# CLAREMONT POLYCHEMICAL SUPERFUND SITE Groundwater Treatment System Old Bethpage, New York

MONTHLY REPORT

of the

Operations & Maintenance Activities

During

March 2013

WA D006130-19 SITE # 130015

Prepared for the:

**New York State Department of Environmental Conservation** 

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# **ACRONYMS AND ABBREVIATIONS**

AS air stripping
ASF air stripper feed
CA carbon adsorber

CLP contract laboratories program

DBA doing business as

DOSR daily operations summary report

DTW depth to water gpd gallons per day gpm gallons per minute

GW groundwater

GWTP groundwater treatment plant

GWTS groundwater extraction, treatment, and reinjection system

HCl hydrochloric acid

HMI human-machine interface

HRP HRP Associates, Inc. dba HRP Engineering, P.C. HVAC heating, ventilation, and air conditioning

IG infiltration gallery
IW injection well

LGAC, LCA Liquid phase granular activated carbon

LTRA Long Term Response Action MCC motor control cabinet

MCP master (main) control panel

NYSDEC New York State Department of Environmental Conservation

O&M operation and maintenance PDB Passive Diffusion Bags

PD plant discharge

PID photo ionization detector
PLC programmable logic controller
psi pressure in pounds per square inch

PW process water

SAIC Science Applications International Corporation

SAP sampling and analysis plan SOP standard operating procedure SSHP site safety and health plan

USACE United States Army Corps of Engineers VGAC, VCA vapor-phase granular activated carbon

VFD variable frequency drive VOCs volatile organic compounds

#### 1.0 OPERATION AND MAINTENANCE ACTIVITIES

HRP Associates, Inc. dba HRP Engineering, P.C. (HRP) continued its daily operation and maintenance (O&M) of the Claremont Polychemical Superfund Site and its groundwater treatment system (GWTS) during March 2013. This period is defined as 0600 hours, March 1, 2013, through 0600 hours, April 1, 2013. O&M conducted during this reporting period was performed in accordance with the site O&M Manual.

The plant and grounds were maintained for the 31 days in this reporting period although the treatment system was off line for the whole period (44,640 minutes).

During this shutdown, readings of key process parameters were recorded as necessary. These readings were used to monitor various plant maintenance operations and were recorded in the Daily Database which is an electronic file maintained in the monthly operating data folders.

At the end of this report is a list of the manuals, logs, reports, and databases maintained by the treatment plant. The locations of these documents are included.

# 1.1 Daily Operations Summary Reports

The daily operation of the GWTS is documented in the Daily Operations Summary Reports (DOSR). The DOSRs include a summary of the daily O&M activities and are based on the daily operating logs and worksheets. These worksheets include:

Daily Operating Log – process meter readings (CPS-Form-008)

Daily Activities Summary Report - plant operator activities (CPS-Form-007)

Daily Site Safety Inspection – Site checklist for unsafe conditions (CPS-Form-009)

Employee Sign-In Sheet – employee log-in (CPS-Form-11)

# 1.2 Summary of Maintenance Activities

Maintenance of the treatment system and associated equipment is performed in accordance with the Claremont Groundwater Treatment System O&M Manual. Routine activities and equipment function tests completed during this reporting period are summarized in the Monthly Maintenance Log. This report is electronically filed and is available for review.

System maintenance incorporates the equipment manufacturers' recommendations, operations experience, and good engineering and maintenance practices. A detailed accounting of daily operation and maintenance activities is provided in the plant operator's daily logbook, the site supervisor's daily logbook, the operator's daily activities summary reports, and the site supervisor's daily plant activity notes.

