

TASK ORDER 16

This Task Order pertains to an Agreement by and between the City of Grand Island, NE (City), ("OWNER"), and HDR Engineering, Inc. (HDR), ("ENGINEER"), as attached Master Services, ("the Agreement"). Engineer shall perform services on the project described below as provided herein and in the Agreement. This Task Order shall not be binding until it has been properly signed by both parties. Upon execution, this Task Order shall supplement the Agreement as it pertains to the project described below.

TASK ORDER NUMBER: 16

PROJECT NAME: CCR 2020 Annual Inspection & Reports

PART 1.0 PROJECT DESCRIPTION:

The intent of this Scope of Services is to conduct the annual inspection/report and annual coal combustion residuals (CCR) fugitive dust control report required by the Federal Disposal of Coal Combustion Residuals from Electric Utilities final rule (Federal CCR Rule) for the Platte Generating Station (PGS) Ash Landfill (CCR unit) at the Platte Generating Station in Grand Island, Nebraska. The City has also requested HDR to prepare the annual CCR generation and utilization report for the Nebraska Department of Environment and Energy (NDEE).

PART 2.0 SCOPE OF SERVICES TO BE PERFORMED BY ENGINEER ON THE PROJECT:

Services to be performed by HDR will include the following activities:

Task 16-100 – CCR Landfill Annual Inspection

1. HDR will conduct an annual inspection for the CCR unit. As required by the Federal CCR rule, annual inspections are to be conducted to ensure that the design, construction, operation and maintenance of the CCR unit are consistent with recognized and generally accepted good engineering standards. The annual inspection will be conducted by a qualified professional engineer. Annual inspection will include:
 - Review of available information regarding status and condition of the CCR unit, including weekly inspections, previous annual inspection, and files available in the operating record.
 - Visual inspection to identify signs of distress or malfunction of unit and appurtenant structures.
2. HDR will prepare an annual inspection report for the CCR unit to identify and discuss findings of the inspection as well as discuss potential remedies for addressing any deficiencies discovered during the inspection. The inspection report will include observations of the following:
 - Any changes in geometry of the structure since the previous annual inspection.
 - Approximate volume of CCR contained in the unit at the time of the inspection.
 - Any appearances of actual or potential structural weakness of the CCR unit, in addition to any existing conditions that are disrupting or have the potential to disrupt the operation and safety of the CCR unit.
 - Any other change(s) which may have affected the stability or operation of the CCR unit since the previous annual inspection.
3. HDR will send a draft report (electronically) to the City for review and comment. City shall provide comments within ten calendar days. HDR will address comments and provide a final annual inspection report electronically.
4. HDR will provide the City a draft notification letter to NDEE on the availability of the annual inspection report as required by the Federal CCR rule (Section 257.106). The City will put the notification letter on City letterhead, sign and submit to NDEE.

Task Deliverables:

- Draft Annual Inspection Report
- Final Annual Inspection Report

- Draft notification letter for City use

Planned Meetings:

One (1) day site visit for annual inspection.

Key Understandings:

1. One site visit to Platte Generating Station will be conducted by one HDR professional for annual inspection. Site visit is anticipated to occur in December 2020 (i.e. should occur when minimal to no snow at the PGS Ash Landfill and date prior to the required deadline for this subsequent annual inspection report).
2. Discussion of potential remedies in the annual inspection report does not include evaluations or designs of features.
3. Annual Inspection Report and certification will be provided in PDF format. Draft notification letter will be provided in Microsoft Word.
4. The City will post the annual inspection report on their public CCR website and send notification letter to NDEE within 30 days of placement in the facility operating record.

