
Drawing:	٠.	Sheet 2

Process Operation	Reference/ Acceptance Criteria	Passed	Date
Ensure Insulation test as per QA3CH-15 have been completed	SJ QA3CH-15 AS 3000 Insulation resistance greater than 1 megohm ph to earth Hi pot test 2.5 kv ph-eth for 1 minute		
Ensure Checks 1 to 11 as per QA3CH-020 have been completed	SJ QA3CH-020 Point to Point check of schematics. Visual Check of wiring.		
Check voltage is available on line side of motor circuit breaker Q4.	415 vac ph to ph	/	
Ensure control circuit breaker Q4-1 is "OFF" and emergency stop is operated, close circuit breaker Q4 and confirm voltage is available on line side of circuit breaker Q4.	415 vac ph to ph	/	
Check voltage is available on line side of control circuit breaker Q4-1, close circuit breaker and ensure: • 1K2 Control Supply Relay is operating correctly.	240 vac ph to n	\	
Release emergency stop and confirm operation of isolating contactor 1K1 and confirm voltage is available to VSD.	415 vac ph to ph		
	Ensure Insulation test as per QA3CH-15 have been completed Ensure Checks 1 to 11 as per QA3CH-020 have been completed Check voltage is available on line side of motor circuit breaker Q4. Ensure control circuit breaker Q4-1 is "OFF" and emergency stop is operated, close circuit breaker Q4 and confirm voltage is available on line side of circuit breaker Q4. Check voltage is available on line side of control circuit breaker Q4-1, close circuit breaker and ensure: • 1K2 Control Supply Relay is operating correctly. Release emergency stop and confirm operation of isolating contactor 1K1 and	Ensure Insulation test as per QA3CH-15 have been completed SJ QA3CH-15 AS 3000 Insulation resistance greater than 1 megohm ph to earth Hi pot test 2.5 kv ph-eth for 1 minute SJ QA3CH-020 Point to Point check of schematics. Visual Check of wiring. Check voltage is available on line side of motor circuit breaker Q4. Ensure control circuit breaker Q4-1 is "OFF" and emergency stop is operated, close circuit breaker Q4 and confirm voltage is available on line side of circuit breaker Q4. Check voltage is available on line side of control circuit breaker Q4-1, close circuit breaker and ensure: • 1K2 Control Supply Relay is operating correctly. Release emergency stop and confirm operation of isolating contactor 1K1 and 415 vac ph to ph	Ensure Insulation test as per QA3CH-15 have been completed SJ QA3CH-15 AS 3000 Insulation resistance greater than 1 megohm ph to earth Hi pot test 2.5 kv ph-eth for 1 minute SJ QA3CH-020 Point to Point check of schematics. Visual Check of wiring. Check voltage is available on line side of motor circuit breaker Q4. Ensure control circuit breaker Q4-1 is "OFF" and emergency stop is operated, close circuit breaker Q4 and confirm voltage is available on line side of circuit breaker Q4. Check voltage is available on line side of control circuit breaker Q4-1, close circuit breaker and ensure: • 1K2 Control Supply Relay is operating correctly. Release emergency stop and confirm operation of isolating contactor 1K1 and 415 vac ph to ph

Factory Test Sheet 4.doc

SJ _.ectric (Qld) Pty. Ltd.

7. '	Confirm operation of Pump 1 Digital Inputs.	Drawing	Sheet 2	
8.	Confirm Operation of Pump 1 Digital Outputs	Drawing	Sheet 2	
9.	Confirm Operation of Pump 1 Analog I/O	Drawing	Sheet 2	
10.	Confirm Operation of cubicle fan by manually operating the thermostat 1FC	Drawing	Sheet 2	

Tests Compl	eted By		Witnessed	l By		Accep	ted By	··· ·
Brendun	Sh	חאַרו	Ren	ee Ward	100			
Date	17/6/10		Date	17/6/10		Date	:	
Comments:		· .						
								
					 	 		
Instruments	Used:	,	• .		-			
								

Factory Test Sheet 4.doc

SJ _.actric (Qld) Pty. Ltd.

FACTORY ACCEPTANCE TEST SHEET 5:

Project:	 Pump Station SP	
Client:	 QLD Urban Utilities	
Job No.	 	
Equipment:	SPSwitchboard	
Section:	 Pump 2	
Drawing:	Sheet 3	

	Process Operation	Reference/ Acceptance Criteria	Passed	Date
1.	Ensure Insulation test as per QA3CH-15 have been completed	SJ QA3CH-15 AS 3000 Insulation resistance greater than 1 megohm ph to earth Hi pot test 2.5 kv ph-eth for 1 minute.	1	17/6/10
2.	Ensure Checks 1 to 11 as per QA3CH-020 have been completed	SJ QA3CH-020 Point to Point check of schematics. Visual Check of wiring.	/	17/6/10
3.	Check voltage is available on line side of motor circuit breaker Q5.	415 vac ph to ph	~	17/6/10
4.	Ensure control circuit breaker Q5-1 is "OFF" and emergency stop is operated, close circuit breaker Q5 and confirm voltage is available on line side of circuit breaker Q5.	415 vac ph to ph	1	17/6/16
5.	Check voltage is available on line side of control circuit breaker Q5-1, close circuit breaker and ensure: • 2K2 Control Supply Relay is operating correctly.	240 vac ph to n	~	17/6/10
6.	Release emergency stop and confirm operation of isolating contactor 2K1 and confirm voltage is available to VSD.	415 vac ph to ph	\ <u></u>	17/6/10
· .				

SJ _.ectric (Qld) Pty. Ltd.

7.	Confirm operation of Pump 1 Digital Inputs.	Drawing Sheet 3		17/6/10
8.	Confirm Operation of Pump 1 Digital Outputs	Drawing Sheet 3		17/6/10
9.	Confirm Operation of Pump 1 Analog I/O	Drawing Sheet 3		
10.	Confirm Operation of cubicle fan by manually operating the thermostat 2FC	Drawing Sheet 3	NA	17/6/10

Tests Completed By	Witnessed By	Accepted By
Brenday, Shings	Renee Wardrop	
Date 17/6/10		Date
Comments:		
Instruments Used:		

Sewage Pump Station SP140

Cullen Ave West

Electrical Drawing List 2

Factory Test

Sheet No.	Drawing No.	Title
00	486/5/7-0181-000	Site Cover Sheet
01	486/5/7-0181-001	Power Distribution Schematic Diagram
02	486/5/7-0181-002	Pump 01 Schematic Diagram
03	486/5/7-0181-003	Pump 02 Schematic Diagram
04	486/5/7-0181-004	[RESERVED] Sump Pump
05	486/5/7-0181-005	[RESERVED] Generator Control
06	486/5/7-0181-006	Common Controls Schematic Diagram
07	486/5/7-0181-007	Common RTU I/O Schematic Diagram
08	486/5/7-0181-008	RTU Power Distribution Schematic Diagram
09	486/5/7-0181-009	RTU Digital Inputs Termination Diagram
10	486/5/7-0181-010	RTU Digital Inputs Termination Diagram
11	486/5/7-0181-011	RTU Digital Outputs Termination Diagram
12	486/5/7-0181-012	RTU Analogs & Miscellaneous Termination Diagram
13	486/5/7-0181-013	Common Controls Termination Diagram
14	486/5/7-0181-014	Equipment List
15	486/5/7-0181-015	Cable Schedule
16	486/5/7-0181-016	Switchboard Label Schedule
17	486/5/7-0181-017	Switchboard Construction Details
18	486/5/7-0181-018	Switchboard Construction Details
19	486/5/7-0181-019	Level Probes and Pressure Transmitter Installation Details
20	486/5/7-0181-020	[RESERVED] Cathodic Protection Unit
21	486/5/7-0181-021	[RESERVED] Field Disconnection Box
22	486/5/7-0181-022	Switchboard General Arrangement Elevations - Double Sided
23	486/5/7-0181-023	Switchboard General Arrangement Sections - Double Sided
24	486/5/7-0181-024	Switchboard Slab & Conduit Details
25	486/5/7-0181-025	Switchboard Slab & Conduit Details
26	486/5/7-0181-026	Switchboard Slab & Conduit Details
27	486/5/7-0181-027	Switchboard Slab & Conduit Details

55 Electric 7623
Brendan Stringer 114766
17/6/10 Pelys



Test Lopy

SP140 CULLEN AVE WEST SEWAGE PUMPING STATION

SITE COVER SHEET

DWG N°.	TITLE	SHEET	I	REVI	SIONS	3
486/5/7-0181-000	SITE COVER SHEET	00	0	A		
486/5/7-0181-001	POWER DISTRIBUTION SCHEMATIC DIAGRAM	01	0	A		
486/5/7-0181-002	PUMP 01 SCHEMATIC DIAGRAM	02	0	A		
486/5/7-0181-003	PUMP 02 SCHEMATIC DIAGRAM	03	0	A		
486/5/7-0181-004	RESERVED (SUMP PUMP)	04				
486/5/7-0181-005	RESERVED IGENERATOR CONTROLI	05				
486/5/7-0181-006	COMMON CONTROLS SCHEMATIC DIAGRAM	06	0	A	10	
486/5/7-0181-007	COMMON RTU I/O SCHEMATIC DIAGRAM	07	0	A	13 15	
486/5/7-0181-008	RTU POWER DISTRIBUTION SCHEMATIC DIAGRAM	08	0	A		
486/5/7-0181-009	RTU DIGITAL INPUTS TERMINATION DIAGRAM	09	0	A		
486/5/7-0181-010	RTU DIGITAL INPUTS TERMINATION DIAGRAM	10	0	A		
486/5/7-0181-011	RTU DIGITAL OUTPUTS TERMINATION DIAGRAM	11	0	A	1 - 1	
486/5/7-0181-012	RTU ANALOGS & MISCELLANEOUS TERMINATION DIAGRAM	12	0	A		
486/5/7-0181-013	RESERVED (COMMON CONTROLS TERMINATION DIAGRAM)	13				
486/5/7-0181-014	EQUIPMENT LIST	14	0	A	YE LE	
486/5/7-0181-015	CABLE SCHEDULE	15	0	A		
486/5/7-0181-016	SWITCHBOARD LABEL SCHEDULE	16	0	A		
486/5/7-0181-017	SWITCHBOARD CONSTRUCTION DETAILS	17	0	A		
486/5/7-0181-018	SWITCHBOARD CONSTRUCTION DETAILS	18	0	A		
486/5/7-0181-019	LEVEL PROBES AND PRESSURE TRANSMITTER INSTALLATION DETAILS	19	0	A		
486/5/7-0181-020	RESERVED (CATHODIC PROTECTION UNIT)	20				
486/5/7-0181-021	RESERVED (FIELD DISCONNECTION BOX)	21		100		1
486/5/7-0181-022	SWITCHBOARD GENERAL ARRANGEMENT ELEVATIONS - DOUBLE SIDED	22	0	A		
486/5/7-0181-023	SWITCHBOARD GENERAL ARRANGEMENT SECTIONS - DOUBLE SIDED	23	0	Α		
486/5/7-0181-024	RESERVED (GENERATOR EXTERNAL CONNECTION BOX)	24		10.0	100	-
486/5/7-0181-025	SLAB & CONDUIT DETAILS - SHEET 1 of 3	25	0	Α		1
486/5/7-0181-026	SLAB & CONDUIT DETAILS - SHEET 2 of 3	26	0	A		10
486/5/7-0181-027	SLAB & CONDUIT DETAILS - SHEET 3 of 3	27	0	A		