Significant maintenance activities completed during this reporting period included the following:

- Scheduled routine monthly tasks which included injection well (IW) depth soundings, valve function tests, and comprehensive site inspections.
- Outdoor site maintenance was performed as needed. This included various clean up tasks and grounds keeping.
- The heat tracing on the level monitor for Treated Water (TW) Tank 1 was reinsulated.
- Settling Tank (ST) 2 was drained, rinsed and cleaned. The nozzles were brushed and air sparged.
- The 2" suction hose, various electrical cords and air lines were repaired.
- The snow plow was installed and tested. Snow was removed from the paved areas and at the exit doors.
- Spackling repairs were made to the control room outer walls.
- Preventive maintenance tasks were carried out on the lawn mowers.
- A second support for the Verizon cable was made at the front gate.
- New fittings were installed on the M-4 pump and it was set up at the press.
- The carbon feed tanks and the air stripper feed tanks were dumped to the floor. Each contained 1-3 inches of sand. The sand could not be simply removed with the M-8 pump. As this is below the pump intake ports, there appears to be no threat to the feed pumps.
- Wheels were mounted on the portable generator.
- The locks on the monitoring wells were lubricated.
- The monthly in-house truck inspection was completed.

# 2.0 MAINTENANCE LOGS

The following operating logbooks are currently in use:

•	Well Maintenance Field Log	CL-28
•	Sampling support Field Log	CL-37
•	Site Supervisor's Daily Log	CL-45
•	Plant Operator's Daily Log	CL-44

40 completed logbooks are being scanned and delivered to the NYSDEC. All of the logbooks are identified on a master logbook inventory control file and are routinely checked as part of the site quality control program.

# 3.0 TECHNICAL SUPPORT ACTIVITIES

# 3.1 HRP Personnel

• There were no HRP personnel at the GWTP during this period but several engineers continued to work on various aspects of the extraction well system.

# 3.2 NYSDEC Personnel, sub-contractors and other visitors

- Bill Holder of BK Fire was in to inspect the sprinkler system.
- Valerie Egan of NCDPW was in to confirm the sampling schedule (3/14) and returned (3/20) to sample the BP-3 wells.
- Mike Flaherty and Valerie Egan were on site 3/25 and 26 to share the water level data they collected.
- Din Wang (TOB Lab) was in to pick up groundwater split samples (twice).
- TestAmerica NY was in to pick up the groundwater samples for delivery to TA-Edison. (3/28)

#### 3.3 Deliveries

- Mail was delivered 3 times
- Fed Ex delivered the PDB order
- TA-NY delivered the sample vial order.

#### 4.0 HEALTH AND SAFETY

Work at the Claremont Polychemical groundwater treatment plant (GWTP) was conducted in accordance with the approved Site Safety and Health Plan (SSHP). Site safety inspections were performed daily and the reports are filed on-site. In addition to the daily safety inspections, comprehensive safety inspections were performed twice in March. These worksheets are also on file.

The extraction well pump motor controllers and power supplies are locked and tagged out (LOTO). The power modules remain locked out.

The quarterly fire sprinkler inspection was completed in March with no remarkable observations.

No safety incidents or accidents occurred during this March 2013 period.

#### 5.0 PLANNED ACTIVITIES AND SCHEDULES

The status of project work and significant corrective maintenance activities is updated on a monthly basis. This status of plant conditions and concerns was updated March 28 and is electronically filed. It can be found at the end of this report as Table 12-1 – Claremont Corrective Action Summary.

Separate tentative schedules for equipment maintenance events are shown in the O&M Manual and the Sampling and Analysis Plan (SAP).

Currently, the GWTS is off line. It will remain in this mode until the extraction well pumps are re-installed and re-activated. This will be scheduled when an optimized water extraction plan has been developed.

#### 6.0 MONITORING WELL WATER ELEVATIONS

The well system water level elevation data-table was updated after the March quarterly groundwater sampling event. This database is available for review. The water level elevation data is included in the quarterly groundwater monitoring report. The next table update will occur after the next quarterly sample collection.

Due to the stabilized nature of PDB samples, the water quality data will no longer be recorded.