Task Schedule:

Notice to Proceed	by November 2020
Annual inspection site visit	prior to December 18, 2020
Draft Annual Inspection Report	January 5, 2021
Final Annual Inspection Report	January 15, 2021
PE certification & draft notification letter	January 15, 2021
City place in facility operating record	no later than January 17, 2021
City post to CCR website/NDEE notification	within 30 days of placement in facility operating record

Task 16-200 – Annual CCR Fugitive Dust Control Report

1. HDR will review the amended CCR Fugitive Dust Control Plan (dated December 2019) and previous annual CCR fugitive dust control report. HDR will request and review documentation provided by the City on fugitive dust control measures taken at the Platte Generating Station since the last annual report (i.e., December 19, 2019). We will also review the weekly inspection reports for CCR fugitive dust and resulting actions. Documentation and input will be obtained from the City on the following for CCR rule compliance:

- Description of the actions taken by the City to control CCR fugitive dust
- Record of all citizen complaints
- Summary of any corrective measures taken

HDR will review the documentation provided, discuss the control measures and corrective actions with the City to confirm the activities (via conference call), and incorporate the summary of information into the draft annual CCR Fugitive Dust Control Report. The draft annual report will be submitted to the City for review and comments.

2. HDR will incorporate City comments and finalize the Annual CCR Fugitive Dust Control Report for the PGS Ash Landfill.
3. HDR will draft the notification letter to NDEE on the availability of the annual CCR fugitive dust control report as required by the CCR rule (Section 257.106). The City will put on City letterhead, sign and submit to NDEE.

Task Deliverables:

- Draft CCR Fugitive Dust Control Report
- Final CCR Fugitive Dust Control Report
- Draft notification letter for City use

Planned Meetings: None. Communications will occur via emails and telephone calls.

Key Understandings:

1. HDR will utilize report format developed previously as starting basis for annual report.
2. Final report will be provided in PDF format. Draft notification letter will be provided in Microsoft Word.
3. The City will post the fugitive dust control report on their public CCR website and notify NDEE within 30 days of placement in the facility operating record.

Task Schedule:

Notice to Proceed	by November 2020
All Data Received from City	November 30, 2020
Draft Annual CCR Dust Control Report	December 7, 2020
Final Annual CCR Dust Control Report	December 19, 2020
City place in facility operating record	no later than December 19, 2020 (i.e. within 12 months from date of last report)
Draft notification letter	by December 24, 2020
City post to CCR website/NDEE notification	within 30 days of placement in facility operating record

Task 16-300 – Initial CCR Generation & Utilization Report

1. Pursuant to the NDEE Title 132 permit and special permit conditions, the NDEE requires the City to submit an annual report by January 15th of each year that summarizes the generation and utilization of fly ash, bottom ash, and scrubber ash for the previous 12 months. The report will also include the volume of bottom ash and scrubber ash that is currently in storage piles in the PGS Ash landfill.
2. HDR will summarize the 2020 CCR generation and utilization from the PGS by month in table format. We will prepare a technical memorandum describing the CCR quantities and trends. Volume information on CCR storage piles within the PGS Ash Landfill will be obtained from the CCR Annual Inspection Report (see Task 16-100). The draft memorandum will be submitted to the City for review and comments.
3. HDR will incorporate City comments and finalize the Annual CCR Generation & Utilization Report for the PGS Ash Landfill. HDR will submit the report to NDEE on behalf of the City.

Task Deliverables:

- Draft memorandum with CCR Generation & Utilization Report
- Final memorandum with CCR Generation & Utilization Report

Planned Meetings: None. Communications will occur via emails and telephone calls.

Key Understandings:

1. HDR will develop simple table and memorandum report format.
2. CCR data evaluation from Task 16-100 will be used for the table, supplemented with the December 2020 CCR quantities. City will provide the December 2020 data to HDR by January 4, 2021.
3. Final report will be provided in PDF format.