STANDARD VARIABLES			
DESCRIPTION	VALUES		
CT METERING ISOLATOR	NOT APPLICABLE		
NORMAL SUPPLY MAIN SWITCH	125A S250PE/125		
GENERATOR SUPPLY MAIN SWITCH	125A S250PE/125		
PUMP1 CIRCUIT BREAKER	20A S125GJ/20		
PUMP2 CIRCUIT BREAKER	20A S125GJ/20		
DRY WELL SUMP PUMP CIRCUIT BREAKER	NOT APPLICABLE		
PUMP SOFT STARTER SIZE	MSF-017 + Max 7.5kW		
PUMP RATING	4.6kW 10.5A		
PUMP LINE CONTACTOR	CA7-9		
PUMP BYPASS CONTACTOR CA7-9			
SUMP PUMP RATING	NOT APPLICABLE		
SUMP PUMP CONTACTOR & TOL	NOT APPLICABLE		
PUMP SOCKET OUTLET + INCLINE SLEEVE	DS1 3114013972 + 51BA058		
PUMP INLET PLUG + HANDLE	DS1 3118013972 + 311A013		
WET WELL LEVEL TRANSMITTER	FMX21.AA.2.7.1H.G.D.11.A.POPS 3m		
EMERGENCY STORAGE WELL LEVEL TRANSMITTER	NOT APPLICABLE		
DELIVERY PRESSURE TRANSMITTER	BR74XXGG1FHA2X 50m		
WET WELL ULTRASONIC LEVEL SENSOR	NOT APPLICABLE		
FLOWMETER RANGE	NOT APPLICABLE		
RADIO DR900-06A02-D0			
EMERGENCY PUMPING TIME 096sec			
No of SINGLE POINT PROBES 2			
INCOMING MAINS SUPPLY CABLE	16mm ²		
MAIN EARTHING CABLE	ARTHING CABLE 6mm ²		
INCOMING GENERATOR SUPPLY CABLE	NOT APPLICABLE		
SOFT STARTER 3 PHASE SUPPLY	4mm ²		

OPTION	DESCRIPTION	FITTED
A	INDIVIDUAL PUMP MOISTURE IN OIL (MIO) SENSOR AND FAULT RELAY	DES NO
В	INDIVIDUAL PUMP MOTOR AUX PROTECTION SENSORS AND FAULT RELAYS	DES NO
C	INDIVIDUAL PUMP REFLUX VALVE MICROSWITCH	DES NO
D	STATION MANHOLE SURCHARGE IMMINENT	DEES NO
E	STATION DRY WELL SUMP PUMP AND LEVEL INDICATION SENSORS AND RELAYS	MESS NO
F	STATION PERMANENT GENERATOR - ATS AND CONTROL CONNECTIONS	MESS NO
G	STATION EMERGENCY STORAGE LEVEL SENSOR	DES NO
Н	STATION DELIVERY FLOWNETER	DESS NO
1	BACKUP COMMUNICATION - GSM	YES DEED
J	PUMP CONNECTION (Via De-contactors)	YES DE
K	CATHODIC PROTECTION	MESS NO
L.	MOTOR THERMISTORS (Via De-contactors)	YES CHE
М	ODOUR CONTROL	MESSI NO
N	CURRENT TRANSFORMER (CT) METERING	MSS NO
0	PUMPS ELECTRICAL INTERLOCK	MSS NO
P	WET WELL WASHER	MES NO
Q	AUX PIT SUMP PUMP AND LEVEL PROBE	MESS NO
R	TELEMETRY RADIO	YES DE
S	WET WELL UI TRASONIC LEVEL SENSOR	MESS NO
T	DOUBLE SIDED SWITCHBOARD PLINTH EXTENSION FITTED	YES DE
U	DELIVERY PRESSURE TRANSMITTER	YES CENT
٧	CHEMICAL DOSING	Ø⊠ NO

Sheet 00

FOR CONSTRUCTION

 Original Signed by GANDERSON
 09-04-1

 DESIGN
 R.P.E.Q.No.
 DATI

 Original signed by A.WITTHOFT
 8895
 09-04-1

 DESIGN CHECK
 R.P.E.Q.No.
 DATI

Original Signed by K.VAHEESAN 13-04-10
PRINCIPAL DESIGN MANAGER DATE
Original Signed by P.SHERRIFF 12-04-10
CUENT DELEGATE DATE