#### 7.0 TREATMENT SYSTEM FLOWS

The volume of treated water discharged by the treatment plant to the injection well field is determined daily from readings of the magnetic flow meter on the plant effluent line. A summary of these meter readings is generally provided in Table 7-1. However, because the GWTS was off line throughout this whole period, there was no plant discharge to record. The total volume of treated water discharged in March, as measured from 0600 hours on March 1, 2013, to 0600 hours on April 1, 2013, was 0 gallons.

The cumulative volume of water discharged for this contract year (June 1, 2012 to present) was 93,525,749 and is ~35% below target. A graphic representation of the daily system flows are provided in Figure 14-1. (Targeted goals are based on a treated water discharge rate of 335 gpm.)

In March, the plant discharge flow averaged 0 gallons per minute (gpm) and 0 gallons per day (gpd).

Month	Flow Average (gpm)	Volume Discharged (gpd)
June '12	380	546,715
July '12	357	513,599

August '12	344	495,778
September '12	338	487,288
October '12	320	460,217
November '12	343	493,409
December '12	47	68,313
January '13	0.7	968
February '13	0	0
March '13	0	0
Goal	335	482,400

The flow monitoring units for the individual IW systems and infiltration galleries are fully functioning. This allows for reading the flow rate and volume discharged to each system. As indicated above, there was to no discharge in March.

Both galleries had been draining adequately. The plant's total effluent discharge is limited by plumbing constraints, by injection pump capacity and the ability of the wells to accept water.

# 8.0 CHEMICAL CONSUMPTION

The four chemical feed systems are offline, and their future use is not anticipated. The systems are periodically tested and are operational. With the exception of the permanganate feed tank, the chemical feed tanks and feed tubing contain water for testing and inspection purposes. Currently the KMnO4 tank needs a repair to a cracked drain nozzle.

There are no bulk chemicals onsite.

# 9.0 CARBON SYSTEMS

# 9.1 Aqueous-Phase Carbon

The liquid side carbon feed system is off line. The vessels were extensively back washed in December.

No carbon has been added to or removed from the vessels in March.

# 9.2 Vapor-Phase Carbon

The Air Stripper system is off line.

No spent vapor-phase carbon was generated during this period, and no carbon was added to the vessels.

#### 10.0 WASTE DISPOSAL

Currently, there are 8 metal drums of non-hazardous carbon waste stored inside the facility. There is no hazardous waste onsite. There was no waste removed from the facility in March.

#### 11.0 MONTHLY DISCHARGE MONITORING REPORT

The plant is currently operating under an equivalency permit from the New York State Department of Environmental Conservation (NYSDEC). While the permit requires periodic submittal of discharge monitoring results, monthly discharge monitoring reporting is not required. A review of previous monthly discharge analytical results indicated all analyzed parameters were below noted permit limits.

The plant's water discharge permit expires December 31, 2013.

# 12.0 OTHER OPERATIONS, MAINTENANCE, OR MANAGEMENT ISSUES

The GWTS is currently offline. The extraction well pumps have not been scheduled for reinstallation. The plant start-up is pending the installation of the pumps.

Local contractors are on the site of the old Claremont plant to dismantle it. This has had no affect on the GWTS.

Other on-going plant maintenance issues are summarized on Table 12-1.

# 13.0 PLANT DOCUMENTS

Procedures and standard forms are written, reviewed, and revised as needed. During February, the following changes were made:

- Procedure GPO-003, rev. A instructions for operation of the Drager MiniWarn
- The Reference Notes document was updated.

#### 14.0 TREATMENT PLANT AND WELL FIELD MONITORING RESULTS

The Claremont Polychemical GWTS is monitored through the analysis of off-site laboratory analytical data and on-site field data.

# 14.1 Off-site Analytical Data Results

Monthly plant discharge (PD) samples are taken for organic analysis in compliance with the NYSDEC discharge permit. Quarterly groundwater (GW) samples are taken for organic analysis, and quarterly process water (PW) samples are taken for organic, inorganic, and generic analysis. In March the following sampling activity occurred:

- Groundwater samples were collected 3/25 thru 3/27. The samples were shipped to TA-Edison for organic analysis.
- Groundwater elevations were taken at the monitoring wells.
- PDBs were installed in the monitoring wells for next quarter's sampling.

