PHASE 2 FACILITY OPERATIONS AND MAINTENANCE PLAN FOR 2011

Appendix B

to

Remedial Action Work Plan for Phase 2 Dredging and Facility Operations in 2011

HUDSON RIVER PCBs SUPERFUND SITE



Prepared for:

GENERAL ELECTRIC

319 Great Oaks Boulevard Albany, NY 12203

Prepared by:

PARSONS

GE Company – Parsons Project Office 381 Broadway, Bldg 40-2 Fort Edward, NY 12828 Phone: 518-746-5311 Fax: 518-746-5307

TABLE OF CONTENTS

P	Page
ACRONYMS AND ABBREVIATIONS	. vi
SECTION 1 INTRODUCTION	1-1
1.1 PROCESS OVERVIEW	1-1
1.2 FACILITY O&M PLAN ORGANIZATION	1-2
1.3 RELATED WORK PLAN DOCUMENTS	1-5
SECTION 2 PROCESSING FACILITY OPERATIONS AND MAINTENANCE	2-1
2.1 OVERVIEW2	2-1
2.2 DREDGED MATERIAL OFF-LOADING	2-2
2.3 SIZE SEPARATION 2.3.1 Equipment Overview 2.3.1.1 Wobbler and Apron Feeder 2.3.1.2 Trommel Screen 2.3.1.3 Intermediate Screen 2.3.1.4 Sediment Slurry Tank 2.3.1.5 Hydro-Cyclones 2.3.1.6 Size Separation Storage Tanks 2.3.2 Process and Operations Description 2.3.2.1 Wobbler and Apron Feeder 2.3.2.2 Trommel Screen 2.3.2.3 Intermediate Screen 2.3.2.4 Sediment Slurry Tank 2.3.2.5 Hydro-Cyclones 2.3.2.6 Size Separation Storage Tank	2-4 2-4 2-4 2-4 2-5 2-5 2-5 2-5 2-5 2-6 2-6
2.3.2.7 Material Staging in the Size Separation Area	2-7

TABLE OF CONTENTS (CONTINUED)

		Page
	2.3.3.2 Hydro-Cyclones	2-8
	2.3.3.3 Size Separation Storage Tanks	
	2.3.4 Equipment Inspection and Maintenance	
	2.3.4.1 Inspection Schedule	
	2.3.4.2 Scheduled Maintenance and Equipment Shutdown	
2.4	PUMPING OF SLURRY TO DEWATERING AREA	2-9
	2.4.1 Equipment Overview	2-10
	2.4.1.1 Hydro-Cyclone Overflow Lift Station	2-10
	2.4.1.2 Force Mains	2-10
	2.4.2 Process and Operations Description	2-10
	2.4.3 Instruments and Controls	2-10
	2.4.4 Equipment Inspection and Maintenance	2-11
	2.4.4.1 Inspection Schedule	2-11
	2.4.4.2 Scheduled Maintenance and Inspection Shutdowns	2-11
2.5	SEDIMENT DEWATERING	2-11
	2.5.1 Equipment Overview	2-12
	2.5.1.1 Gravity Thickener	2-12
	2.5.1.2 Polymer Feed System	2-12
	2.5.1.3 Filter Presses	2-12
	2.5.1.4 Solids Staging	2-13
	2.5.1.5 Recycle Water Collection Pumping Station	
	2.5.1.6 Recycle Water Equalization Tank	2-13
	2.5.2 Process and Operations Description	2-14
	2.5.2.1 Gravity Thickener	
	2.5.2.2 Polymer Feed System	2-14
	2.5.2.3 Filter Presses	2-14
	2.5.2.4 Recycle Water Collection Pumping Station	2-15
	2.5.2.5 Recycle Water Equalization Tank	2-15
	2.5.3 Instruments and Controls	2-16
	2.5.3.1 Gravity Thickener	2-16
	2.5.3.2 Polymer Feed System	2-16
	2.5.3.3 Filter Presses	2-16
	2.5.3.4 Recycle Water Collection Pump Station	2-17
	2.5.3.5 Recycle Water Equalization Tank	
	2.5.4 Equipment Inspection and Maintenance	2-17

TABLE OF CONTENTS (CONTINUED)

		Page
	2.5.4.1 Inspection Schedule	2-17
	2.5.4.2 Scheduled Maintenance and Equipment Shutdown	2-17
2.6	WATER TREATMENT	2-18
	2.6.1 Equipment Overview	2-18
	2.6.1.1 Storm Water Collection and Equalization	
	2.6.1.2 Process Water Equalization	2-18
	2.6.1.3 Water Treatment Unit Processes	
	2.6.1.4 Backwash Water Holding Tank	2-19
	2.6.2 Process and Operations Description	
	2.6.2.1 Storm Water Collection and Equalization	
	2.6.2.2 Process Water Equalization	
	2.6.2.3 Water Treatment Unit Process Effluent	2-20
	2.6.2.4 Backwash Water Holding Tank	2-20
	2.6.3 Instruments and Controls	2-21
	2.6.3.1 Storm Water Collection and Equalization	2-21
	2.6.3.2 Process Water Equalization	2-21
	2.6.3.3 Water Treatment Unit Processes	2-22
	2.6.3.4 Backwash Water Holding Tank	2-22
	2.6.4 Equipment Inspection and Maintenance	2-22
	2.6.4.1 Inspection Schedule	2-23
	2.6.4.2 Scheduled Maintenance and Equipment Shutdown	2-23
2.7	PUMP SEAL WATER SYSTEM	2-23
2.8	STAGING AREA OPERATIONS	2-23
2.9	RAIL YARD OPERATIONS AND MAINTENANCE	2-24
	2.9.1 General Inspections and Maintenance	2-25
	2.9.2 Track and Switches	2-25
	2.9.3 Adjacent Work Areas	2-26
	2.9.4 Rail Yard Support Area	
SECTION	ON 3 OPERATIONS SCHEDULE	3-1
3.1	OVERVIEW	3-1

TABLE OF CONTENTS (CONTINUED)

		Page
3.2	PRE-OPERATIONAL STAGE	3-2
3.3	MANPOWER REQUIREMENTS DURING FULL-SCALE OPERATIONS	3-3
	ON 4 CONTINGENCY PLAN FOR MAINTENANCE/ PLACEMENT OF CRITICAL EQUIPMENT	4-1
	ON 5 HEALTH, SAFETY, AND ENVIRONMENTAL OTECTION MEASURES	5-1
5.1	WORKER HEALTH AND SAFETY	5-1
5.2	PCB DECONTAMINATION	5-3
5.3	POLLUTION PREVENTION	. 5-4
5.4	EMERGENCY Contact Numbers	5-7
5.5	CONTRACTOR NOISE AND LIGHTING MONITORING	5-7
SECTIO	ON 6 DECOMMISSIONING AND OFF-SEASON OPERATIONS	6-1
6.1	OVERVIEW	6-1
6.2	SHUTDOWN OF OPERATIONS 6.2.1 Processing Facility 6.2.2 Rail Yard	. 6-1
6.3	OFF-SEASON OPERATIONS	. 6-2

TABLE OF CONTENTS (CONTINUED)

	Page				
SECTION 7 REFERENCES7-1					
LIST OF TABLES					
Table 1-1 Cons	ent Decree SOW/2011FO&M Plan Cross-Reference Table1-4				
Table 3-1 2011	Γable 3-1 2011 Full Scale Operational Manpower Projections3-4				
Table 4-1 List of	of Critical Spares				
• •	s of Work that Require Special Authorization and/or Application ecific Procedures to Prevent Injury				
Table 5-2 Struc	etures and Equipment Decontamination Procedures5-8				
	LIST OF FIGURES				
Figure 2-1 Proc	eessing Facility Site Plan2-27				
Figure 2-2 Simplified Mass Flow Diagram					
Figure 2-3 Barge Unloading Sequence And Layout					
Figure 2-4 On-Site Material Transport Routes					
	LIST OF ATTACHMENTS				
Attachment 1	Equipment Inspection Schedule – Size Separation Area				
Attachment 2	Maintenance Activities at Size Separation Area				
Attachment 3	Equipment Inspection Schedule – Sediment Conveyance				
Attachment 4	Maintenance Activities for Sediment Conveyance				
Attachment 5 Equipment Inspection Schedule – Dewatering Area					
Attachment 6	ttachment 6 Maintenance Activities at Dewatering Area				
Attachment 7	ttachment 7 Equipment Inspection Schedule – Water Treatment				
Attachment 8	tachment 8 Maintenance Activities at Water Treatment Plant				
Attachment 9	Attachment 9 Maintenance Activities – Rail Yard Area				
Attachment 10 Critical Equipment and Maintenance Contact Information					

ACRONYMS AND ABBREVIATIONS

AAR Association of American Railroads

CD Consent Decree

CHASP Remedial Action Community Health and Safety Plan

CM Construction Manager

CPR Delaware & Hudson Railway Company d/b/a Canadian Pacific Railway

CRZ Contamination Reduction Zone

cy cubic yard(s)

DQAP Dredging Construction Quality Control/Quality Assurance Plan

D&FO dredging & facility operations

EPA United States Environmental Protection Agency

EPS Engineering Performance Standards

EZ Exclusion Zone

FRA Federal Railroad Administration

GAC granular activated carbon
GE General Electric Company

gpm gallon(s) per minute

HASP health and safety plan

HDPE high-density polyethylene

I&C instrumentation and controls

MCP Master Control Panel

min minute(s)

NORAC Northeast Operating Rules Advisory Committee

NYSDEC New York State Department of Environmental Conservation

O&M operation and maintenance

PAP Property Access Plan

PCB polychlorinated biphenyl

PFOC Processing Facility Operations Contractor

POL Petroleum, Oil, and Lubricant PPE personal protective equipment

ACRONYMS AND ABBREVIATIONS (CONTINUED)

PSCP Performance Standards Compliance Plan

psig pounds per square inch gauge

PVC polyvinyl chloride

QAPP Quality Assurance Project Plan

QC quality control

QoLPS Quality of Life Performance Standards

RA remedial action

RA HASP Remedial Action Health and Safety Plan

RAM Remedial Action Monitoring
RAWP Remedial Action Work Plan

RIP Repair in Place

ROD Record of Decision

RYOC Rail Yard Operations Contractor

SOW Statement of Work

SPCC spill prevention, control, and countermeasure

SSHO site safety and health officer

SSO site safety officer

SSR site safety representative

SWPPP Storm Water Pollution Prevention Plan

T&D Transportation and Disposal

VFD variable frequency drive

SECTION 1

INTRODUCTION

This *Phase 2 Facility Operations and Maintenance Plan for 2011* (2011 Facility O&M Plan) has been prepared in accordance with the revised Statement of Work (SOW; EPA 2010) for Remedial Action and Operations, Maintenance and Monitoring, which is Appendix B to the Consent Decree (CD; EPA and GE 2005). This 2011 Facility O&M Plan is an appendix to the *Remedial Action Work Plan for Phase 2 Dredging and Facility Operations in 2011* (2011 RAWP). The scope of this plan covers processing facility operations planned for 2011 and the following off-season.

This 2011 Facility O&M Plan addresses the operation and maintenance (O&M) of the sediment processing facility, located in Fort Edward, New York, during 2011 and the following off-season. It describes operational aspects of sediment processing at this facility, from receipt of dredged material through transfer of dewatered solids to a staging area for loading of rail cars. It also describes the treatment of process water and storm water at the site and the reuse and discharge of treated water. This plan includes, for each operation, descriptions of the equipment and processes involved, as well as the instruments and controls and the inspection and maintenance procedures for the equipment used. This plan also presents a general operations schedule and description of manpower requirements, a contingency plan for unplanned maintenance of critical equipment, and a description of worker health and safety measures, decontamination procedures for personnel and equipment, spill control and response measures, and contractor noise and light monitoring to be implemented at the processing facility. Finally, this plan includes a description of the decommissioning procedures at the conclusion of the 2011 season and of the activities to be undertaken at the facility during the following off-season.

1.1 PROCESS OVERVIEW

Dredged material from the Hudson River will be treated at the processing facility site in Fort Edward. Dredged material will consist of a mixture of debris, coarse and fine sediment solids, and water, all of which are expected to contain PCBs. Dredge material will be off-loaded from barges and be processed, as follows:

- Separation of large debris and coarse solids from fine sediments and water to facilitate dewatering;
- Dewatering of fine sediments to generate a solid waste for disposal;
- Treatment of the water recovered from size separation and dewatering processes and the water collected in the site's storm water collection system to remove contaminants from that water; and

• Staging, transportation, and disposal of debris, coarse solids, and dewatered fine solids (filter cake).

The dredged material will go through a series of unit processes, each of which is designed to achieve a specific objective:

- Large debris will be removed directly from the barge with the unloader bucket.
- Size separation processes:
 - Grizzly with the bars spaced 18-inches on center
 - Wobbler screen to remove solids greater than 4 inches in diameter;
 - Trommel screen to remove solids greater than 5/8-inch from sediment;
 - Intermediate screen to remove solids greater than 1/4-inch from sediment; and
 - Hydro-cyclone units for separation and dewatering of the sand fraction.

• Dewatering:

- Chemical conditioning of the sediment slurry;
- Gravity thickening for settling the fine sediment; and
- Filter pressing for mechanical dewatering of thickened fine sediment.

• Water Treatment:

- Clarification, including polymer addition, flocculation, and settling to remove suspended solids;
- Mixed-media filtration to remove suspended solids remaining after the clarification step;
- Granular activated carbon (GAC) filtration to remove dissolved contaminants, particularly PCBs;
- Bag filtration to remove fine particles that may break through the GAC filters; and
- Recovery of solids from the clarifiers, mixed-media filters, and GAC filters; solids will be recycled to the gravity thickener.
- The treated water will be recycled as plant water or discharged to the Champlain Canal.

1.2 FACILITY O&M PLAN ORGANIZATION

This 2011 Facility O&M Plan addresses the following operations:

- Dredged material off-loading;
- Size separation;
- Transfer of sediment to dewatering area;
- Sediment dewatering;
- Water treatment;

- Processed material staging; and,
- Rail yard maintenance.

These activities will be performed mainly by the Processing Facility Operations Contractor (PFOC) and coordinated with activities to be conducted by the Dredging Contractor and Rail Yard Operations Contractor (RYOC).

This document is organized into sections as follows:

- **Section 1 Introduction**: provides an introduction to the 2011 Facility O&M Plan, including its purpose, an overview of sediment processing, and the document organization.
- Section 2 Processing Facility Operations and Maintenance: presents, for each major processing area at the processing facility, a summary of equipment involved, a process description, a description of principal instruments and controls, and a discussion of the inspection and maintenance requirements for critical processing equipment, including scheduled maintenance that will require equipment shutdown. Material staging, loading, and transport from major process areas are also described.
- Section 3 Operations Schedule: summarizes the general stages of processing facility operations, the activities to be performed during the pre-operational stage, and staffing requirements during facility operations, including shift schedules and general manpower requirements.
- Section 4 Contingency Plan for Maintenance/Replacement of Critical Equipment: describes contingency planning for unplanned maintenance or replacement of critical equipment, including contacts for vendors and maintenance professionals for that equipment.
- Section 5 Health, Safety, and Environmental Protection Measures: describes:

 (a) general worker health and safety measures; (b) decontamination of processing equipment machinery and structures, as well as workers handling PCB-containing materials; (c) spill control/containment measures covering releases of hazardous materials and fuels and untreated contaminated water and solids; (d) emergency response contact information and related information; and (e) the noise and lighting monitoring to be conducted by the relevant contractors to assess and verify compliance with the contract specifications.
- Section 6 Off-Season Operations: describes the shutting down of facility operations at the end of the 2011 operations season, winterization of equipment, and site security and access, as well as management of storm water and other on-going operations, during that off-season.
- **Section 7 References**: provides references to key documents referred to in the body of the report.

Table 1-1 provides a cross-reference of the SOW requirements to the portions of this Facility O&M Plan where those requirements are addressed.

Table 1-1 Consent Decree SOW / 2011 Facility O&M Plan Cross-Reference Table

Description of Requirement	Citation	Facility O&M Plan Section
Written description of major elements of work.	SOW Section 3.1.1 (page 3-17), cross-referencing Section 2.3.2.2.5 of the SOW	Section 2
Operation and maintenance procedures required for critical machinery and equipment according to manufacturers' recommendations. This item shall include major daily, weekly, and monthly maintenance activities that will require shut-down of the equipment and a schedule for inspections that are required for specific equipment and machines.	Same as above	Sections 2.3.4, 2.4.4, 2.5.4, 2.6.4
An operation schedule to include primary labor types (e.g., dredging, processing, monitoring, etc.), number of shifts and hours of operation, and estimated number of persons required on a daily basis.	Same as above	Sections 3 & 6
An Equipment Decontamination Plan for machinery and trucks that come into contact with PCBs or any other potential constituents of concern at the site and are leaving the site or otherwise need to be decontaminated (e.g., equipment leaving an EZ).	Same as above	Section 5
A Contingency Plan, along with the names and contacts of manufacturers and maintenance professionals for critical equipment related to Phase 2 activities.	Same as above	Section 4
Emergency contact numbers for local, state and federal government organizations shall be cross-referenced to the appropriate RA document (i.e., Remedial Action Community Health and Safety Plan, Remedial Action Health and Safety Plan).	Same as above	Section 5.4
Procedures for shutting down operations at the sediment processing facility for the off season (i.e., after processing of dredged sediments is completed for the season). Procedures for winterization of equipment, security and site access, demobilization of labor and equipment, and management of storm water shall be included.	Same as above	Section 6

This 2011 Facility O&M Plan will apply to processing facility operations conducted by GE during 2011 and the following off-season. It will be revised and updated as appropriate for subsequent years of Phase 2.

1.3 RELATED WORK PLAN DOCUMENTS

This 2011 Facility O&M Plan is one volume (Appendix B) of a set of documents that forms the 2011 RAWP. A description of the processing facility O&M activities in the context of the entire project and an integrated schedule for the operations, which includes the facility operations, are included in the main 2011 RAWP volume. Certain aspects of the processing facility operations are described in other appendices to the 2011 RAWP, as listed below:

- Phase 2 Dredging Construction Quality Control/Quality Assurance Plan for 2011 (2011 DQAP). This plan contains, among other items:
 - A Barge Trip Log for logging information about barge unloading and transfer of barge custody, which is compiled by both the Dredging Contractor and the PFOC;
 - A description of the quality assurance program, including the processing facility component; and
 - A description of the communication methods between the Dredging Contractor and the PFOC.
- *Phase 2 Transportation and Disposal Plan for 2011* (2011 TDP). This plan describes the following activities to be performed at the processing facility:
 - The transfer of debris, coarse solids, and filter cake from the staging areas into rail cars set on the loading track;
 - The assembly of unit trains, which occurs within the on-site rail yard;
 - The weighing of the rail cars with the on-site scale;
 - Waste profiling; and
 - Manifesting and recordkeeping.
- Phase 2 Performance Standards Compliance Plan for 2011 (2011 PSCP). This plan describes the actions to be taken to implement the Engineering Performance Standards (EPS; EPA 2010a), Quality of Life Performance Standards (QoLPS; EPA 2010b), and substantive water quality requirements issued by EPA as applicable to Phase 2 of the RA. As relevant to the processing facility, the 2011 PSCP includes the following:
 - Since operation of the processing facility will influence the overall project productivity, a description of the Productivity Performance Standard, including routine reporting of productivity pertaining to the processing facility;
 - Since activities at the processing facility may contribute to off-site impacts on air quality, odor, noise, and lighting, a description of the QoLPS for those parameters, design analyses to assess achievement of those standards, control measures to be implemented at the facility to promote attainment of the standards, and response

- actions in event of an exceedance of a standard, including potential additional engineering controls and mitigation measures;
- A description of the navigation standard, which controls the docking and staging of barges at the unloading dock and work wharf; and
- Limits for discharging treated water to the Champlain Canal and non-contact (Type 2) storm water to Bond Creek, the routine monitoring requirements associated with these discharges, and response actions in the event of an exceedance.
- *Phase 2 Property Access Plan for 2011* (2011 PAP). Access agreements have been obtained for the properties needed for the processing facility. The 2011 PAP includes procedures for accessing properties to collect data related to the QoLPS.
- Phase 2 Remedial Action Community Health and Safety Plan for 2011 (2011 CHASP). This plan will include several items relevant to the processing facility. These include:
 - Description of measures to implement the QoLPS at the processing facility, including a summary of monitoring and a description of responses to exceedances of the criteria in those standards and to complaints relating to the parameters addressed by those standards;
 - Assessment of potential hazards to the community that are associated with the facility operation;
 - A community hazard mitigation plan, including emergency response procedures and contact information; and
 - Notification and reporting requirements related to community health and safety.

In addition to the foregoing plans, the following plans, which are submitted under separate cover, also cover some aspects of processing facility operations:

- Phase 2 Remedial Action Monitoring Quality Assurance Project Plan for 2011 (2011 RAM QAPP). The 2011 RAM QAPP describes data quality objectives and protocols for monitoring and sampling to assess achievement of the numerical criteria in the EPS, QoLPS, substantive water quality standards, and other substantive requirements related to the processing facility operations. As related to the processing facility, these include:
 - Routine monitoring and analysis (including locations, frequency, and test methods)
 related to emissions of PCBs in air at the perimeter of the processing facility;
 - Opacity monitoring when necessary;
 - Measurement of noise levels when necessary;
 - Measurement of light levels when necessary;
 - Monitoring for odor when necessary;
 - Routine sampling and analysis of the water treatment plant discharge to Champlain Canal; and

- Routine sampling and analysis of discharges to Bond Creek from non-contract (Type 2) storm water basins.
- Phase 2 Remedial Action Health and Safety Plan for 2011 (2011 RA HASP; Parsons, 2011). This plan includes the following as related to the processing facility:
 - Assessment of potential hazards that are associated with the facility operation to onsite workers;
 - A hazard mitigation plan, including personnel protective equipment, personnel decontamination procedures, emergency response procedures, and contact information; and
 - Notification and reporting requirements related to worker health and safety.

SECTION 2

PROCESSING FACILITY OPERATIONS AND MAINTENANCE

This section describes the major elements of work involved at the sediment processing facility.