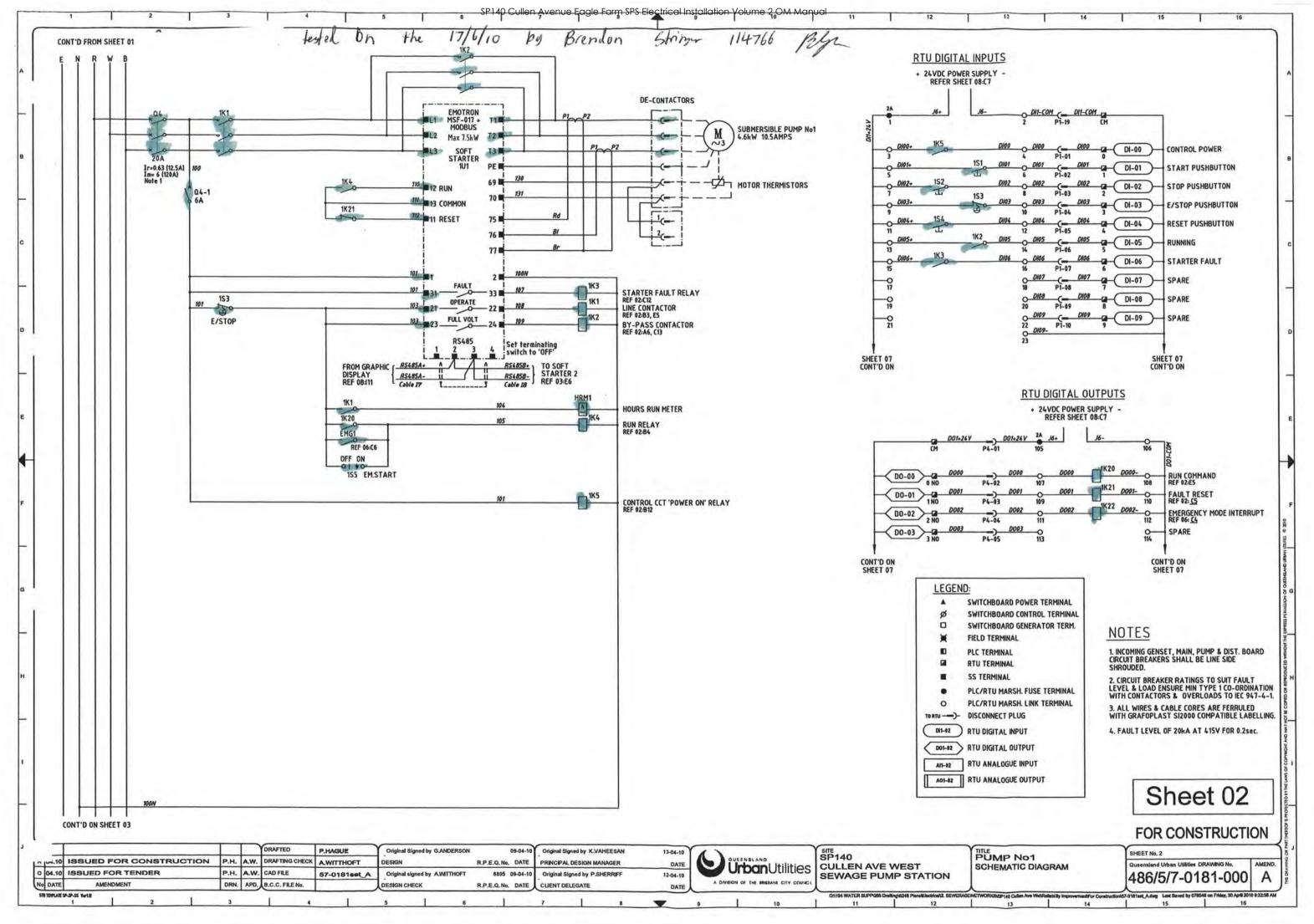
SIF 140 CULLEN AVE WEST SEWAGE PUMP STATION SITE COVER SHEET

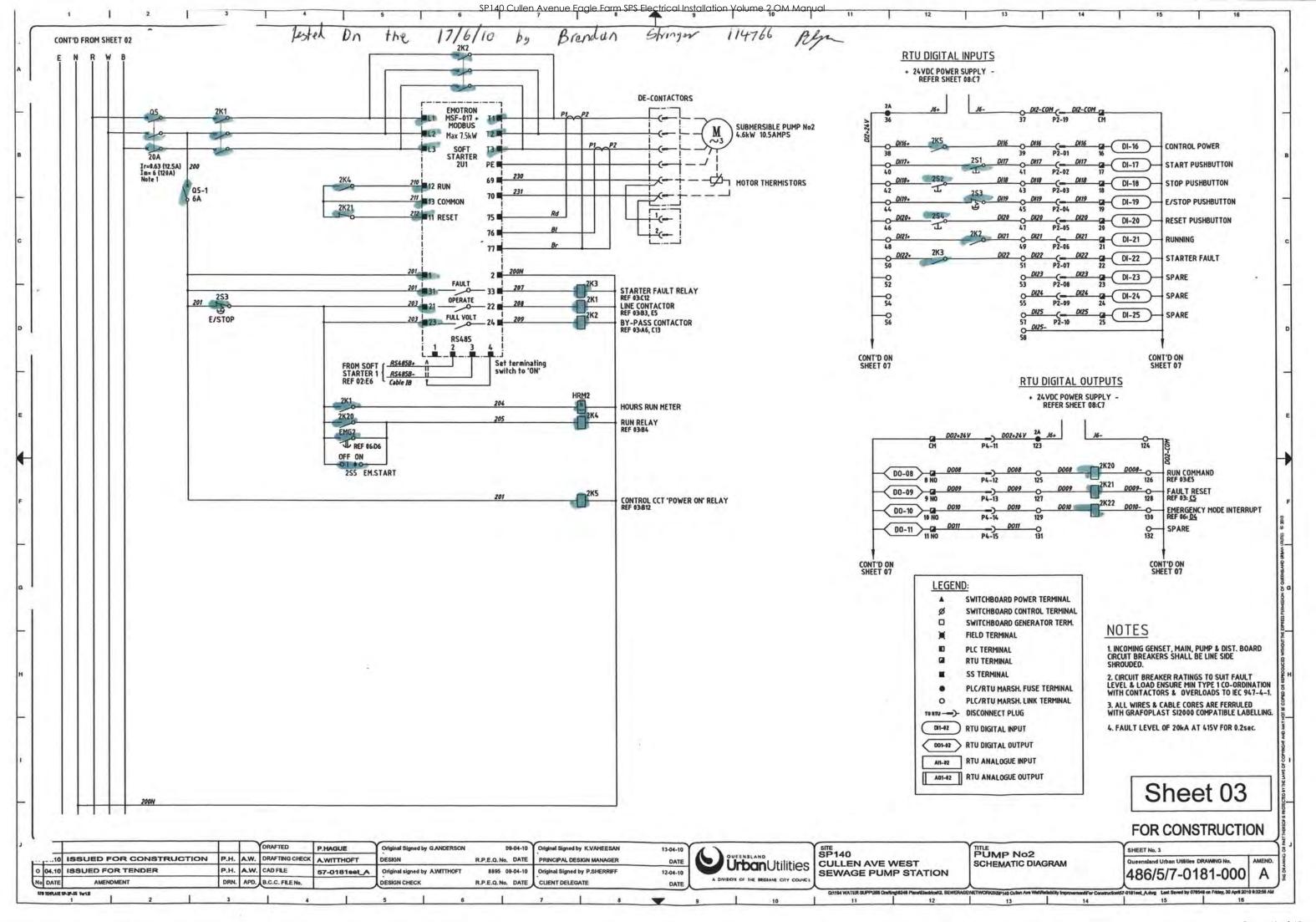
SHEET No. 0

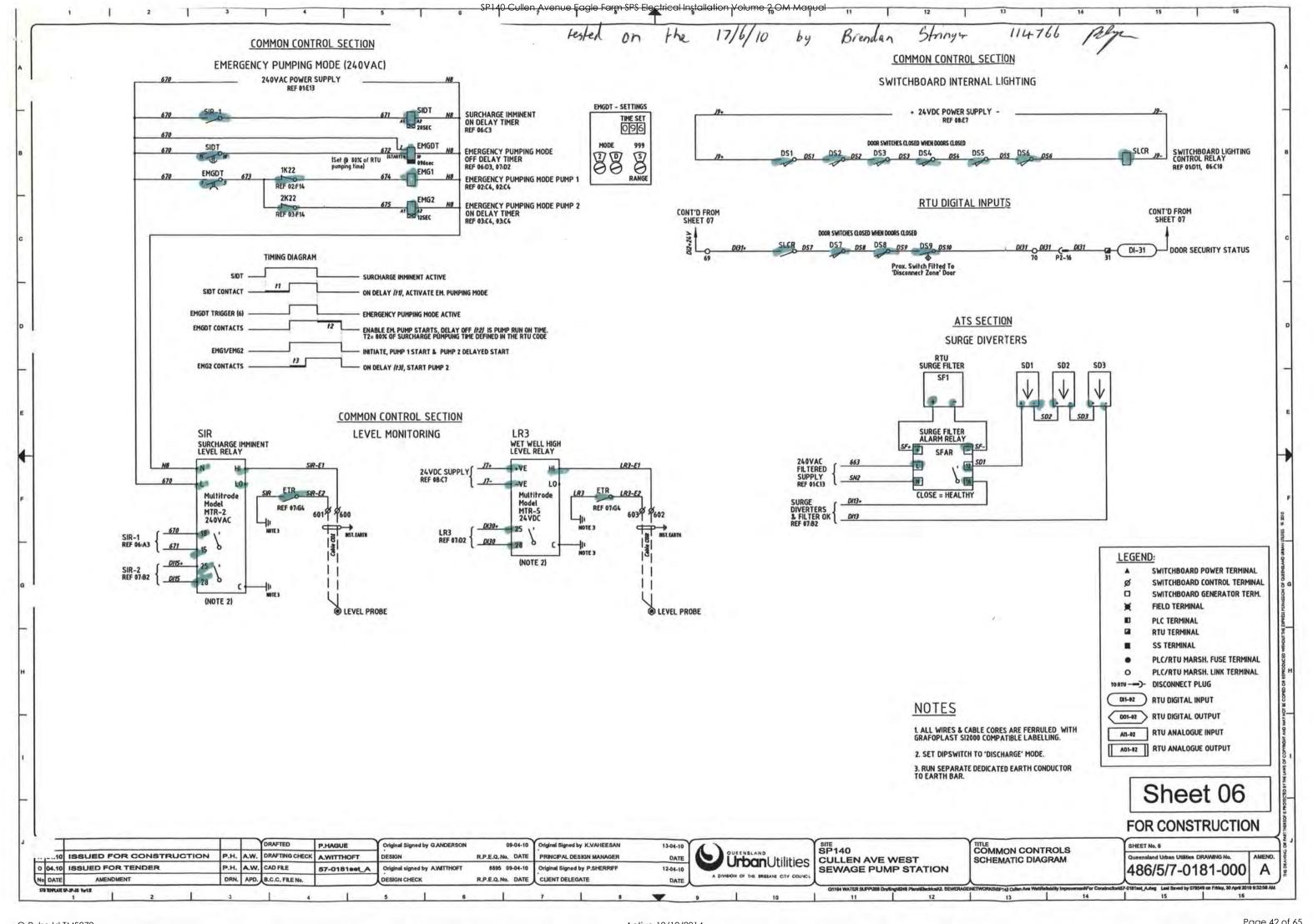
Queensland Urban Utilities DRAWING No.

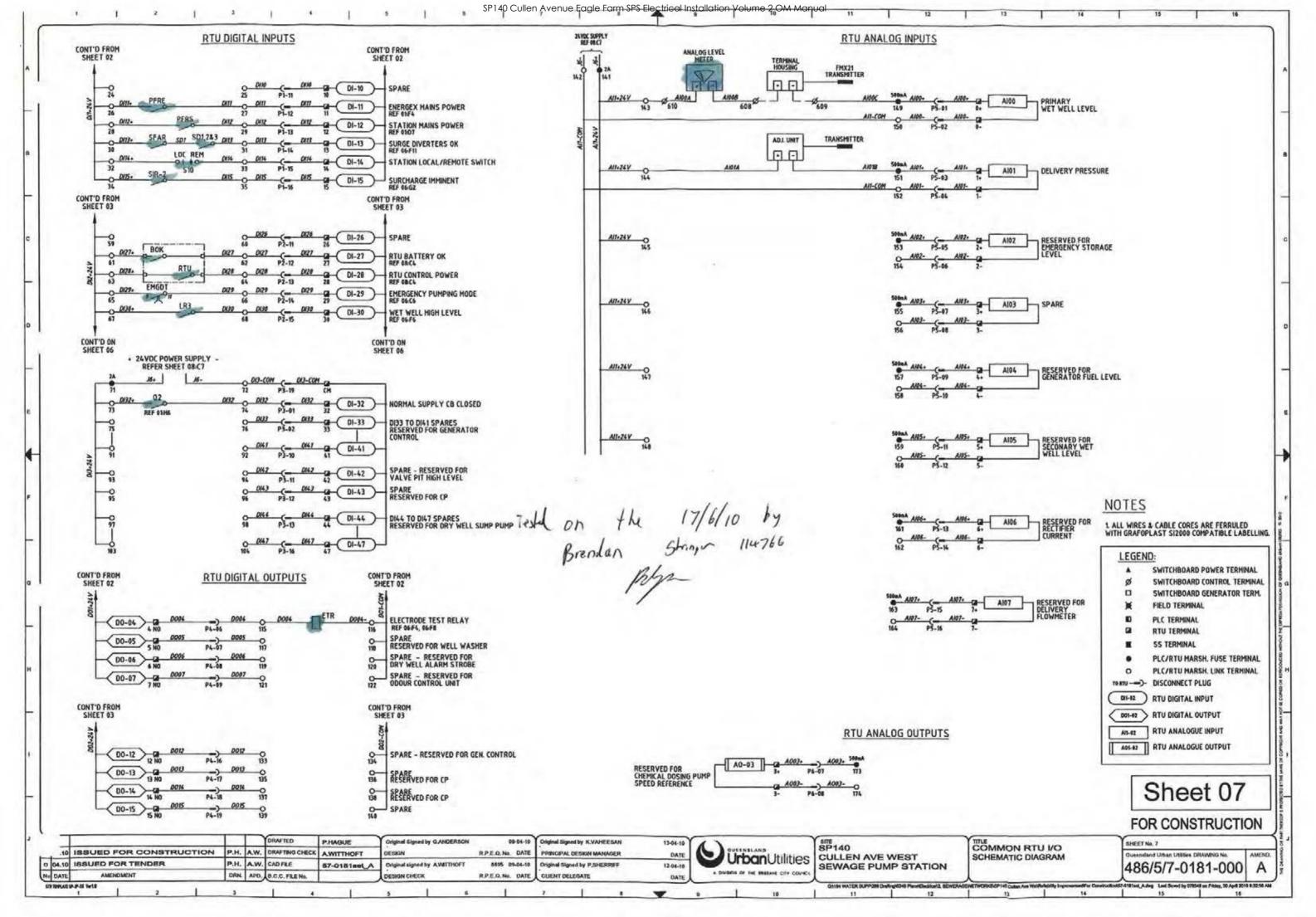
486/5/7-0181-000 A

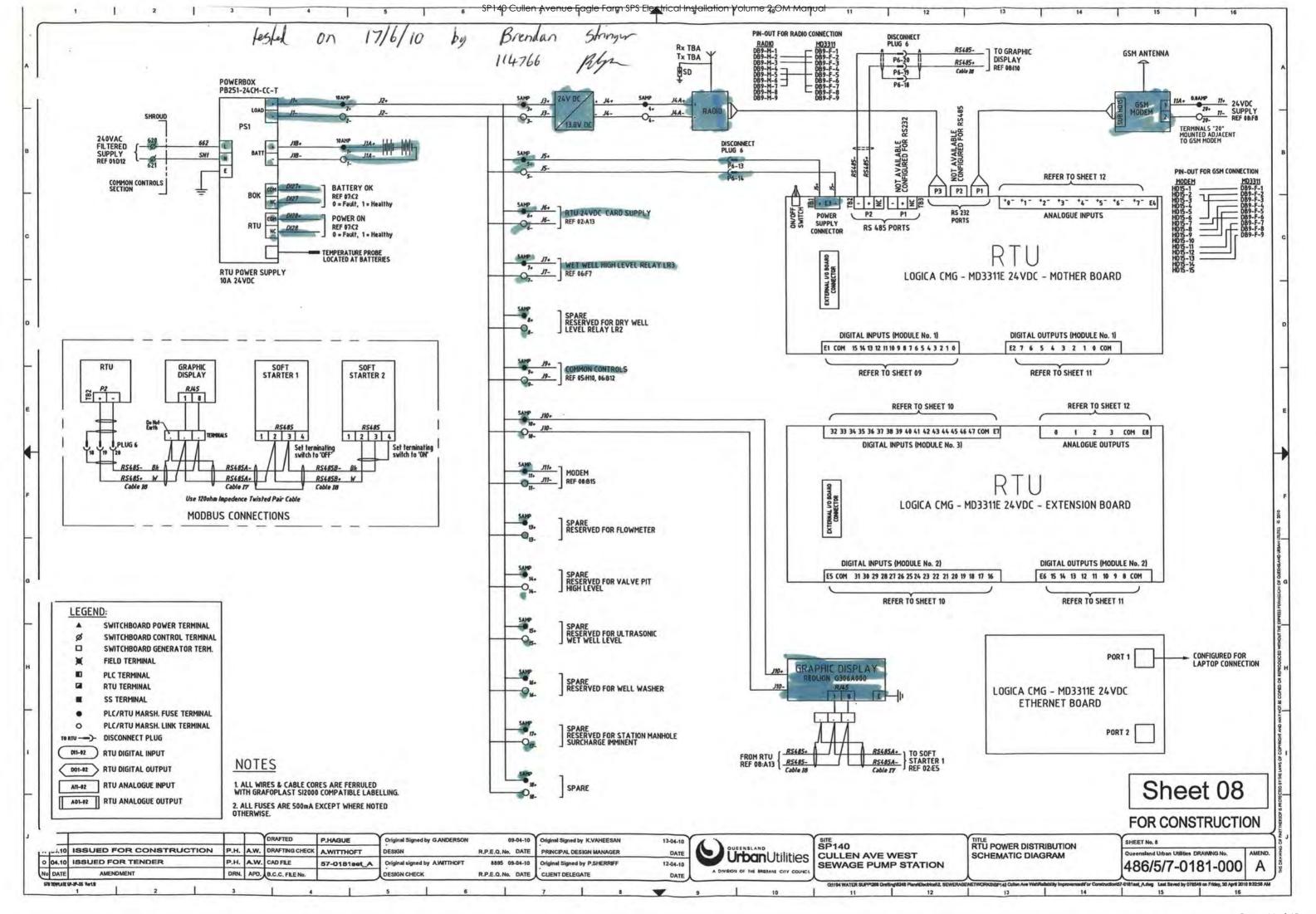
oved by 078549 on Friday, 30 April 2010 9:32:58 AM

