

Alternate Measures of Control (AMC) for Disk Filters (3) Confined Space Entries Medium Hazard Atmosphere

City of Penticton AWWTP January 18, 2016

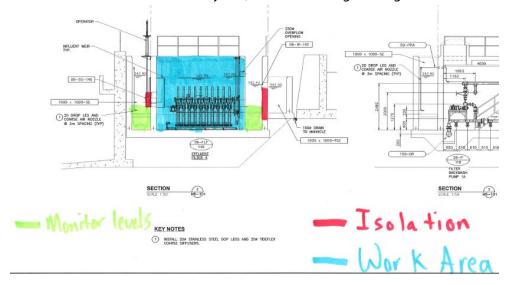
Alternate Measures Submission Elements:

- 1. The three confined spaces are rectangular concrete tanks that each houses a disk filter unit. Each tank is 2.6m wide x 4.4 m long x 3.9m deep. There are two adjacent concrete channels; the inlet (upstream) channel and the outlet (downstream) channel. The inlet channel is 1m wide x 3 m deep and is gravity fed from the secondary clarifiers containing secondary wastewater treatment plant effluent (Typical Water Level (TWL) 342.9 m). The outlet channel (downstream) is 1m wide x 3 m deep and is gravity fed from the disk filters that contain filtered (10 micron) secondary treatment plant effluent (TWL 342.3 m)
- 2. The space is isolated by:
 - a. The concrete inlet gravity feed channel has a Fontaine sluice gate constructed from 304L Stainless Steel for each tank (3), measuring 600mm x 600mm. They were installed in 2012, and are exercised at a minimum annually (no provision for double block and bleed or blanking) see attached drawing. The total head pressure of the water from upstream channel to bottom of disk filter is 2.9 m or 4.1 psi of head pressure
 - b. The outlet gravity feed channel has a concrete wall with a weir that the water has to overflow prior to entering the downstream channel. The weir elevation is 342.42m, and the downstream channel TWL is 342.30 allowing for 12 cm of free board (no provision for double block and bleed or blanking)
- 3. Glenn Robertson, CRSP the City's Safety Coordinator 250-490-2553 glenn.roberston@penticton.ca administers the Confined Space program for the City of Penticton. Glenn Robertson and Randy Craig (AWWTP Supervisor) prepared the Alternate Measures and Hazard Identification/Risk Assessment (HIRA). This AMC includes information from Gary Marsden (Op III) and Gord Austrom (Op III), workers health and safety representatives at the AWWTP
- 4. For the hazards that need to be addressed see the attached HIRA. The characteristic of the water on both the upstream and downstream side of the filters is effluent from two secondary clarifiers within our tertiary AWWTP. No work will be performed that will contribute to the likelihood of material flowing into the space.
- 5. Alternate Measures;

- The analysis of valves as a control measure should assume that all valves leak. However, there is no expectation that a properly installed and maintained valve will fail catastrophically if no work is being performed on it. It is recognized that systems will often permit some leakage; a means of pumping out the fluid will be undertaken.
- Any potential leakage from the upstream gate will be visually checked every 20 minutes by the standby person, each tanks contain a 4" gravity drain that will be left in the open position while the tank is occupied. The water level in the upstream channel will be continuously monitored with a local audio/visual high level float set to 2.5 m while space is occupied. If the water level rises above 2.5 m the alarm will sounds and a light will flash (leaving 500mm of freeboard). The confined space will be evacuated and the issue will be addressed prior to re-entry.



- The water level in the downstream channel will be continuously monitored with a local audio/visual high level float set to 100 mm while space is occupied, if the water level rises above 100 mm the alarm will sounds and light will flash (leaving 840 mm of freeboard) and the confined space will be evacuated and the issue will be addressed prior to re-entry.
- See medium hazard entry procedure for ventilation and atmospheric monitoring requirements
- Communication will be verbal between worker and stand-by person. The stand-by person will have radio and cell phone contact
- See attached emergency procedures
- 6. Workers will be orientated to this AMC and required to sign off on their orientation
- 7. AMC will be supervised by AWWTP Supervisor and regular visits documented
- 8. Time frame that the AMC is needed is 3 years, with annual engineering reviews



AMC Disk Filters Page 2 of 2

PENTAGON ENGINEERING LTD.

142 PENROSE COURT PENTICTON, BC, V2A 9B6 TELEPHONE: (250) 809-9933

E-MAIL: P-ENG@OUTLOOK.COM

Date: January 13, 2016

City of Penticton AWWTP 459 Waterloo Ave Penticton, BC

Via email: randy.craig@penticton.ca

Attention: Randy Craig

RE: Penticton AWWTP - Alternate Measures of Control (AMC), Disk Filters (3)

Dear Mr. Craig,

The Fontaine sluice gate is of adequate engineering, construction and maintenance to hold back the head applied to it for the time required to be in the confined space. The analysis of the gate as a control measure assumes that all gates leak. However, there is no expectation that a properly installed and maintained gate will fail catastrophically if no work is being performed on it which this gate is. It is recognized that systems will often permit some leakage; a means of pumping out the fluid should be undertaken. The upstream water should be continuously monitored and if the level rises too high that space should be evacuated.

The outlet gravity feed channel after being pumped out is also considered as adequate Alternate Measure of Control as the design of the system does not allow for water to flow back into the channel. The downstream water should be continuously monitored and if the level rises too high that space should be evacuated.

Given these facts it is our opinion that the proposed AMC for entering the Disk Filters (3) confined space is adequate. This AMC is adequate for one year and after that time it should be revisited to ensure its adequacy.

PENTAGON ENGINEERING LTD.