#### 14.2 Field Data

Treatment plant effluent is normally monitored for pH and temperature on a weekly basis in order to obtain a monthly average in compliance with the NYSDEC discharge permit requirements. These readings are obtained from discharge samples taken from a controlled point with calibrated portable meters. The plant was offline during March and no discharge readings were taken.

The NYSDEC discharge permit requires the plant discharge to have an average monthly pH greater than 5.50. A graph of the plant discharge monthly pH average trend over several months is provided in Table 14-1.

Normally weekly air monitoring readings are taken with a PID of the influent and effluent air streams of the active vapor phase carbon adsorber vessel following the air stripping tower. Both vessels have been offline for all of March. The plant PID readings will resume once the plant is operational

Water elevations in the IWs are normally recorded on a daily basis as is the daily total flow discharged to the well field. These are depicted in Figure 14-1. The IW levels were generally steady while the pumps are active. With the exception of IW-1, the transducers in IW-2, IW-3, and IW-4 are producing unreliable signals. The water levels are physically monitored more frequently. On 3/18/13 the DTW readings for the injection wells were recorded.

	Sounding Depth (ft)	Transducer	Depth to Water (ft)
IW-1	145.70	72.0	99.68
IW-2	199.10		100.29

IW-3	247.95	101.10
IW-4	197.30	101.10

Measurements to determine the well depth from the top of the injection well column to the bottom were also taken on 3/18/13. A summary of the historical data is included in Table 14-2. There has been an accumulation of sediment in all four injection wells, and while relatively stable, there seems to be more sedimentation activity.

The injection well falling head test was not performed in March. A graphic representation of the time required to drop the water level to a static condition is presented in Figure 14-2 for the December test. Comparisons of baseline data from March 2006 to that of recent tests is shown in Figure 14-3. All wells appear to have been draining adequately.

Other routine data collected during March included:

- The plant sound level readings were recorded twice (3/8, 3/22), (included with the safety inspection sheets)
- Weekly utility meter readings were recorded.
- The plant air was sampled (3/22).
- Mileage and gas consumption summaries for the plant truck were compiled for reporting.
- The GW Elevation data table was updated to include the March readings.

# 15.0 PROCESS ANALYSIS, INTERPRETATIONS, AND CONCLUSIONS

For all of March, the GWTS was off line. All process pumps were shut off during this period but were operated manually if necessary.

#### 15.1 Extraction and Influent Processes

- The three extraction well pumps were removed from the wells 12/6.
- The 3 extraction well flow monitors were cleaned and are fully functional.
- The multiple leaks in the EQ tank walls were repaired.
- The three influent pumps are operational but off-line.
- There continues to be some drift in the flow control signal to influent pump-1.
- The 2 influent flow controllers are fully functional.
- Routine maintenance continues.

# 15.2 Flow through Aeration Process

- Both treatment trains are currently off line. Both systems are empty and clean.
- The four chemical feed systems remain out of service.
- The flash and flocculation mixers at the clarifiers remain idle.

# 15.3 Settling Filter Process

- The system is fully functional but offline.
- Both tanks were emptied and cleaned.

# 15.4 Air Stripping Process

- The three ASF pumps are off line
- The VFD for ASF P2 continues to exhibit an earth ground fault. When on-line, Pump 2 operates through the off line pump's VFD.
- The vapor phase carbon beds are drained of condensate as necessary.
- The blower is fully functional. It is also offline.
- The feed tanks were drained. Each contains 1-3 inches of sand.
- Routine maintenance continues.

# 15.5 Aqueous-Phase Carbon Treatment Process

- All three feed pumps are fully functional but offline.
- Both feed tanks were drained. Tank 2 was power washed. Each contains 1-3 inches of sand.
- Other routine maintenance tasks continued.