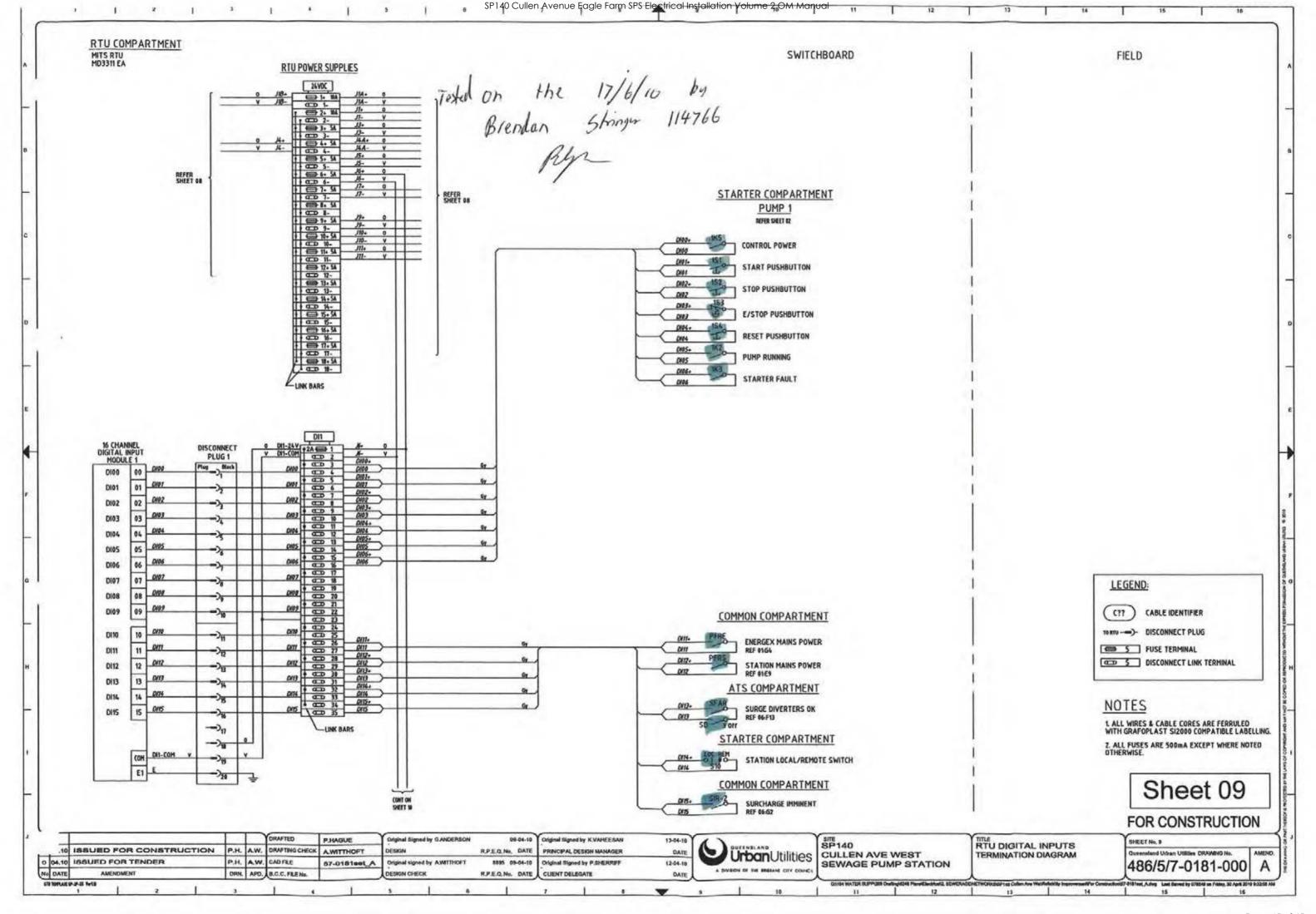


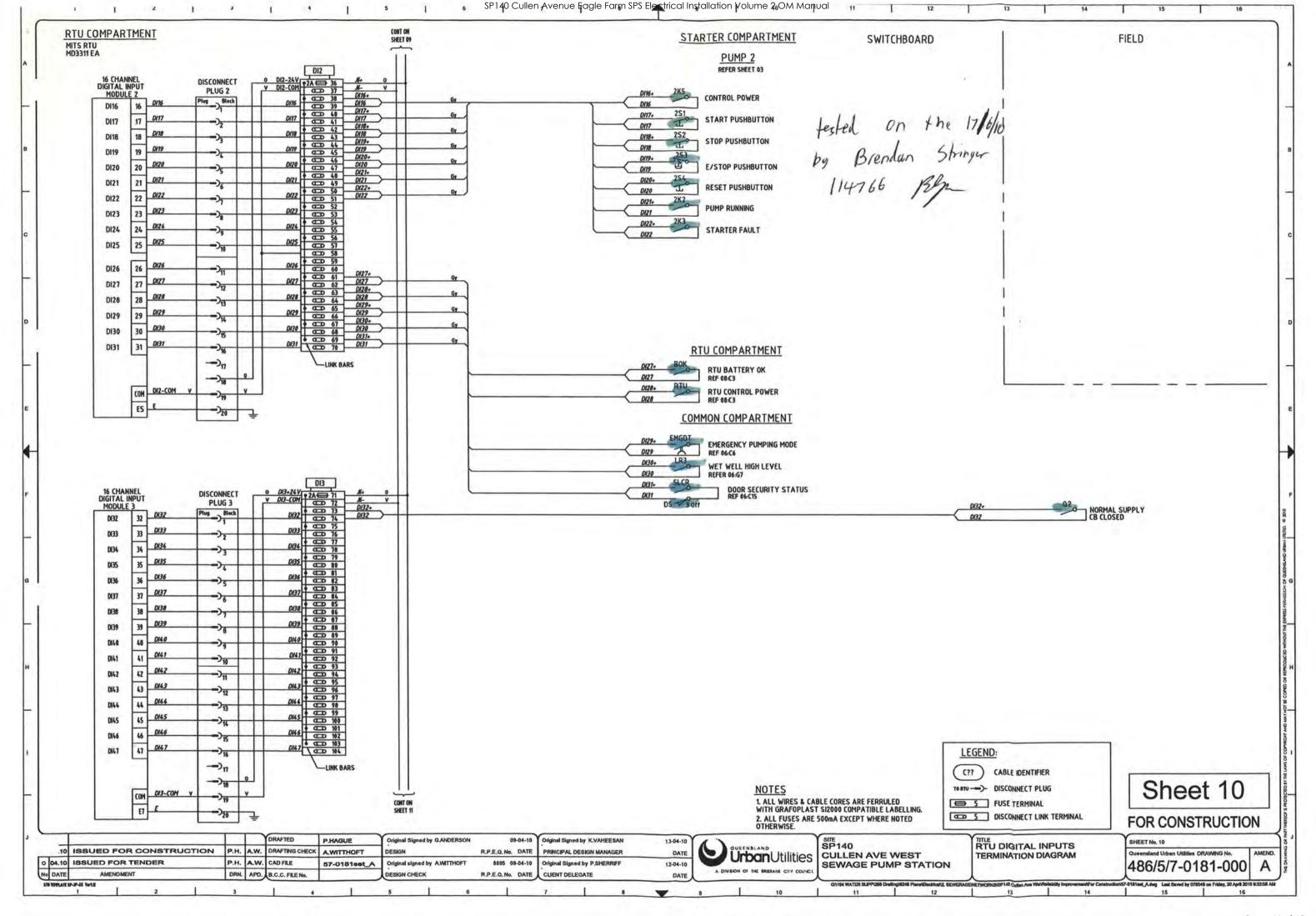


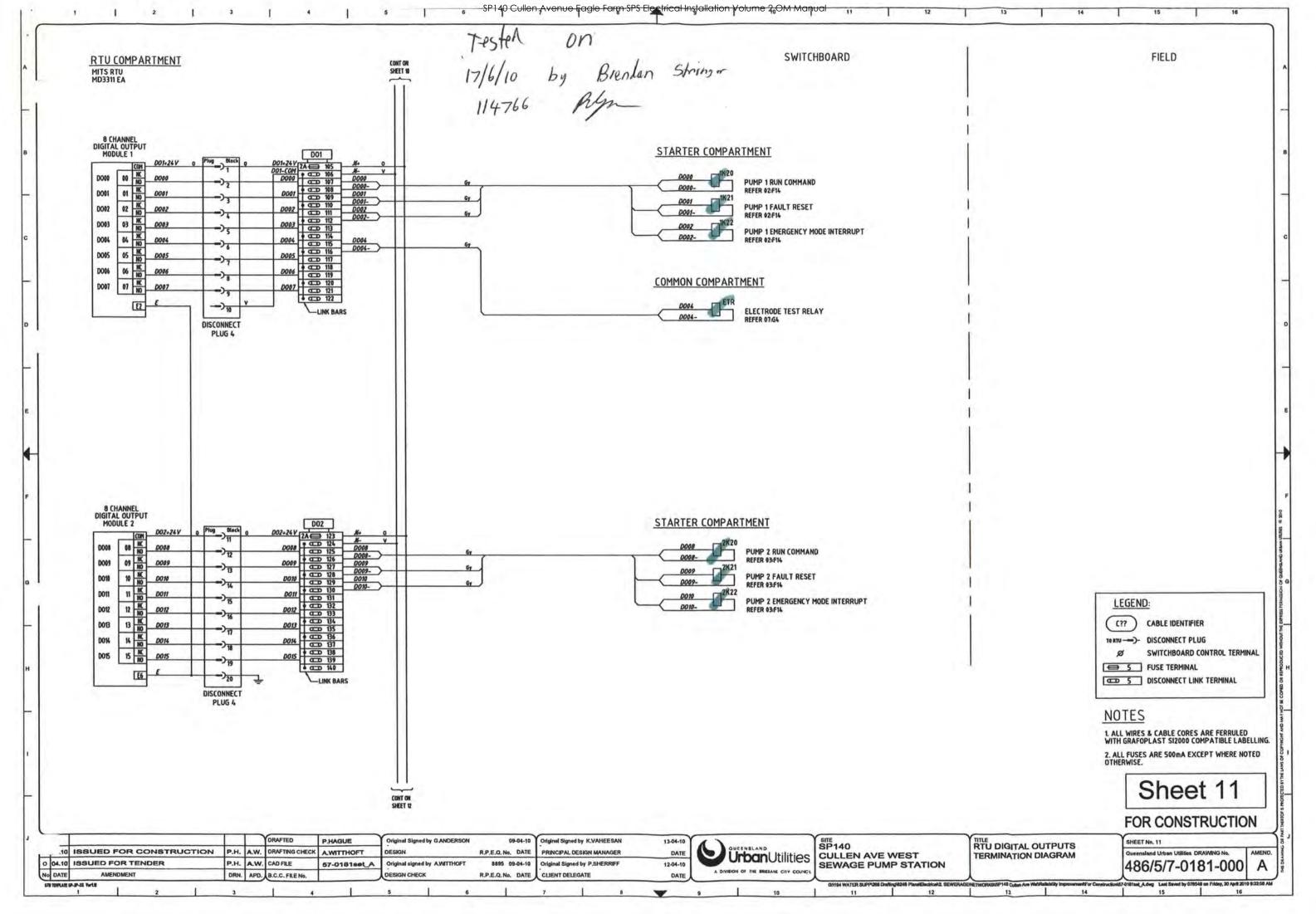


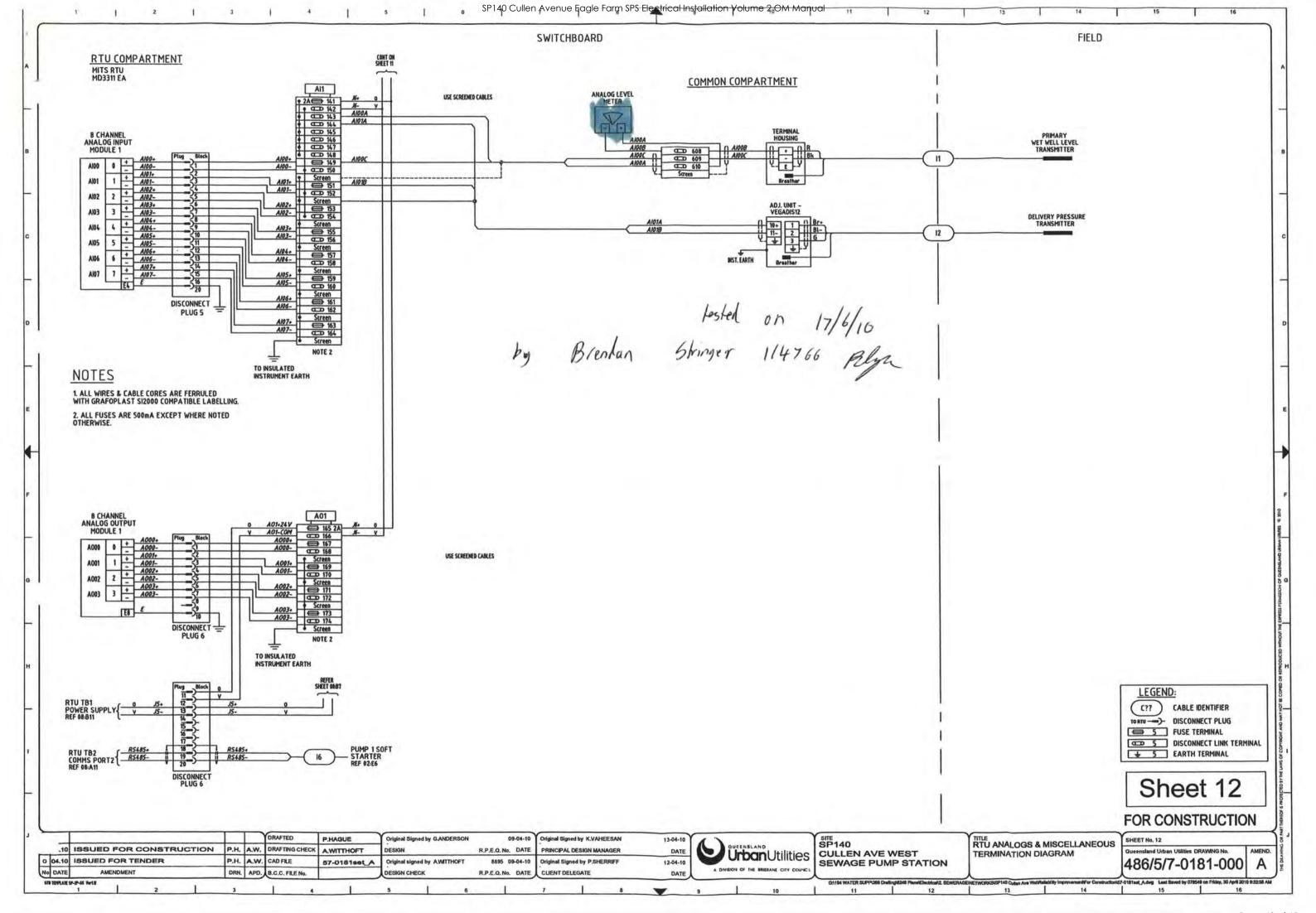












55 Electric 7623 Brendan Stringer 114766 17/6/10 Pelys





SP140 CULLEN AVE WEST SEWAGE PUMPING STATION

SITE COVER SHEET

DWG N°.	TITLE	SHEET REVISIO			SIONS
486/5/7-0181-000	SITE COVER SHEET	00	0	A	
486/5/7-0181-001	POWER DISTRIBUTION SCHEMATIC DIAGRAM	01	0	A	
486/5/7-0181-002	PUMP 01 SCHEMATIC DIAGRAM	02	0	A	
486/5/7-0181-003	PUMP 02 SCHEMATIC DIAGRAM	03	0	A	
486/5/7-0181-004	RESERVED (SUMP PUMP)	04			
486/5/7-0181-005	RESERVED (GENERATOR CONTROL)	05			
486/5/7-0181-006	COMMON CONTROLS SCHEMATIC DIAGRAM	06	0	A	
486/5/7-0181-007	COMMON RTU I/O SCHEMATIC DIAGRAM	07	0	A	
486/5/7-0181-008	RTU POWER DISTRIBUTION SCHEMATIC DIAGRAM	08	0	A	
486/5/7-0181-009	RTU DIGITAL INPUTS TERMINATION DIAGRAM	09	0	A	
486/5/7-0181-010	RTU DIGITAL INPUTS TERMINATION DIAGRAM	10	0	A	
486/5/7-0181-011	RTU DIGITAL OUTPUTS TERMINATION DIAGRAM	11	0	A	
486/5/7-0181-012	RTU ANALOGS & MISCELLANEOUS TERMINATION DIAGRAM	12	0	A	
486/5/7-0181-013	RESERVED TEAMNON CONTROLS TERMINATION OLIGRAM)	13			
486/5/7-0181-014	EQUIPMENT LIST	14	0	A	
486/5/7-0181-015	CABLE SCHEDULE	15	0	A	
486/5/7-0181-016	SWITCHBOARD LABEL SCHEDULE	16	0	A	
486/5/7-0181-017	SWITCHBOARD CONSTRUCTION DETAILS	17	0	A	
486/5/7-0181-018	SWITCHBOARD CONSTRUCTION DETAILS	18	0	A	
486/5/7-0181-019	LEVEL PROBES AND PRESSURE TRANSMITTER INSTALLATION DETAILS	19	0	A	
486/5/7-0181-020	RESERVED (CATHODIC PROTECTION UNIT)	20			
486/5/7-0181-021	RESERVED IFIELD DISCONNECTION BOX	21			
486/5/7-0181-022	SWITCHBOARD GENERAL ARRANGEMENT ELEVATIONS - DOUBLE SIDED	22	0	A	
486/5/7-0181-023	SWITCHBOARD GENERAL ARRANGEMENT SECTIONS - DOUBLE SIDED	23	0	Α	
486/5/7-0181-024	RESERVED IGENERATOR EXTERNAL CONNECTION BOX!	24			
486/5/7-0181-025	SLAB & CONDUIT DETAILS - SHEET 1 of 3	25	0	A	
486/5/7-0181-026	SLAB & CONDUIT DETAILS - SHEET 2 of 3	26	0	A	
486/5/7-0181-027	SLAB & CONDUIT DETAILS - SHEET 3 of 3	27	0	A	

STANDARD VARIABLES			
DESCRIPTION	VALUES		
CT METERING ISOLATOR	NOT APPLICABLE		
NORMAL SUPPLY MAIN SWITCH	125A S250PE/125		
GENERATOR SUPPLY MAIN SWITCH	125A S250PE/125		
PUMP1 CIRCUIT BREAKER	20A S125GJ/20		
PUMP2 CIRCUIT BREAKER	20A 5125GJ/20		
DRY WELL SUMP PUMP CIRCUIT BREAKER	NOT APPLICABLE		
PUMP SOFT STARTER SIZE	MSF-017 + Max 7.5kW		