Per:

Rob Linder, P.Eng. **Director**



CONFINED SPACE ENTRY PROCEDURES & RESCUE PLAN

< back

Disk Filters

Work to be performed or location of confined space

Prepared By: Gary Marsden / Gord Austrom / Glen Robertson / Randy Craig

Technical Information By: Randy Craig

Atmospheric Conditions Details		Р			Control Measures		P	Р	
9	Oxygen (O2) Deficiency / Enrichment	decaying material in the bottom of the tank	2	2	В	Min. 3000 cfm fan in push mode continuous, O2 (Oxygen) gas detector - continuous monitoring. Ensure sludge is cleaned from tank.	1	2	A
2	Hydrogen Sulphide (H2S)	dacaying material in the bottom of the tank	2	2	В	Min. 3000 cfm fan in push mode continuous, H2S (Hydrogen sulfide) gas detector - continuous monitoring, ensure sludge is cleaned out of tank	1	2	Δ
1	Carbon Monoxide (CO)	Gas and diesel vehicles driving by the tank	2	2	В	Min. 3000 cfm fan in push mode continuous, CO (Carbon monoxide) gas detector - continuous monitoring, Place air intake away from source of CO	1	2	A
			Ir	niti	tal		Final		al
	Hazards / Exposure	Details		P		Control Measures		Р	
27	Restricted Access / Egress	must employ a ladder to enter the tank	2	2	В	Caution when climbing ladder(s) - maintain 3-point contact. Stay hooked up to rescue winch	1	2	A
	Engulfment or Immersion	Risk of flooding from filter	2	2	В	Lock out procedures attached. The analysis of valves as a control measure should assume that all valves leak. However, there is no expectation that a properly installed and maintained valve will fail catastrophically if no work is being performed on it. It is recognized that systems will often permit some leakage; a means of pumping out the fluid will be undertaken. Any potential leakage from the upstream gate will be visually checked every 20 minutes by the standby person, each tanks contain a 4" gravity drain that will be left in the open position while the tank is occupied. The water level in the upstream channel will be continuously monitored with a local audio/visual high	1	2	A
35	Hazards	influent and filter effluent				level float set to 2.5 m while space is occupied. If the water level rises above 2.5 m the alarm will sounds and a light will flash (leaving 500 mm of free board). The confined space will be evacuated and the issue will be addressed prior to re-entry. • The water level in the downstream channel will be continuously monitored with a local audio/visual high level float set to 100 mm while space is occupied, if the water level rises above 100 mm the alarm will sounds and light will flash (leaving 840 mm of free board) and the confined space will be evacuated and the issue will be addressed prior to re-entry.			

37	Falling Hazard	over railing and into open tank with machinery inside	2	2	В	Fall protection plan attached, ensure staff performing the entry/work do not have an existing fear of heights.	1	2	2	А
50	Overhead / Falling Object Hazards	tools and materials could be kicked into the open tank	2	2	В	Kick-boards, Keep work area clear of obstructions. Hardhat must be worn by person entering tank. Worker must stay attached to life line at all times	1	- 2	2	А
32	Mechanical / Moving Part Hazards	rotating assembly inside tank	2	2	В	Lockout procedures attached	1	2	2	Α
23	Heat / Cold Stress Exposure	Out door temperature	2	2	В	Take breaks in a cool environment, Take breaks in a warm environment	1	2	2	Α

Area Preparation:

- 1. Drain and clean both filters that will remain in service durring the work as per Cloth Cleaning procedure prior to Lockout and Isolation.
- 2. Isolate and Lockout.
- 3. Keep area around tank clear of tools and equipment.
- 4. Drain and clean filter to be worked on and space as per Cloth Cleaning procedure, ensure bottom of tank is clear of sludge.
- 5. Install and test Float Switch High Level Alarm to alarm at 2.5 meters from bottom of upstream channel.
- 6. Install float operated pump in the downsteam chamber
- 7. Install and test Float Switch High Level Alarm to alarm at 0.1 meters from bottom of downstream channel.

Confined Space Entry Procedures - Supplementary Instructions:

1. Follow moderate hazard confined space entry procedure and lock out procedure

Confined Space Entry Rescue Plan:

1. Follow confined space emergency procedure



CITY OF PENTICTON OPERATIONAL SAFETY PROCEDURE

AWWTP Moderate Hazard Confined Space Entry Procedure

Works/ Safety Procedures/Confined Spaces

PURPOSE: To safely allow workers to enter a Moderate Hazard Confined Space

PERSONAL Eye Protection: Safety Glasses or Goggles may be required

PROTECTIVE Head Protection: Hard Hat

EQUIPMENT: Foot Protection: Steel toed work boots

Hand Protection: Work Gloves

Other: Coveralls

PROCEDURES: 1. Ensure the Hazard Identification/Risk Assessment (HIRA) is completed in order for

the work to be performed in the confined space.

2. Attach lock out procedure. If no procedure is written, see Supervisor. Lock out of adjacent piping without a double block and bleeding or blinding, requires an "Alternate Measure of Control" to be submitted to and approved by Work Safe prior to entering a confined Space

- 3. Conduct a tailboard meeting, which includes confirmation that a copy of this procedure is on site, and will be followed. Document the Tailboard meeting
- 4. When a confined space requires entry by a worker, each point of access which is not secured against entry must be identified by a sign or other effective means which indicates the hazard and prohibits entry by unauthorized workers.
- 5. Ensure high point is used for fall protection and available for rescue. When entering and exiting into a confined space on ladders workers must be hooked up to fall protection.
- 6. Fill out the "Confined Space Entry Permit" that is found in the "Confined Space Entry Forms" binder. Have a supervisor sign off on the permit before entering space.
- 7. (a) A worker or workers will be assigned as the standby person(s), (b) a standby person must be stationed at or near the entrance to the space, (c) the standby person must visually observe or otherwise check the well-being of the worker(s) inside the space, as often as may be required by the nature of the work to be performed, but at least every 20 minutes, (d) there must be a continuous means of summoning the standby person from inside the space, and (e) the standby person must have a means to immediately summon rescue personnel.
- 8. Check Calibration date of gas detectors (must be calibrated within the last 30 days), if calibration is out if date, calibrate gas detectors. Bump test both gas detectors before use. In a well ventilated area ensure gas detectors indicate "Clean Respirable Air" See definition attached.
- 9. Testing the atmosphere The pre-entry testing must 1.) be completed not more than

20 minutes before a worker enters a confined space. 2.)When all workers have vacated the confined space for more than 20 minutes, pre-entry testing, must be repeated. 3.)While a worker is inside a confined space with a moderate hazard atmosphere, additional testing must be conducted as necessary to ensure the worker's continuing safety. 4.)Continuous monitoring of the atmosphere must be done. 5.)If a worker enters a confined space with a moderate hazard atmosphere, the employer must continuously monitor the atmosphere if a flammable or explosive atmosphere in excess of 20% of the lower explosive limit could develop. 6.)The test record must show the date and time of the test, the initials of the tester and the levels or condition found. 7.)Test results, other than continuous monitoring results, must be posted without delay at all points of entry to the confined space.