2.1 OVERVIEW

The primary purpose of the sediment processing facility is to separate and treat water from dredged sediment. The locations of major processing equipment, including size separation equipment, gravity thickener, filter presses, and the water treatment plant, are depicted on Figure 2-1 presented at the end of this section.

Descriptions of process O&M schedules are presented in this section for each of the following major process operations:

- Dredged Material Off-loading;
- Size Separation;
- Sediment Transport to Dewatering;
- Sediment Dewatering;
- Water Treatment;
- Processed Material Staging; and
- Rail Yard Maintenance.

The process descriptions include the equipment, general operating principles, and treatment objectives for each unit process. Descriptions of principal instrumentation and controls (I&C) are also provided for processing to highlight the types of variables that impact operations. Descriptions of solid material transport, stockpiling, and load out are provided within the relevant processing areas. A basic mass flow diagram of the sediment and water treatment process is presented as Figure 2-2 at the end of this section.

The descriptions of each processing operation also include general maintenance that highlight the routine attention that must be paid to the functioning of process equipment to keep it in working order. Preliminary schedules for maintenance activities and equipment operations are contained in the attachments. EPA will be notified if these schedules are refined.

During operations, manufacturers' O&M manuals will be kept at the Construction Manager's office and will be available at that location for review by EPA upon request.

2.2 DREDGED MATERIAL OFF-LOADING

Planning and scheduling for barge off-loading will be performed by the PFOC. Receipt and return of barges to the dredge areas will be coordinated with the Dredging Contractor. The following subsections describe the off-loading process to be implemented in 2011.

2.2.1 Material Unloading

When a barge is delivered to the processing facility wharf, it will contain dredged material and water. The free water will be decanted, and then the dredged material will be removed with a sediment unloader. The PFOC will position spill plates between the barge and the unloading wharf to prevent spills into the canal during unloading. The spill plates will have raised edges to be able to contain and channel water back into the barge hopper or onto the unloading wharf. A description of the spill containment measures during off-loading is included in Section 5.

The sequence for barge unloading is shown in Figure 2-3. Barges containing dredged sediment will queue directly at the Decant Station (Position P-3), unless a barge is already occupying that position, then it will be staged at either Position P-1 (at the work wharf) or Position P-9 at the northern part of the wharf if Position P-1 is occupied. If not directly placed at the Decant Station, the barge will be moved by tug to the Decant Station (Position P-3). After the free water has been pumped off, the barge will be moved to the Unloading Station (Position P-5) by tug. The barge will be connected to the barge indexing system at the Unloading Wharf to position the barge during the unloading process. When the majority of sediment has been unloaded, the barge will be moved using the indexing system to the Finishing Station (Position P-7). If necessary, more sediment will be unloaded at this station, with the aid of a skid steer and crane. Water will be pumped from barge holds to make any corrections in barge list. The barge will be inspected to confirm that it is ready for release to the Dredging Contractor. Then the barge will be returned directly back to the Dredging Contractor or moved by tug to the Empty Barge Staging position (Position P-9), where it will be picked up by the Dredging Contractor.

When received, the barge will be inspected and the Barge Log will be reviewed to gain an understanding of the material type and method of handling. At the Barge Decant Station, free standing water will be decanted from the barge using an electric submersible pump to a 4-inch double-contained HDPE pipe manifold. A hydraulic arm will be used to maneuver the pump. The decanted water will be directed into the Trommel barrel or the Size Separation Process Water Storage Tank. The pump suction will have a screen or strainer to prevent transfer of oversize material and possible plugging of the manifold.

At the Unloading Station, a Sennebogen 870R-HD material handling machine equipped with a level cut clamshell bucket will remove the decanted sediment from the barge. If necessary, a 4-inch hydraulically operated solids pump powered by a silenced power pack will be at the ready to remove additional water and sediment slurry. Large debris will be picked separately with the bucket and loaded into a truck or temporarily placed on the deck of the Unloading Wharf. Free

draining sediment will be loaded directly into trucks. Sediment that does not drain freely will be loaded to an elevated hopper to feed the size separation plant.

As a contingency, if necessary to keep up with dredging productivity, a crane will be mobilized and used at the Finishing Station to assist with barge clean out. The material in the barges will be removed to an average barge draft of less than 2 feet. The crane will lower a skid steer or other equipment into the barge to facilitate removal of the sediment that remains in the barge after bulk removal at the Unloading Station. The crane would be used to remove the small amount of sediment remaining in the barge and extract equipment. Any accumulated water and sediment slurry that cannot be removed using the skid steer and cane will be pumped from the barge using a 4-inch hydraulically operated pump powered by a silenced power pack. If the barge is listing, the barge holds will be pumped using a 4-inch dry prime pump. The barge will be inspected and released directly to the Dredging Contractor or moved to the Empty Barge Staging position for retrieval by the Dredging Contractor.

The Dredging Contractor will remove debris targets prior to dredging and the debris will be placed in barges and transported to the processing facility. The barges containing only debris will be unloaded directly into dump trucks or the debris will be temporarily staged on the deck of the unloading wharf before being transported to the debris staging area.

2.2.2 Interface with RAWP for Dredging and Facility Operations

Debris and sediment removal will be performed by the Dredging Contractor. The dredged materials will be placed in a barge, pushed with a tug to the unloading wharf and tied off to the wharf by the Dredging Contractor. The Dredging Contractor will notify the PFOC of pending barge shipments and general contents. Barges containing sediments with relatively high PCB content (from dredge areas identified in the design or by air monitoring data) will be identified by the Dredging Contractor and given priority for transit to the processing facility. If a priority barge is in transit to the processing facility, it will move into the Decant Station ahead of the barge that is at Position P-1. A PFOC-operated tug will be available to tend the barges and will coordinate the barge transfer at the wharf by the Dredging Contractor. Barges will be managed in a manner that does not create an unsafe condition, cause damage to the barge, or cause spillage of the dredged material into the canal.

The PFOC will inform the Dredging Contractor that the barge has been emptied and inspected and is cleared for pick up by the Dredging Contractor. Once the barges are empty, the barges will be tied off at Position P-7 or Position P-9 for pickup by the Dredging Contractor. A log that will be used to record information about barge transfer and unloading is provided in the DQAP.

2.3 SIZE SEPARATION

The goal of sediment processing is to separate river water from sediment. The first process step is size separation, which will remove debris and coarse solids from the finer sediments and

water. Large debris that is visible to the operator may be segregated by the barge unloading machine operator and transported to the debris staging area. The remaining sediment will be processed through a wobbler screen, trommel screen, intermediate screen, and hydro-cyclones to sort out additional debris, gravel, and sand. Captured material from each process will be transferred by dump truck to the respective staging area. The remaining slurry of fine material will be pumped through force mains to the dewatering area.

2.3.1 Equipment Overview

2.3.1.1 Wobbler and Apron Feeder

The wobbler and apron feeder system consists of a 29 cy hopper with an integral wobbler screen, underflow apron conveyors, appurtenances, and I&C. The hopper will have a removable 18" bar grizzly, and the material screened by the grizzly will be staged temporarily near the hopper on the wharf deck. The hopper will feed a wobbler screen which is directly below the hopper. The wobbler will separate material greater than 4 inches in diameter and discharge it to a staging bin in the size separation area. Material passing the wobbler bars will be transferred to the trommel via two apron conveyors. Conveyor #1 is 55.5 feet long and Conveyor #2 is 35.5 feet long. The wobbler captures solids greater than 4 inches in diameter (over-sized) and conveys the material to a rejects pile while materials less than 4 inches in diameter (underflow) are conveyed by the apron feeders the to the trommel screen system. Conveyors with variable speed drives will control the rate of the underflow to the trommel screen. Dribble conveyors will run under the apron conveyors to reduce housekeeping. The dribble conveyors will direct liquids to a tank for pumping to the trommel. Solids will be directed into a bin that will be emptied periodically.

2.3.1.2 Trommel Screen

The trommel screen system consists of a trommel screen, underflow sump assembly, overflow radial conveyor system, appurtenances, and I&C. The trommel screen captures solids greater than 5/8-inch in diameter from the dredged material. Pumps with variable speed drives will control the rate of the underflow from the sump assembly to the sediment slurry tank.

2.3.1.3 Intermediate Screen

The intermediate screen system consists of two ¼-inch dewatering screens, a slurry tank, dual pump skid, and solids chute, along with appurtenances and controls. The underflow of the intermediate screen will feed the sediment slurry tank.

2.3.1.4 Sediment Slurry Tank

The sediment slurry tank collects the underflow from either the intermediate screen underflow (primary) or the trommel screen underflow (secondary). The tank has a volume of approximately 25,000 gallons. The tank is fitted with a mixer and equipped with two centrifugal discharge pumps which feed the hydro-cyclone units.

2.3.1.5 Hydro-Cyclones

Two hydro-cyclone systems will be operated. Each hydro-cyclone system consists of a hydro-cyclone cluster, dewatering screen, sump/recycle pump assembly, and solids conveyor system, along with appurtenances and controls. The sump of each hydro-cyclone system is equipped with a centrifugal recirculation pump.

2.3.1.6 Size Separation Storage Tanks

Water used in the size separation processes is stored in the 180,000-gallon size separation process water storage tank. The tank is equipped with five pumps, including;

- Dual centrifugal pumps to supply make-up water to the sediment slurry tank;
- Dual centrifugal pumps to supply make-up water to the trommel screen; and,
- A single, centrifugal pump that supplies flush water for the force mains that carry sediment from the hydro-cyclones to the dewatering area.

2.3.2 Process and Operations Description

2.3.2.1 Wobbler and Apron Feeder

Dredged material will be loaded into the wobbler hopper. The wobbler will reject solids greater than 4 inches in diameter (over-sized) and convey the material to a rejects pile. Materials less than 4 inches in diameter (underflow) will be transferred through the wobbler bars and then conveyed by the apron feeder the to the trommel screen system. The apron conveyors have variable speed drives to control the rate of the underflow to the trommel screen.

2.3.2.2 Trommel Screen

After conveyance of material from the apron feeder, the trommel screen will be flooded to facilitate screening, wash underflow through the screen openings, and to improve the slurry characteristics of the underflow sediment. Flooding/make-up water is pumped by dual centrifugal pumps with variable frequency drives (VFD), which operate in duty/standby fashion.

Solids greater than 5/8–inch-diameter will be captured on the trommel screen (overflow) and transferred by the overflow radial conveyor to an oversize solids stockpile. The material that passes through the screen (underflow) will be pumped as a slurry by dual centrifugal pumps through a common discharge manifold to the sediment slurry tank. Make-up water from the size separation process water storage tank may be pumped by dual centrifugal pumps to the sediment slurry tank to improve slurry handling and pumping.

2.3.2.3 Intermediate Screen

The intermediate screen system will be operated to provide an additional separation before being transferred to the sediment slurry tank. The intermediate screen system will remove remaining solids greater than ¼" and convey remaining underflow to the sediment slurry tank before hydro-cyclone operations.

2.3.2.4 Sediment Slurry Tank

The sediment slurry tank_receives underflow from the intermediate screen or trommel screen underflows. Make-up water from the size separation process water storage tank may be added to improve slurry handling. The make-up water will be pumped by dual centrifugal pumps that are operated in duty/standby mode. The sediment slurry tank also will be equipped with a mixer mounted on a beam assembly to homogenize the tank contents.

2.3.2.5 Hydro-Cyclones

The slurry will be processed through dual hydro-cyclone systems to provide further separation of coarse and fine solids. The hydro-cyclone systems will be operated in parallel. Each of two centrifugal pumps will pump slurry from the sediment slurry tank through a dedicated line to the two-chambered hydro-cyclone sump and recycle pump assembly of the respective hydro-cyclone system. Each sump assembly is sized to handle a maximum flow of 2,250 gallons per minute (gpm) of slurry, or about 150 dry tons per hour. The slurry will be pumped from the sump by a centrifugal recirculation pump into the hydro-cyclone cluster.

Overflow slurry from the hydro-cyclone cluster will pass back into the sump assembly. Hydro-cyclone cluster underflow (solids) discharge onto a vibratory dewatering screen. The vibratory screen will capture solids greater than 400-mesh size (screen overflow).

- The screen overflow will be transmitted onto a variable-speed conveyor/stacker and transported by dump truck to the coarse material staging area for subsequent load-out to rail transport.
- The screen underflow will pass back to the sump. The hydro-cyclone overflow will be gravity flow through a standpipe in the sump to the hydro-cyclone overflow pump station wet well.

2.3.2.6 Size Separation Storage Tank

<u>Size Separation Process Water Storage Tank</u>: The size separation process water storage tank will receive water recycled from the dewatering processes (gravity thickening and filter pressing) as described in Section 2.5, below, from the Barge Decant Station, and from the Champlain Canal (if makeup water is needed).

During normal operating conditions, water from the recycle water equalization tank is pumped to the size separation process water storage tank and provides the needed makeup water to create a slurry in the trommel screen. In the event that additional water is needed to create the slurry, canal water can be used as a source of make-up water to the size separation process water storage tank at the wharf.

2.3.2.7 Material Staging in the Size Separation Area

At each unit of the size separation process, the solids removed will be staged for hauling. This operation includes the following:

- The initial steps of the size separation system involve scalping operations and size classification of the material. Large debris from barges may be directly unloaded onto the wharf pavement. Stockpiles will be created at the bar grizzly and wobbler screen,
- Material captured on the trommel screen will be moved by the stacker at the trommel barrel discharge.
- Material captured on the intermediate screens and hydro-cyclone vibratory screens will be moved by the stackers for each unit.

Size separation operations will require the following equipment: one sediment unloading machine and one skid steer will be utilized to offload the barges, one front end loader to load two 30-ton off-road dump trucks for material and debris transport to the coarse material staging area. In addition, one skid steer will be available for cleaning the area and emptying the dribble containers. The Size Separation Area equipment pool may be changed depending on the size and quantity of debris removed from the barges. For instance, the equipment working in the filter cake enclosures or at the coarse material staging areas may be temporarily utilized at the size separation area. Trucks hauling material within the sediment processing facility will not be allowed to exceed a gross vehicle weight of 80,000 pounds.

Oversized debris will be brought to the course material staging area for size reduction. Wood debris will be sized with a chainsaw to appropriate lengths, metal will be sized with either cutoff saws or torches, and boulders will be sized with a hoe-ram. Sizing operations at the course material staging area will be restricted to day shift between the hours of 8:00 AM to 5:00 PM. Sizing operations will be performed on the north side of the storage area such that the material bins act as noise barriers.

A front end loader will manage the size and distribution of material produced from the wobbler, the trommel screen, the intermediate screens, and the hydro-cyclones. The front end loader will also be used to relocate and/or load out any accumulated debris material removed from the barges. If necessary, a second front end loader can be relocated from another area of the site. Oversized material and large debris will be transported to the coarse material staging area using dump trucks, cycling between the size separation area and the coarse material staging areas so that these materials do not accumulate to the point where operations are impeded. Figure 2-4 depicts this on-site waste transport routing. Drainage from the stockpiles will be captured and conveyed to the waterfront storm water basin (Section 2.6).

2.3.3 Instruments and Controls

The instruments and controls are organized by equipment component in which the instrument is installed. Field-located sensors transmit data to master control panel-1 (MCP-1). Data included in process logic control loops are compared against settings programmed by system operators. Equipment control commands are executed automatically, based on the data received at MCP-1 after comparison with the programmed settings. The operators can also take manual control of processes and use data received at MCP-1 to respond to changing conditions.

2.3.3.1 Trommel Screen and Wobbler Feeder System

The wobbler feeder system will have a local programmable logic controller (PLC) to control the speed of the apron feeders and shutdown conveyors if low speed is detected. The PLC will receive a signal from MCP-1 and the feeder system will shutdown sequentially upon trommel shutdown. This will also activate a beacon to alert the unloader operator to stop feeding the hopper.

<u>Trommel Underflow Sump Level</u>: A high-level switch in the underflow sump will turn off the make-up water pumps furnishing water from the size separation process water storage tank.

2.3.3.2 Hydro-Cyclones

<u>Feed Pump Flow</u>: Flow meters are installed along the feed lines to each hydro-cyclone downstream of the feed pump. A high-flow condition closes the automatic valve along that line to recycle flow back to the sediment slurry tank. This prevents overloading of the hydrocyclone.

2.3.3.3 Size Separation Storage Tanks

<u>Sediment Slurry Tank Level</u>: The level in the sediment slurry tank will control operation of the trommel underflow sump pumps, the hydro-cyclone feed pumps, the tank mixer, and the automatic valves along the hydro-cyclone feed lines.

- The operating speed of the hydro-cyclone feed pumps is proportional to the level in the sediment slurry tank within the normal operating range.
- At the low end of the normal operating range (low-level set-point), the automatic valves to the hydro-cyclones will close so that slurry recycles back to the tank to prevent the tank from emptying. The automatic valves open at a high-level set point.
- A low-low level condition in the tank turns off the hydro-cyclone feed pumps and the tank mixer.
- A high-level switch/alarm in the sediment slurry tank turns off the trommel screen underflow sump pumps and closes the automatic control valve on the feed line from the size separation process water storage tank to prevent overfilling the tank.

<u>Size Separation Process Water Storage Tank Level</u>: Level sensors will control the pumping of the feed pumps from the dewatering area as well as the make-up water pumps to the sediment slurry tank and trommel screen.

• For the feed pumps, as the level in the size separation process water storage tank drops to a low set-point, the lead feed pump from the dewatering area will activate to replenish the tank. As the level rises above a high set-point, the lead pump turns off. At a high-level alarm set-point, the feed pumps in the dewatering area will turn off to prevent overfilling the tank.

• If the level goes below a low-low set-point, the make-up water pumps to the sediment slurry tank and trommel screen will turn off to prevent emptying of the tank.

2.3.4 Equipment Inspection and Maintenance

Regular attention will be paid to upkeep of all treatment equipment items. All equipment will be regularly inspected in accordance with the manufacturer recommendations. Regular maintenance including lubrication of moving parts will also be performed as specified by the manufacturers. Specific inspection, lubrication, and scheduled maintenance items will be delineated in the equipment manufacturers' O&M manuals. Tanks will also be periodically inspected for signs of corrosion, leakage, and other problems and maintained (e.g., painting, corrosion protection) as instructed in the tank manufacturers' O&M manuals. Additionally, the operators will implement good housekeeping measures that will enhance safe working conditions and prolong equipment and system operability.

2.3.4.1 Inspection Schedule

The equipment manufacturers' O&M manuals will provide equipment inspection requirements. A generalized inspection schedule is provided in Attachment 1.

2.3.4.2 Scheduled Maintenance and Equipment Shutdown

Periodic maintenance items may require shutting equipment down. The weekly and monthly scheduled inspection and maintenance activities that are anticipated to require the shutdown of size separation equipment are presented in Attachment 2. It should be noted that system redundancy will often allow for equipment maintenance without interrupting operations. For example, most pump sets include at least two pumps that will generally operate in duty/standby mode. The operators will be responsible for adjusting the designation of duty and standby to allow a pump to be taken off-line while retaining pumping capability with the other pump. The regular adjustment of duty/standby, as well as lead/lag for sequentially operating pumps, will also balance out usage and thereby prevent pumps from wearing out prematurely. Dual hydro-cyclone systems operating in parallel may also allow one system to be taken off-line without interrupting overall system operation. The 2011 operations schedule includes one day of down time per week for equipment maintenance. It is anticipated that equipment maintenance that cannot be done while the unit is running will be performed on system down days.

2.4 PUMPING OF SLURRY TO DEWATERING AREA

Size separation and dewatering activities are located in separate areas at the sediment processing facility. Therefore, hydro-cyclone overflow will be pumped through force mains to the dewatering equipment for further processing.

2.4.1 Equipment Overview

2.4.1.1 Hydro-Cyclone Overflow Lift Station

The hydro-cyclone lift station will consist of a wet well and a trio of centrifugal pumps. The wet well will be equipped with three mixers. The wet well is tapered at the bottom to prevent accumulation of solids and the pumps have flooded suction to prevent plugging.

2.4.1.2 Force Mains

Each of the three hydro-cyclone overflow lift station discharge pumps will convey sediment/water mixture through a dedicated 12-inch-diameter, high-density polyethylene (HDPE) force main to the dewatering area. A manifold in the dewatering area will merge the flows from the three force mains through a single, 16-inch-diameter line that discharges to the gravity thickener.

The three force mains installed along utility corridors or in pipe chases are either single- or double-walled, depending on the location along the run. Air/vacuum release combination valves along the force mains will relieve pressure or vacuum build-up in the mains. A flush water pump is available to move water from the size separation process water storage tank through the force mains to prevent sediment buildup.

Water from the recycle water equalization tank to the size separation process water storage tank, as discussed in Section 2.3.2.3, will be pumped through a separate 14-inch force main that is installed adjacent to the three hydro-cyclone overflow force mains. This fourth force main is also equipped with air/vacuum release valves. It will be operationally similar to the three sediment force mains except it will convey water instead of sediment. Equipment for pumping water from the recycle water equalization tank through this fourth force main is discussed separately in Section 2.5.

2.4.2 Process and Operations Description

Hydro-cyclone overflow will collect in the wet well is kept from settling by the three mixers. The three discharge pumps that convey the mixture to the dewatering area are equipped with variable speed drives.

The flush water pump is fixed-speed and manually operated through MCP-1. A single feed line from the size separation process water storage tank will lead to a discharge header with separate discharge lines to each force main. Motorized valves along each discharge branch will allow the operators to introduce flush water to the desired force main.

2.4.3 Instruments and Controls

<u>Lift Station Wet Well Level</u>: The level in the hydro-cyclone overflow wet well will control the hydro-cyclone feed pumps, wet well discharge pumps, and wet well mixers.

- A high-level condition in the wet well will shut off the hydro-cyclone feed pumps, thereby preventing the wet well from overflowing.
- A low-low level condition in the wet well will shut off the wet well discharge pumps to allow the level to recover and prevents the wet well from running dry. It will also shut off the wet well mixers.

<u>Force Main Discharge Pressure</u>: A high-pressure condition along a force main will shut off the wet well discharge pump dedicated to that force main. A low-pressure condition effects the same actions.

<u>Flush Water Pump Control</u>: Although the flush water pump will be manually controlled, it will shut off automatically if there is a low-low condition in the size separation process water storage tank.