# 15.6 Treated Water Injection Process

- The plant discharge system is offline but fully operational.
- All three INJ pumps are functional.
- There is a leak in the pump discharge manifold prior to the plant effluent flow sensor. This leak is minor and no action is required.
- Except for IW-1, the injection well transducers are all producing unreliable signals.
- The galleries had been adequately draining.
- Routine maintenance tasks continue.

# 16.0 GROUNDS

Routine maintenance tasks continue outside the plant. This includes weather related clean up tasks and landscaping duties and well maintenance.

#### 16.1 Plant Perimeter

- General outdoor clean up continues. Including wind-blown debris.
- Snow is removed as necessary
- Demolition by an outside contractor has commenced on the old Claremont plant.

# 16.2 Well Field

- The extraction well pumps, pipes and fixtures were removed from the wells.
- The well areas are routinely inspected.
- The well paths are clear.

#### **16.3** Other

- The monthly in-house inspection of the plant truck was completed.
- Miscellaneous trips for local purchases were made.

There were no other significant issues outside the plant. Routine maintenance continues.

# **FIGURES**

Figure 14-1 Injection Well Elevations and Daily Flow

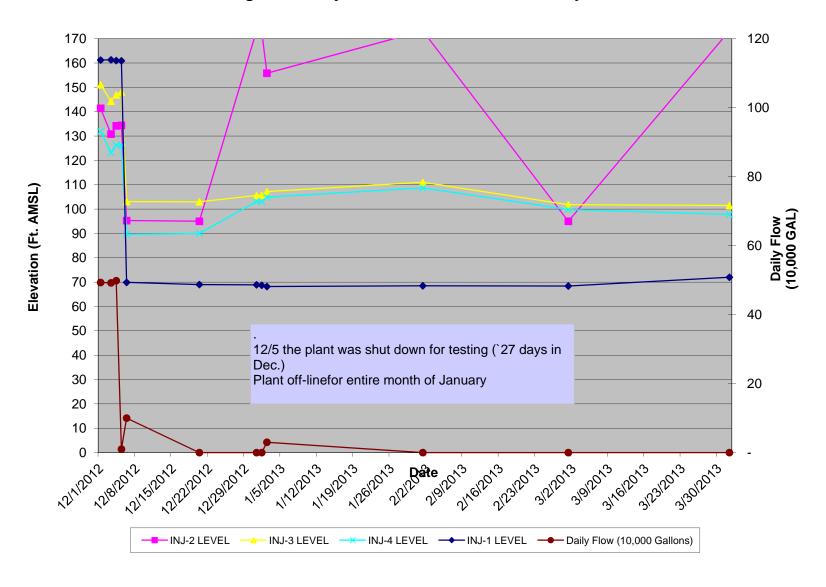
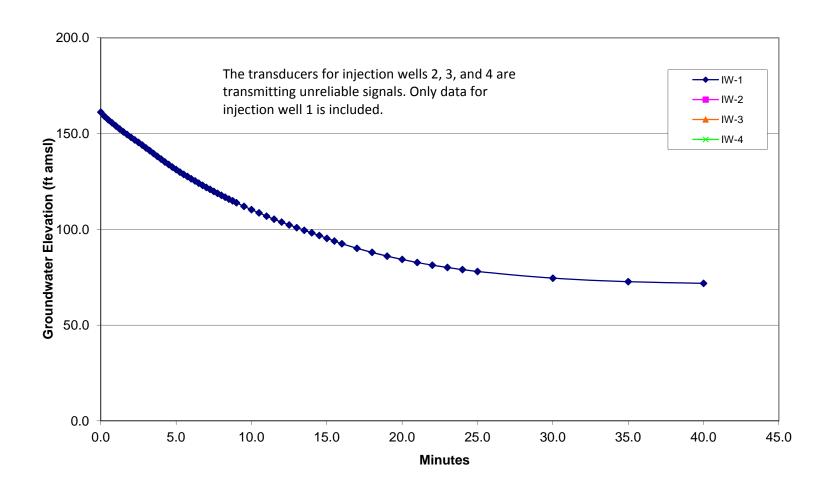
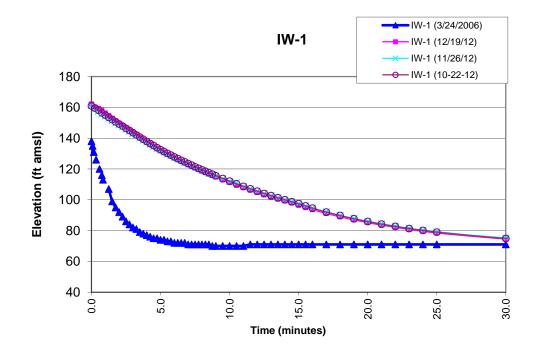
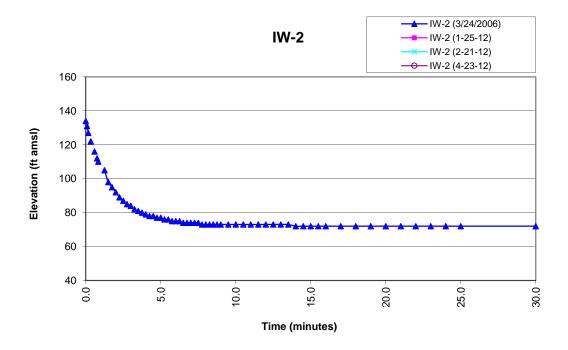