- 10. (1) A ventilation system for the control of airborne contaminants in a confined space must be designed, installed and maintained in accordance with established engineering principles (2) Ventilation equipment must be located and arranged so as to adequately ventilate every occupied area inside the confined space. (3) If a contaminant is produced in a confined space, it must be controlled at the source by a local exhaust ventilation system if practicable, by general (dilution) ventilation, or by a combination of both. (4) If practicable, a mechanical ventilation system for a confined space must be sufficient to maintain concentrations of airborne contaminants below the applicable exposure limits.
- 11. Before entering the confined space, fax fire dispatch the confined space notification sheet.
- 12. Notify the Fire Dispatch when you are finished and out of the confined space.
- 13. Emergency/Rescue Procedure The procedures outlined above ensure that the atmosphere in the confined space remains a Moderate hazard and, therefore, will not present a risk to the worker(s) in the space. Extrication of a worker from the space may, however, be required if a medical condition prevents the worker from exiting the space on his/her own. To ensure that such an extrication can be performed effectively and without undue delay in the provision of needed medical assistance, the following requirements must be met: • Emergency equipment (tripod or retrieval device and line) will be set up appropriately during all confined space space entry/work; and • The worker(s) in the space will wear a retrieval harness If a worker (conscious or unconscious) inside a confined space requires extrication, the standby worker will use the tripod or retrieval device to effect extrication of the worker(s). In addition the standby worker is responsible for ensuring that appropriate emergency and medical aid has been summoned (call 911), If, for any reason, the standby worker is unable to successfully perform the extrication, the fire department should be called (911). He/she must inform the fire department personnel: • That medical assistance has been summoned; • Whether the gas detector is functioning properly and if it shows Clean Respirable Air inside the space (top, middle and bottom); • That continuous ventilation is being provided

REFERENCES: Lock out procedures, HIRA and Confined space program. Worksafe BC Part 9 Confined Spaces

TOOLS:

Ventilator
Gas Detectors (2)
Cell Phone and 2 way radios
Hi point
2 Safety Winches
2 Fall protection Body Harnesses

MATERIALS:

Definitions:

"moderate hazard atmosphere" means an atmosphere that is not clean respirable air but is not likely to impair the ability of the worker to escape unaided from a confined space, in the event of a failure of the ventilation system or respirator.

"clean respirable air" when used to describe the atmosphere inside a confined space, means an atmosphere which is equivalent to clean, outdoor air and which contains

- (a) about 20.9% oxygen by volume,
- (b) no measurable flammable gas or vapour as determined using a combustible gas measuring instrument, and
- (c) no air contaminant in concentrations exceeding either 10% of its applicable exposure limit in Part 5 (Chemical Agents and Biological Agents) or an acceptable ambient air quality standard established by an authority having jurisdiction over environmental air standards, whichever is greater;

Developed by: Operations/Waste Water Treatment Development Team: Randy Craig, Gary Marsden, Gord Austrom	
Reviewed By: Glenn Robertson - Safety Coordinator	Approved By: Randy Craig - Supervisor
Originated Date: 10/01/2006	Last Modified: 13/01/2016





CITY OF PENTICTON **OPERATIONAL SAFETY PROCEDURE**

AWWTP Confined Space Emergency Procedure

Program, Safety/Confined Space

PURPOSE: To direct staff in the event of a confined space emergency

PERSONAL Head Protection: Hardhat

Foot Protection: Steel Toed Boots **PROTECTIVE EQUIPMENT:** Hand Protection: Work Gloves

Other: Coveralls

- **PROCEDURES:** 1. If, at any time during a confined space entry, the worker is incapacitated for any reason and can not leave the confined space, the stand-by worker immediately summons 911, with the plant cell phone. The stand-by person informs the other staff members by 2 way radios of the situation so that plant personel can be used to assist.
 - 2. Inform the 911 where exactly you are and that this is a confined space emergency. If the confined space is at the Wastewater Plant, get another worker to meet the Fire dept. at the plant gates.
 - 3. If, at any point, the atmosphere contaminants are at a level to trip the alarm on the gas detectors or any adjacent channel hi level alarm, the worker must be removed from the confined space by immediately winching the worker out. If the worker is unable to be winched out due to entanglement, the worker is allowed to unhook the life line and climb out. If the worker cannot do that, or is unconscious, the stand-by worker should move the ventilation discharge as close to the workers head as possible and wait for the Fire Dept.
 - 4. If a worker has been injured in a confined space, and the atmosphere is O.K., then leave the worker where they are, DO NOT MOVE THEM UNLESS THE ATMOSPHERE CHANGES. The Stand-by worker can hook onto the second safety winch, as long as another worker comes out to act as the Stand-by person, and enter the confined space to give first aid if it is needed. Otherwise, wait for the Fire Dept. to arrive.

REFERENCES: City of Penticton Confined Space Policy

TOOLS: MATERIALS:

Ventilator

GFI

Gas Detector

Cell Phone

Uni-Hoist or Tripod

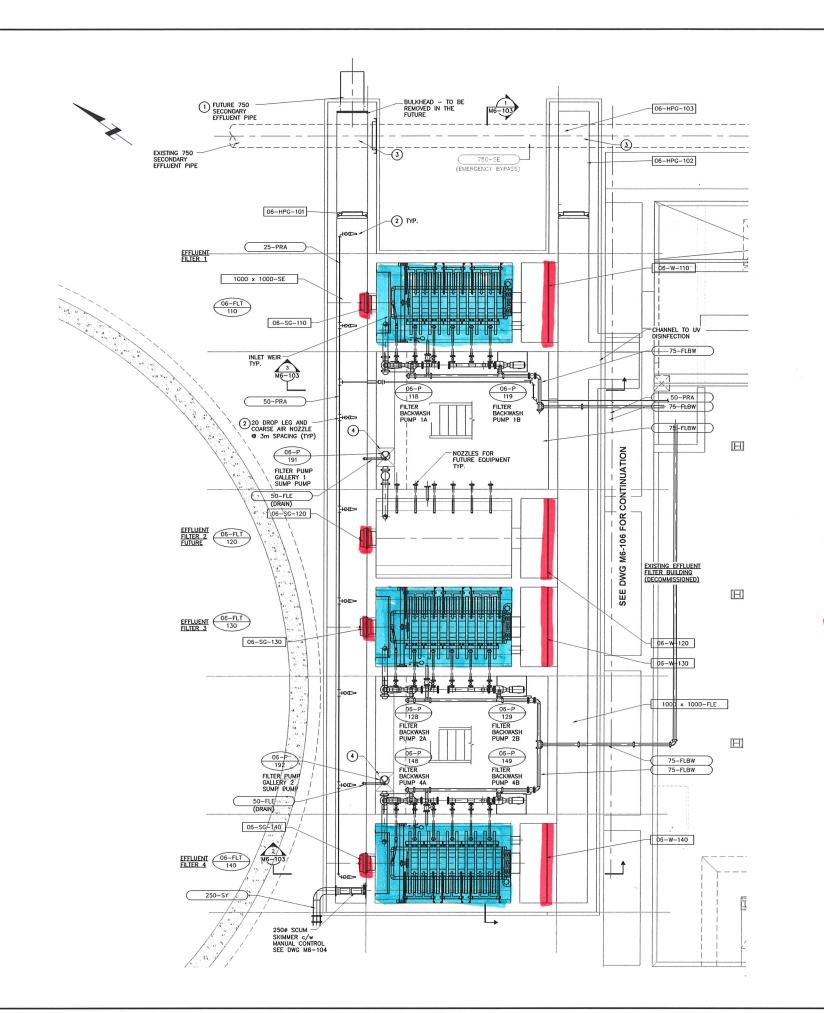
2 Safety Winches

2 Fall protection Body Harnesses

2 way radios

Developed by: Operations/Waste Water Treatment	
Development Team: Randy Craig, Gord Austrom, Gary Marsden	
Reviewed By: Glenn Robertson - Safety Coordinator	Approved By: Randy Craig - Supervisor
Originated Date: 03/01/2005	Last Modified: 13/01/2016





KEY NOTES

- INSTALL 750¢ STEEL SPOOL c/w EPOXY LINING AND COATING AND END CAP.
- (2) INSTALL 20¢ STAINLESS STEEL DOP LEGS AND 20¢ TIDEFLEX COARSE DIFFUSERS.
- CAST AROUND EXISTING 7500 PIPE APPLYING ADEKA WATERSTOP TO PIPE. CUT OR BREAK OUT PIPE SECTION IN CHANNEL. GROUT GATES INTO POSITION WHERE INDICATED.
- (4) REFER TO DRAWING M6-104 FOR SUMP PUMP DETAIL.



Suite 201, 3275 L KELOWNA, BC, C V1W 3S9 250-762-3727

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AWWTP UPGRADE
PENTICTON, B.C.
PROCESS MECHANICAL
EFFLUENT FILTERS

APRIL 2008

ROJECT NO 102949 M6-101.dwa HEET NO

M6-101

- Work Area

Isolation

LOWER LEVEL PLAN

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KEY NOTES

1) REFER TO SCUM SKIMMER DETAILS ON DRAWING M6-104.