2.4.4 Equipment Inspection and Maintenance

General inspection and maintenance procedures were discussed in Section 2.3.4 (specifically for size separation equipment) and also apply to the slurry pumping equipment. The primary mechanical equipment associated with the sediment conveyance consists of the hydro-cyclone overflow wet well mixers and the wet well discharge pumps. Inspection, maintenance, and lubrication schedules and procedures are presented in the O&M manuals supplied by the manufacturers of these equipment items. The force mains will be visually inspected periodically for any signs of leakage and potential failure, particularly at pipe segment joints but also along the pipe segments themselves.

2.4.4.1 Inspection Schedule

The equipment manufacturers' O&M manuals provide equipment inspection requirements. A generalized inspection schedule is provided in Attachment 3. This inspection schedule also includes the force mains.

2.4.4.2 Scheduled Maintenance and Inspection Shutdowns

Attachment 4 presents a list of scheduled maintenance items for the sediment conveyance equipment (including the 14-inch recycle water return force main) that requires a shutdown of the equipment. The operators will be responsible for implementing the maintenance requirements provided in the manufacturers' O&M manuals. If necessary, the three lift station pumps will provide a level of conveyance system redundancy that allows one pump and/or force main to be taken off-line for maintenance.

2.5 SEDIMENT DEWATERING

The slurry from the hydro-cyclone overflow will be dewatered to produce a solid cake (with no free liquid) so it can be disposed off-site. Initial dewatering will take place in a gravity thickening tank equipped to promote settling. Gravity settling will be enhanced by the addition

of polymer to encourage fine solids to agglomerate. Gravity-thickened solids will be mechanically dewatered through filter presses to remove additional water from the sediment. Recovered water from gravity settling and filter pressing will be collected and recycled or treated on-site (Water Treatment, Section 2.6). The dewatered solids will be transported to one of two filter cake staging enclosures for load out into rail cars.

2.5.1 Equipment Overview

2.5.1.1 Gravity Thickener

A single, above-ground, gravity thickening unit will provide for settling of fine sediment. The gravity thickening unit consists of an elevated steel tank with sloped bottom, tank cover, feed well, center cage and rake arms with drive unit, motorized lifting device for the rake arms, platform with handrails and kick plate, weirs, and deflection baffles. A static mixer is installed in the influent feed line to the thickener.

2.5.1.2 Polymer Feed System

The polymer feed system includes equipment to store neat (undiluted) polymer, dilute it, and inject diluted polymer into the gravity thickener feed and thickened underflow discharge line. Both flocculent and coagulant polymers may be used. The system includes a polymer transfer station, bulk storage tanks for each polymer type, transfer pumps, tank mixers, day tanks, polymer blend units, and metering pumps, along with piping, valves, supports, controls, and other accessories and appurtenances. The polymer feed system is located in the dewatering building, which also houses the filter presses (Section 2.5.1.3). The following provides a list of the equipment:

- Polymer (Flocculant)
 - One neat polymer bulk storage tank (5,000 gallons) with top entry mixer
 - Two polymer make-up units with metering pump
- Polymer (Coagulant)
 - Two neat polymer bulk storage tanks (12,500 gallons each)
 - One polymer make up unit with metering pump

The polymer transfer station is equipped to receive both types of neat polymer through hook-ups from supply trucks.

2.5.1.3 Filter Presses

A dewatering building houses 12 plate-and-frame filter presses. A dedicated centrifugal pump will feed slurry to each filter press. An air compressor system will provide the compressed air needs to each filter press.

Each filter press has a capacity of 600 cubic feet. Each press incorporates an electric/hydraulic opening and closing system, automatic plate shifter, filter cloth wash systems, and

appropriate safety interlock systems. The filter press plates have a center feed, four-corner discharge, recessed chamber, and non-gasketed polypropylene with polypropylene-fabric filter cloths. The filter presses have a blow-down using a compressed air system. A bomb bay door attached under each press will deflect dewatered solids to a 40-cy roll off container installed on a rail system beneath each press.

Each filter press is fitted with a filtrate drain line that connects to a gravity sewer line within the dewatering building. The sewer will convey filtrate to the recycle water collection wet well. The dewatering building also contains a floor drain that will convey drippings and spillages to the building sewer.

2.5.1.4 Solids Staging

Filter cake will exit the process at the filter presses in the dewatering building. The filter cake will drop from the elevated presses into roll off containers. Each container will be indexed to accept the dropped cake. If the filter cake has no free liquid, it will be conveyed in the roll off container to the filter cake staging enclosures, where the material will be unloaded. (Evaluation for free liquid is discussed in Section 2.8.) Wet material will be stabilized or recycled and dewatered again. Figure 2-3 depicts this on-site filter cake routing. A front end loader will manage the stockpiles within the filter cake staging enclosure as described in the 2011 TDP. Each enclosure will include an air treatment system to reduce nuisance odors and air contaminants, as further described in Section 2.8.

Each filter press drops completed material into a dedicated 40 CY rolloff container. The rolloff containers are moved underneath the press with an indexing system which brings the rolloff containers to the doors for transport to the filter cake enclosures. Two chassis trucks pick the containers and transport them into the filter cake enclosure for emptying. Once the material is dumped the chassis trucks return the empty rolloff containers to the indexing system where the containers are repositioned under the filter press to receive the next load.

2.5.1.5 Recycle Water Collection Pumping Station

Water recovered during the dewatering processes will be collected in the recycle water collection wet well. Three centrifugal pumps will draw water from the wet well through separate suction lines and pump it through a manifold to a single discharge line to the recycle water equalization tank.

2.5.1.6 Recycle Water Equalization Tank

The recycle water equalization tank is a 750,000-gallon, bolted, glass-lined steel tank that stores recycle water from the dewatering area. Dual centrifugal pumps will move water to the process water equalization tank in the water treatment area (Section 2.6). Dual centrifugal pumps will convey equalized recycle water to the size separation process water storage tank, as described in Section 2.3.

2.5.2 Process and Operations Description

2.5.2.1 Gravity Thickener

The gravity thickener will process hydro-cyclone overflow slurry, underflow from the water treatment clarifiers (Section 2.6), and backwash water from the water treatment multimedia and GAC filters (Section 2.6). Flocculent and coagulant polymers will be injected into the gravity thickener feed line to enhance particle agglomeration. A static mixer installed downstream of all feed line inputs will enhance homogenization of all process flows and polymer. The homogenized and polymer-amended slurry will be fed into the feed well. The motorized rake arm will impart a mixing action in the tank that promotes agglomeration of fine solids into larger flocs to enhance settling. The movement of the angled rake arm through the thickener tank will also deflect solids toward the bottom of the tank. Upflow current deflection baffles will enhance mixing and enhance the deflection of solids to the bottom of the tank. The bottom of the tank is sloped downward toward the center to a sludge well.

Gravity thickener supernatant (overflow) will discharge through an effluent channel to the recycle water collection pumping station wet well. Thickened slurry (underflow) from the sludge well will discharge through a single suction line that leads to a manifold that splits the discharge flow lines. Twelve feed pumps will pump underflow from the gravity thickener sludge well directly into each filter press.

2.5.2.2 Polymer Feed System

The flocculent and coagulant polymer feed systems will operate separately.

Neat polymer from the polymer bulk storage tanks will be blended with water through the polymer make-up units to attain the desired delivery concentration. Each polymer bulk storage tank (coagulant and flocculent) will be served by chemical metering pumps. Chemical metering pumps will introduce the blended polymers into the gravity thickener feed line through injection rings. The static mixer located in the thickener feed line downstream of the polymer injection points will enhance the distribution of the polymer blends into the thickener influent stream. Blended coagulant polymer may also be injected into the thickened slurry discharge from the gravity thickener.

Neat polymer will be received from supply trucks. Polymer will be pumped from the transfer station through 2-inch-diameter polymer fill lines to the neat polymer bulk storage tanks.

2.5.2.3 Filter Presses

The 12 filter presses are housed in the dewatering building. Each press will be fed by a dedicated centrifugal pump. The pumps have variable speeds controlled by the filter press control panel.

Prior to slurry feed, the press hydraulic ram system will clamp the plates closed to prevent leakage. Interlocks will prevent the pump from starting until terminal clamping pressure is attained.

Slurry will be pumped into the press chambers via a double-end, center-feed arrangement to ensure a balanced delivery. As the material collects on the face of the cloths and pump pressure rises, filtrate water will discharge to the building drains.

The press will remain static while the pump provides the filtration driving force. As filter cake builds on the cloths in the plate chambers, pump pressure will rise as the feed rate drops. When the design feed pressure is reached and filtrate flow drops to a trickle, the feed pump will shut off and the pressure inside the press will be allowed to drop to zero. Interlocks will prevent opening of the hydraulic ram until a pressure of zero pounds per square inch gauge (psig) is reached. The hydraulic ram will then be retracted and the automated plate shifter is actuated to open the plates (and cake chambers) one at a time. The cakes will be released by gravity into a roll off container below the press. Filter cloths will be washed on an as-needed basis.

2.5.2.4 Recycle Water Collection Pumping Station

The recycle water collection pumping station wet well will receive gravity thickener overflow and filtrate from the filter press dewatering building sewers. The gravity thickener overflow will enter the wet well by gravity through a 24-inch-diameter HDPE line. The two dewatering building sewers that carry filter press filtrate from the two banks of filter presses will flow by gravity to separate manholes, which will discharge to a common manhole. The liquid will then flow by gravity through a 16-inch-diameter polyvinyl chloride (PVC) sewer line to the wet well.

Three centrifugal pumps will move water collected in the wet well to the recycle water equalization tank, at the head of the process water treatment system, or for use at the size separation area.

2.5.2.5 Recycle Water Equalization Tank

The recycle water equalization tank provides for flow equalization from the recycle water collection pumping station. The equalization tank will dampen variations in water characteristics and water generation rates from the dewatering processes. Two sets of pumps will draw water from the tank.

• A set of two centrifugal pumps will deliver water from this tank to the process water equalization tank located in the water treatment area, providing for additional equalization ahead of water treatment. The flow can also be diverted to the storm water equalization tank. The pumps will run automatically at variable speed in proportion to the level in the recycle water equalization tank. A single suction line will lead to an intake manifold branching to the two pumps; a discharge manifold will

merge to a single discharge line. This will allow the pumps to operate in duty/standby mode.

A set of centrifugal pumps will furnish water from the recycle water equalization tank
to the size separation process water storage tank in the size separation area. These
pumps will also run at variable speed in proportion to the level in the recycle water
equalization tank. Intake and discharge manifolding will allow the pumps to operate in
duty/standby mode.

2.5.3 Instruments and Controls

The instrument and control functions are presented with the equipment in which the instruments are installed, as described in the following sections.

2.5.3.1 Gravity Thickener

<u>Feed Flow</u>: Flow rate and solids concentration will be measured by sensors installed in the 16-inch-diameter force main feed line. The information will be transmitted to a control panel. This information will provide the mass flow information that controls the speed of the polymer chemical metering pumps.

<u>Tank Level and Sludge Blanket Depth</u>: An ultrasonic sensor will measure the level in the gravity thickener tank. A separate sensor will determine the sludge bed thickness.

- A high-high level condition in the thickener tank will shut off the hydro-cyclone overflow lift station pumps in the size separation area, the water treatment clarifier underflow sludge pumps, and the water treatment filter backwash pumps.
- A low sludge blanket level will shut off the thickened underflow pumps. A high sludge blanket level signals an alarm.

<u>Thickened Slurry Tank Level</u>: The filter press feed pumps are controlled through the filter press control panel.

2.5.3.2 Polymer Feed System

The instruments and controls within the polymer feed system will be configured primarily to turn off tank mixers, indicate when tanks require refilling, and signal when a tank is full.

Neat Polymer Storage Tank Level:

- A high-level alarm will sound during filling when the level in a bulk storage tank approaches full, alerting operators to stop filling from the polymer transfer station.
- A low-low level alarm will alert the operators that the tanks require refilling. Additionally, the tank mixer in the flocculent bulk tank will shut off.

2.5.3.3 Filter Presses

As a safety precaution, a light curtain located on both sides of each filter press will cause the filter press to shut off automatically when an obstruction is detected during indexing of plates.

Each press has a control panel with an operator interface terminal. The panel will control the filter press using a fail-safe two handed operation control. The panel will also control the automatic plate shifter, the cloth washer, and blow down valve sequences via on/off/auto control switches. The start cycle interlock will prevent the feed pump from being energized if there is inadequate hydraulic pressure to keep the filter plates tightly in place. The filter open cycle interlock will prevent the filter press from opening if pressure is detected within the feed system. A series of other interlocks will control proper operation of the drip trays, light beams, and other filter press components.

2.5.3.4 Recycle Water Collection Pump Station

Wet Well Level:

- A low-low condition in the wet well will shut off the recycle water pump station pumps to avoid running the pumps dry.
- A high level condition in the wet well will turn off the hydro-cyclone overflow discharge pumps to halt sediment input into the gravity thickener. The high condition will also shut off the clarifier underflow sludge pumps and the filter backwash pumps.

2.5.3.5 Recycle Water Equalization Tank

Tank Level:

- A high-level alarm in the recycle water equalization tank will shut off the recycle water pump station pumps to halt filling the tank from the recycle water collection wet well.
- A low-low condition will shut off the discharge pumps to the process water equalization tank and to the size separation process water storage tank to prevent running the pumps dry.

2.5.4 Equipment Inspection and Maintenance

General inspection and maintenance procedures were discussed in Section 2.3.4 (specifically for Size Separation equipment) but also apply to the sediment dewatering equipment. The equipment manufacturers' O&M manuals contain the relevant, detailed information on inspections and scheduled maintenance. The dewatering equipment operators will adjust pump designations to balancing pump operating times and implement good housekeeping measures to promote safe working conditions and prolong equipment life.

2.5.4.1 Inspection Schedule

The equipment manufacturers' O&M manuals provide equipment inspection requirements. A generalized inspection schedule is provided in Attachment 5.

2.5.4.2 Scheduled Maintenance and Equipment Shutdown

Scheduled maintenance that will require shutting down equipment is summarized in Attachment 6. The multiplicity of filter press units and feed pumps to maintain required

processing rates builds redundancy that will allow overall system operation to remain unaffected by periodic shutdowns of individual equipment items. All pump sets associated with dewatering will also be present in duplicate or triplicate, allowing periodic shutdowns without affecting overall system operation. It is further anticipated that scheduled maintenance for the gravity thickener will be performed on system wide maintenance days. Some components of the polymer feed system may also require attention only on system wide maintenance days to avoid disrupting system operations.

2.6 WATER TREATMENT

The water treatment system is housed in a water treatment building. Treated water will be discharged to the Champlain Canal, or will be reused in filter backwash and plant water systems as described below. The discharge to the Champlain Canal at Outfall 001 will be monitored as described in the 2011 RAM QAPP.

Because rainfall may come into contact with debris, coarse solids, and other sediments containing PCBs across the sediment processing facility, storm water runoff from within the Exclusion Zone (EZ) has the potential to become contaminated with PCBs. A collection and conveyance system will provide containment of storm water from areas where PCB sediments are handled. Storm water will be collected in retention basins, pumped to the water treatment building, and treated with process water removed during sediment dewatering operations.

2.6.1 Equipment Overview

2.6.1.1 Storm Water Collection and Equalization

Storm water will be captured in a series of catch basins, diversion channels, and other features across the site. Captured storm water will be conveyed through storm sewers by gravity to the north, south, and waterfront storm water retention basins. From the retention basins, lift stations pump the water to the storm water equalization tank, a 60,000-gallon, glass-lined, bolted steel tank inside the water treatment building. A branch in the suction line and valve upstream of the clarifier feed pump will allow the storm water from the tank to be treated in one of the parallel process water treatment trains (see Section 2.6.1.2).

2.6.1.2 Process Water Equalization

Process water originating from the sediment dewatering process (gravity thickener and filter presses) will be pumped from the recycle water equalization tank to the process or storm water equalization tanks as described in Section 2.5.2.5. The process water equalization tank is also a 60,000-gallon tank. Pumps will convey water to each of the two parallel process water treatment trains, drawing through separate suction lines.

2.6.1.3 Water Treatment Unit Processes

Process and storm water will be treated through a series of unit processes. These include clarification, filtration through multi-media filters, contact with GAC for PCB adsorption, and final filtration through bag filters. The process layout is arranged such that there are three identical treatment trains that can be utilized. Each treatment train is configured in the same way, consisting of a clarifier, multimedia filters, GAC filters, and bag filters, as follows:

Clarifier System:

- Polymer storage tote;
- Polymer feed pump;
- Flash mix and flocculation chamber:
- Inclined-plate clarifier with integral sludge hopper;
- Underflow sludge discharge pump;
- Effluent tank; and
- Effluent discharge pump.

<u>Multi-Media Filters</u>: one pair of multi-media filters. Each pair of filters will contain a manifold and valves to allow for adjustments in sequencing.

<u>GAC Vessels</u>: two pairs of GAC vessels. The vessels are vertical, cylindrical pressure vessels, each containing 20,000 pounds of GAC. Each pair of vessels will contain a manifold and valves to allow for adjustments in sequencing within the pair.

<u>Bag Filter Systems</u>: A bag filter system will be located downstream of the GAC vessels. Each bag filter system will consist of two pairs of three bag filter assemblies (canister and bag filter) arranged in parallel, for a total of six bag filters per system.

2.6.1.4 Backwash Water Holding Tank

A portion of the final treated effluent is discharged to a 200,000-gallon, glass-lined, bolted steel backwash water holding tank, which serves as a reservoir for the filter backwash and plant water systems. The backwash water systems for the process and storm water treatment trains will be fed from the tank by one of two centrifugal pumps. Another duplex pump arrangement will pressurize the plant water supply system.

2.6.2 Process and Operations Description

2.6.2.1 Storm Water Collection and Equalization

Runoff will be captured during precipitation events. Additionally, any water used for decontamination, dust control, or cleaning will be captured in the runoff collection facilities and flow by gravity through the storm sewers to the storm water basins.

The south, north, and waterfront storm water pump stations each contain two centrifugal pumps (listed in Section 2.6.1.1) that draw through separate suction lines. The pumps will be automatically initiated when the level in the basin reaches a level set by the water treatment operators. The pumps will be manifolded on the discharge side to pump through a single force main. The force mains from the three pump stations combine into a single force main that discharges to the storm water equalization tank.

Water collected in the storm water equalization tank will be pumped into the treatment system. A branch in the combined flow force main will also allow flow to be diverted to the process water equalization tank by closing a valve downstream of the branch along the line to the storm water equalization tank. The storm water equalization tank can receive flow from the recycle water equalization tank.

2.6.2.2 Process Water Equalization

The process water equalization tank will receive water pumped primarily from the recycle water equalization tank by dual centrifugal pumps. The pumps will operate in duty/standby mode and at a variable speed that is proportional to the level in the recycle water equalization tank. A branch in this line will allow flow to be diverted to the storm water equalization tank.

2.6.2.3 Water Treatment Unit Process Effluent

Process water and storm water will be treated through the equipment described above. The water will flow to an inclined plate clarifier, where agglomerated solids will settle to a solids hopper and the clarified water will discharge by gravity to a clarifier effluent tank. The clarifier sludge underflow will be pumped from the clarifier solids hopper to the gravity thickener by means of an air diaphragm pump. A compressed air system will supply compressed air for equipment and instruments/controls.

The clarifier effluent will be pumped from the clarifier effluent tank through the multimedia filters to remove residual solids. The water will continue under the driving force of the clarifier effluent tank pumps through each set of GAC filters to remove PCBs and other contaminants potentially remaining in the water. The GAC-treated water will then proceed through bag filters, which provide final removal of solids that breakthrough the GAC beds. Final treated effluent from the treatment trains will combine into a single effluent pipe to the outfall at the Champlain Canal. If needed, the treated water will instead be reused and directed to the backwash water holding tank which serves as a reservoir for the plant water and multimedia/GAC filter backwash systems. Used backwash water will be pumped to the gravity thickener.

2.6.2.4 Backwash Water Holding Tank

If needed, effluent from the water treatment plant will be directed to the backwash water holding tank for backwash water for the multimedia filters, and GAC vessels as well as plant water supply. Valves along each branch will control the flow direction of the final treated effluent. The valve to the Champlain Canal outfall will open and the valve to the tank will close,

if the tank level rises to a high-level set-point. If the tank reaches a low-level set-point, the reverse will occur so that final treated effluent fills the tank.

The backwash water holding tank will discharge separately through centrifugal pumps to the process water and storm water filter backwash systems, respectively. A separate pump will draw from the tank and pumps to the plant water system.

2.6.3 Instruments and Controls

The instruments and controls are organized by the equipment component in which the instrument is installed. Field-located sensors will transmit data to a control panel where data will be automatically processed and compared against operator-programmed settings.

2.6.3.1 Storm Water Collection and Equalization

Storm Water Basin Level:

- The pumps will be automatically initiated when the level in the basin reaches a level set by the water treatment operators.
- A high-level condition in the storm water basins will signal an alarm that will alert the operators in the water treatment plant.
- A low-low level condition will shut off the pumps at the basins' lift stations to prevent the pumps from running dry.

Storm Water Equalization Tank Level:

- The discharge pump will operate at variable speed based on the level in the tank.
- A high-level condition in the tank will alarm the operator to shut off the pumps at the storm water pump stations.
- A low-low level in the tank will shut off the discharge pumps to the water treatment train to prevent the pumps from running dry.

2.6.3.2 Process Water Equalization

Tank Level:

- The discharge pumps to the water treatment trains will operate at variable speed, based on the level in the tank. The second pump, which can also draw from the storm water equalization tank, will operate in this manner as long as the suction side valve to the process water equalization tank is open (that is, drawing from the process water equalization tank).
- A low-low level in the tank will shut off the discharge pumps to the water treatment trains. The second pump will be turned off if it is drawing from the water equalization tank to prevent the pumps from running dry.
- A high-level condition in the tank will shut off the pumps from the recycle water equalization tank. This will prevent the tank from overflowing.

