

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-104A)		
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 (A-106B-3)		
	Block Valve	SV 1103	open/closed
	Control Valve	SV 1104	open/closed
g)	North ABC Aqueous Waste Feed (A-105A)		
	Aqueous Block Valve	SV 1252	open/closed
	Aqueous Control Valve	FV 1253	open/closed
h)	South ABC Liquid Waste Feed (A-106B-1)		
	Block Valve	SV 1220	open/closed
	Control Valve	FV 1221	open/closed
i)	South ABC Aqueous Waste Feed (A-105B)		
	Aqueous Block Valve	SV 1262	open/closed
	Aqueous Control Valve	FV 1263	open/closed
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-102)		
	Aqueous Block Valve	SV 1150	open/closed
	Aqueous Control Valve	FV 1151	open/closed
l)	Drum Pumping Station		
	Block Valve	SV 3016	open/closed
m)	South ABC Corrosive Waste Feed (A-106B-5)		
	Block Valve	SV 3364	open/closed
	Control Valve	FV 3365	open/closed
n)	Shred Tower Feed Auger	Kom_Feeder_SP0	on/off
	Isolation Valve	XV 7108	open/closed*

*one minute delay

- 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.
- 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
< 1972°F, HRA
- b) ABC high pressure, PAH-1006
≥ 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
> 396°F, HRA, TAH-2001R
> 520°F, TAH-2001
- e) Spray dryer low exit temperature
< 350°F, 15 minutes, TAL-2001
< 250°F, TALL-2001
- h) Baghouse low differential pressure, PDAL 2020
< 1.8" H₂O
- k) Saturator high exit temperature, TAHH-2082
> 225°F
- l) Saturator low brine flow, FALL-2081
< 300 gpm, HRA
- m) 1st stage scrubber feed low pH, AAL-2104
<4.99, HRA
- n) 1st stage scrubber low brine flow, FALL-2092
< 1873 gpm, 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
< 1870 gpm, HRA

- t) Activated carbon feed rate WT-2037RL
< 23.8 lb/hr, HRA
- u) Stack gas high flow, FAH-2195
> 66,804 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
- 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
< 1783°F, HRA
- 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

WASTE FEED CUTOFF TO THE AFFECTED GUN/LANCE/FEED MECHANISM CAUSES (3)

- 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

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) waste feed cutoff to the affected gun/lance/feed mechanism causes	Affected individual waste stream only

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:			
Apron Feeder	SV-1036		
Upper Flop Gate	SV-1035B		
Lower Flop Gate	SV-1034B		
Kiln Elevator:			
Slide Gate	SV-1033B		
Shred Tower:			
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		
Corrosive Waste Control Valve	FV-3365		

EQUIPMENT	TAG#	STATUS	INITIALS
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		