- Work Area

- Isolation

MAIN LEVEL PLAN

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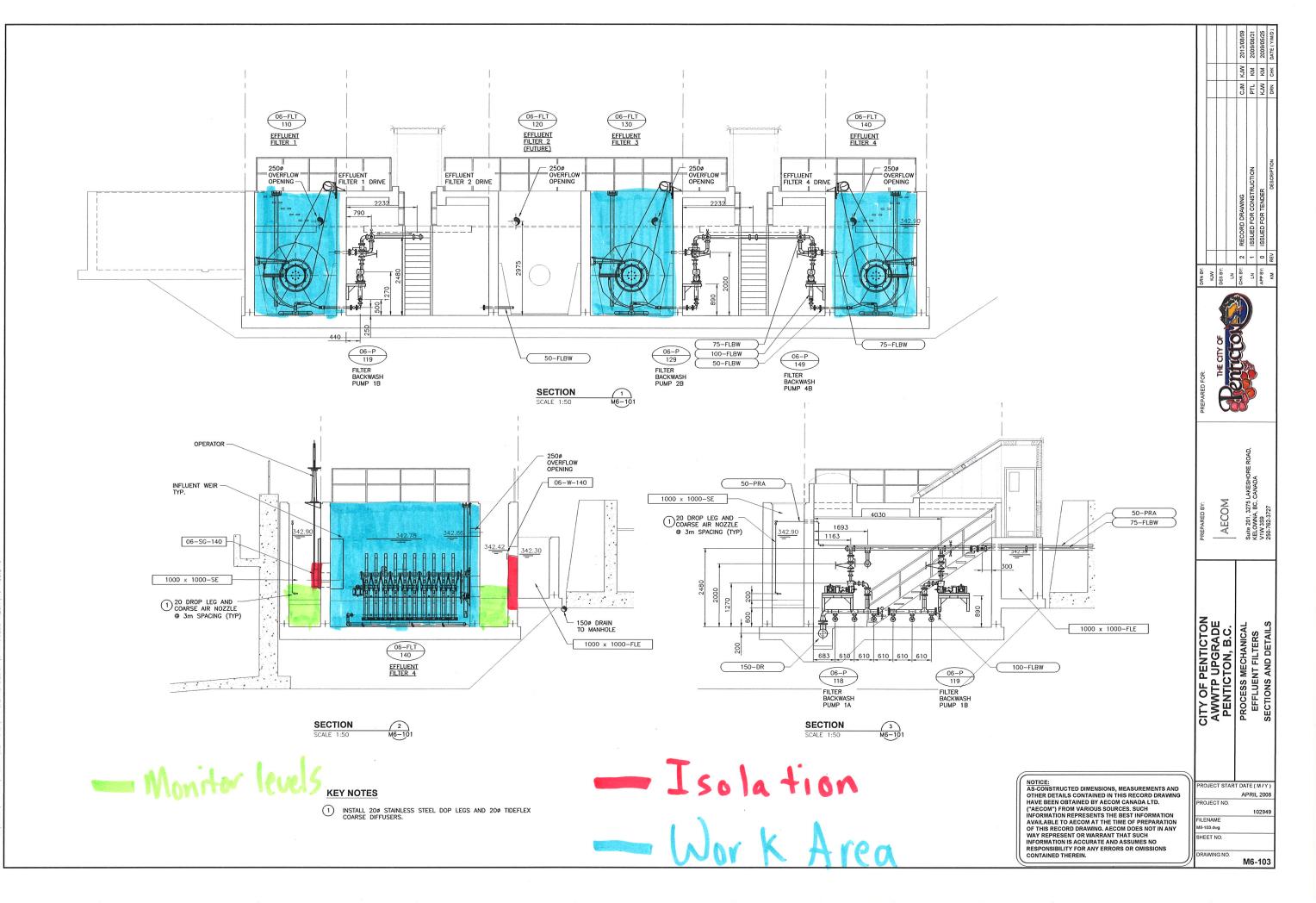
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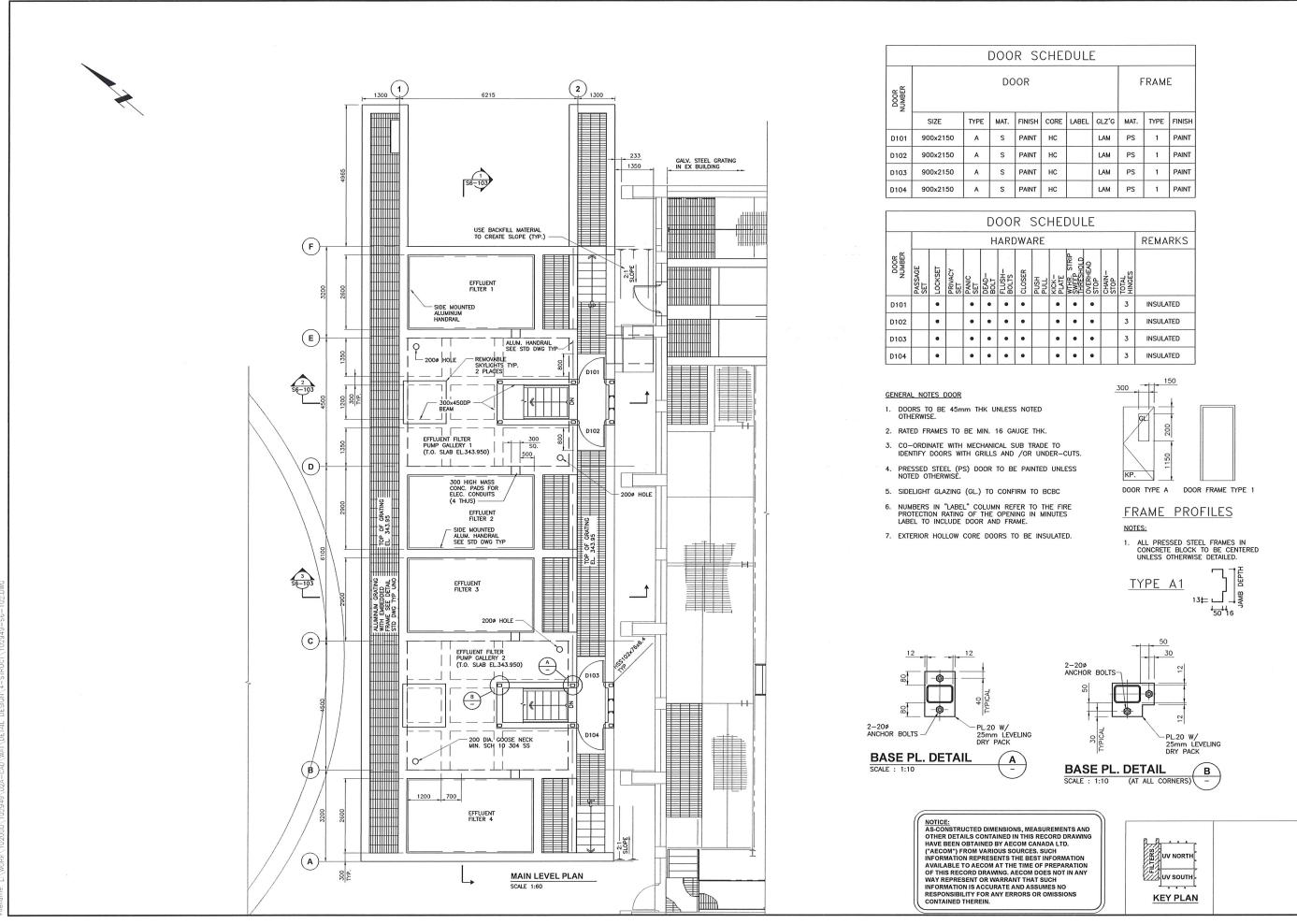
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M6-102

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STRUCTURAL
EFFLUENT FILTERS
LOWER LEVEL PLAN \mathbb{H} GAP BETWEEN THE EX.
SECONDARY CLARIFIER &
NEW CONC. DISK FILTER
TANK SHALL BE FILLED
WITH 25mm ASPHALTIC
IMPREGNATED FIBRE BOARD. NOTE: UNLESS OTHERWISE NOTE, ALL EFFLUENT FILTER WALLS ARE 300mm THK. 600 400 EFFLUENT FILTER 4 NOTICE:
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APRIL 2008 ROJECT NO 2949-S6-102.dwa SHEET NO.

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EFFLUENT FILTERS
MAIN LEVEL PLAN

DRAWING NO.