2.6.3.3 Water Treatment Unit Processes

Clarifier System:

- A high-level condition in the inclined plate clarifier will shut off the equalization tank (process or storm water) discharge pump associated with that treatment train to avoid overfilling the clarifier.
- A high-level condition in the clarifier effluent tank will shut off the equalization tank (process or storm water) discharge pump associated with that treatment train to avoid overfilling the effluent tank.
- A low-low level condition in the clarifier effluent tank will shut off the discharge pump from that effluent tank to prevent the pump from running dry.
- A high-pressure condition in the line downstream of the clarifier effluent pump will shut off the pump.
- The clarifier underflow sludge pumps will be controlled by a timer that controls opening and closing of the solenoid valve along the pneumatic feed line at each pump. The pumps will be automatically shut off if the level in the gravity thickener reaches a high-high condition to prevent additional input into the thickener tank (Section 2.5.3.1).

Multi-Media, GAC, and Bag Filter Systems:

The pressure in the lines downstream of the clarifier effluent tank discharge pumps will reflect the condition in the multimedia, GAC, and bag filters. The pressure will be monitored for changes that may reflect plugging in any of these systems along the treatment train; as such, the condition will require frequent monitoring. A high pressure condition will shut off the effluent tank discharge pump and the multi-media and/or GAC vessels will be backwashed or the bag filters will be replaced. It is anticipated that regular backwashing and bag filter replacement will largely alleviate the potential for a high pressure condition to develop. All vessels are equipped with pressure relief discs.

2.6.3.4 Backwash Water Holding Tank

At a low-level set-point, the automatic valve to the Champlain Canal closes and the valve to the tank will open, allowing final treated effluent to fill the tank. As the tank level reaches a high-level set point, the valves will reverse status to halt filling, and the final treated effluent will be discharged to the Champlain Canal.

2.6.4 Equipment Inspection and Maintenance

The equipment manufacturers' O&M manuals contain the relevant, detailed information on inspections and scheduled maintenance.

2.6.4.1 Inspection Schedule

The equipment manufacturers' O&M manuals provide equipment inspection requirements, including model-specific information for pumps. A generalized inspection schedule is provided in Attachment 7.

2.6.4.2 Scheduled Maintenance and Equipment Shutdown

Attachment 8 presents a summary of scheduled maintenance that will require shutdowns of water treatment equipment. The water treatment system has crossover lines that, if necessary, balance the flow to the three treatment trains. During off-peak periods, this will provide a level of redundancy that will allow equipment along one train to be taken off-line while retaining system throughput and thereby avoid disruptions to processing. Most scheduled maintenance will still be performed during the scheduled system down time each week, although storm water will be treated 7 days per week, if needed.

2.7 PUMP SEAL WATER SYSTEM

A seal water system supplies the size separation area, dewatering and water treatment pumps. The discharge pressure at the seal water connection for each operating pump has a higher pressure than the pressure of the process pump, thus preventing any leaking of process water at the pump shaft. Seal water supply tanks provide sufficient holding capacity to operate the system. Treated water from the backwash holding tank supplies the water for the seal water system.

2.8 STAGING AREA OPERATIONS

The PFOC will monitor all processed material prior to conveying it to the staging area and/or prior to loading to confirm that the material is not saturated to an extent that free liquid may be released. The PFOC will monitor such material via visual observation and will also periodically apply the paint filter liquids test (EPA Method 9095B) to the filter cake and the coarse material discharged from the hydro-cyclone unit dewatering screens (due to material size, the paint filter liquids test is not applicable to debris). Monitoring for free liquid will also be performed, as necessary, prior to loading from staging piles. Production of dewatered materials without free liquid by the PFOC is a quality control aspect and as such, is addressed in Attachment 2 in the 2011 DQAP.

Filter cake collected in roll-off containers will be conveyed by roll-off trucks to the filter cake staging enclosure, dumped and graded into the pile by the PFOC. The PFOC will load material from the enclosure into rail cars. The architectural membranes on the filter cake staging enclosures will be routinely inspected by the PFOC, checking for any holes, rips, tears or other deteriorated conditions, and repaired as necessary.

Each filter cake staging enclosure contains an air handling system, which will provide ventilation within each enclosure. The air handling system for each enclosure is composed of five blowers, which will discharge off-gas through GAC vessels. Fresh air will enter the building through louvers and doors. The PFOC will operate and maintain this ventilation system. A generalized inspection schedule and summary of scheduled maintenance for this air handling system are included in Attachments 5 and 6.

The trucks hauling material from the size separation area will unload the debris and coarse material onto the asphalt pads in one of the three designated staging areas. Debris and coarse materials will be consolidated with a front-end loader to consolidate all stored material into manageable piles.

If necessary, oversized material will generally be reduced in size at the debris staging area to dimensions required by the disposal facility. Coarse material will be segregated from larger debris. Any oversize material that cannot be reduced to an acceptable size will be staged separately from other materials in the debris staging areas.

Rail car positioning, preparation (lining, etc), and loading will be handled by the PFOC, as described in the 2011 TDP. The PFOC will load all materials into rail cars from the staging areas.

2.9 RAIL YARD OPERATIONS AND MAINTENANCE

The RYOC will be responsible for activities required to set up outbound loaded trains and receive inbound empty trains. A locomotive dedicated to the project will be used to break down the train set and switch the rail cars to the loading track. The RYOC will maintain, and operate an on-site rail support building and a repair-in-place track facility. The RYOC will also inspect, operate, and maintain the rail yard and set rail cars for loading. The rail yard hours of train operations are not restricted, as the RYOC must interface with the Class I railroad carrier, Delaware & Hudson Railway Company d/b/a Canadian Pacific Railroad (CPR), whose hours of operations are not controlled by on-site processing facility operations. Rail cars will be loaded by the PFOC during daylight hours only unless approved in writing by the Construction Manager (CM). A detailed description of the rail car loading procedures and assembly of loaded trains is provided in the 2011 TDP.

The RYOC will provide sufficient personnel to inspect and maintain the switching locomotive and rail yard infrastructure. Maintenance of project rail cars while in the rail yard will be conducted by the rail car leasing company pursuant to the applicable regulations and standards. Rail yard infrastructure includes track, turnouts, derails, scale, pavement, fence, gates, lighting, drainage structures, and train air supply and appurtenances. All necessary tools, shop equipment, utility services, and consumables for all maintenance work will be performed by the RYOC. Track inspections will be conducted by Federal Railroad Administration (FRA)-certified

track inspector personnel. A listing of equipment items requiring maintenance and the frequency of inspection is provided in Attachment 9.

2.9.1 General Inspections and Maintenance

The RYOC will provide for the inspection, maintenance, and repair of rail yard equipment, rail yard facilities, and locomotives. Inspection of rail cars will be performed by the RYOC. All inspections and maintenance will be performed in accordance with the appropriate requirements of the FRA, Association of American Railroads (AAR), CPR, and the RYOC.

All inspections and maintenance will be performed by employees qualified in accordance with the requirements of the RYOC or CPR. All records of such qualifications will be maintained on site and will be available for inspection.

2.9.2 Track and Switches

Track and switch inspections and maintenance tasks will be recorded on the Railway Private Track Inspection Report with repairs noted. Inspections of Track #9 will be documented on the Repair in Place (RIP) Track Inspection form. All records of inspections and maintenance tasks will be submitted to the CM and maintained in a centralized location and available for inspection through the CM.

A pre-startup inspection will be performed prior to the start of rail activities to verify that the tracks, switches, buildings and access points meet the design requirements and associated regulatory requirements. This inspection will include an inspection of the tracks and their component parts; an inspection of switches for operation, and fit; and an inspection of access points to confirm that any gates are in proper working order with proper security and safety appliances applied.

During operations, inspection and maintenance activities for tracks will be performed to verify that FRA standards are met. Yard tracks will include all tracks in the yard except Track #1. These tracks will be inspected weekly or as required by a report of a deficiency; and the results will be documented on a "Private Industry Track Inspection Report" by a qualified RYOC employee, noting any defects, repairs made, and remaining work to be performed as a result of the inspection. The passing siding, Track #1, will be inspected weekly, or as required by a deficiency report. The RYOC will report any observed deficiencies on Track #1 to the CM, and if necessary, the CM will coordinate with CPR. The performance and results of the inspections, including any lock-out information, will be documented on the Private Industry Track Inspection Report, which will be filed with the CM.

Switch inspections will be performed to confirm that the switch meets the applicable FRA standards and operates properly with points fitting up properly in both positions. Yard switches will be inspected weekly or as required by a deficiency report. Switches on Track #1 will be inspected only after coordination with the CPR dispatcher. Testing of power switches will be

performed in conjunction with CPR dispatcher assistance. These inspections, including any lock-out information, will be documented on the Private Industry Track Inspection Report.

2.9.3 Adjacent Work Areas

Adjacent work areas will be inspected for cleanliness and grading for the safety of workers. These inspections will be performed in conjunction with switch and track inspections. Walkways will be inspected for grading and cleanliness so that workers have a safe route to perform their duties. Vehicle paths, or the gravel paths for yard equipment between the tracks, will be inspected for grading and cleanliness so that vehicles have a safe travel route. These inspections, including any lock-out information, will be recorded on the Private Industry Track Inspection Report.

2.9.4 Rail Yard Support Area

Track #9, the RIP track, will be inspected weekly or as required by a report of a deficiency and documented on Private Industry Track Inspection Report by a qualified RYOC employee, noting any defects, repairs made, and remaining work to be performed as a result of the inspection. Additionally, it will be inspected to verify that its use as a repair location is safe and operated in accordance with rail industry safety practices.

The Rail Yard Service Building will be utilized for the indoor storage of required materials and tools. It will be inspected weekly and documented on Rail Yard Service Building Inspection Form in accordance with the RYOC's Quality Control Plan. The inspections will include testing of the provided air compressors at the intervals recommended by the manufacturer and consistent with the FRA requirements for the testing and certification of air compressors providing the air source for the terminal air test. The weigh-in-motion scale, which will weigh rail cars containing processed sediment materials prior to transport off-site for disposal, will be inspected as per the manufacturer's recommendations. The scale will be calibrated prior to the start of shipments at the beginning of the operations season. The scale structure will be inspected weekly or as required through observations or failures. The inspection will be in accordance with the manufacturer's specifications, and documentation on the inspection will be filed with the CM. The electronic interface will be inspected daily prior to weighing rail cars. The inspection will be performed in accordance with Section 13900, Part 3.01.A of the Contract 60 Specifications.

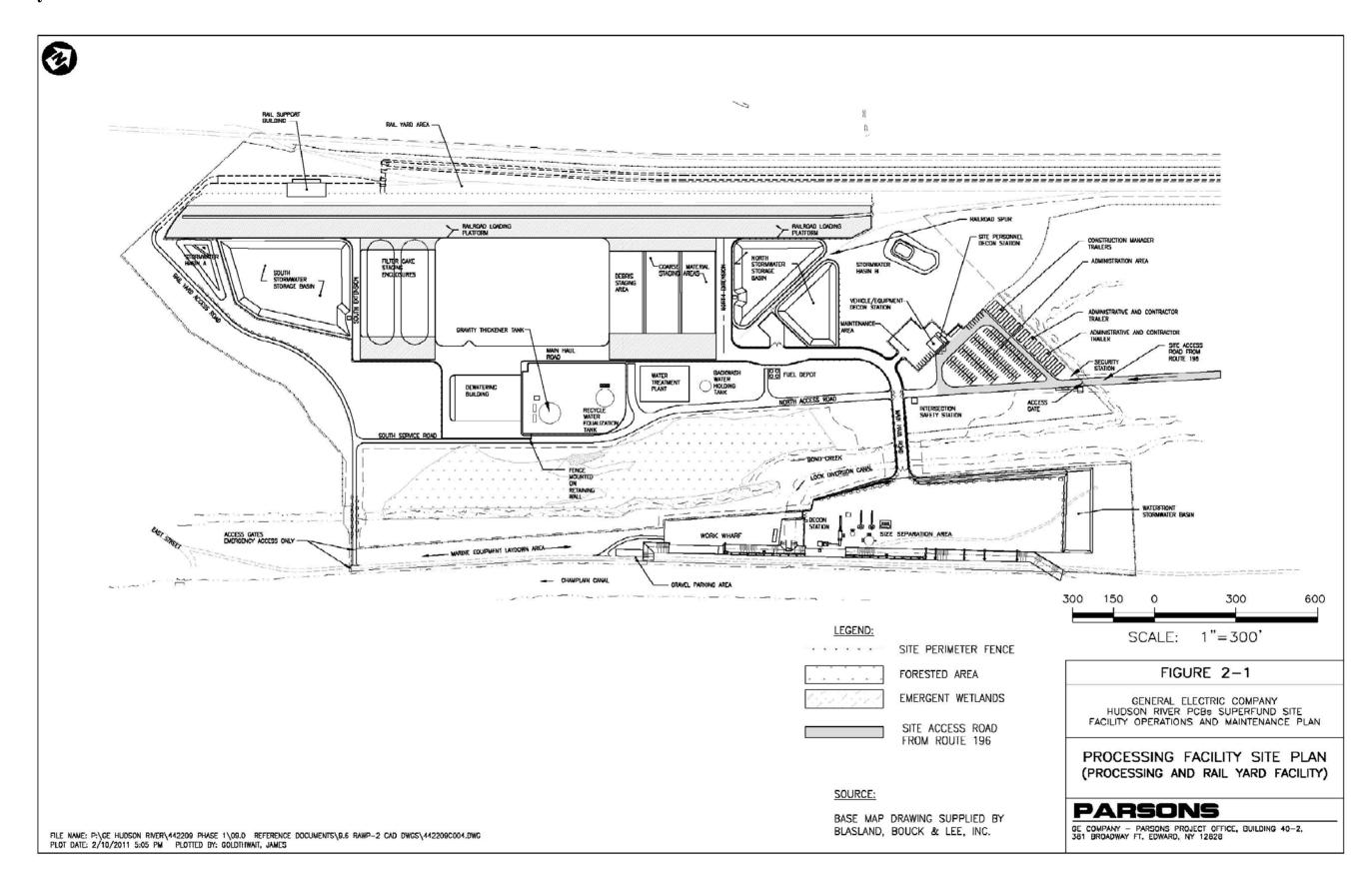
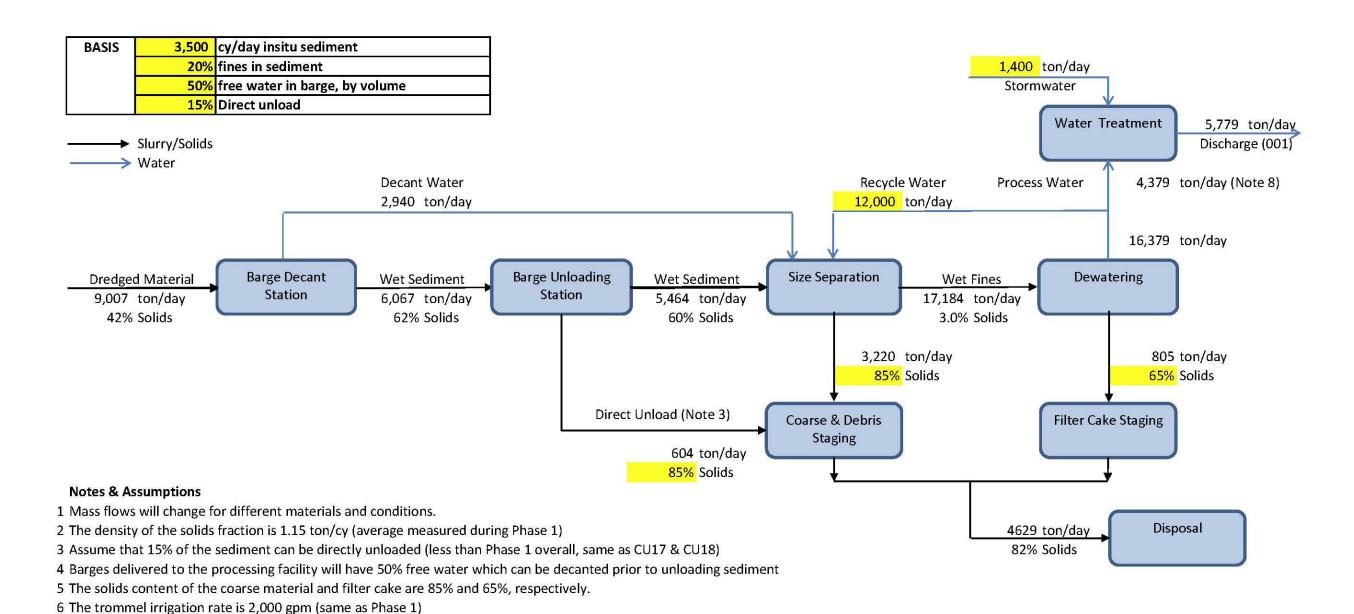


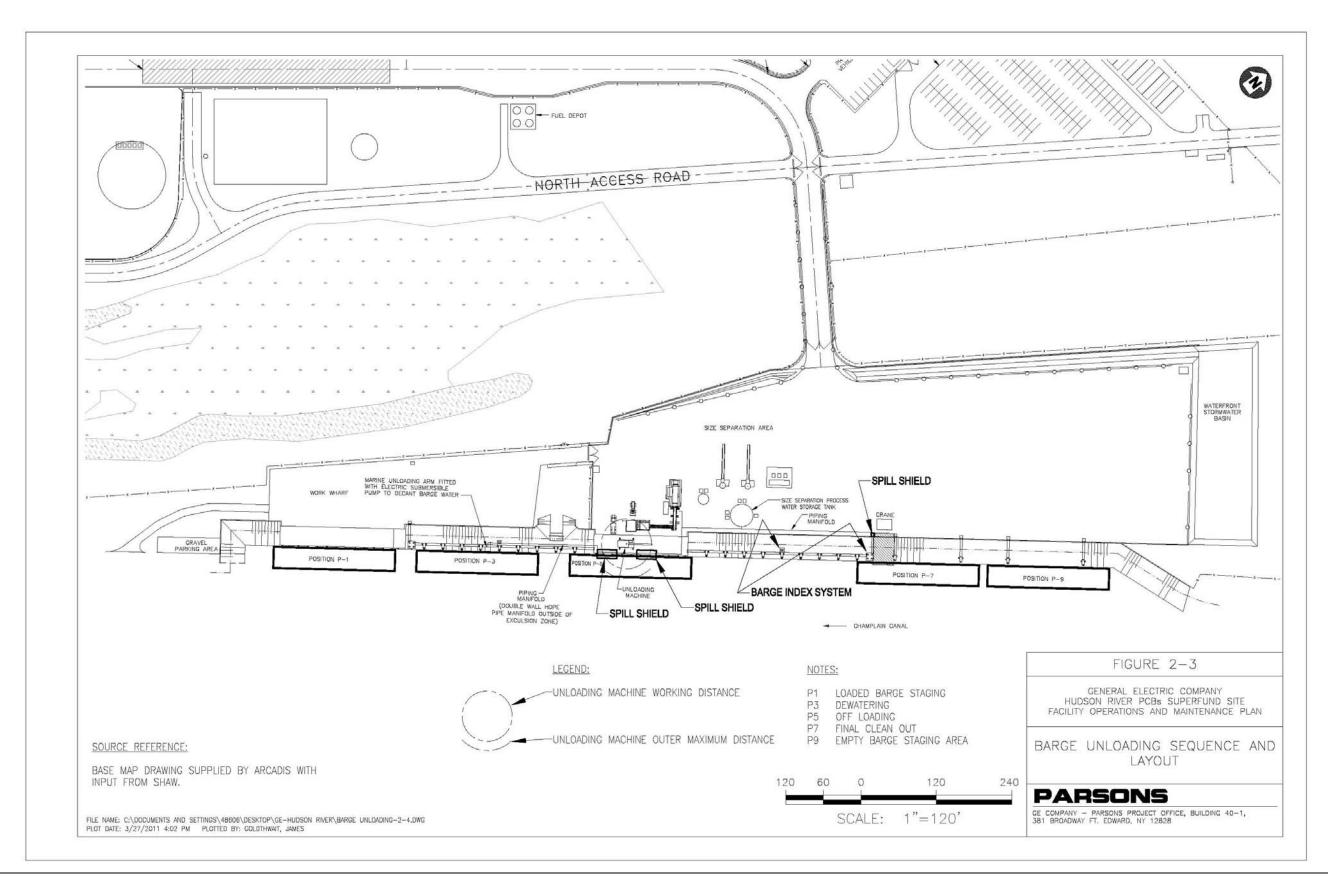
Figure 2-2
Simplified Mass Flow Diagram

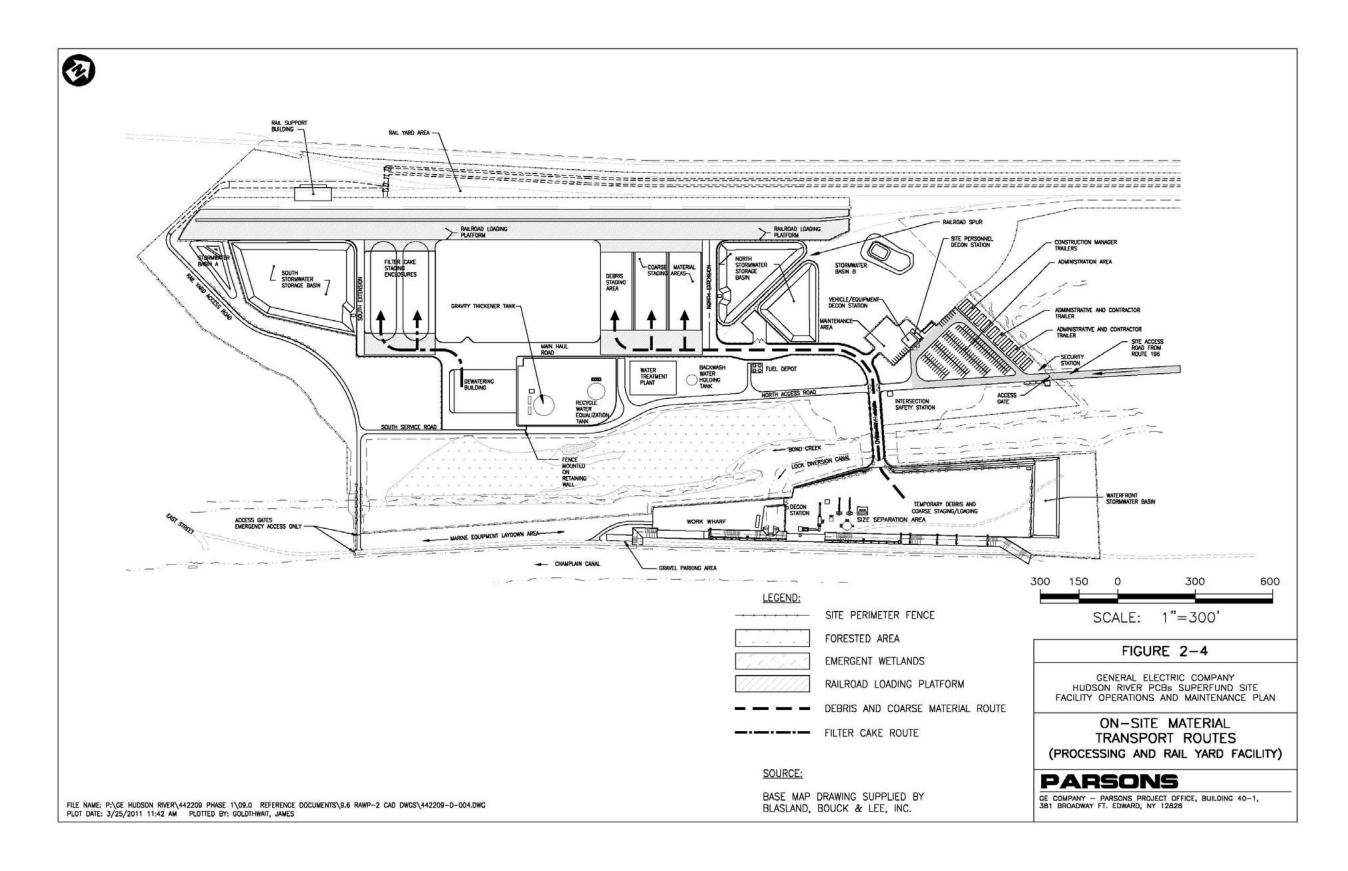


9 The sediment unloaded will have fines content given above that will generate filter cake (this is higher than Phase 1 average)

7 The stormwater rate given is the daily average based on 10.3 million gallons/month (average measured during for Phase 1). This will vary significantly.

