ATTACHMENT 12

WASTE FEED CUTOFF SYSTEMS TESTING PROCEDURE

Attachment 12 Waste Feed Cutoff Systems Testing Procedure

The testing of the automatic waste feed cutoff system will be done on a weekly basis (once every 168 hours on waste). The test initiation will shut off waste feed (effects) as each "cause" is electronically checked.

1. The control board operator is responsible to initiate the weekly waste feed cutoff test.

Once the test is started, a total waste feed cutoff is initiated by a simulated "cause." The "effects" of this condition will be field verified and recorded on forms. Once this occurs the control system will simulate signals internally for each of the waste feed cutoff causes and generate an alarm printout to indicate that each one operated.

2. The control system is programmed such that one coil (programming loop) will cause all the associated effects. Also, all of the associated waste feed causes will energize the one coil.

The waste feed cutoff test is conducted in two parts. The first part consists of testing that the one coil causes all the associated "effects" which are field verified and initialed by the operator performing the verification. The second part tests that all of the associated "causes" energize the one coil. In doing this, it is inferred that any of the "causes" will cause the "effects."

3. The following cutoffs (effects) will occur:

a)	Apron Feeder	SV 1036	on/off
	Upper Flop Gate	SV 1035B	open/shut
	Lower Flop Gate	SV 1034B	open/shut
b)	Kiln Elevator Container		
	Feed Gate	SV 1033B	open/shut
c)	Direct Burn (A-101)		
	Block Valve	SV 1170	open/closed
	Control Valve	FV 1171	open/closed
d)	Kiln Liquid Waste Feed (A-104)	A)	
	Block Valve	SV 1120	open/closed
	Control Valve	FV 1121	open/closed
e)	North ABC Liquid Waste Feed ((A-106A)	
	Block Valve	SV 1183	open/closed

	Control Valve	FV 1184	open/closed
f)	South ABC Cylinder Waste Feed Block Valve Control Valve	I (A-106B-3) SV 1103 SV 1104	open/closed
g)	North ABC Aqueous Waste Feed	l (A-105A) SV 1252	aa/a1a.a.d
	Aqueous Block Valve Aqueous Control Valve	FV 1253	open/closed open/closed
h)	South ABC Liquid Waste Feed (
	Block Valve	SV 1220	open/closed
	Control Valve	FV 1221	open/closed
:)	South ADC A many Wests Food	1 (A 105D)	
i)	South ABC Aqueous Waste Feed Aqueous Block Valve	SV 1262	open/closed
	Aqueous Control Valve	FV 1263	open/closed
	riqueous control varve	1 / 1203	open crosed
j)	Kiln Sludge Feed (A-103)		
•	Kiln Sludge Control Valve	PV 4021	open/closed
	Kiln Sludge Block Valve	SV 4022	open/closed
• `	***		
k)	Kiln Aqueous Waste Feed (A-10		
	Aqueous Block Valve Aqueous Control Valve	SV 1150 FV 1151	open/closed open/closed
	Aqueous Control Valve	TV 1131	open/closed
1)	Drum Pumping Station		
	Block Valve	SV 3016	open/closed
			•
m)	South ABC Corrosive Waste Fee		/ 1 1
	Block Valve Control Valve	SV 3364 FV 3365	open/closed
	Control valve	r v 3303	open/closed
n)	Shred Tower Feed Auger	Kom Feeder SP0	on/off
,	Isolation Valve	XV 7108	open/closed*
	. 1 1		

^{*}one minute delay

4. When the waste feed cutoff test is initiated, waste feed ceases. The liquid burners are put on clean fuel to maintain temperature. A field check verifies that the effect occurred. This is done by a person who will physically check that the cutoff occurred and record the results on the form at the end of this attachment.