S6-102

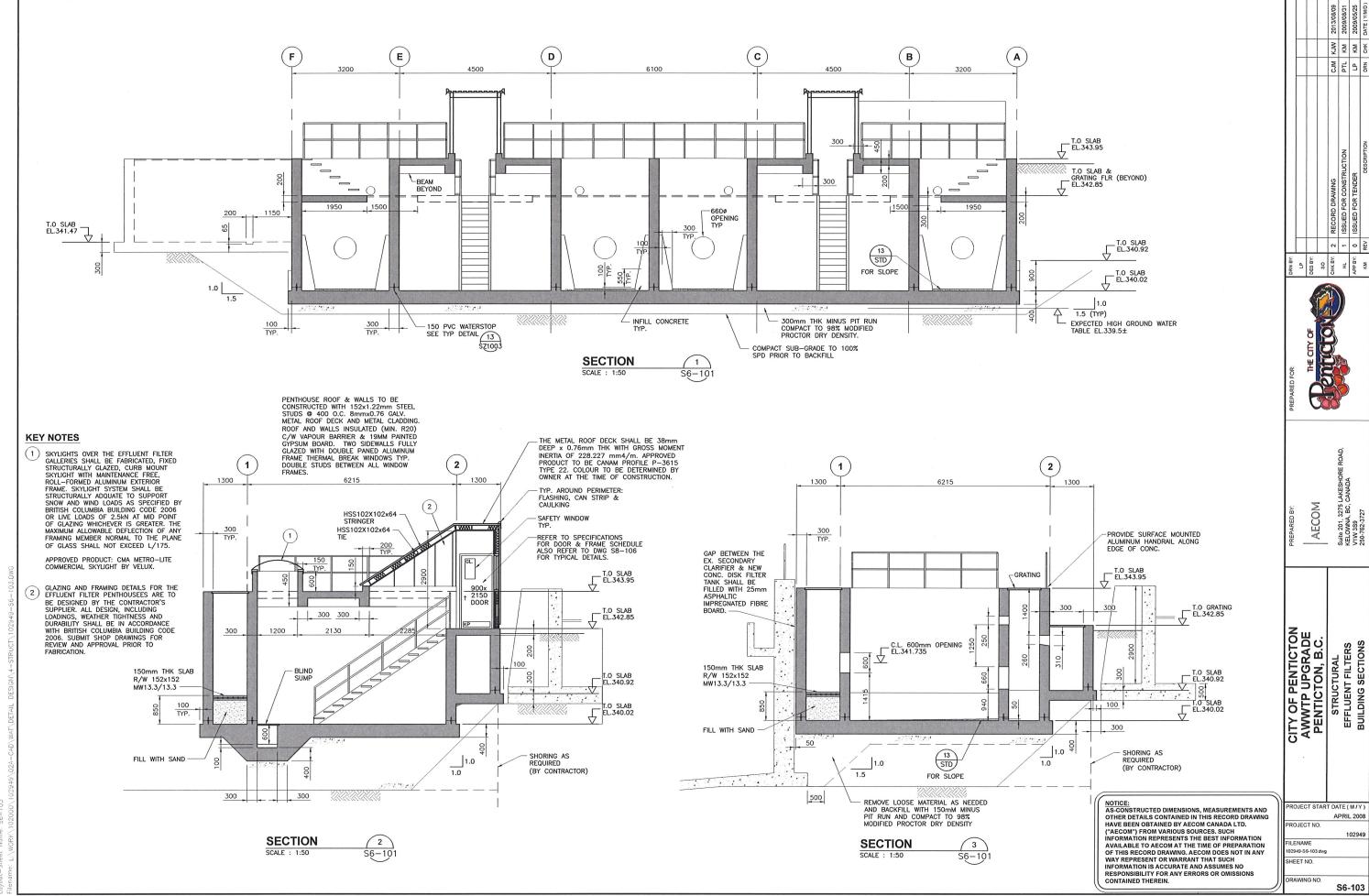
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	FILENAME
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	SHEET NO.
	DRAWING NO