PUMP RATING	4.6kW 10.5A		
PUMP LINE CONTACTOR	CA7-9		
PUMP BYPASS CONTACTOR	CA7-9		
SUMP FUMP RATING	NOT APPLICABLE		
SUMP PUMP CONTACTOR & TOL	NOT APPLICABLE		
PUMP SOCKET OUTLET + INCLINE SLEEVE	DS1 3114013972 + 51BA058		
PUMP INLET PLUG + HANDLE	DS1 3118013972 + 311A013		
WET WELL LEVEL TRANSMITTER	FMX21AA.2.2.1H.G.D.11.A.POPS 3m		
EMERGENCY STORAGE WELL LEVEL TRANSMITTER	NOT APPLICABLE		
DELIVERY PRESSURE TRANSMITTER	BR74XXGG1FHA2X 50m		
WET WELL ULTRASONIC LEVEL SENSOR	NOT APPLICABLE		
FLOWMETER RANGE	NOT APPLICABLE		
RADIO	DR900-06A02-D0		
EMERGENCY PUMPING TIME 096sec			
No of SINGLE POINT PROBES 2			
INCOMING MAINS SUPPLY CABLE	16mm²		
MAIN EARTHING CABLE	6nm²		
INCOMING GENERATOR SUPPLY CABLE	NOT APPLICABLE		
SOFT STARTER 3 PHASE SUPPLY	4mm²		

STANDARD DESIGN OPTIONS			
OPTION	DESCRIPTION	FITTED	
A	INDIVIDUAL PUMP MOISTURE IN OIL (MID) SENSOR AND FAUL TRELAY	CESS NO	
В	INDIVIDUAL FUMP MOTOR AUX PROTECTION SENSORS AND FAULT RELAYS	EES NO	
C	INDIVIDUAL FUMP REFLUX VALVE NICROSWITCH	DESS NO	
D	STATION MANHOLE SURCHARGE IMMINENT	DEESE NO	
E	STATION DRY WELL SUMP PUMP AND LEVEL INDICATION SENSORS AND RELAYS	CESS NO	
F	STATION PERMANENT GENERATOR - ATS AND CONTROL CONNECTIONS	DEES NO	
G	STATION EMERGENCY STORAGE LEVEL SENSOR	SEES NO	
Н	STATION DELIVERY FLOWMETER	IEES NO	
- 1	BACKUP COMMUNICATION - GSM	YES ON	
)	PUMP CONNECTION (Via De-contactors)	YES DE	
K	CATHODIC PROTECTION	CESS NO	
L	MOTOR THERMISTORS (Via De-contactors)	YES DE	
М	ODOUR CONTROL	DESS NO	
N	CURRENT TRANSFORMER (CT) METERING	BEESE NO	
0	PUMPS ELECTRICAL INTERLOCK	CESS NO	
P	WET WELL WASHER	DEST NO	
Q	AUX PIT SUMP FUMP AND LEVEL PROBE	TEES NO	
R	TELEMETRY RADIO	YES DE	
S	WET WELL UI TRASONIC LEVEL SENSOR	CESS NO	
T	DOUBLE SIDED SWITCHBOARD PLINTH EXTENSION FITTED	YES DE	
U	DELIVERY PRESSURE TRANSMITTER	YES ON	
٧	SHEMICAL DOSING	ESS NO	

Sheet 00

FOR CONSTRUCTION

A 04.10 ISSUED FOR CONSTRUCTION P.H. A.W. DRAFTING CHECK AWITHOFT DESIGN R.P.E.O.No. DATE

O 04.10 ISSUED FOR TENDER P.H. A.W. CAD FILE 67-D18166L A Original signed by AWITHOFT MSS 09-04-10 ORIGINAL SIGNED FOR TENDER P.H. A.W. CAD FILE 67-D18166L A Original signed by AWITHOFT MSS 09-04-10 ORIGINAL SIGNED FOR TENDER P.H. A.W. CAD FILE 67-D18166L A Original signed by AWITHOFT MSS 09-04-10 ORIGINAL SIGNED FOR TENDER P.H. A.W. DATE AMENDMENT DRN APO. B.C.C. FILE No. DESIGN CHECK R.P.E.O.No. DATE