8 The flow of process water to the treatment plant is 300 gallons/cy of sediment unloaded (average for Phase 1)





SECTION 3

OPERATIONS SCHEDULE

This section provides an overview of the general stages of 2011 facility operations, describes activities to be performed during the pre-operational stage, and summarizes manpower requirements for full-scale operations, including a list of primary labor types, number of shifts, work hours, and estimated number of persons required on a daily basis. Note that the overall project schedule for the 2011 dredging and facility operations is contained in the 2011 RAWP.

3.1 OVERVIEW

2011 facility operations will be conducted by the PFOC. 2011 facility operations will consist of the following stages:

- Mobilization Stage, during which the PFOC will reassemble all winterized processing facility systems. In addition the PFOC will perform necessary functional tests as required by the specifications;
- <u>Full-Scale Operations</u>, during which the PFOC will be fully engaged in processing of dredged sediment, including coordinating with the Dredging Contractor and the RYOC;
- <u>Site Decommissioning</u>, during which the PFOC will shut down, clean, and decontaminate processing equipment at the end of the sediment processing season; and
- <u>Off-Season Operations</u>, during which the PFOC will perform certain activities, including continued operation of storm water treatment systems.

A discussion of the pre-operational stage is presented in Section 3.2, and a summary of manpower requirements to administer and accomplish the required work during full-scale operations is presented in Section 3.3. Site decommissioning and off-season operations are discussed in Section 6.

3.2 PRE-OPERATIONAL STAGE

Prior to full-scale sediment processing, the PFOC will participate in a number of activities to successfully operate the facility and transition through start-up and re-commissioning and into full-scale sediment processing. The PFOC will commence start-up and re-commissioning by reviewing the O&M manuals for the equipment, preparing a start-up plan, and training the plant operators.

For start-up and re-commissioning of the processing facility, the PFOC will conduct a functional test of each unit, then perform a wet test that will consist of running water (either

storm water or canal water) through the plant to check pump capacities, check for leaks at pipe joints, and test the instrumentation and control systems.

3.2.1 Reassembly of the Processing Plant

The PFOC will take the necessary actions to restore the Processing Plant to operational condition. These activities will include:

- Restoring and testing the disconnected sections of carbon steel piping at the size separation area;
- Reinstalling and testing the removed pressure gauges at the Size Separation area;
- Reconnecting and testing the Seal Water system at the Size Separation Area;
- Returning the Force Main Pumps and Motors to their pads in the Hydrocyclone Overflow Pit and reconnecting electrical and control wiring;
- Returning the Density Meter sources to the "operating" positions at the Size Separation Area;
- Reinstalling and testing the cyclones and installing new screens on the Hydrocyclone units;
- Reinstalling and testing the Force Main Spool pieces beneath the 4-way intersection;
- Reconnecting and testing the Force Main piping and components at the Dewatering Facility;
- Reconnecting and testing the Seal Water system at the Dewatering Area;
- Restoring and testing the Plant Water system at the Dewatering Area;
- Reinstalling and testing the Polymer Quills and reconnect disconnected Polymer System components;
- Returning the Density Meters to sources to the "operating" positions at the Dewatering Area;
- Reinstalling and testing the OIT screens, Battery, and Safety Relays at each Filter Press; and
- Reinstalling and testing the removed pressure gauges at the Dewatering area.

3.2.2 Facility Start Up and Commissioning

The PFOC will start-up and test each major piece of equipment. Start-up and Commissioning activities, including pre-functional checklists and valve line up checks, will be incorporated into the construction schedule.

The testing and commissioning will commence in a logical system by system sequence. The overall method will be to perform the Pre-Functional Checklists and the necessary Valve Line-up

Checklists. Each component will then be tested by intermittently running to ensure proper starting and rotations. Once the equipment and systems are assured of electrically starting, a wet test will be performed. This wet test will be initiated by adding a sufficient volume of water into the Recycle Water Equalization Tank, then transferring this water to the Size Separation Process Equalization Tank using the installed Recycle Equalization Tank Pumps. With sufficient water in the Size Separation Process tank each component at the wharf will be operated with process water. This will include providing spray and flush water to the Trommel, rotating the trommel barrel; operating the Intermediate Shaker unit screens and conveyor; transferring water from the Intermediate Shaker Unit to the Sediment Slurry Tank and simulating dilution of this tank by adding water from the Size Separation Process Tank, transferring water from the Sediment Slurry Tank to each Hydrocyclone unit and operating their shaker screens and conveyors; and operating the Trommel Feed system. As this is occurring, we will place the Size Separation Process system into recirculation mode. This will provide sufficient operating time to test each component within the system and the system as a whole. Once the applicable component and system data are obtained and any necessary adjustments made to the system, the water will then be transferred from the wharf to the Gravity Thickener using the Hydrocyclone Overflow Pumps. Additional water will be supplied to the Gravity Thickener from the Recycle Equalization Tank as necessary. Each filter press system, including the filter press feed pumps, the cloth washing systems, recycle (filtrate) water collection, recycle water wet well pump station, and blow down systems will be operated and tested. System performance testing and indications of such parameters as high and low alarms and interlock features that will not be tested within the scope of the wet test methods, will be tested, analyzed, and adjusted by manipulation of system inputs within the SCADA system.

3.3 MANPOWER REQUIREMENTS DURING FULL-SCALE OPERATIONS

Operations will commence when the Dredging Contractor delivers the first barge load of dredged material. For the first two weeks (or less as determined by the CM), barge unloading and sediment processing will occur during a 12-hour single shift. During this time system optimization and will occur. After the second week of single shift operations or as determined by the CM, full-scale sediment processing operations will commence on a 24-hour per day, Monday through Saturday period The PFOC will have a staff of field management and administrative personnel, as well as craft labor to operate and maintain the facility. The total labor force will range from 40 to 60 personnel per shift during 2011 operations, including support functions such as health and safety, quality control (QC), management, and administration.

The process equipment will be operated six days per week, with the seventh day reserved for equipment inspections and repairs and, if necessary, additional processing to meet production targets or reduce backlogs. Generally, two 12-hour shifts are anticipated on each day of operations during dredging operations.

Revision 1 - April 2011 PARSONS

The water treatment plant will be operated when dredged material is being processed and/or when storm water treatment is necessary. General site maintenance activities (i.e., minor road repairs, housekeeping) will be performed eight hours per day, five days per week.

Qualified, trained personnel including, management and administration, equipment operators, laborers, and maintenance personnel will comprise the workforce. It is anticipated maintenance personnel will be limited to the first shift. A summary of the planned workforce is provided in Table 3-1 below.

Table 3-1 2011 Full-Scale Operational Manpower Projections.

General Labor Category	First Shift	Second Shift
Management & Administration ¹	15	5
Sediment Unloading	7	7
Size Separation	9	9
Thickening and Dewatering	7	7
Water Treatment	2	2
Staging Area	0	1
Health and Safety & QC	4	3
Maintenance & Site Operations Support	12	5

Note:

During operations, the actual manpower requirements, number of shifts and shift durations will be adjusted as necessary to meet demand. Manpower requirements during facility decommissioning and off-season operations are further described in Section 6.

^{1. 8-}hour workdays are planned for project accounting & receptionist.

SECTION 4

CONTINGENCY PLAN FOR MAINTENANCE/REPLACEMENT OF CRITICAL EQUIPMENT

To maintain the processing rates planned for 2011 operations, the sediment processing facility must run with minimal disruptions. Scheduled maintenance is expected to cause little or no disruptions to operations due to a combination of equipment redundancy and scheduling of equipment maintenance when dredging is not occurring. Contingencies for maintenance of critical processing equipment and a list of spare parts for critical equipment are described in this section.

Unplanned equipment breakdowns have the potential to disrupt operations appreciably and cause a delay to dredging operations. If a piece of equipment ceases to operate properly, the equipment manufacturer will immediately be contacted. Contract maintenance professionals for most critical processing equipment are expected to be available on short notice and at non-work hours. The utility company will be notified immediately during power outages so that the cause may be addressed as quickly as possible.

A list of critical equipment manufacturers and maintenance professional contact information is provided in Attachment 10. Contact information for the utility company is also included in Attachment 10.

A list of critical spares to be on-site during 2011 facility operations is listed in Table 4-1.

Table 4-1 List of Critical Spares

Size Separation Area Trommel Feeder Equipment Return rollers Top carry rollers 42" standard pan with bolts Tail wheel Drag conveyor Trommel Screen Spray pipe assembly Two screen sections Sediment Slurry Tank Mixer motor 48 screen panels One recirculation pump 6 spare hydrocyclone cone-apex Intermediate Screen and pump Spare screen Polymer Feed System Mix chamber mechanical seal Mix chamber O-rings Two complete feed pumps Filter Press System Filter Press System Filter press plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Walve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve	Equipment Item	4-1 List of Critical Spares Description
Trommel Feeder Equipment Prive sprockets Return rollers Top carry rollers 42" standard pan with bolts Tail wheel Drag conveyor		Description
Return rollers Top carry rollers 42" standard pan with bolts Tail wheel Drag conveyor Spray pipe assembly Two screen sections Sediment Slurry Tank Mixer motor 48 screen panels One recirculation pump 6 spare hydrocyclone cone-apex Intermediate Screen and pump Dewatering Area Polymer Feed System Mix chamber mechanical seal Mix chamber O-rings Two complete feed pumps Filter Press System Mix chamber O-rings Two complete feed pumps Filter press plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Multimedia Filter System Multimedia Filter System Filter Garban System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve Rupture disk & air selease valve selected and recovery and recovery and release valve selected valve selected and release valve selected and release valve selected valv	Size Separation Area	Drive enreekets
Top carry rollers 42" standard pan with bolts Tail wheel Drag conveyor Spray pipe assembly Two screen sections Sediment Slurry Tank Mixer motor 48 screen panels One recirculation pump 6 spare hydrocyclone cone-apex Intermediate Screen and pump Spare screen Dewatering Area Polymer Feed System Mix chamber mechanical seal Mix chamber O-rings Two complete feed pumps Filter Press System Filter press plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve Rupture disk & air selease valve Rupture disk & air release valve	Trommel Feeder Equipment	
42" standard pan with boltsTail wheelDrag conveyorTrommel ScreenSpray pipe assembly Two screen sectionsSediment Slurry TankMixer motorHydro-cyclone system48 screen panels One recirculation pump 6 spare hydrocyclone cone-apexIntermediate Screen and pumpSpare screenDewatering AreaMix chamber mechanical seal Mix chamber O-ringsFilter Press SystemTwo complete feed pumpsFilter press platesFilter clothsAnchor shackle, turnbuckle, proximity switch, sprocket & gear boxVariable frequency drive Double flange wheel idler Two containersWater Treatment BuildingValve actuator and process valveWater Treatment BuildingValve actuator and process valveMultimedia Filter SystemSolenoid valveGranular Activated Carbon SystemButterfly valve Pressure relief valve Rupture disk & air release valveBase Filter System3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		
Tail wheel Drag conveyor Spray pipe assembly Two screen sections Sediment Slurry Tank Hydro-cyclone system Mixer motor 48 screen panels One recirculation pump 6 spare hydrocyclone cone-apex Intermediate Screen and pump Spare screen Polymer Feed System Mix chamber mechanical seal Mix chamber O-rings Two complete feed pumps Filter Press System Filter Press System Two complete feed pumps Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		
Trommel Screen Spray pipe assembly Two screen sections Sediment Slurry Tank Hydro-cyclone system Mixer motor 48 screen panels One recirculation pump 6 spare hydrocyclone cone-apex Intermediate Screen and pump Dewatering Area Polymer Feed System Mix chamber mechanical seal Mix chamber O-rings Two complete feed pumps Filter Press System Filter Press Plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Multimedia Filter System Water Treatment System Filter System Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		
Trommel Screen Spray pipe assembly Two screen sections Sediment Slurry Tank Mixer motor 48 screen panels One recirculation pump 6 spare hydrocyclone cone-apex Intermediate Screen and pump Dewatering Area Polymer Feed System Mix chamber mechanical seal Mix chamber O-rings Two complete feed pumps Filter Press System Filter Press plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		
Two screen sections Sediment Slurry Tank Hydro-cyclone system Als screen panels One recirculation pump 6 spare hydrocyclone cone-apex Intermediate Screen and pump Dewatering Area Polymer Feed System Mix chamber mechanical seal Mix chamber O-rings Two complete feed pumps Filter Press System Filter press plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		
Sediment Slurry Tank Mixer motor 48 screen panels One recirculation pump 6 spare hydrocyclone cone-apex Intermediate Screen and pump Spare screen Dewatering Area Mix chamber mechanical seal Mix chamber O-rings Two complete feed pumps Filter Press System Filter press plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Two containers Water Treatment Building Water Treatment Building Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push	Trommel Screen	
Hydro-cyclone system 48 screen panels One recirculation pump 6 spare hydrocyclone cone-apex Intermediate Screen and pump Spare screen Polymer Feed System Mix chamber mechanical seal Mix chamber O-rings Two complete feed pumps Filter Press System Filter Press Plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		
One recirculation pump 6 spare hydrocyclone cone-apex Intermediate Screen and pump Dewatering Area Polymer Feed System Mix chamber mechanical seal Mix chamber O-rings Two complete feed pumps Filter Press System Filter Press plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Water Treatment Building Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Granular Activated Carbon System Bage Filter System One recirculation pump 6 spare hydrocyclone cone-apex Mix chamber mechanical seal Mix chamber deal mix chamber mechanical seal Mix chamber deal mix chamber mechanical seal Mix chamber deal mix chamber de	Sediment Slurry Tank	
Intermediate Screen and pump Spare screen Polymer Feed System Mix chamber mechanical seal Mix chamber O-rings Two complete feed pumps Filter Press System Filter press plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Fressure relief valve Rupture disk & air release valve Rupture disk & air release valve Rupture disk & air release valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push	Hydro-cyclone system	-
Intermediate Screen and pump Dewatering Area Polymer Feed System Mix chamber mechanical seal Mix chamber O-rings Two complete feed pumps Filter Press System Filter Press Plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		
Dewatering Area Polymer Feed System Mix chamber mechanical seal Mix chamber O-rings Two complete feed pumps Filter Press System Filter press plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		
Polymer Feed System Mix chamber Mix chamber O-rings Two complete feed pumps Filter Press System Filter Press Plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		Spare screen
Filter Press System Two complete feed pumps Filter press plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push	Dewatering Area	
Filter Press System Two complete feed pumps Filter press plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Water Treatment Building Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Granular Activated Carbon System Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push	Polymer Feed System	Mix chamber mechanical seal
Filter Press System Filter press plates Filter cloths Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		Mix chamber O-rings
Container Handling Mechanisms Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		Two complete feed pumps
Container Handling Mechanisms Anchor shackle, turnbuckle, proximity switch, sprocket & gear box Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push	Filter Press System	Filter press plates
Container Handling Mechanisms Wariable frequency drive Double flange wheel idler Two containers Water Treatment Building Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		Filter cloths
Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		Anchor shackle, turnbuckle, proximity switch, sprocket
Variable frequency drive Double flange wheel idler Two containers Water Treatment Building Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push	Container Handling Machanisms	& gear box
Two containers Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter System Bag Filter System Two containers Valve actuator and process valve Rupture disk Solenoid valve Pressure relief valve Rupture disk & air release valve 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push	Container Handring Mechanisms	Variable frequency drive
Water Treatment Building Multimedia Filter System Valve actuator and process valve Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		Double flange wheel idler
Multimedia Filter System Valve actuator and process valve		Two containers
Multimedia Filter System Rupture disk Solenoid valve Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push	Water Treatment Building	
Granular Activated Carbon System Butterfly valve Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		Valve actuator and process valve
Granular Activated Carbon System Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push	Multimedia Filter System	Rupture disk
Granular Activated Carbon System Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		Solenoid valve
Granular Activated Carbon System Pressure relief valve Rupture disk & air release valve 3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		Butterfly valve
3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push	Granular Activated Carbon System	
3 bag filter baskets 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		Rupture disk & air release valve
Bag Filter System 3 swing bolts sets (swing bolt, eye-nut, pin, 2 push		-
Bag Filter System	D E'll G	
party (woller)	Bag Filter System	pins, washer)

Table 4-1 List of Critical Spares

Equipment Item	Description			
	0.5., 1 and 5 micron bag filters for each bag filter			
	housing			
Additional Equipment				
	Packing set for each centrifugal pump			
Dumps	One impeller for each pump make/model			
Pumps	One set of bearings for each pump make/model			
	One set of seals for each pump make/model			
Storm water basin lift stations	Electronic controller			
	Air bubbler component			
	Seal kit			

SECTION 5

HEALTH, SAFETY, AND ENVIRONMENTAL PROTECTION MEASURES

This section provides a description of: (1) general worker health and safety measures; (2) procedures for decontamination of personnel, equipment, and machinery; (3) spill control and containment measures and storm water pollution prevention measures; (4) emergency response measures; and (5) contractor monitoring of noise and lighting impacts to assess and verify compliance with the contract specifications.

5.1 WORKER HEALTH AND SAFETY

A key operational feature of the processing facility is the definition of site work zones. These zones are as follows:

- The Exclusion Zone (EZ) is a segregated area of the site, in which all PCB material management will occur. A chain-link fence separates the EZ from the Support Zone. The EZ includes the Size Separation Area, Main Haul Road, Maintenance Area, Dewatering Area (including the Dewatering Building, Gravity Thickener Tank and Recycle Water Equalization Tank), the Filter Cake Staging Enclosures, Debris and Coarse Material Staging Areas, the Rail Loading Platform, and the north, south, and waterfront storm water basins (see Figure 2-1). Within the EZ, all personnel must wear appropriate personal protective equipment (PPE), and personnel and equipment must be decontaminated before moving out of the EZ.
- The Contamination Reduction Zone (CRZ) is the transition area from the EZ to non-contaminated areas. A CRZ is located west of the administration area, as shown on Figure 2-1. The CRZ is physically sectioned off from the EZ and from non-contaminated areas, and is the area where decontamination of personnel and equipment will take place.
- The Support Zone is the clean area outside the CRZ, which comprises the administrative area. It includes the Administration Area, Fuel Depot, Marine Equipment Lay-down Area, Work Wharf, Rail Yard Area, Water Treatment Plant, and Storm Water Basins A & B.

The only point of egress from the EZ to the Support Zone is the CRZ, which comprises the Site Personnel Decontamination Station and Vehicle/Equipment Decontamination Station. The procedures for personnel and equipment decontamination are given in Section 5.2.

The PFOC will review the 2011 RA HASP (Parsons, 2011), develop site-specific health and safety protocols, and implement elements of health and safety planning into everyday operations.

The 2011 RA HASP provides an extensive list of potential hazards to workers associated specifically with operations at the sediment processing facility. These include physical hazards and environmental hazards. Physical hazards include being caught between equipment, being struck by tools, falls, lifting/carrying heavy objects, and several others. Environmental hazards include heat stress, cold stress, and biological hazards (e.g., exposure to insects, plants, and animals). Due to potential hazards, specific types of work require special work authorization. These types of work are summarized in Table 5-1.

Table 5-1 Types of Work that Require Special Authorization and/or Application of Specific Procedures to Prevent Injury

Category	Section(s) in RA HASP
Lockout/tagout	4.4
Fire prevention/hot work	4.5
Confined spaces	4.6
Fall protection	4.7
Cranes, hoists, rigging	4.8
Scaffolding	4.9
Electrical	4.10
Other operations – related	4.2, 4.11 – 4.14, 4.19, 4.23, 4.24
Lifting safety	4.18

Two Site Safety Representatives (SSRs) will be on site at all times during sediment processing operations, and at least one SSR will be present during maintenance days. The SSRs will be responsible for daily "tail-gate" meetings and the preparation of daily Job Safety Analyses designed to delineate potential job-specific hazards and incorporate potential hazards identified by other field workers. The SSRs will also be responsible for verifying compliance with the approved RA HASP during the course of processing facility operations. This will be accomplished by daily monitoring of individual work areas including work area inspections, observing project personnel for signs and symptoms of chemical exposure, heat/cold stress, and ensuring that personnel protective equipment (PPE) is available for project personnel.