S6-104

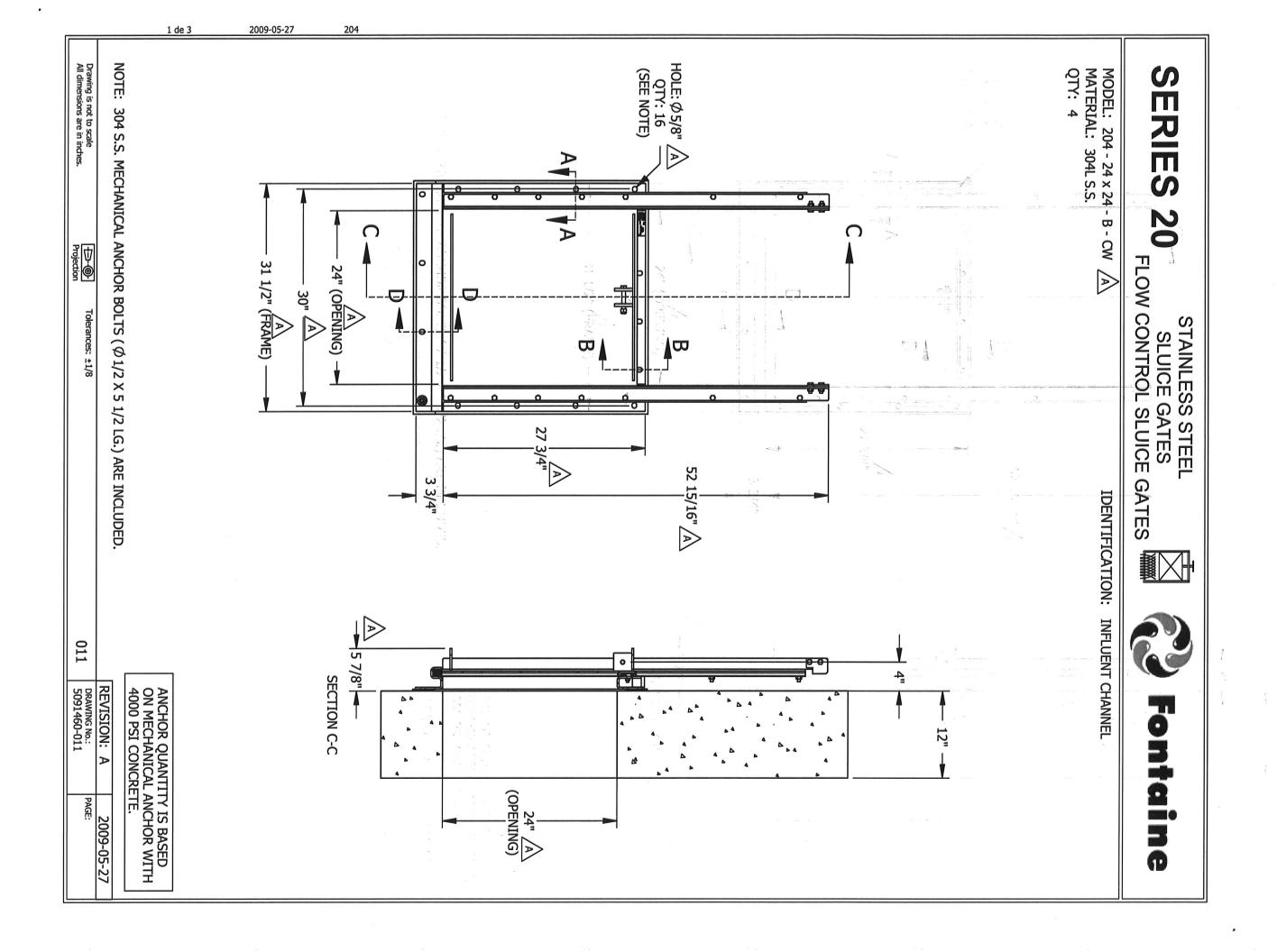
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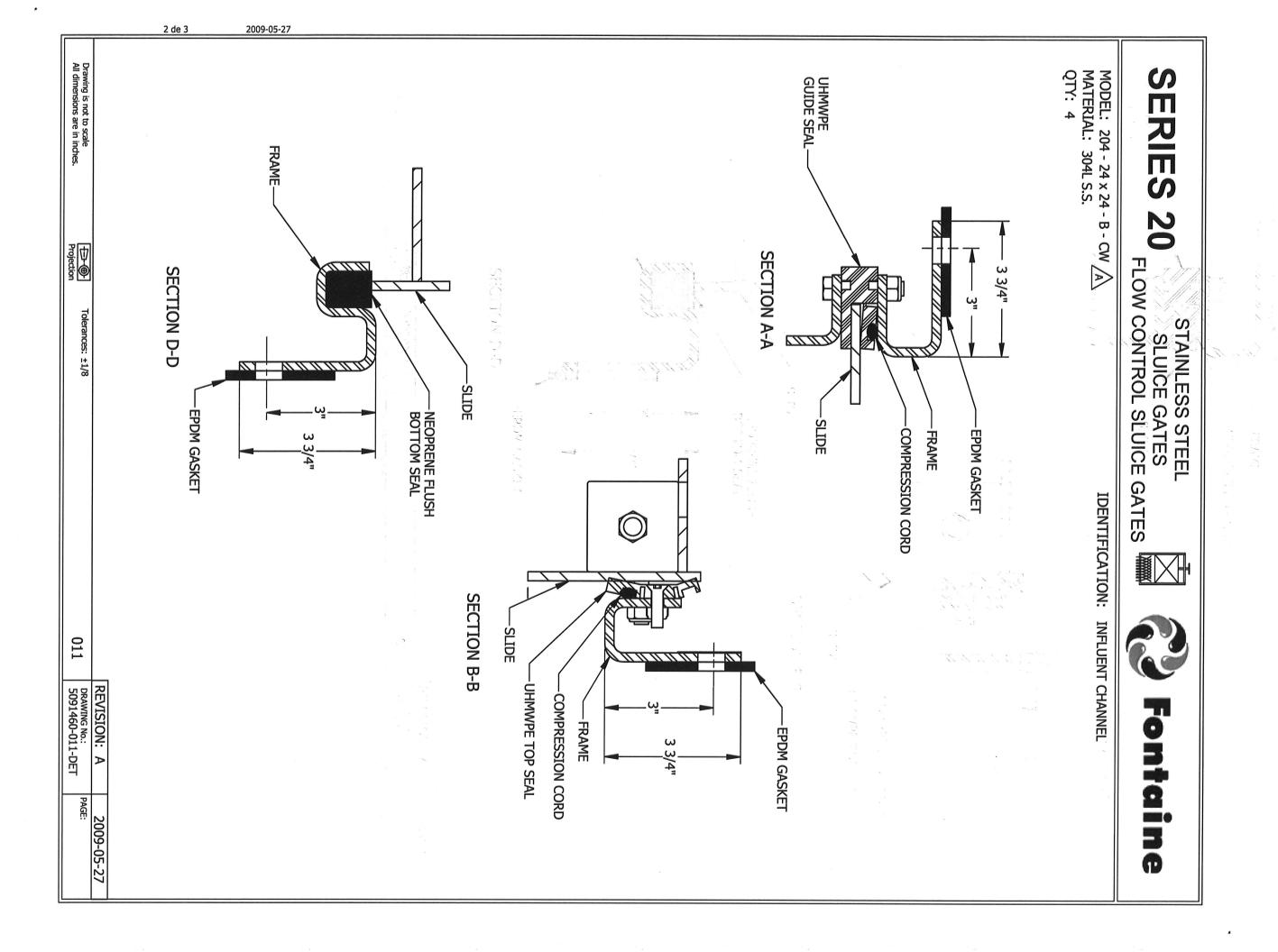
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LP KM 2009/05/25
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PHECINOF OF THE CITY OF