TE PRINCIPAL DESIGN MANAGER DATE

Original Signed by P.SHERRIFF 12-04-10

CLIENT DELEGATE DATE



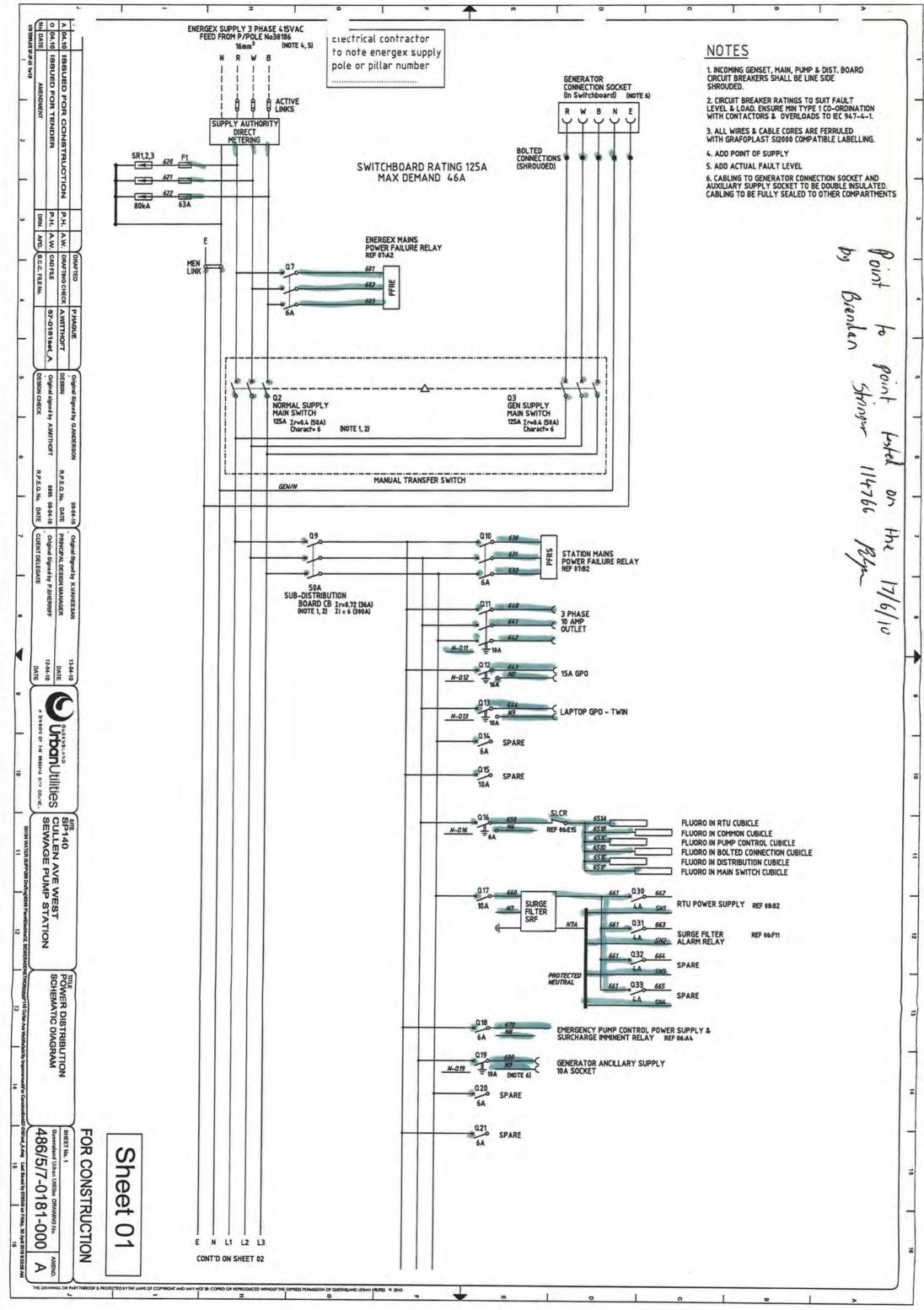
SP140 CULLEN AVE WEST SEWAGE PUMP STATION