5. Once the waste feed ceases, the following list of waste feed cutoff causes will be simulated internally in the control system. Alarms will be recorded to verify operation (signal sent, signal received). The following causes will be simulated:

TOTAL WASTE FEED CUTOFF CAUSES (1)

- a) ABC low temperature, TALL-1009 < 2026°F, HRA
- b) ABC high pressure, PAH-1006 \geq 0.0" H₂O, 5 sec
- c) ABC low oxygen < 3%, 2 min, AAL-1010 < 2%, 15 sec, AALL-1010
- d) Spray dryer high exit temperature > 385°F, HRA, TAH-2001R > 520°F, TAH-2001
- e) Spray dryer low exit temperature < 350°F, 15 minutes, TAL-2001 < 250°F, TALL-2001
- f) Spray dryer upper nozzle low brine pressure, PAL-2044 < 300 psi
- g) Spray dryer lower nozzle low brine pressure, PAL-2045 < 300 psi
- h) Baghouse low differential pressure, PDAL 2020 < 1.8" H₂O
- i) Baghouse minimum compartments on-line, ZAL2020 <7 compartments

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- j) Baghouse high broken bag detector, AAH2020B >50% of the instrument span
- k) Saturator high exit temperature, TAHH-2082 > 225°F
- 1) Saturator low brine flow, FALL-2081

< 300 gpm, HRA

- m) 1st stage scrubber feed low pH, AAL-2104 < 5.99, HRA
- n) 1st stage scrubber low brine flow, FALL-2092 < 1907 gpm, HRA
- o) 1st stage scrubber low pressure drop, PAL-2093A < 0.5" H₂O, HRA
- p) 2nd stage scrubber feed low pH, AAL-2130 < 6.25, HRA
- q) 2nd stage scrubber rundown low pH, AAL-2129 < 5.8, HRA
- r) 2nd stage scrubber low brine flow, FALL-2095 < 1972 gpm, HRA
- s) 2nd stage scrubber low pressure drop, PAL-2093B < 0.5" H₂O HRA
- t) Activated carbon feed rate WT-2037RL < 26.2 lb/hr, HRA
- u) Stack gas high flow, FAH-2195 > 77,147 ACFM, HRA
- v) Stack high CO > 100 ppm, HRA, AHH-2199 > 500 ppm for more than 60 sec, AAH-2199
- w) ABC burners BMS trip, A106AM and A106BM, both simultaneously
- x) Emergency waste feed stop red button, PB-0004

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- y) WDPF waste feed cutoff, PB-0005
- z) Loss of utility power, UA-0001
- aa) ABC safety vent open, ZAO-1017

- bb) Baghouse on bypass, ZAL-2021
- cc) Induced draft fan off, K-201

TOTAL KILN WASTE FEED CUTOFFS CAUSES (2)

- a) Kiln outlet temperature, TAL 1005
 - < 1824°F, HRA (two pyrometers on-line)
 - < 1940°F, HRA (one pyrometer on-line)
- b) Low kiln rotation, SAL-1003
 - < 0.15 RPM
- c) Kiln Burner Management System, A104M

Loss of Flame

Low Combustion Air Pressure

Low Differential Pressure (atomizing air to waste liquid or fuel) on all enabled fuels and waste liquids

Low Liquid Pressure on all enabled fuels and waste liquids

Disabling all fuels and waste liquids

Manual shutdown of BMS

KILN CONTAINERS, SOLIDS, AND SLUDGE CUTOFF CAUSES (3)

a) Kiln low secondary combustion air pressure, PAL-1018 < 2" H₂O

COMBINED BULK SOLIDS AND CONTAINERS WASTE FEED CUTOFF CAUSES (4)

a) Bulk Solids and Kiln Barrel Feed

High hourly combined container and bulk solids feed rate, WQAH-1040, >18,600 lb/hr, HRA

WASTE FEED CUTOFF TO THE AFFECTED GUN/LANCE/FEED MECHANISM CAUSES (5)

a) North ABC Burner Management System, A106AM Loss of Flame Low Combustion Air Pressure Low Differential Pressure (atomizing air to waste liquid or fuel) on all enabled fuels and waste liquids

Low Liquid Pressure on all enabled fuels and waste liquids

Disabling all fuels and waste liquids

Manual shutdown of BMS

b) South ABC Burner Management System, A106BM

Loss of Flame

Low Combustion Air Pressure

Low Differential Pressure (atomizing air to waste liquid or fuel) on all enabled fuels and waste liquids

Low Liquid Pressure on all enabled fuels and waste liquids

Disabling all fuels and waste liquids

Manual shutdown of BMS

COMBINED PUMPABLE LIQUID TO THE KILN (A-104, A-101, A-102, and A-103) WASTE FEED CUTOFF CAUSES (6)

a) Kiln blend liquid lance (A-104), Direct burn lance (A-101), kiln aqueous lance (A-102), and sludge feed (A-103)