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IFTING STEM



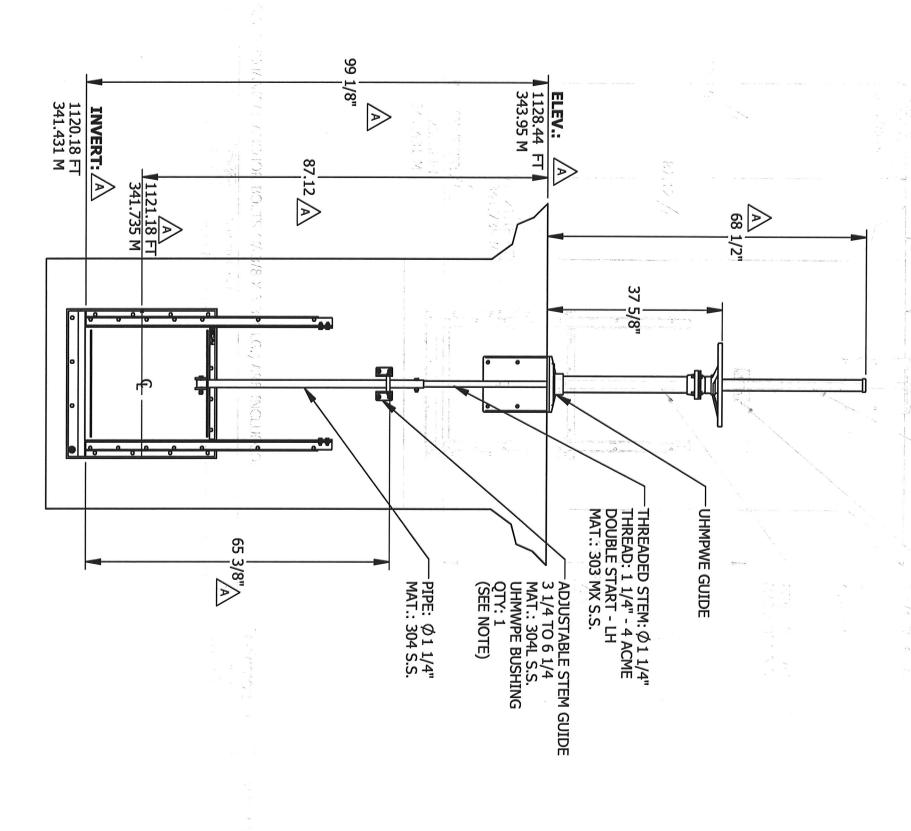




MODEL: 204 - 24 × 24 - B - CWA MATERIAL: 304L S.S. QTY: 4

IDENTIFICATION: INFLUENT CHANNEL

TYPE RS1 - RISING STEM



CL

Drawing is not to scale All dimensions are in inches

NOTE: 304 S.S. MECHANICAL ANCHOR BOLTS (ϕ 3/8 X 3 3/4 LG.) ARE INCLUDED.

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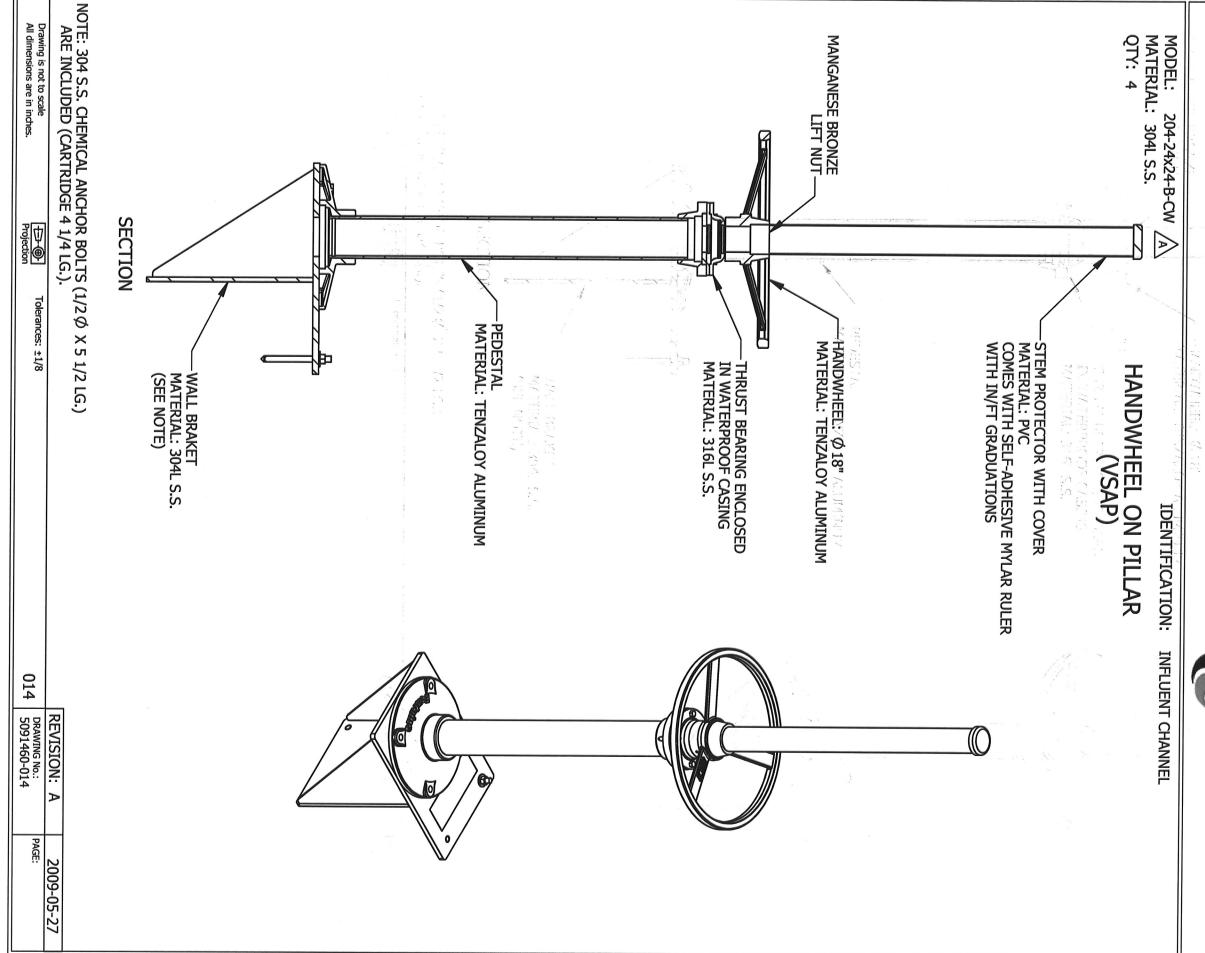
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2009-05-27

OPERATING EQUIPMENT





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