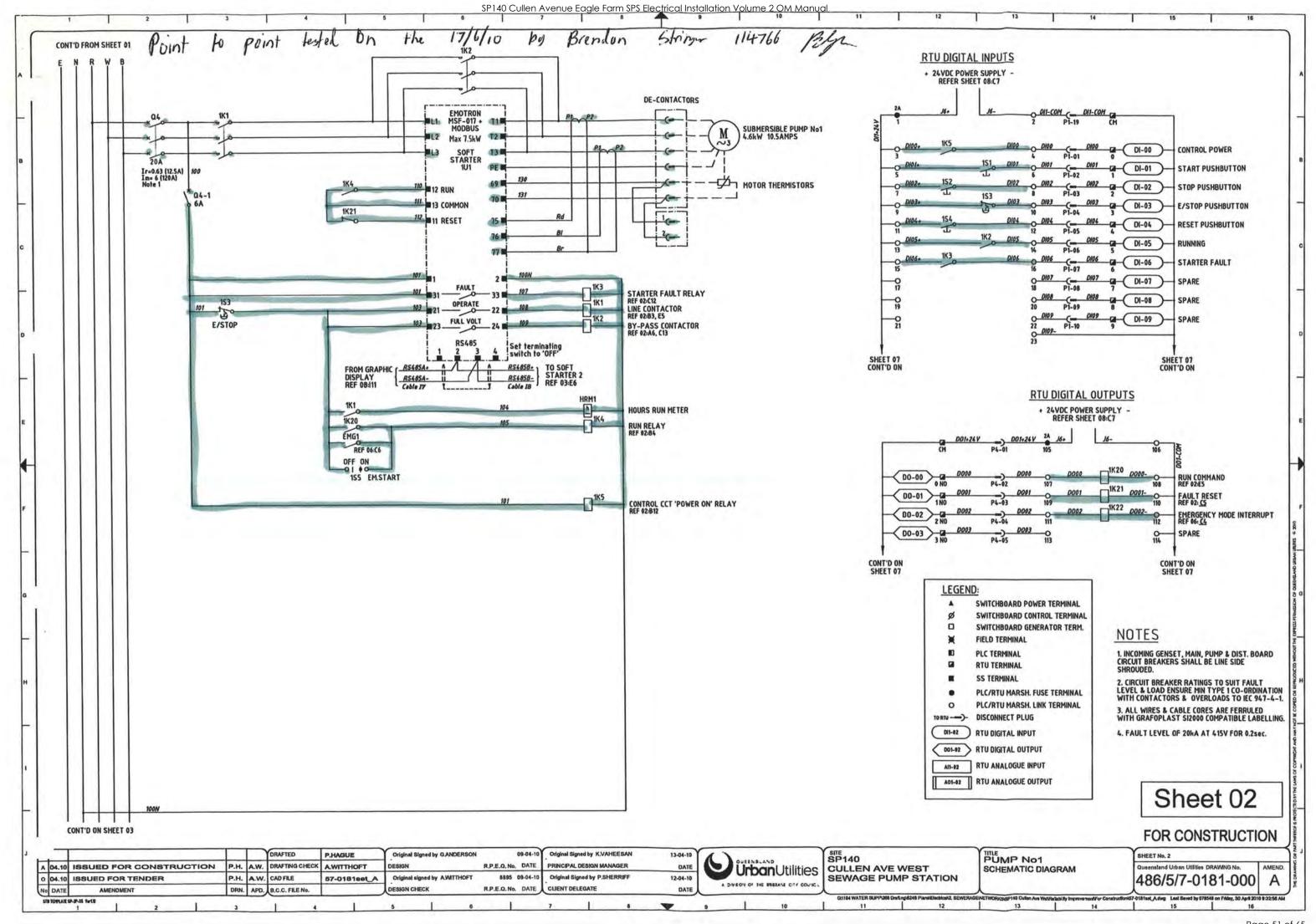
SITE COVER SHEET

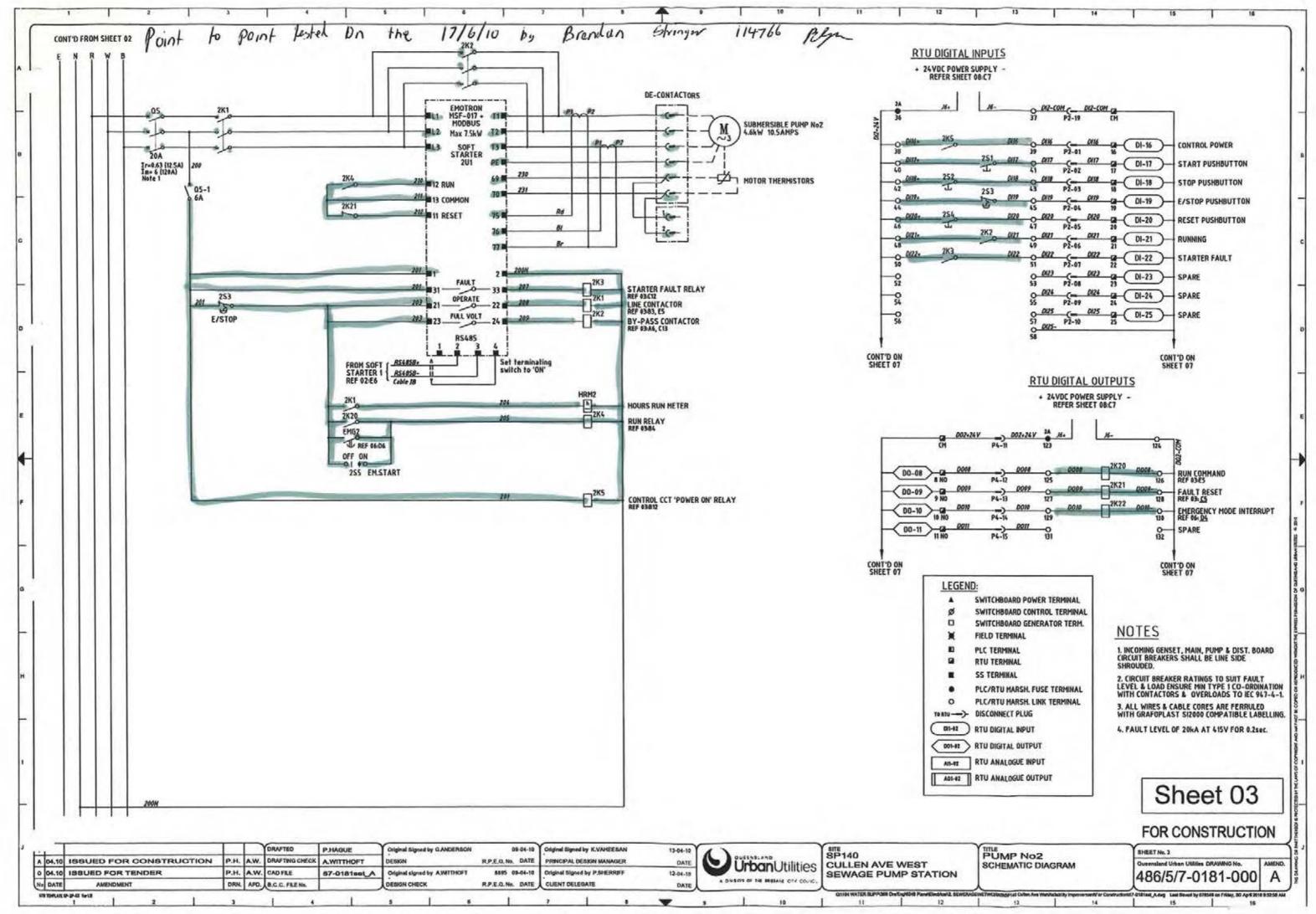
SHEET No. 0

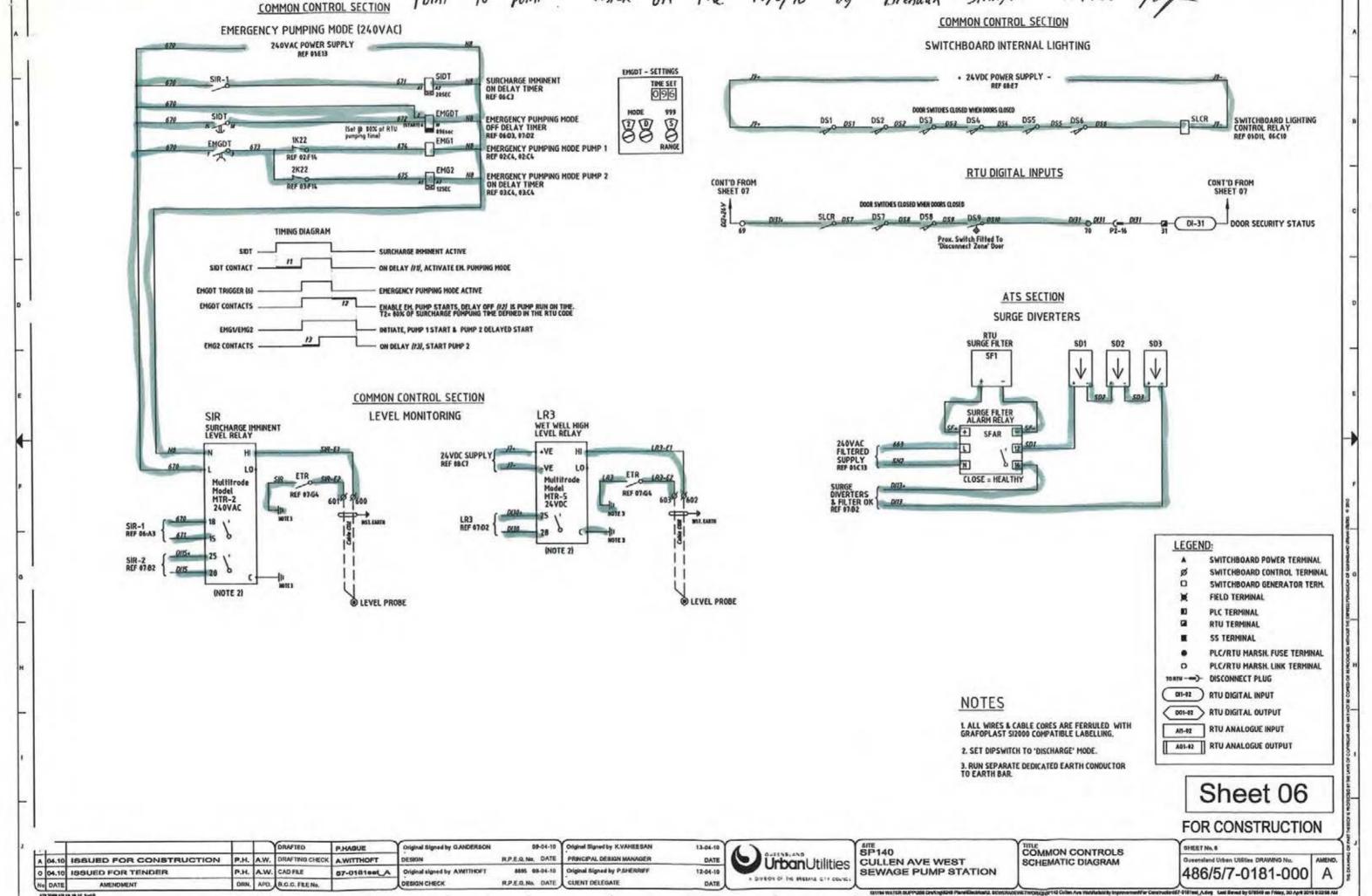
Queensland Urban Utilities DRAWING No.