5.2 PCB DECONTAMINATION

Decontamination of processing equipment machinery and structures, as well as personnel working around PCB-containing materials (i.e., working within the EZ), is discussed in the following subsections. Decontamination procedures will be followed so that equipment and structures exposed to PCB-containing sediment during 2011 operations are properly disposed of or decontaminated prior to release from the project. These procedures will be applied to vehicles

Revision 1 - April 2011 PARSONS

and equipment sent off-site for repair or service as well. Personnel decontamination procedures will be followed to prevent off-site migration of PCBs on the PPE worn by the workers.

Decontamination will not be required for equipment, vehicles, and personnel that strictly operate in the Support Zone.

The Main Haul Road is considered to be within the EZ and the portion of it at the intersection with the North Access Road will be washed before the gates are opened to permit vehicles to cross the Main Haul Road. When these gates are open, access will be controlled from this intersection to the rest of the Main Haul Road, and the intersection will be considered part of the Support Zone. A Safety Station will be staffed to control traffic at this intersection and manage incidental material that might be tracked there by trucks operating on the Main Haul Road.

5.2.1 Personnel Decontamination

Contamination control and equipment decontamination are described in detail in Section 9 of the 2011 RA HASP and briefly summarized herein. Personnel decontamination will be accomplished in the CRZ defined in Section 5.1. As discussed above, personnel within the EZ, who will be working in the vicinity of PCB-contaminated debris, sediments, and water, must don proper PPE. To prevent the possible migration of contaminants, the PFOC will implement measures to contain contaminants and require that PPE is removed before these workers leave the EZ and enter the Support Zone. Personnel wearing appropriate PPE will go through decontamination in the CRZ through a series of stations, as described in the RA HASP. Disposable PPE will be placed into rail cars for off-site disposal in accordance with the 2011 T&D Plan. Decontamination water (not containing surfactants or solvents) and storm water in this area will be routed to the water treatment plant.

5.2.2 Equipment and Structures

Equipment and structural components of the processing facility that will contact PCB-containing materials, process water, or storm water, such as processing equipment machinery and related components, construction equipment, various structures, and project vehicles, will be decontaminated. Table 5-2 describes, for the materials and types of equipment and structures to be used in 2011 operations, the anticipated decontamination and sampling protocols to be followed, PCB decontamination criteria, and the ultimate disposition options. The decontamination procedures include, but are not limited to, power washing of unpainted and painted metal surfaces, scarification and removal of concrete surfaces or coatings, and rinsing of processing facility containers.

Disposable equipment or equipment that has contacted PCB materials and is not salvageable and solid waste residuals from decontamination operations may be placed in rail cars and disposed of in the TSCA landfill. During 2011 operations, the PFOC will have dedicated equipment and vehicles within the EZ. The contractor's equipment that is used within this zone

Revision 1 - April 2011 PARSONS

will be power washed as described in Table 5-2 before being removed from the site. Vehicles are not expected to enter and leave the EZ on a routine basis. Fuel will be transferred from a fuel vendor staged outside the Vehicle/Equipment Decon Station to equipment as well as to an on-site fuel truck dedicated to the EZ during operations. If vehicles are required to leave the EZ during operations, the Vehicle/Equipment Decon Station will be used to rinse tires and wheel wells with water. If a vehicle is observed to contain high levels of dirt or PCB-containing materials, it will be thoroughly pressure or steam-washed. Rinsate from decontamination will be collected in the storm drain system, which is routed to the on-site water treatment plant.

Sampling and decontamination of surfaces that will not be exposed to PCB-containing materials will not be required.

5.3 POLLUTION PREVENTION

All on-site handling and transport of materials potentially containing PCBs will occur within areas designated for Type 1 storm water control. These areas include all areas inside the EZ. In these areas, drainage will be controlled and treated, as described in Section 2.6, before being discharged. As described in Section 5.3.1, potential spills of petroleum, oils and lubricants (POL) will be described in and managed under the site-wide Spill Prevention, Control, and Countermeasure (SPCC) Plan, and spills within the PFOC's and RYOC's work areas will addressed in those contractors' specific SPCC Plans. Storm water management is briefly described in Section 5.3.2, and is further detailed in the contractors' Storm Water Pollution Prevention Plans (SWPPPs), prepared pursuant to Specification Section 02371, Part 1.02.D.

5.3.1 Spill Prevention

Spill control/containment measures will cover releases of hazardous chemicals and fuels as well as untreated contaminated water and solids. These measures will include physical features to contain releases and procedures to respond to such releases (if they occur) to prevent pollutant migration. Since all processing and handling of dredged materials before transport will occur in the EZ, which is designed and constructed with engineered controls, spillage of dredged sediment within this area will not be considered a spill or release to the environment prompting planned response or reporting. Response to spillage of dredged materials that may occur outside the EZ will be managed in accordance with the contractors' SPCC Plans, which are further discussed below.

Engineered controls within the EZ include the following measures:

- Storm water that comes into contact with contaminated sediments in the EZ will be contained by the storm water collection system and treated in the water treatment system.
- During barge unloading, spill plate(s) between the moored barge and the wharf will be
 used to deflect material that may be dropped back into the barge or onto the unloading

wharf and away from the canal during unloading. The spill plate(s) will have raised edges to be able to channel fluids, and be large enough to provide for sufficient clearance from the inner confines of the barge to the wharf, which will minimize potential for spills into the canal. The unloader bucket will pass over a spill plate, which will control incidental spills from the bucket. Spill plates may be provided for moving equipment, such as pumps, hoses, and a skid steer into and out of barges. Other spill preventive measures at the wharf include the following:

- -- Workers will wash or change their protective boot covers before accessing the grated catwalks that have been constructed over the water; and,
- -- Hoses that may be used for pumping water out of barges will have secondary containment.
- -- Splash shields will be installed if the operation of the sediment unloader, front-end loaders, or dump trucks has the potential to cause wet sediment or puddled storm water to enter the Canal.
- In most locations within the EZ, contaminated water or sediments will be contained on pavement with an underliner. In some areas, such as the Main Haul Road and rail yard loading platform, curbing will serve as splash protection. Contained water will be directed to catch basins that drain to the storm water collection basins. Contained solids/slurry will be collected and hauled to the hydro-cyclone overflow wet well (size separation area) for dewatering or stabilized (if necessary) and loaded into rail cars.
- Double-walled pipe will be used for the most vulnerable sections of the force mains to transport PCB-containing sediment slurry pumped to the dewatering area, as well as to recycle water flowing back to the size separation area. Concrete barriers will protect the piping from vehicular traffic.
- Other sections of the force mains will be located below grade and contained in a slurry trench with a steel cover, or above grade with corrugated metal pipe covers to serve as splash protection. Concrete barriers will protect the piping from vehicular traffic.
- Any spill of process water within the dewatering building will be captured by floor drains leading to the building sewers. The water flows by gravity through manholes into combined lines leading to the recycle water lift station and on to treatment.
- Containment has been provided for polymers in sediment processing/water treatment and for fuels. As described in Section 2.5.2.2, polymer will be received from supply trucks. The polymer will be pumped from the polymer transfer station through 2-inch-diameter polymer fill lines to the neat polymer bulk storage tanks inside the dewatering building. The fill station, located outside of the dewatering building, has a tank level indicator and alarm to prevent overfilling of the tanks. The transfer station will have a grated sump to collect accidental spills and incidental drips. This sump does not have a drain. If polymer should spill and collect in this sump, it will be readily removed and

recovered for reuse or disposed. Inside the dewatering building, a curb has been installed around the polymer storage tanks and blending equipment. This curbing will prevent concentrated polymer from entering the drain lines which convey filtrate to the recycle water wet well.

GE has prepared a site-wide SPCC Plan governing POL storage and management and response to POL spills (both inside and outside the EZ) at the processing facility. This SPCC Plan meets the applicable requirements of 6 NYCRR Parts 611 through 614 and 40 CFR Parts 110 and 112. It establishes overall spill prevention and contingency measures for various potential types of POL spills resulting from all site contractor activities. The site-wide SPCC Plan has been certified by a registered professional engineer in the State of New York, and will be maintained at the site and be available for inspection by EPA upon request prior to mobilization of dredging operations.

In addition, contractor SPCC Plans will be prepared by the PFOC and the RYOC and attached to the site-wide SPCC Plan. These plans will conform to the site-wide SPCC Plan as well as project technical specifications. The contractors' SPCC Plans will be maintained on-site and will be available for EPA review. In addition to POL storage and management activities, these SPCC Plans will address prevention and response to spills, including spills of processed sediment that may occur outside of the EZ. Topics covered will include:

- Spill prevention means, methods, and procedures;
- Spill response means, methods, and procedures;
- Material and equipment maintained on-site for spill response;
- Notification and reporting protocols; and
- Personnel assignments, responsibilities, and training.

Contractors will perform inspections and tests and keep records pursuant to the site-wide SPCC Plan. Any stored hazardous materials subject to spill control reporting such as fuel or chemicals will be described in the plan. Monitoring will be required to confirm that control measures are functioning properly to prevent a spill from reaching navigable waters, and that the countermeasures to contain, clean up, and mitigate the spill are effective. Monitoring for releases of identified materials will be combined with routine inspections.

5.3.2 Storm Water Pollution Prevention

The PFOC and RYOC will prepare SWPPs, as described in Section 02371 of the Contract 30 and Contract 60 Specifications. To implement the SWPPs, the processing facility and rail yard must be routinely inspected and documented. Key elements of the monitoring and maintenance effort include:

• Maintaining all storm water management controls (e.g., spill/splash prevention, erosion and sediment control);

- Implementation of a preventative maintenance program including, inspection and removal of accumulated sediments, maintaining vegetation in grass lined swales, as well as inspection of inlet and outlet protection at culverts;
- Record-keeping; and
- Performance of repairs if necessary.

The Type 1 storm water areas have a liner under the pavement. There are several low points in the liner where the level of the water accumulating on the liner can be monitored and pumped. If a level of 12 inches is reached at a particular point, the PFOC will use a portable pump to transfer the water accumulated on the liner to an adjacent Type 1 catch basin. The water will then flow to a Type 1 storm water containment basin and subsequently be pumped to the water treatment plant.

The PFOC and RYOC will be responsible for inspection of all control measures within their respective work areas, and each will designate an individual to perform the maintenance and repair activities required by the SWPPP. The individual inspecting the site will record any damages or deficiencies on SWPPP inspection forms.

5.4 EMERGENCY CONTACT NUMBERS

Emergency contact information and procedures are presented in Section 10 of the 2011 RA HASP and will be included in Attachment 1 of the 2011 CHASP.

5.5 CONTRACTOR NOISE AND LIGHTING MONITORING

GE will separately contract for monitoring of the QoLPS parameters, including airborne PCBs, opacity, odors, noise, and light,, to assess achievement of the criteria set forth in those standards. Methods for such monitoring will be described in detail in the 2011 RAM QAPP, and the actions to be taken in the event of an exceedance of such criteria, or in response to complaints about these parameters, are described in the 2011 PSCP and will also be included in the 2011 CHASP.

In addition, the PFOC and RYOC will conduct monitoring within their work areas for noise and lighting. This work area monitoring will be conducted solely for operations management purposes – to verify compliance with contract specifications and to provide a guide to the contractors of the potential for noise or light levels to exceed the applicable QoLPS criteria at nearby receptors. Based on the work area monitoring results, the contractors can implement controls strategies as appropriate. This work area monitoring should not be considered as monitoring to assess or verify achievement of the QoLPS, which is described above.

Table 5-2 Structures and Equipment Decontamination Procedures

1	2	3	4	5	6
Material	Typical Equipment and Structures	Decontamination Method	Sampling*	PCB Decontamination Levels	Disposition Options
Surfaces unexposed to PCB- containing sediments	Pre-Cast Box Culverts, rails, pre-cast ties, structural exteriors (roofs, exterior walls), Seal Water System, Rail Support Bldg (floor and steel)	N/A	None	N/A	Unrestricted use; distribution in commerce
Unpainted metal surfaces	Galvanized metal, corrugated steel pipe, steel members (filter cake staging enlosures, water trtmt bldg, dewatering bldg)	Power Wash (or eqiuivalent method of surface cleaning)	Yes (wipe)	< 10 μg/100 cm²	Unrestricted use; distribution in commerce
	Steel members - (rail support bldg, water trtmt bldg, dewatering bldg).			< 10 µg/100 cm ² and < 1 ppm (in coating)	Unrestricted use; distribution in commerce
Painted metal surfaces	Steel members - filter cake staging	Power Wash (or equivalent method of	Yes (wipe and	< 100 μg/100 cm2 and < 25 ppm (in coating)	Low-occupancy use
	enlosures, container handling mechanisms. Gravity Thickener, Filter Press System	surface cleaning)	chip)	< 50 ppm (in coating)	Disposal in scrap metal recovery ove or; Recycle at smelter operating in accordance with 40 C.F.R. § 761.72
	Pre-cast materials, dewatering and water treatment building floors, Unloading	Any method of surface	Yes (wipe and	< 10 µg/100 cm ² and < 1 ppm	Unrestricted use
Other porous materials and surfaces	Wharf Fine Staging Area floor slabs, loading	cleaning or scarification	chip)	< 100 µg/100 cm² and < 25 ppm	Low-occupancy use
	platforms		Yes (chip)	< 50 ppm	Disposal in non-TSCA landfill
Plastic	HDPE corrugated pipe, Process Equipment Components (e.g., Clarifier System)	Power Wash (or equivalent method of	Yes (wipe)	< 10 µg/100 cm²	Unrestricted use; distribution in commerce
	Process Equipment Components	surface cleaning)	Yes (chip)	< 50 ppm	Disposal in non-TSCA landfill
Movable equipment (excluding vessels)	Front End Loaders, Skid Steers, Excavators, Container Handling Systems	Power Wash (or eqiuivalent method of surface cleaning)	None	N/A	Unrestricted use; distribution in commerce
Vessels	Barges, Scows	Power Wash (or eqiuivalent method of surface cleaning)	Yes (wipe)	generally < 100 µg/100 cm ² and <10 µg/100 cm ² at high contact areas (e.g., hand rails)	Restricted Use (e.g., no food use)
Vehicles - entering and leaving site (Exclusion Zone)	Front End Loaders, Tractor Trailers, Fuel Trucks	Power Wash (or eqiuivalent method of surface cleaning)	None	N/A	Unrestricted use; distribution in commerce
Containers	Sediment slurry tank, Granular activiated carbon vessels, above grade storage tanks	Rinse (including with cleaners that do not contain organic solvents)	None	N/A	Unrestricted use; distribution in commerce
Notes:					
Sampling methods, include extent and nature of the su	l ling the number and location of sampli ubject material's contact with > 50 ppm different from and alternatives to thos	PCBs. The sample	point selection	methods chosen in any	

SECTION 6

DECOMMISSIONING AND OFF-SEASON OPERATIONS

This section covers procedures for shutting down operations at the sediment processing facility at the end of the 2011 season, and a description of winterization of equipment, as well as site security and access and management of storm water during the off-season after completion of 2011 operations.

6.1 OVERVIEW

Upon the completion of 2011 facility operations, the PFOC will shut down and secure the processing facility equipment and prepare the site for the upcoming off-season. The RYOC will shut down and secure the rail yard facility. For purposes of this 2011 Facility O&M Plan, the off-season includes the winter after the completion of 2011 dredging and facility operations and the following spring until start-up of operations for the 2012 season. The decommissioning activities will include emptying and cleaning of process lines and tanks, decontamination and removal of certain non-stationary processing and support equipment not needed for off-season O&M, and preparing the site for winter. These activities are described further in Section 6.2.

During the off-season, the only processing system that will be operational at the site is the water treatment plant. The water treatment system will continue operations as necessary to handle storm water. In addition, site security will be maintained, and housekeeping and general site maintenance will be conducted, including snow removal/sanding and lawn mowing as necessary. During the off-season, a smaller crew of up to 4 to 6 personnel will be on site to maintain security, keep the water treatment plant operating, maintain the operability of all equipment according to manufacturers' recommendations, and conduct general site maintenance. These activities are described further in Section 6.3. Personnel required for decommissioning and winterization will be demobilized upon completion of those activities, as described below.

6.2 SHUTDOWN OF OPERATIONS

6.2.1 Processing Facility

At the end of the 2011 processing season, the PFOC will decommission facility operations. These activities will include:

- Emptying process and water lines;
- Emptying tanks;
- Washing roadways and Coarse Material Staging Area with water truck

- Decontaminating certain process and support equipment that will be removed from the site:
- Locking out and tagging any sources of energy that are not required for off-season operations, and
- Winterizing the processing facility.

The facility decommissioning will take place over a four-week period.

6.2.2 Rail Yard

Winterization of the rail yard (buildings, switches, scale, etc.) will be conducted in accordance with Section 13900 of the Contract 60 specifications. Specifically:

- All equipment in rail yard including switches will be shut down and secured;
- Locomotive(s) will be shut down and secured or removed from the rail yard;
- Water, heat, and power will be shut down to the rail yard support building; and
- Water and air will be blown out of air compressors and hoses.
- All equipment in the weigh-in-motion scale will be turned off and desiccant packs placed inside controllers.

6.3 OFF-SEASON OPERATIONS

Limited activities will take place during the off-season, as defined above. These include:

- Water treatment:
- Site security; and
- Housekeeping and general site maintenance, including snow removal/sanding and lawn mowing as necessary.

Although sediment processing will not occur during the off-season, there will still be a need to operate the water treatment systems to treat storm water. A staff of 2 workers will be required to operate and maintain the water treatment plant.

In addition to operating the treatment plant throughout the off-season to handle storm water, the on-site crew will be responsible for maintaining site security and for general housekeeping of the site, including garbage removal, snow removal and sanding, and/or mowing as necessary. Further, site mechanical personnel will handle inspections of equipment (motors, pumps, valves and electronics) and pertinent aspects of the facility (e.g., the storm water basin, pumping stations, force mains, road conditions, storage basin enclosures and liners), and will perform routine maintenance in accordance to all manufacturers' recommendations.

SECTION 7

REFERENCES

- Parsons. 2011. Phase 2 Remedial Action Health and Safety Plan for 2011 Hudson River PCBs Superfund Site (2011 HASP). April.
- United States Environmental Protection Agency. 2002. Record of Decision for the Hudson River PCBs Superfund Site. February.
- United States Environmental Protection Agency and General Electric Company. 2005. Consent Decree in *United States v. General Electric Company*, Civil Action No. 05-cv-1270, lodged in United States District Court for the Northern District of New York, October 6, 2005; entered by the court on November 2, 2006.
- United States Environmental Protection Agency, 2010. Statement of Work for Remedial Action and Operations, Maintenance and Monitoring. December.
- United States Environmental Protection Agency, 2010a. *Hudson River PCBs Site Revised Engineering Performance Standards for Phase* 2. Prepared for EPA by Louis Berger Group, December.
- United States Environmental Protection Agency, 2010b. Technical Memorandum *Quality of Life Performance Standards Phase 2 Changes*. December.