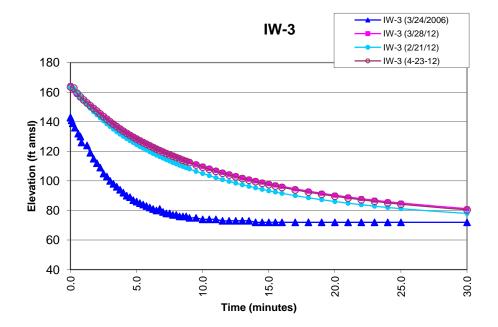
Figure 14-2 Injection Well Falling Head Test - December 19, 2012

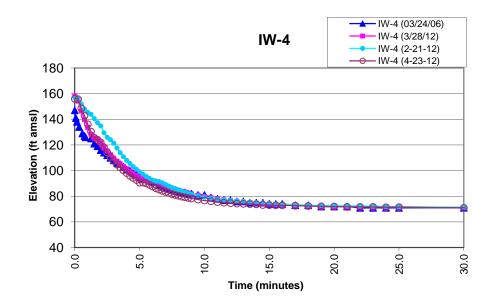


**Figure 14-3 Comparison of Falling Head Tests** 









# **TABLES**

# **TABLE 7-1**MAGNETIC FLOWMETER DAILY TOTALIZER READINGS

DATE	TOTALIZER READING	GALLONS PER DAY	GALLONS PER MINUTE
12/1/2012	650282281	68314	47
1/1/2013	652400000	968	1
2/1/2013	652430000	0	0
3/1/2013	652430000	0	0
4/1/2013	652430000		
Mar. '13 Treated	Water Volume	0	
Mar. '13 Avg. GPI	0		

**TABLE 12-1** 

Plant conditions and concerns (updated 3/28/13)