Task Schedule:

Notice to Proceed	by November 2020
All 2020 CCR Data received from City	January 4, 2021
Draft memorandum	January 8, 2021
Final memorandum	January 14, 2021
Submit to NDEE	by January 15, 2021

PART 3.0 OWNER'S RESPONSIBILITIES:

1. City will provide copies of all weekly inspections performed, maintenance and corrective actions that have occurred for the PGS Ash Landfill from December 2019 through December 2020. City will identify and make available files in the operating record of work orders, ash trucked out, and other data on the status and condition of the PGS Ash Landfill.
2. City will provide most recent survey and CCR quantities disposed in the existing PGS Ash Landfill since the last survey. Survey files from most recent survey should be provided in AutoCAD format and/or xml file. City will also provide recorded quantities of CCR disposed and removed for beneficial use through the date of the inspection.
3. City will provide monthly CCR generation and utilization quantities for fly ash, bottom ash and scrubber ash from January 1, 2020 through December 31, 2020.
4. City will provide access to the site and all structures and features related to the PGS Ash Landfill. City personnel may accompany HDR during the annual site inspection.
5. City will place the annual inspection report into the facilities' operating record by January 17, 2021. Within 30 days of such placement, City will post the report on the CCR website, and comply with submitting the notification requirements to the NDEE.
6. Any deficiencies or release identified during the annual inspection will be remedied by City as soon as possible. City will need to prepare the documentation detailing the corrective measures taken.
7. City will provide copies of the following information from December 2019 to December 2020:
 - Work orders or other record of the actions taken by the City to control CCR fugitive dust. This should include any periodic assessments performed by the City to assess the effectiveness of the control plan.
 - Record of all citizen complaints (available from the City's procedures to log citizen complaints).
 - Work orders or other record of any corrective measures taken to control CCR fugitive dust.
 - Identification of meetings (dates, agenda and/or minutes) where CCR fugitive dust control discussed.
8. City will place the Annual CCR Fugitive Dust Control Report in the facility operating record by December 19, 2020. Within 30 days of the placement, City will post the report on their CCR web site and submit notification to NDEE.

PART 4.0 PERIODS OF SERVICE:

Services associated with this project will commence upon Notice to Proceed from the City of Grand Island. The schedule for each task is outlined within the tasks above.

PART 5.0 PAYMENTS TO ENGINEER:

Compensation for these Services shall be on a per diem basis with an agreed maximum amount of Thirteen Thousand Three Hundred Ten dollars (\$13,310.00) without additional City authorization. The following table contains a breakdown of the estimated fee by task for this project.

Task Description		Estimated Total Fee
Task 16-100	CCR Landfill Annual Inspection	\$8,650
Task 16-200	Annual CCR Fugitive Dust Control Report	\$3,020
Task 16-300	Initial CCR Generation & Utilization Report	\$1,640
TOTALS		\$13,310

Per Diem shall mean an hourly rate equal to Direct Labor Cost times a multiplier of 3.18 to be paid as total compensation for each hour an employee works on the project, plus Reimbursable Expense.

Direct Labor Cost shall mean salaries and wages, (basic and overtime) paid to all personnel engaged directly on the Project.

Reimbursable Expense shall mean the actual expenses incurred directly or indirectly in connection with the Project for transportation travel, meals, equipment rental and field supplies, subconsultants, subcontractors, telephone, telex, shipping and express, and other incurred expenses.

HDR will add ten percent (10%) to invoices received by HDR from subconsultants and subcontractors to cover supervision, administrative, and insurance expenses. No subcontractor is anticipated on these tasks.

This Task Order is executed this 30th day of September, 2020.

<u>CITY OF GRAND ISLAND, NE</u>	<u>HDR ENGINEERING, INC.</u>
"OWNER"	"ENGINEER"
BY: <u></u>	BY: <u></u>
NAME: <u>Roger G. Steele</u>	NAME: <u>Matthew B. Tondl</u>
TITLE: <u>Mayor</u>	TITLE: <u>Senior Vice President</u>
ADDRESS: <u>100 East 1st St.</u> <u>Grand Island NE 68801</u>	ADDRESS: <u>1917 S. 67th Street</u> <u>Omaha, NE 68106</u>
<u></u> <u>Interim City Attorney</u>	