ATTACHMENTS

Attachment 1 Equipment Inspection Schedule – Size Separation Area

Equipment Item	Inspection Required	Frequency			
TROMMEL FEEDER SYSTE	TROMMEL FEEDER SYSTEM				
	Wobbler Individual Roller Alignment	Daily			
Wobbler	Bearings	Daily			
	Automatic Lubricating System	Daily			
	Conveyor Chain	Daily			
Apron Feeder System	Bearings	Daily			
Apron recuer system	Conveyor Drive Gearbox	Daily			
TROMMEL SCREEN EQUIP		Daily			
TROWINEL SCREEN EQUIT	Hydraulic Lift Jacks on each Side are not	Daily			
	deployed	Dairy			
Trommel Barrel	Visual Confirmation – interior of barrel	Daily			
	Trommel Spray Water System – Barrel interior	Daily			
	Drive System	Daily			
	Rollers	Daily			
	Conveyor Belt	Daily			
	Gear Case	Daily			
+5/8-inch Conveyor	Guards	Daily			
,	Bearings	Daily			
	Discharge Chute from Trommel Barrel	Daily			
	E-Stop System	Daily			
	Shaft Couplers/Belt and Sheave	Daily			
II I CL D	Bearing/Seal Waters	Daily			
Underflow Pumps	Discharge Pressures	Daily			
INTERMEDIATE SCREEN I		,			
	High and Low Level Alarms	Daily			
	Valves/Flanges/Piping	Daily			
Intermediate Screen Tank	Walkways	Daily			
	Handrails	Daily			
	Ladders	Daily			
	Gear Case Fluids	Daily			
	Shaft Couplers	Daily			
Intermediate Screen Tank	Shaft Flange Lugs	Daily			
Mixers	Shaft Seals	Daily			
	Coupler Guards	Daily			
	Bearings	Daily			
	Screen Wear	Daily			
	Screen Supports	Daily			
Vibrator Screens	Springs	Daily			
	Vibrator Motor Bolts	Daily			

Attachment 1 (continued) Equipment Inspection Schedule – Size Separation Area

Equipment Item	Inspection Required	Frequency
TROMMEL SYSTEM		
	Screen Tension Lugs	Daily
	Bearings	Daily
Conveyor	Rollers	Daily
	Driver Motor and Chain	Daily
	Gear Box	Daily
	E-Stop System	Daily
Underflow Pumps	Shaft Couplers/Belt and	Daily
T.	Sheave	
	Bearings/Seal Water	Daily
	Discharge Pressures	Daily
HYDRO-CYCLONES		
Hydro-cyclones	Cones	Daily
	Pressure Gauges	Daily
	Screens	Daily
	Springs	Daily
	Screen Supports	Daily
771 / D / : 0	Screen Tension Legs	Daily
Vibratory Dewatering Screens	Vibrator Motor Bolts	Daily
	Bearings	Daily
	Drive System	Daily
	Rollers	Daily
	Belts	Daily
Conveyors	Gear Case	Daily
	E-Stop System	Daily
		5
D1-	Gear Case Lube	Daily
Recycle Pumps	Bearings / Seal Water	Daily
rumps	Shaft Couplers/Belt and	Daily
	Sheave	р. п
	Guards	Daily
	Gear Case Lube	Daily
Feed Pumps	Bearings / Seal Water	Daily
	Shaft Couplers / Belt and Sheave	Daily
	Guards	Daily
Hydro-cyclone Control Room	Recirculation Pump Variable Frequency Driver (VFD) Settings	Daily

Attachment 1 (continued) Equipment Inspection Schedule – Size Separation Area

Equipment Item	Inspection Required	Frequency
	Conveyor VFD Settings	Daily
	Control Room Exhaust	Daily
	and Cooling	•
	Control Room Doors	Daily
	Closed During	
	Operations	
TANKS AND ACCESSORIES		
	Gear Case Lube	Daily
Trommel Screen Make-up	Bearings / Seal Water	Daily
Water Feed Pumps	Shaft Couplers / Belt and	Daily
(1-active / 1-Spare)	Sheave	·
(1 detive / 1 Spare)	Guards	Daily
	Discharge Pressures	Daily
	Gear Case Lube	Daily
	Bearings/ Seal Water	Daily
Sediment Slurry Tank Make-up	Shaft Couplers/ Belt and	Daily
Water Feed Pumps	Sheave	•
(1-active / 1-Spare)	Guards	Daily
	Discharge Pressures	Daily
	Gear Case Fluids	Daily
	Shaft Couplers	Daily
Sadiment Shumy Tonk Miyana	Shaft Flange Lugs	Daily
Sediment Slurry Tank Mixers	Shaft Seals	Daily
	Coupler Guards	Daily
	Bearings	Daily
	High Level Alarm	Daily
	Low Level Alarm	Daily
	Valves	Daily
Size Separation Process Water	Flanges	Daily
Storage Tank	Piping	Daily
	Walkways	Daily
	Handrails	Daily
	Ladders	Daily
	High Level Alarm	Daily
	Low Level Alarm	Daily
	Valves	Daily
	Flanges	Daily
Sediment Slurry Tank	Piping	Daily
	Walkways	Daily
	Handrails	Daily
	Ladders	Daily Daily
	Lauucis	Daily

Attachment 2 Maintenance Activities at Size Separation Area

Equipment Item	Maintenance Category	Daily ¹	Weekly	Monthly
TROMMEL FEEDER SYSTEM				
Wobbler	Inspection	✓		
Wooder	Lubrication	✓		
	Scheduled Maintenance			✓
Apron Feeder System	Inspection	✓		
ripromi vodor zystem	Lubrication	✓		
	Scheduled Maintenance			✓
TROMMEL SCREEN EQUIP	PMENT			
	Inspection	✓		
Screen	Lubrication	✓		
	Scheduled Maintenance			✓
	Inspection	✓		
Overflow Conveyor	Lubrication		✓	
j	Scheduled Maintenance			✓
	Inspection	✓		
Underflow Pumps	Lubrication		✓	
1	Scheduled Maintenance			✓
INTERMEDIATE SCREEN		_	<u> </u>	·
Vibratory Screen	Inspection	✓		
violatory Bereen	Lubrication		✓	
	Scheduled Maintenance			✓
Conveyor	Inspection	✓		
Conveyor	Lubrication		✓	
	Scheduled Maintenance			√
Underflow Pumps	Inspection	✓		
Chacillow Lumps	Lubrication		✓	
	Scheduled Maintenance			√
HYDROCYCLONES				
	Inspection	✓		
Vibratory Dewatering Screens	Lubrication		✓	
3	Scheduled Maintenance			✓
	Inspection	✓		
Conveyors	Lubrication		✓	
	Scheduled Maintenance			✓
	Inspection	✓		
Sump/Recycle	Lubrication		✓	
Assembly Pumps	Scheduled Maintenance			✓

Attachment 2 (continued)

Maintenance Activities at Size Separation Area

Equipment Item	Maintenance Category	Daily ¹	Weekly	Monthly
	Inspection	✓		
Feed Pumps	Lubrication		✓	
	Scheduled Maintenance			✓
TANKS AND ACCESSORIES				
	Inspection	✓		
Trommel Screen Make-up	Lubrication			✓
Water Feed Pumps	Scheduled Maintenance			✓
Sediment Slurry Tank Make-up	Inspection	✓		
Water Feed Pumps	Lubrication		✓	
water reed rumps	Scheduled Maintenance			✓
	Inspection	✓		
Sediment Slurry Tank Mixers	Lubrication		✓	
·	Scheduled Maintenance			✓
Siza Canaration Process Water	Inspection	✓		
Size Separation Process Water Storage Tank	Scheduled Maintenance			√
Sadiment Slurry Tonk	Inspection	✓		
Sediment Slurry Tank	Scheduled Maintenance			✓

^{1.} Visual Inspection only. Does not require shutdown of equipment.

 ${\bf Attachment~3} \\ {\bf Equipment~Inspection~Schedule-Sediment~Conveyance}^{(1)}$

Equipment Item	Inspection Required	Frequency
HYDRO-CYCLONE OVERFLO	W LIFT STATION	
	Gear Lube	Daily
	Couplings	Daily
Hydro-cyclone Overflow Wet	Flange Bolts	Daily
Well Mixers	Bearings	Daily
	Shaft Seals	Daily
	Guards	Daily
	Gear Lube	Daily
	Couplings	Daily
Overflow Pumps	Bearings / Seal Water	Daily
	Actuated Control Valves	Daily
	Pressure Indicators	Daily
	Shaft Seals	Daily
	Discharge Pressure	Daily
FORCE MAINS		
12-inch Slurry Force Mains	Flanged Connections	Daily
14-inch Recycle Water Force Main	Flanged Connections	Daily
3-inch Seal Water Distribution Force Main	Flanged Connections	Daily
12-inch Slurry Force Main	Welded Connections	Monthly
14-inch Recycle Water Force Main	Welded Connections	Monthly
3-inch Seal Water Distribution Force Main	Welded Connections	Monthly
12-inch HDPE	Wall Thickness	Annual
Air/Vacuum Release Valves	Release Valves	Daily
	Release Valve Wear	Annual

^{1.} Force mains include separate 14-inch main that conveys water from Dewatering Area to Size Separation Process Water Storage Tank.

Attachment 4
Maintenance Activities for Sediment Conveyance

Equipment Item	Maintenance Category	Daily ¹	Weekly	Monthly
HYDRO-CYCLONE OVERFLOW	V LIFT STATION			
	Inspection	✓		
Hydro-cyclone Overflow Wet	Lubrication		✓	
Well Mixers	Scheduled Maintenance			✓
	Inspection	✓		
Hydro-cyclone Overflow Pumps	Lubrication		✓	
	Scheduled Maintenance			✓
FORCE MAINS				
12-inch Slurry Force Mains	Inspection	✓		
12-men sturry Force Mains	Flange Bolt Tightening		✓	
	Force Main Support			✓
	Realignment			
	Scheduled Maintenance		As required	
14-inch Recycle Water Force	Inspection	✓		
Main	Flange Bolt Tightening		✓	
Mani	Force Main Support Realignment			✓
	Scheduled Maintenance		As required	
3-inch Seal Water Distribution	Inspection	✓		
Force Main	Flange Bolt Tightening		✓	
	Force Main Support			✓
	Realignment			
	Scheduled Maintenance	As required		
	Inspection	✓		
Air/Vacuum Release Valves	Flange Bolt Tightening		✓	
	Scheduled Maintenance			✓

^{1.} Visual Inspection only. Does not require shutdown of equipment.

Attachment 5
Equipment Inspection Schedule – Dewatering Area

Equipment Item	Inspection Required	Frequency
GRAVITY THICKENER		
Gravity Thickener Tank	Flanges	Daily
	Valves	Daily
	Piping	Daily
	Solids Content	Daily
	Liquid Levels	Daily
Rake Arm/Drive Unit	Drive Motor	Daily
	Couplings	Daily
	Gear Box	Daily
	Flanges	Daily
	Drive Chains / Sprockets	Daily
Rake Arm Lift Mechanism	Worm Gear	Monthly
	Outer Shaft Sprocket	Monthly
	Drive Motor	Monthly
	Bearings	Monthly
	Performance	Monthly
Thickened Underflow Pumps	Motor	Daily
	Guards	Daily
	Pump	Daily
	Seals	Daily
	Bearings	Daily
	Lubrication	Daily
	Couplings	Daily
	Discharge Pressure	Daily
Gravity Thickener Recirculation Pumps	Motor	Daily
	Guards	Daily
	Pump	Daily
	Bearings	Daily
	Seals	Daily
	Couplings	Daily
	Shaft Flanges	Daily
	Discharge Pressure	Daily
FILTER PRESSES		
Filter Press Feed Pumps	Motors	Daily
	Pumps	Daily
	Bearings	Daily

Attachment 5 (continued)

Equipment Inspection Schedule – Dewatering Area

Couplings	Equipment Item	Inspection Required	Ü
Couplings Daily		Inspection Required	Frequency
Seals Daily	FILTER PRESSES (continued)		
Discharge Pressure Daily Lubrication Daily Feed Connections/ Daily Plates Daily Cloth Daily Gaskets Daily Hydraulic Units: Pumps, Pressure witches, Electric Motor, and Valves, Plate Shifter Daily Belts Daily Compressor Fluids Daily Belts Daily Belts Daily Belts Daily Belts Daily Pressure Relief Valves Daily Pressure Relief Valves Daily Air Intake Filters Daily Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Before Deliveries Fill Line Before Deliveries Fill Line Daily Flanges Daily Flanges Valves Daily Praily Polaily Polaily Polaily Popaily Polaily			
Filter Presses Feed Connections/ Daily Feed Connections/ Discharge Connections Plates Daily Cloth Daily Gaskets Daily Hydraulic Units: Pumps, Pressure switches, Electric Motor, and Valves, Plate Shifter Daily Motor Daily Compressor Fluids Daily Belts Daily Belts Daily Sheaves Daily Pressure Relief Valves Daily Pressure Relief Valves Daily Air Intake Filters Daily Operating Pressures Daily Air Intake Filters Daily POLYMER FEED SYSTEM Vent Line Before Deliveries Fill Line Before Deliveries Fill Line Daily Flanges Daily Valves Daily Prasin Line Daily Flanges Daily Valves Daily Plies Before Deliveries Fillanges Daily Valves Daily Valves Daily Paily Pai			•
Filter Presses Feed Connections/ Discharge Connections Plates Daily Cloth Daily Gaskets Daily Hydraulic Units: Pumps, Pressure switches, Electric Motor, and Valves, Plate Shifter Daily Compressor Fluids Daily Belts Daily Sheaves Daily Pulleys Daily Pulleys Daily Pulleys Daily Pressure Relief Valves Daily Operating Pressures Daily Air Intake Filters Daily Operating Pressures Daily Air Intake Filters Daily Polymer FEED SYSTEM Vent Line Before Deliveries Fill Line Before Deliveries Fill Line Daily Flanges Daily Flanges Daily Valves Daily Flanges Daily Flanges Daily Valves Paily Fill Line Daily Flanges Daily Flanges Daily Valves Paily Flanges Daily Flanges Daily Valves			
Filter Presses Discharge Connections			
Plates Daily Cloth Daily Gaskets Daily Hydraulic Units: Pumps, Pressure switches, Electric Motor, and Valves, Plate Shifter Daily Compressor Fluids Daily Belts Daily Sheaves Daily Pulleys Daily Pressure Relief Valves Daily Pressure Relief Valves Daily Operating Pressures Daily Air Intake Filters Daily Air Intake Filters Daily Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Before Deliveries Fill Line Before Deliveries Fill Line Daily Prain Line Daily Flanges Daily Valves Daily Prain Line Daily Flanges Daily Valves Daily Pail Line Daily			Daily
Cloth Daily Gaskets Daily Hydraulic Units: Pumps, Pressure switches, Electric Motor, and Valves, Plate Shifter Daily Motor Daily Compressor Fluids Daily Belts Daily Sheaves Daily Pulleys Daily Pressure Relief Valves Daily Pressure Relief Valves Daily Air Intake Filters Daily Air Intake Filters Daily Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Before Deliveries Fill Line Before Deliveries Fill Line Daily Planges Daily Flanges Daily Prain Line Daily Planges Daily Pluges Daily Poaily	Filter Presses		
Gaskets Daily Hydraulic Units: Pumps, Pressure switches, Electric Motor, and Valves, Plate Shifter Daily Motor Daily Compressor Fluids Daily Belts Daily Sheaves Daily Sheaves Daily Pressure Relief Valves Daily Operating Pressures Air System Compressor Pressure Relief Valves Daily Air Intake Filters Daily Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Before Deliveries Fill Line Before Deliveries Fill Line Daily Drain Line Daily Flanges Daily Valves Daily Valves Daily			·
Hydraulic Units: Pumps, Pressure switches, Electric Motor, and Valves, Plate Shifter Daily Motor Daily Compressor Fluids Daily Belts Daily Sheaves Daily Pulleys Daily Pressure Relief Valves Daily Air System Compressor Pressure Relief Valves Daily Air Intake Filters Daily Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Before Deliveries Fill Line Before Deliveries Fill Line Daily Prain Line Daily Flanges Daily Valves Daily Planges Daily Planges Daily Planges Daily Valves Daily			•
Pressure switches, Electric Motor, and Valves, Plate Shifter Daily Motor Compressor Fluids Belts Daily Belts Daily Sheaves Daily Pressure Relief Valves Operating Pressures Air System Compressor Pressure Relief Valves Operating Pressures Air Intake Filters Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Fill Line Before Deliveries Fill Line Daily Flanges Daily Pressure Relief Valves Daily Drain Line Daily Drain Line Daily Plugy Daily Drain Line Daily Drain Line Daily Daily Drain Line Daily Drain Line Daily Daily Daily Drain Line Daily Daily Daily Drain Line Daily Drain Line Daily Drain Line Daily Drain Line Daily			
Electric Motor, and Valves, Plate Shifter Daily Motor Daily Compressor Fluids Daily Belts Daily Sheaves Daily Pulleys Daily Pressure Relief Valves Daily Operating Pressures Daily Air Intake Filters Daily Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Before Deliveries Fill Line Before Deliveries Level Indicator Daily Flanges Daily Valves Daily Valves Daily			Daily
Valves, Plate Shifter Daily			
Plate Shifter Daily Motor Daily Compressor Fluids Daily Belts Daily Sheaves Daily Pulleys Daily Pressure Relief Valves Daily Operating Pressures Daily Air Intake Filters Daily Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Before Deliveries Fill Line Before Deliveries Level Indicator Daily Plusy Daily Polity Daily Pages Daily Valves Daily Pages Daily Valves Daily			
Motor Daily Compressor Fluids Daily Belts Daily Sheaves Daily Pulleys Daily Pressure Relief Valves Daily Operating Pressures Daily Air Intake Filters Daily Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Before Deliveries Fill Line Before Deliveries Level Indicator Daily Drain Line Daily Flanges Daily Valves Daily Valves Daily			
Dewatering Building Compressed Air System Compressor Pulleys Pressure Relief Valves Operating Pressures Air Intake Filters Operating Daily Air Intake Filters Opaily Air Intake Filters Daily Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Fill Line Before Deliveries Fill Line Before Deliveries Level Indicator Daily Drain Line Daily Valves Daily Valves Daily			Daily
Dewatering Building Compressed Air System Compressor Pressure Relief Valves Operating Pressures Air Intake Filters Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Fill Line Before Deliveries Fill Line Before Deliveries Level Indicator Drainy Drain Line Flanges Daily Valves Daily Daily Daily Drain Line Daily Daily Drain Line Daily Valves Daily			3
Dewatering Building Compressed Air System Compressor Pressure Relief Valves Operating Pressures Air Intake Filters Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Fill Line Before Deliveries Fill Line Before Deliveries Level Indicator Drain Line Flanges Daily Valves Daily		Compressor Fluids	Daily
Dewatering Building Compressed Air System Compressor Pressure Relief Valves Daily Operating Pressures Daily Air Intake Filters Daily Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Fill Line Before Deliveries Fill Line Before Deliveries Level Indicator Drain Line Daily Flanges Daily Valves Daily		Belts	Daily
Air System Compressor Pressure Relief Valves Operating Pressures Daily Air Intake Filters Daily Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Before Deliveries Fill Line Before Deliveries Level Indicator Daily Drain Line Flanges Daily Valves Daily		Sheaves	Daily
Operating Pressures Air Intake Filters Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Fill Line Before Deliveries Fill Line Before Deliveries Level Indicator Drain Line Flanges Daily Valves Daily Valves Daily	Dewatering Building Compressed	Pulleys	Daily
Air Intake Filters Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Fill Line Before Deliveries Fill Line Before Deliveries Level Indicator Daily Prain Line Flanges Daily Valves Daily	Air System Compressor	Pressure Relief Valves	Daily
Condensation Drains/ Water Traps Air Dryers Daily POLYMER FEED SYSTEM Vent Line Fill Line Before Deliveries Fill Line Before Deliveries Level Indicator Drain Line Flanges Daily Valves Daily Drain Line Daily Drain Line Daily		Operating Pressures	Daily
Water Traps Air Dryers POLYMER FEED SYSTEM Vent Line Before Deliveries Fill Line Before Deliveries Level Indicator Drain Line Daily Flanges Valves Daily		Air Intake Filters	Daily
Neat Polymer Storage Tanks Neat Polymer Storage Tanks Water Traps Air Dryers Vent Line Before Deliveries Fill Line Before Deliveries Level Indicator Daily Drain Line Flanges Daily Valves Daily		Condensation Drains/	Daily
POLYMER FEED SYSTEM Vent Line Before Deliveries Fill Line Before Deliveries Level Indicator Daily Drain Line Daily Flanges Daily Valves Daily		Water Traps	Dany
Neat Polymer Storage Tanks Neat Polymer Storage Tanks Vent Line Fill Line Before Deliveries Level Indicator Daily Drain Line Flanges Daily Valves Daily		Air Dryers	Daily
Neat Polymer Storage Tanks Fill Line Before Deliveries	POLYMER FEED SYSTEM		
Neat Polymer Storage Tanks Level Indicator Daily		Vent Line	Before Deliveries
Drain Line Daily Flanges Daily Valves Daily		Fill Line	Before Deliveries
Drain Line Daily Flanges Daily Valves Daily	Neat Polymer Storage Tanks	Level Indicator	Daily
Valves Daily	reat i orymer storage ranks	Drain Line	Daily
Valves Daily		Flanges	Daily
			•
			,
Tank Mix Motor Daily		Tank Mix Motor	Daily
Gear Box Daily		Gear Box	Daily
Bearings Daily		Bearings	<u> </u>
Neat Polymer (Flocculant) Tank Seals Daily	•		
Mixer Flanges Daily	Mixer		•
Couplers Daily			
Guards Daily			
Gear Lube Daily			<u>-</u>

Attachment 5 (continued)

Equipment Inspection Schedule – Dewatering Area

Equipment Inspection Schedule – Dewatering Area				
Equipment Item	Inspection Required	Frequency		
POLYMER FEED SYSTEM (Cont	inued)			
	Metered Feed System	Daily		
	Metered Feed Pump	Daily		
	System	Daily		
Polymer Makeup Units	Recirculation Pumps	Daily		
1	Piping	Daily		
	Valves	Daily		
	Flanges	Daily		
	Couplings	Daily		
	Motors	Daily		
	Guards	Daily		
5.1 5 5 1.16	Shafts	Daily		
Polymer Day Tank Mixers	Couplers	Daily		
	Propellers	Daily		
	Mounting Brackets	Daily		
	Piping	Daily		
	Valves	Daily		
Polymer Coagulant Tanks	Flanges	Daily		
	Motors	Daily		
	Guards	Daily		
Polymer Tank Mixer	Shafts	Daily		
	Couplers	Daily		
	Propellers	Daily		
	Mounting Brackets	Daily		
	Motors	Daily		
	Pumps	Daily		
	Piping	Daily		
Polymer (Coagulant) Feed Pumps	Valves	Daily		
	Bearings	Daily		
	Guards	Daily		
	Performance	Daily		
	Motors	Daily		
	Pumps	Daily		
	Piping	Daily		
	Valves	Daily		
Polymer (Flocculant) Feed Pumps	Bearings	Daily		
	Guards	Daily		
	Performance	Daily		
	Couplings	Daily		
	Fittings	Daily		
Polymer (Coagulant) Feed Pumps	Motors	Daily		

Attachment 5 (continued)

Equipment Inspection Schedule – Dewatering Area

Equipment Inspection Schedule – Dewatering Area Equipment Item Inspection Required Frequency			
	Inspection Required	Frequency	
Polymer (Coagulant) Feed Pumps	Pumps	Daily	
(continued			
	Piping	Daily	
	Valves	Daily	
	Bearings	Daily	
	Guards	Daily	
	Performance	Daily	
	Couplings	Daily	
	Fittings	Daily	
Static Mixer and Injection	Couplings	Daily	
Rings	Fittings	Daily	
RECYCLE WATER			
	High Level	Daily	
Recycle Water Collection Wet Well	Low Level	Daily	
	Motors	Daily	
	Pumps	Daily	
	Bearings	Daily	
Recycle Water Collection Lift	Lube	Daily	
Station Pumps	Guards	Daily	
	Piping	Daily	
	Valves	Daily	
	Connections	Daily	
	Performance	Daily	
	Carry-Over Piping	Daily	
Recycle Water Equalization Tank	Flanges	Daily	
Recycle water Equalization Talik	High Level	Daily	
	Low Level	Daily	
	Motors	Daily	
Process Water Equalization Tank	Pumps	Daily	
	Bearings	Daily	
	Lube	Daily	
Feed Pumps	Guards	Daily	
	Piping	Daily	
	Valves	Daily	
	Connections	Daily	

Attachment 5 (continued)

Equipment Inspection Schedule – Dewatering Area

Equipment Item	Inspection Required	Frequency
RECYCLE WATER (continued)		
	Motors	Daily
	Pumps	Daily
a. a . b	Bearings	Daily
Size Separation Process Water	Guards	Daily
Storage Tank Feed Pumps	Piping	Daily
	Valves	Daily
	Performance	Daily
FILTER CAKE SOLIDS ENCLO	SURE	
	Anchor Bolts	Annual
	Nuts	Annual
	Fasteners	Annual
Solids Enclosure (membrane	Panels	Annual
panels; frame)	Support Beams	Annual
	Support Rafters	Annual
	Bracing	Annual
	Doors	Annual
FILTER CAKE SOLIDS ENCLO	SURE	
	Motors	Annual
	Blowers	Annual
Exhaust Fans	Shafts	Annual
	Bearings	Annual
	Guards	Annual
	Duct	Annual
	Dampers	Annual
GAC Filters	Filter Media	Monthly