High combined North and South ABC blend liquid/gas/corrosive direct burn (when the waste has a heat content equal to or greater than 5000 Btu per pound) flow rate, KLNPMPRL, >6,528 lbs/hr, HRA

COMBINED GAS AND LIQUID TO THE AFTERBURNER (A-106A, A-106B-1, A-106B-3, A-106B-5, A-105A and A-105B) WASTE FEED CUTOFF CAUSES (7)

a) North and South ABC Blend Liquid Guns (A-106A and A-106B-1), South ABC Cylinder Feed (A-106B-3), Corrosive Direct Burn Feed (A-106B-5), North and South ABC Aqueous Lances (A-105A and A-105B)

High hourly combined gas and liquid feed rate to the afterburner, ABCTOTRL, >8,544 lbs/hr, HRA

6. The six signals (loss of flame, low combustion air pressure, low atomizing air pressure, low waste liquid pressure, disabling all fuels, and manual shutdown of the BMS) which will cause the Burner Management System on each burner to shut down, causing a waste feed cutoff, are not tested during the weekly waste feed cutoff test. These signals shall be tested periodically in the field at a frequency at least that recommended by the manufacturer. However, the minimum frequency shall be at least quarterly. Documentation of these tests shall be maintained in the facility's operating record.

7. Some causes in section 5 do not create all the effects in section 3. The list of causes with their limited effects follows.

	<u>Cause</u>	<u>Effect</u>
1)	total waste feed cutoff causes	All effects occur
2)	total kiln waste feed cutoff causes	3a, 3b, 3c, 3d, 3j, 3k, 3l, 3n
3)	kiln containers, solids, and sludge waste feed cutoff causes	3a, 3b, 3j, 31, 3n
4)	combined bulk solids and containers waste feed cutoff causes	3a, 3b, 3n
5)	waste feed cutoff to the affected gun/lance/feed mechanism causes	Affected individual waste stream only
6)	combined pumpable liquid waste feed cutoff to the kiln (A-104, A-101, A-102, and A-103) waste feed cutoff causes	3c, 3d, 3j, 3k
7)	combined gas and liquid to the afterburner (A-	3e, 3f, 3g, 3h, 3i, 3m

8. Waste feed not operating at the time of the test will not be tested. That is, if the direct burn system is not in use, it will not be set up just for the test. Clean Harbors Aragonite will verify all valves are still shut.

Waste Feed Cutoff Test

Date:_		
Time:		

EQUIPMENT	TAG#	STATUS	INITIALS		
Bulk Solids:			1		
Apron Feeder	SV-1036				
Upper Flop Gate	SV-1035B				
Lower Flop Gate	SV-1034B				
Kiln Elevator:			_		
Slide Gate	SV-1033B				
Shred Tower:	_	T			
Isolation Gate	XV-7108				
Feed Auger	Kom_Feeder_SP0				
Direct Burn:					
Block Valve	SV-1170				
Control Valve	FV-1171				
Kiln Liquid Waste Feed:			_		
Blended Waste Block Valve	SV-1120				
Blended Waste Control Valve	FV-1121				
North ABC Liquid Waste Feed:			_		
Blended Waste Block Valve	SV-1183				
Blended Waste Control Valve	FV-1184				
Aqueous Block Valve	SV-1252				
Aqueous Control Valve	FV-1253				
South ABC Liquid Waste Feed:					
Blended Waste Block Valve	SV-1220				
Blended Waste Control Valve	FV-1221				
Aqueous Block Valve	SV-1262				
Aqueous Control Valve	FV-1263				
Cylinder Block Valve	SV-1103				
Cylinder Control Valve	SV-1104				
Corrosive Waste Block Valve	SV-3364				

EQUIPMENT	TAG#	STATUS	INITIALS		
Corrosive Waste Control Valve	FV-3365				
Kiln Sludge Feed:					
Sludge Control Valve	PV-4021				
Sludge Block Valve	SV-4022				
Drum Pumping Station:					
Drum Pumping Station Block Valve	SV-3016				
Kiln Aqueous Feed:					
Aqueous Block Valve	SV-1150				
Aqueous Control Valve	FV-1151				