486/5/7-0181-000

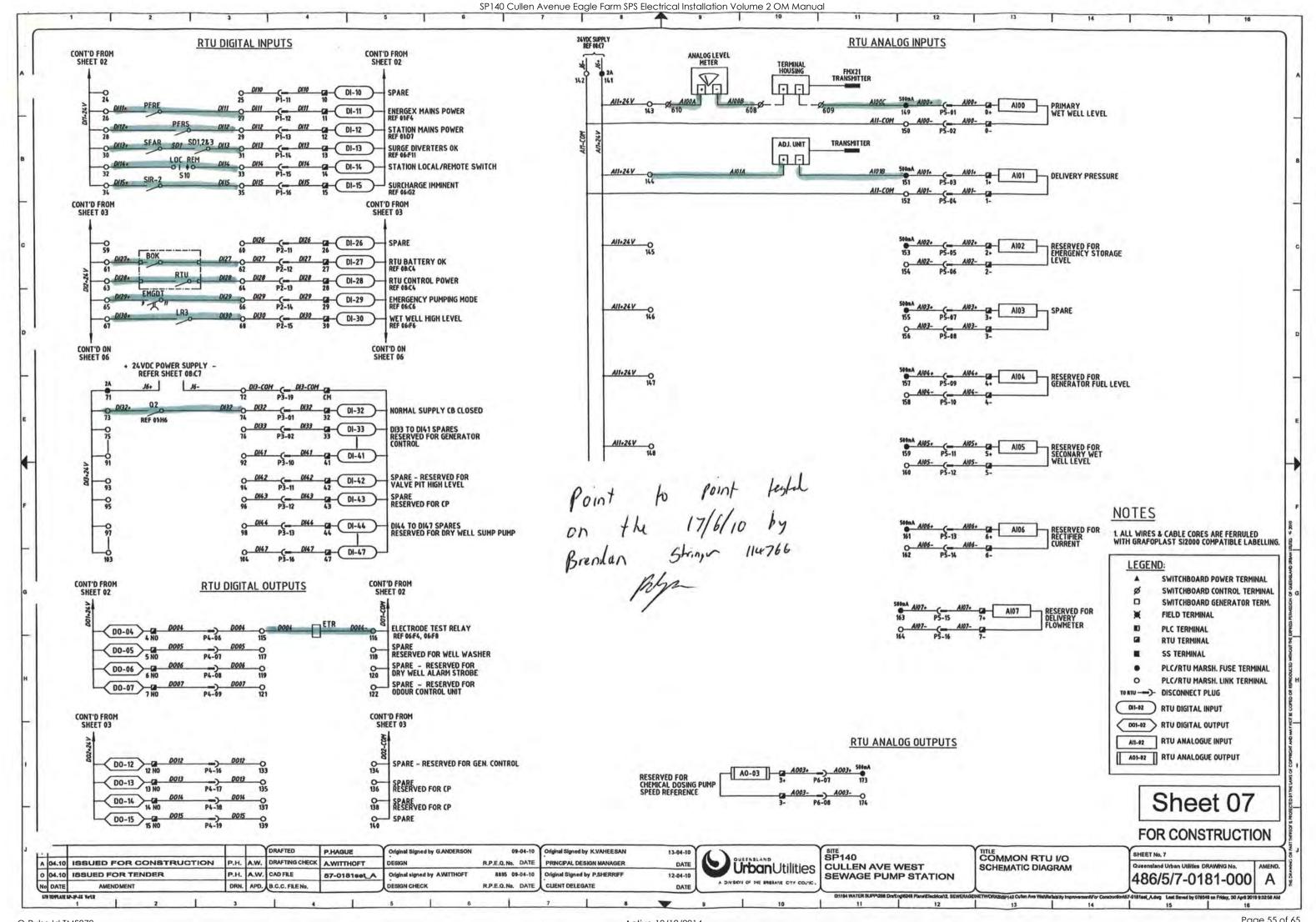


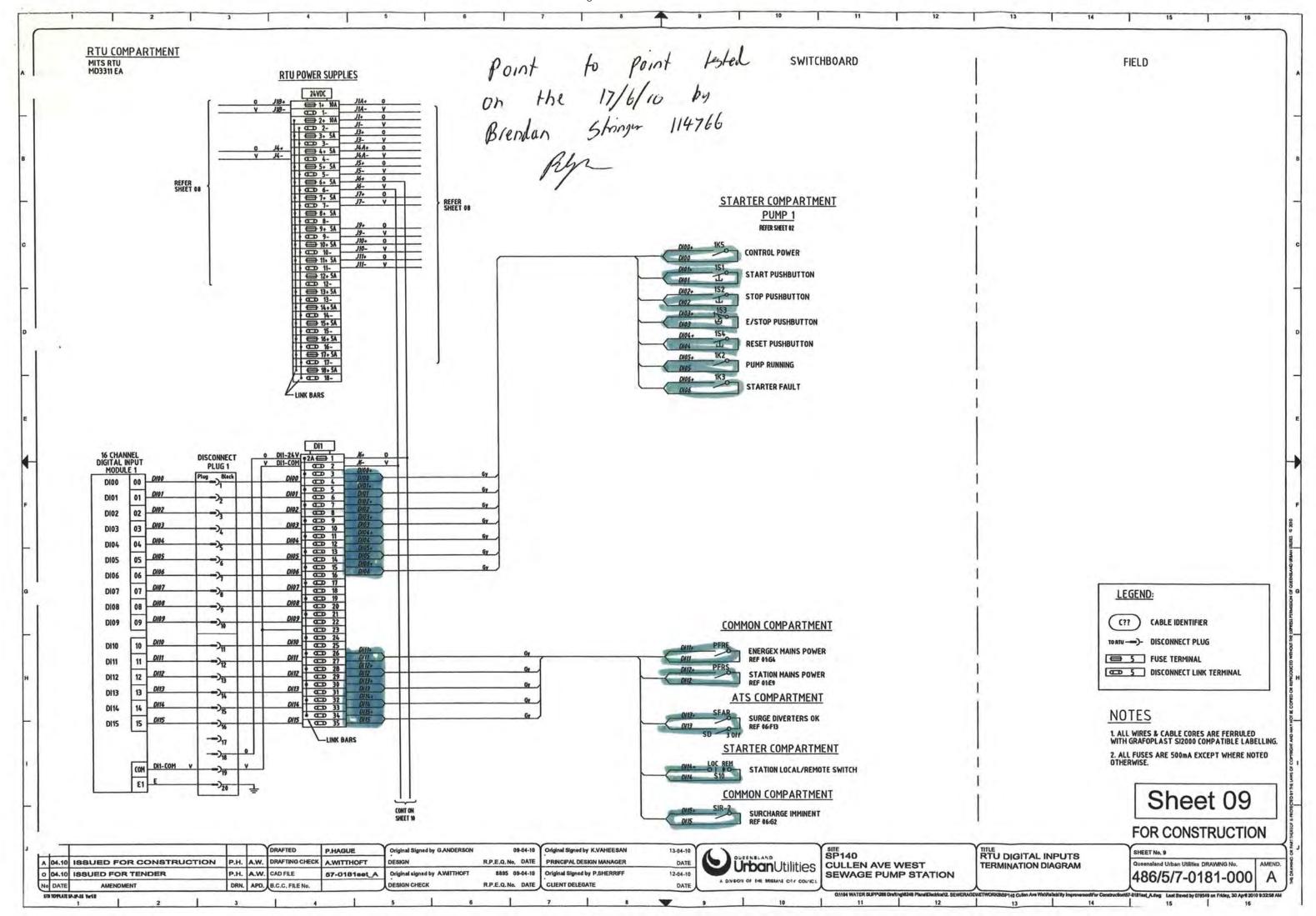


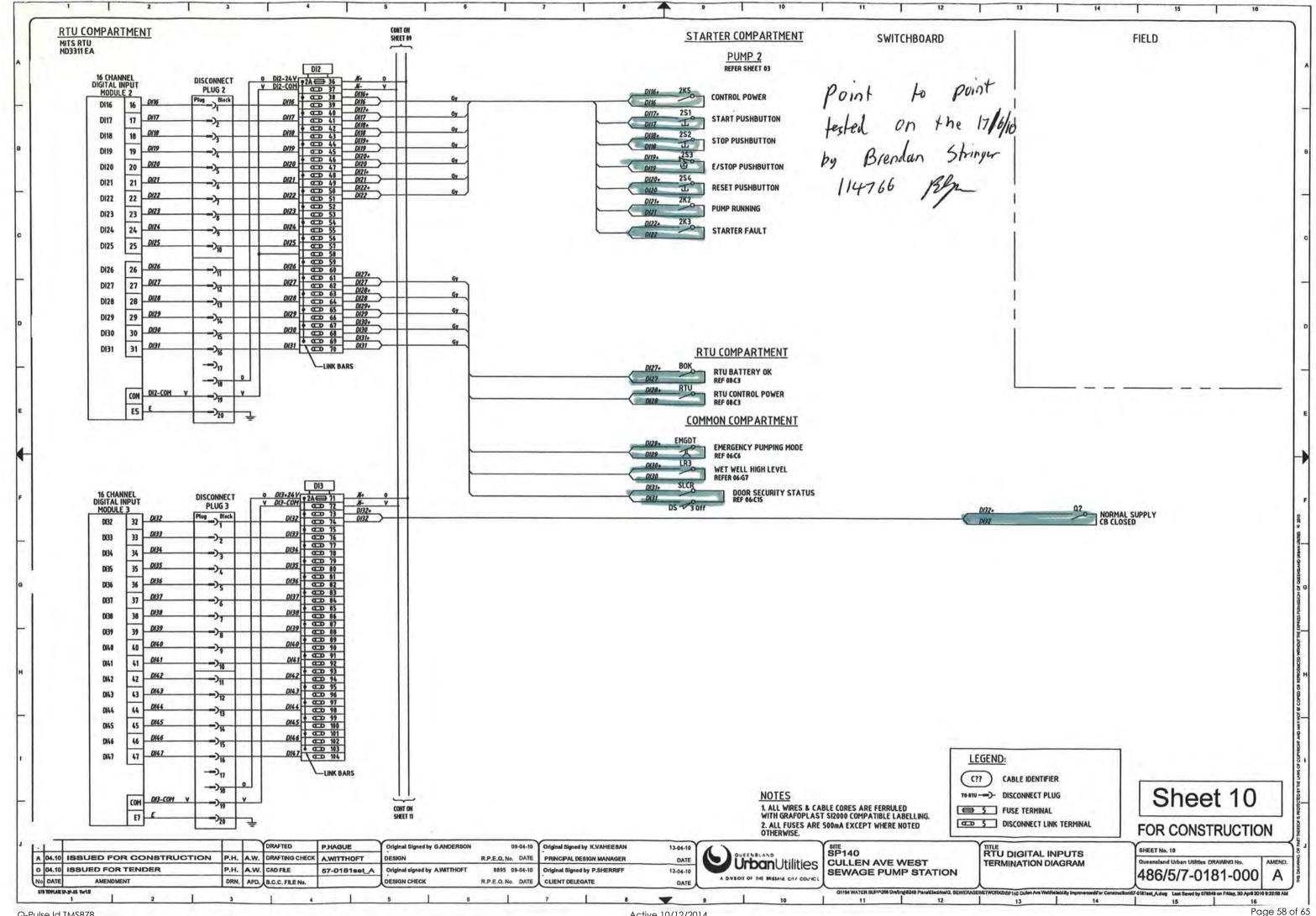


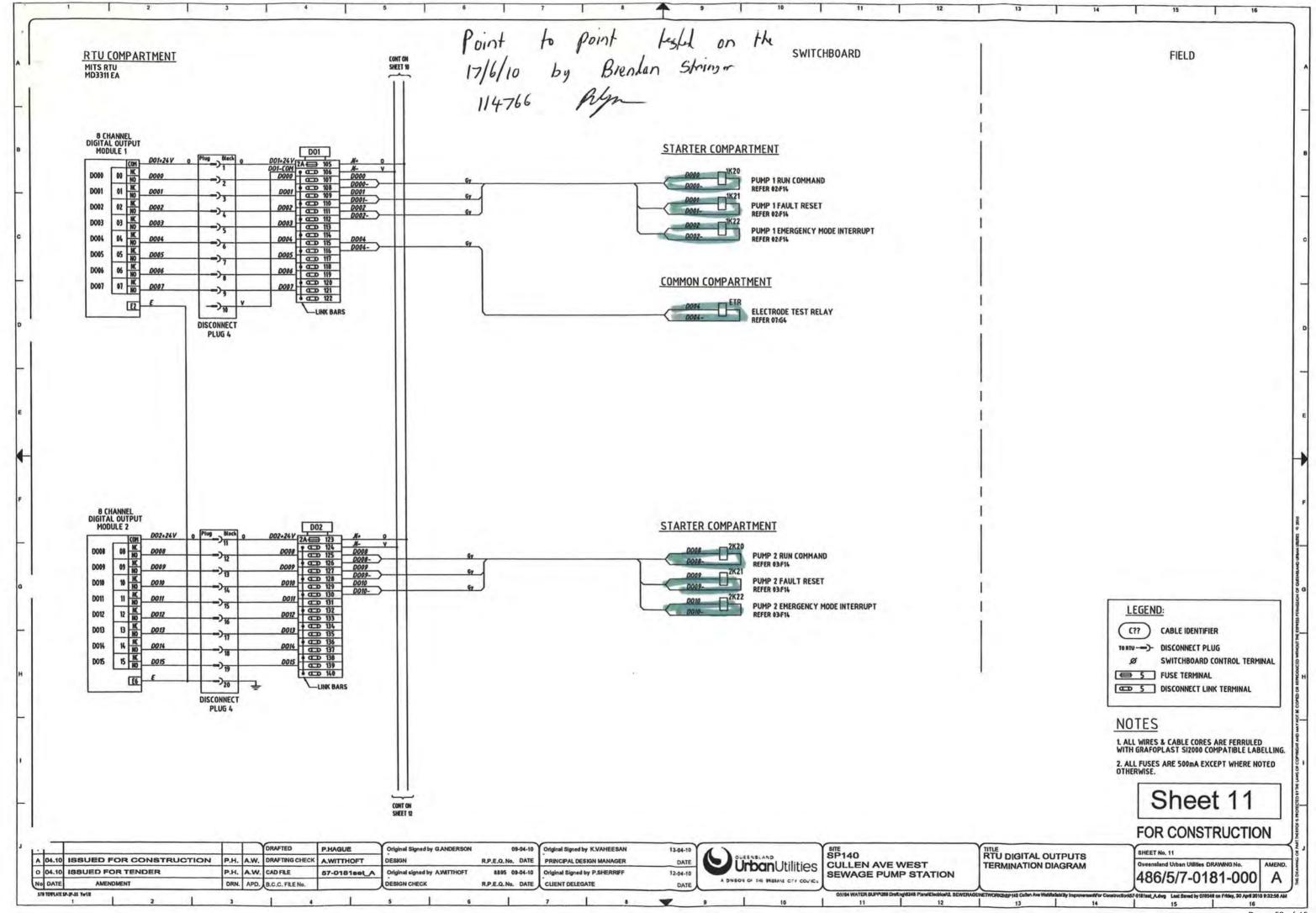


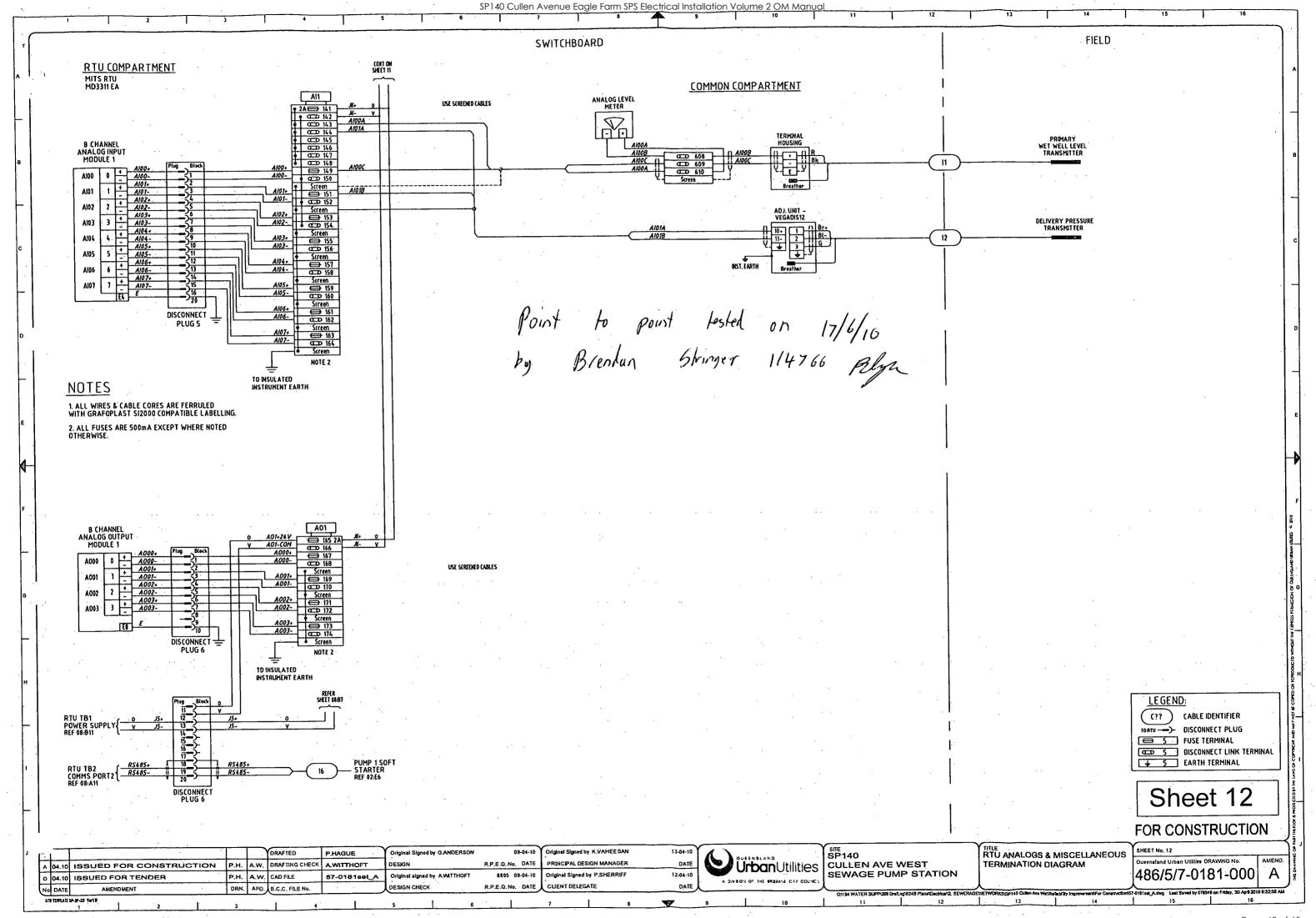
Q-Pulse Id TMS878



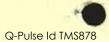
















Ref: Test Certificate P140.doc

TEST CERTIFICATE

SJ Electric (Qld) Pty. Ltd. 19 Elliot Street. Albion Qld. 4010 R.E.C. 7623

Attention:

Wendy Wong

Level 2 TC Beime Centre, 315 Brunswick Street Mall, Fortitude Valley Q 4006

Work performed for Brisbane Water at SP140 Cullen Ave West Eagle Farm under contract BW: 70103-037 (SJ Electric Job Number WT400089)

Installation Tested / Equipment Tested

- New Sewage pump station switchboard
- New main earth
- Earth bonding to main earth link and all switchboard components.

All supporting test sheets attached.

Test Date 24/06/10

For the electrical installation, this certificate certifies that the electrical installation to the extent it is affected by the electrical work has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and the electrical safety regulation 2002. C.J. Holmes (endorsee to electrical contracting license 7623)

For the electrical equipment, this certificate certifies that the electrical equipment, to the extent it is affected by the electrical work, is electrically safe. C.J. Holmes (endorsee to electrical contracting license 7623)

Signed.

Page 64 of 65

Page 65 of 65