Attachment 6
Maintenance Activities at Dewatering Area

Equipment Item	Maintenance Category	Daily	Weekly	Monthly	
GRAVITY THICKENER					
Cassita Thisless of Tools	Inspection	✓			
Gravity Thickener Tank	Scheduled Maintenance			✓	
	Inspection	✓			
Rake Arm/Drive Unit	Lubrication		✓		
	Scheduled Maintenance			✓	
	Inspection	✓			
Rake Arm Lift Mechanism	Lubrication		✓		
	Scheduled Maintenance			✓	
	Inspection	✓			
Thickened Underflow Pumps	Lubrication		✓		
•	Scheduled Maintenance			✓	
	Inspection	✓			
Thickened Recirculation	Lubrication		✓		
Pumps	Scheduled Maintenance			✓	
FILTER PRESSES					
TIBISI TIBISI	Inspection	✓			
Filter Press Feed Pumps	Lubrication		✓		
	Scheduled Maintenance			✓	
	Inspection	✓			
Filter Presses	Lubrication		✓		
	Scheduled Maintenance			✓	
D () D (1) C 1	Inspection	✓			
Dewatering Building Compressed	Lubrication		✓		
Air System Compressor	Scheduled Maintenance			✓	
	Inspection	✓			
Filter Press Solenoid Valves	Lubrication		✓		
	Scheduled Maintenance			✓	
POLYMER FEED SYSTEM	POLYMER FEED SYSTEM				
Neat Polymer Storage Tanks	Inspection	✓			
	Scheduled Maintenance			✓	
Neet Polymer (Floagulant) Tople	Inspection	✓			
Neat Polymer (Flocculant) Tank Mixer	Lubrication			✓	
WIIACI	Scheduled Maintenance			✓	
	Inspection	✓			
Polymer Makeup Units	Lubrication		✓		
=	<u>J</u>	_ I.	1		

Attachment 6 (continued) Maintenance Activities at Dewatering Area

Equipment Item	Maintenance Category	Daily	Weekly	Monthly
POLYMER FEED SYSTEM (cont	inued)			
	Scheduled Maintenance			✓
Polymer Day Tanks	Inspection	✓		
3	Scheduled Maintenance			✓
Polymer Day Tank Mixers	Inspection	✓		
· ·	Lubrication		✓	
	Scheduled Maintenance			✓
	Inspection	✓		
Polymer (Coagulant) Feed Pumps	Lubrication		✓	
	Scheduled Maintenance			✓
	Inspection	✓		
Polymer (Flocculant) Feed Pumps	Lubrication		✓	
	Scheduled Maintenance			✓
	Inspection	✓		
Static Mixer and Injection Rings	Lubrication			✓
	Scheduled Maintenance			✓
Recycle Water Collection Wet	Inspection	✓		
Well	Scheduled Maintenance			✓
Decrele Water Collection Life	Inspection	✓		
Recycle Water Collection Lift Station Pumps	Lubrication	✓		
Station Fumps	Scheduled Maintenance			✓
Recycle Water Equalization Tank	Inspection	✓		
Recycle water Equalization Talik	Scheduled Maintenance			✓
Process Water Equalization Tank	Inspection	✓		
Feed Pumps	Lubrication		✓	
recu rumps	Scheduled Maintenance			✓
Size Separation Process Water Storage Tank Feed Pumps	Inspection	✓		
	Lubrication		✓	
Storage Tank Leed Lumps	Scheduled Maintenance			✓
FILTER CAKE SOLIDS ENCLOSURE				
Enclosure (membrane panels;	Inspection	✓		
frame)	Scheduled Maintenance			Annual

Attachment 6 (continued) Maintenance Activities at Dewatering Area

Equipment Item	Maintenance Category	Daily ¹	Weekly	Monthly
FILTER CAKE SOLIDS ENCLOS	SURE (continued)			
	Inspection	✓		
Blower 1	Lubrication			✓
	Scheduled Maintenance			✓
	Inspection	✓		
Blower 2	Lubrication			✓
	Scheduled Maintenance			✓
	Inspection	✓		
Blower 3	Lubrication			✓
	Scheduled Maintenance			✓
	Inspection	✓		
Blower 4	Lubrication			✓
	Scheduled Maintenance			✓
	Inspection	✓		
Blower 5	Lubrication			✓
	Scheduled Maintenance			✓
	Inspection	✓		
Blower 6	Lubrication			✓
	Scheduled Maintenance			✓
	Inspection	✓		
Blower 7	Lubrication			✓
	Scheduled Maintenance			✓
	Inspection	✓		
Blower 8	Lubrication			✓
	Scheduled Maintenance			✓
	Inspection	✓		
Blower 9	Lubrication			✓
	Scheduled Maintenance			✓
	Inspection	✓		
Blower 10	Lubrication			✓
	Scheduled Maintenance			✓
Filter Cake Staging Enclosure 1 – Louvers	Inspection	✓		

Attachment 6 (continued) Maintenance Activities at Dewatering Area

Equipment Item	Maintenance Category	Daily ¹	Weekly	Monthly
Filter Cake Staging Enclosure 2 – Louvers	Inspection	√		
Granular Activated Carbon	Inspection	✓		
(GAC) Vessel 1	Scheduled Maintenance			✓
Granular Activated Carbon	Inspection	✓		
(GAC) Vessel 2	Scheduled Maintenance			✓
Granular Activated Carbon	Inspection	✓		
(GAC) Vessel 3	Scheduled Maintenance			✓
Granular Activated Carbon	Inspection	✓		
(GAC) Vessel 4	Scheduled Maintenance			✓
Granular Activated Carbon	Inspection	✓		
(GAC) Vessel 5	Scheduled Maintenance			✓
Granular Activated Carbon	Inspection	✓		
(GAC) Vessel 6	Scheduled Maintenance			✓
Granular Activated Carbon	Inspection	✓		
(GAC) Vessel 7	Scheduled Maintenance			✓
Granular Activated Carbon	Inspection	✓		
(GAC) Vessel 8	Scheduled Maintenance			✓
Granular Activated Carbon	Inspection	✓		
(GAC) Vessel 7	Scheduled Maintenance			✓
Granular Activated Carbon	Inspection	✓		
(GAC) Vessel 8	Scheduled Maintenance			✓
Granular Activated Carbon	Inspection	✓		
(GAC) Vessel 9	Scheduled Maintenance			✓
Granular Activated Carbon	Inspection	✓		
(GAC) Vessel 10	Scheduled Maintenance			✓

^{1.} Visual Inspection only. Does not require an equipment shutdown.

Attachment 7
Equipment Inspection Schedule – Water Treatment

Equipment Item	Inspection Required	Frequency
STORM WATER COLLECTION	AND EQUALIZATION	
	Motors	Daily
	Guards	Daily
	Pumps	Daily
South Storm water Basin Pumps	Bearings	Daily
	Seals	Daily
	Discharge Pressure	Daily
	Valves	Daily
	Flanges	Daily
	Piping	Daily
	Motors	Daily
	Guards	Daily
	Pumps	Daily
North Storm water Basin Pumps	Bearings	Daily
	Seals	Daily
	Discharge Pressure	Daily
	Valves	Daily
	Flanges	Daily
	Piping	Daily
	Motors	Daily
	Guards	Daily
	Pumps	Daily
Waterfront Storm water Basin	Bearings	Daily
Pumps	Seals	Daily
	Discharge Pressure	Daily
	Valves	Daily
	Flanges	Daily
	Piping	Daily
	Equalization Lines	Daily
	Valves	Daily
	High Level	Daily
Storm water Equalization Tank	Low Level	Daily
	Hand Rails	Daily
	Holding Capacity	Daily
	Solids Build-up	Daily
	Walk-ways	Daily
	Motors	Daily
	Guards	Daily
Storm water Equalization Tank	Pumps	Daily
Discharge Pump (to Storm Water	Bearings	Daily
Treatment Train)	Seals	Daily
	Discharge Pressure	Daily

Attachment 7 (continued)

Equipment Inspection Schedule – Water Treatment

Equipment Item	Inspection Required	Frequency		
STORM WATER COLLECTION AND EQUALIZATION (continued)				
	Valves	Daily		
	Flanges	Daily		
	Piping	Daily		
PROCESS WATER EQUALIZAT	1 0	,		
	Ladders	Daily		
	Walk-ways	Daily		
	Hand rails	Daily		
Process Water Equalization Tank	Piping	Daily		
	Valves	Daily		
	High Level	Daily		
	Low Level	Daily		
	Motors	Daily		
	Guards	Daily		
	Pumps	Daily		
Process Water Equalization Tank	Bearings	Daily		
Discharge Pumps (to Process	Seals	Daily		
Water Treatment Trains)	Discharge Pressure	Daily		
	Valves	Daily		
	Flanges	Daily		
	Piping	Daily		
WATER TREATMENT - CLARIF	FICATION			
	Motors	Daily		
	Guards	Daily		
	Shafts	Daily		
Rapid Mix Chamber Mixer	Couplers	Daily		
	Propeller	Daily		
	Bearings	Daily		
	Seals	Daily		
	Motors	Daily		
	Guards	Daily		
	Shafts	Daily		
Flocculation Chamber Mixer	Couplers	Daily		
	Propeller	Daily		
	Bearings	Daily		
	Seals	Daily		
	In-Flow	Daily		
	Out-Flow	Daily		
Inclined Plate Clarifier	Performance	Daily		
	Build-up on Plates	Daily		

Attachment 7 (continued) Equipment Inspection Schedule – Water Treatment

Equipment Item	Inspection Required	Frequency
WATER TREATMENT – CLAR	IFICATION (continued)	
	Solids in Lower Sump	Daily
	Scum Build-up	Daily
	Piping	Daily
	Valves	Daily
	Flanges	Daily
	Piping	Daily
Clarified Underflow Cludge	Valves	Daily
Clarified Underflow Sludge	Seals	Daily
Pump	Clamps	Daily
	Performance	Daily
	Ladders	Daily
	Walk-ways	Daily
	Hand rails	Daily
	In-Flow	Daily
Clarifier Effluent Tank	Out-Flow	Daily
	High Level	Daily
	Low Level	Daily
	Water Quality – TSS	Daily
	Valves	Daily
	Piping	Daily
	Motors	Daily
	Guards	Daily
	Shafts	Daily
	Propeller	Daily
Effluent Tank Discharge Pump	Bearings	Daily
	Seals	Daily
	Discharge Pressure	Daily
	Valves	Daily
	Flanges	Daily
	Piping	Daily
	Motors	Daily
	Compressor Fluids	Daily
	Belts	Daily
	Sheaves	Daily
	Pulleys	Daily
Plant Air System Compressor	Pressure Relief Valve	Daily
*	Operating Pressures	Daily
	Air Intake Filters	Daily
	Condensate Drains/	Daily
	Water Traps	D 11
	Air Dryers	Daily

Attachment 7 (continued) Equipment Inspection Schedule – Water Treatment

Equipment Item	Inspection Required	Frequency		
WATER TREATMENT – CLARIFICATION (continued)				
	RAM Pressure	Daily		
	RAM Seals	Daily		
	Hydraulic Fittings	Daily		
Sludge Underflow Pump	Motors	Daily		
Solenoid Valves	Fluid Levels	Daily		
	Hydraulic Oil Filter	Daily		
	Operating Performance	Daily		
WATER TREATMENT – FILTR	RATION AND GAC			
	Vessel Inlet Pressure	Daily		
	Flow Restrictions	Daily		
	Outflow TSS	Daily		
	Piping	Daily		
Multimedia Filters – Vessels	Valves	Daily		
	Flanges	Daily		
	Piping	Daily		
	Pressure Relief Valves	Daily		
	Backwash	Daily		
	Backwash	Weekly		
	Skimming/Removal of	<u>-</u>		
	flow Restrictive	Frequency as required		
Multimedia Filters - Media	Sediments on Surface of			
Wattimedia i incis Wedia	Filter Media			
	Replacement of Surface			
	Media Above Lateral	Frequency as required		
	Flow Screens			
	Inlet Pressure	Daily		
	Relief Valves	Daily		
	Piping	Daily		
Carbon – Vessels	Valves	Daily		
	Flanges	Daily		
	Inlet Pressure	Daily		
Bag Filters (Replacement of	Bag Filter Micron	Daily		
Filters)	Ratings			
	Inspection Hatch	Daily		

Attachment 7 (continued) Equipment Inspection Schedule – Water Treatment

Equipment Item	Inspection Required	Frequency			
WATER TREATMENT – FILTRATION AND GAC (continued)					
	Seals	Daily			
	Clamps	Daily			
	Piping	Daily			
	Valves	Daily			
	Flanges	Daily			
BACKWASH WATER					
	Ladders	Daily			
	Walk-ways	Daily			
	Hand rails	Daily			
Backwash Water Holding Tank	Piping	Daily			
Buckwash water from Tunk	Valves	Daily			
	High Level	Daily			
	Low Level	Daily			
	Motors	Daily			
	Guards	Daily			
	Pumps	Daily			
	Bearings	Daily			
Backwash Water Feed Pumps	Seals	Daily			
	Discharge Pressure	Daily			
	Valves	Daily			
	Flanges	Daily			
	Piping	Daily			
Plant Water Feed/Pressurization	Motors	Daily			
	Guards	Daily			
	Pumps	Daily			
	Bearings	Daily			
	Seals	Daily			
Pump	Discharge Pressure	Daily			
	Valves	Daily			
	Flanges	Daily			
	Piping	Daily			

Notes.

^{1.} A rainfall event is defined as a precipitation event of 0.5-inches or greater.

Attachment 8 Maintenance Activities at Water Treatment Plant

Equipment Item	Maintenance Category	Daily ¹	Weekly	Monthly
STORM WATER COLLECTION	AND EQUALIZATION			
	Inspection	✓		
South Storm water Basin Pumps	Lubrication			✓
	Scheduled Maintenance			✓
	Inspection	✓		
North Storm water Basin Pumps	Lubrication			✓
	Scheduled Maintenance			✓
Waterfront Storm water Basin	Inspection	✓		
	Lubrication			✓
Pumps	Scheduled Maintenance			✓
Channel and Employee Tank	Inspection	✓		
Storm water Equalization Tank	Scheduled Maintenance			✓
Storm water Equalization Tank	Inspection	✓		
Discharge Pump (to Storm Water	Lubrication		✓	
Treatment Train)	Scheduled Maintenance			✓
PROCESS WATER EQUALIZAT	ION			
	Inspection	✓		
Process Water Equalization Tank	Scheduled Maintenance			✓
Process Water Equalization Tank	Inspection	✓		
Discharge Pumps (to Process	Lubrication		✓	
Water Treatment Trains)	Scheduled Maintenance			✓
WATER TREATMENT - CLARII	FICATION		•	•
	Inspection	✓		
Rapid Mix Chamber Mixer	Lubrication			✓
	Scheduled Maintenance			✓
	Inspection	✓		
Flocculation Chamber Mixer	Lubrication			✓
	Scheduled Maintenance			✓
	Inspection	✓		
Inclined Plate Clarifier	Scheduled Maintenance			✓
Clarified Underflow Sludge Pump	Inspection	✓		
	Lubrication		✓	
	Scheduled Maintenance			✓
Clarifier Effluent Tank	Inspection	✓		
	Scheduled Maintenance			✓

Attachment 8 (continued) Maintenance Activities at Water Treatment Plant

Equipment Item	Maintenance Category	Daily ¹	Weekly ²	Monthly ²
WATER TREATMENT – CLAR	IFICATION (continued)			
Effluent Tank Discharge Pump	Inspection	✓		
	Lubrication		✓	
	Scheduled Maintenance			✓
	Inspection	✓		
Plant Air System Compressor	Lubrication		✓	
	Scheduled Maintenance			✓
Sludge Underflow Pump	Inspection	✓		
Solenoid Valves	Scheduled Maintenance			✓
WATER TREATMENT – FILTR	ATION AND GAC			
Multimedia Filters – Vessels	Inspection	✓		
Multimedia Filters – Vessels	Scheduled Maintenance			✓
Multimedia Filters - Media	Inspection	✓		
Muttilledia Filters - Media	Scheduled Maintenance			✓
Carbon – Vessels	Inspection	✓		
Carbon – Vesseis	Scheduled Maintenance			✓
Carbon - Media	Inspection	✓		
Carbon - Media	Scheduled Maintenance			✓
Bag Filters	Inspection	✓		
Dag Pillers	Scheduled Maintenance			✓
BACKWASH WATER				
Backwash Water Holding Tank	Inspection	✓		
Backwasii watei Holding Talik	Scheduled Maintenance			✓
Backwash Water Feed Pumps	Inspection	✓		
	Lubrication			✓
	Scheduled Maintenance			✓
DI (W) E 1/D	Inspection	✓		
Plant Water Feed/Pressurization	Lubrication		✓	
Pump	Scheduled Maintenance			✓

- 1. Visual Inspection only. Does not require an equipment shutdown.
- 2. WWTP has redundant trains, so lubrication and scheduled maintenance is not anticipated to result in a shutdown of the WWTP.

Attachment 9 Maintenance Activities – Rail Yard Area

Equipment Item	Maintenance Category	Daily	Weekly	Other
Critical Track		<u> </u>		•
	Inspection		✓	
Yard Tracks	Scheduled Maintenance		As Required	
TD 1 1/1	Inspection		✓	
Track #1	Scheduled Maintenance		As Required	
Turn-Outs			•	
Wand Carlada	Inspection		✓	
Yard Switches	Lubrication		As Required	
	Scheduled Maintenance		As Required	
	Inspection		✓	
Track #1 Switches	Lubrication		✓	
	Scheduled Maintenance		✓	
Scale, Rail Cars and Other Equip	oment	<u> </u>		
,	Inspection	✓		
Locomotives	Lubrication	As Required		
	Scheduled Maintenance	As Required		92 Day
		1		Inspection
Idler Cars	Inspection	✓		
	Lubrication	✓		
	Scheduled Maintenance	As Required		
	Inspection	In and Outbound	i	
Mill Gondolas	Lubrication	As Needed		
	Scheduled Maintenance	As Required		
Scale	Inspection	✓		
Scare	Scheduled Maintenance			90 days
	Inspection	In and Outbound	d	
Rail Car Covers (lids)	Scheduled Maintenance	As Needed		
Air Compressors – Yard Air	Inspection		✓	
	Lubrication			Annual
	(including motors)			
	Scheduled Maintenance			Monthly
	Air Filter			
	Scheduled Maintenance			6 months
	Fluid Filter			
	Scheduled Maintenance			Annual
	Separator Elements,			
	Safety Shutdown System,			
	Pressure relief valve			

Attachment 10 Critical Equipment and Maintenance Contact Information

Equipment Item	Contract Equipment Professional	Contact Information
Trommel Feeder System	Metso Minerals Industries Inc. 1500 Corporate drive Suite 300 Canonsburg, PA 15317	Phone: (412) 269-5000 E-mail: Minerals.info@Metso.com
Trommel Screen (screen, overflow conveyor)	Central Material Handling Systems PO Box 420 Groveland, IL, 61536	Phone: (309) 387-6591 E-mail: centralmhs@aol.com
Sediment Slurry Tank	Troy Boiler Works 2800 7 th Ave Troy, NY 12180	Phone: (518) 274-2650
Sediment Slurry Tank Mixer	Lightnin 135 Mt. Read Blvd Rochester, NY, 14611	Phone: (585) 436-5550 E-mail: seco@siewerequipment.com
Hydro-cyclones (hydro-cyclone clusters, dewatering screens, conveyors)	Del Tank 436 Highway 93 N Scott, LA 70583	Phone: (337) 237-8400 E-mail: sales@deltank.com
Gravity Thickener	Westech 3625 S. West Temple Salt Lake City, UT 84115	Phone: (801) 265-1000
Filter Presses	Siemens Water Technologies 2155 112 th Ave Holland, MI 49424	Phone: (616) 772-9011 E-mail: information@siemens.com
Polymer Feed System	Siemens Water Technologies 2155 112 th Ave Holland, MI 49424	Phone: (616) 772-9011 E-mail: information@siemens.com
Filter Cake Staging Enclosure	Universal Fabric Structures 2200 Kumry Road Quakertown, PA 1895	Phone: (215) 529-9921 E-mail: sales@ufsinc.com
Air Handling Systems (@ Filter Cake Staging Enclosure)	Encotech Environmental Controls P.O. Box 305 Eight Four, PA 15330	Phone: (724) 222-3334 E-mail: jdlalli@encotech.net
Clarifier System	Hydroflow Technologies 3985 Commerce Drive St. Charles, IL ,60174	Phone: (630) 762-0380 E-mail: contact@hydroflowtech.com
Multimedia Filters	Encotech Environmental Controls P.O. Box 305 Eight Four, PA 15330	Phone: (724) 222-3334 E-mail: jdlalli@encotech.net

Attachment 10 (continued) Critical Equipment Contact Information

Equipment Item	Contract Equipment Professional	Contact Information	
GAC Vessels	Encotech Environmental Controls P.O. Box 305 Eight Four, PA 15330	Phone: (724) 222-3334 E-mail: jdlalli@encotech.net	
Bag Filters (Maintenance; Bag Filter Supply)	Strainrite, Inc. 86 First Flight Drive Auburn, ME 0421	Phone: (800) 487-3136 E-mail: info@strainrite.com	
Container Handling Mechanisms	Schwing Boiset, Inc. 98 Mill Plain Rd., Suite 2A Danbury, CT 06811	Phone: (203) 744-2100	
Centrifugal Pumps	Rolf Industries 2 Parkford Drive Clifton Park, NY 12065	Phone: (518) 383-2244 E-mail: rjohnson@rolfeindustries.com	
Contract Maintenance Professionals			
Processing Facility Operations Contractor	Shaw	Phone: (518) 378-3679 E-mail: john.waechter@shawgrp.com	
Power Utility	National Grid Customer Service (Industrial / Commercial)	Phone: (518) 664-6728	