Date	Condition to be corrected	Status	Priority	Notes
2007	PD manifold leak	Leave as is	3	Leak is monitored and deemed to be not serious
2008	Check Valve failures	Valves are manually controlled	2	Plant wide – 13 units, this situation creates problems for any remote control of the processes.
2008	Injection Pump shut off valve failure	Leave as is	2	Minimum 4 units. Pumps cannot be isolated
Aug '08	Air Compressor overhaul	Run system on an 'as needed' basis	4	This method has been working well. A failure may prevent some tasks.
2009	EQ tank shut off valve failure	Leave as is	2	The tank cannot be isolated
2009	Filter press hydraulic fluid leak	Add fluid as needed	4	The hydraulic pump system will require outside service.
2009	Sludge tank transfer piping replacement	Use M-8 pump and hoses The M-4 pump is available	4	Hoses and an M-8 are being used in place of the hard plumbed system.
Aug '10	IWs transducer replacement	Leave as is and manually measure water levels	3	3 units, only the transducer in IW-1 gives a reliable signal
Aug '10	Access stairs from plant to wellfield	Leave as is	4	Need to generate a plan with costs
May '11	pH meter failures at RX1, 2, and ASF	Leave as is	3	pH control is no longer required
June '11	ASF P2 VFD repair	Leave out of service	2	P-2 is run on off-line pump's VFD
July '11	INF P1 VFD repair	Leave as is	2	Pump flow is controlled by throttling the P-1 discharge valve
Jan '12	INF P2 motor noise	Await failure	4	Replace motor at failure
Apr '12	INJ P2 leak	Leave as is	2	Shut down item – replace seal
Apr '12	Permanganate tank repair	Leave as is	4	Off line, tank is not needed
Sept '12	Optimize PD flow	Leave as is	4	-Change extraction containment flow requirements -change discharge & manifold plumbing -change out pump impellers -resize pumps
Nov. '12	Clean Process tanks	Clean when possible EQ, TW, ASF	4	Plant shutdown items: See below for completed tanks
Ongoing	Non-Hazardous Waste Accumulation	Indoor storage	3	Waste removal will be scheduled when sufficient quantity is accumulated.
Recently	Condition	Remedy		
completed Tasks				
12/14/12	ASF Tank Level alarm faults	Units cleaned and returned to service.		Plant is down so effectiveness of remedy has not been tested
11/15/12	Out Door Heat Trace controllers	Two units for the 3 tanks have been installed and actuated		
11/15/12	IW-2 high water level	Reduced plant flow and several shut down periods righted the problem		

# Groundwater Treatment System O&M Activities Claremont Polychemical Superfund Site

Site # 130015

March 2013

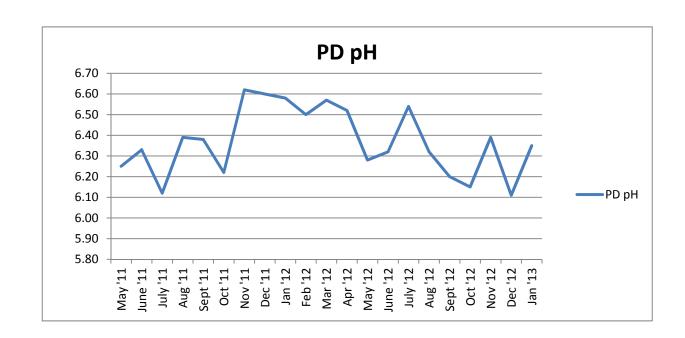
11/14/12	Plant truck emission test	Truck passed		
12/6/12	PID failure	New unit purchased and in		
		use		
12/11/12	INJ Flow meter errors	Cleaned flow elements and		
		piping spool pieces		
12/12/12	EX flow meters	Cleaned flow elements and		
		piping spool pieces		
12/4/12	Plow pump leaks	Unit was rebuilt		
12/20	Clean EQ strainer	Cleaned when tank was		
		emptied		
Sept '12	Emergency light failure NE door	New unit installed 1/30/13	2	Fully functional
Nov. '12	Clean process flow	Ex cleaned 12/12	3	Plant shutdown items:
	monitoring systems	PD cleaned 1/3		PD, INJ, INF, EX
		IW cleaned12/11		
Dec. '12	AST media evaluation	Tower opened and media	4	Iron sludge coating, media open - OK
		inspected 1/14		
Dec. '12	Valve Actuators on	Actuators removed 1/18	3	Controllers disconnected, actuators stowed
	Settling tanks are a potential hazard			stowed
June '11	ASF P3 motor	Replaced motor with one	2	Has not been tested under load
Julie 11	replacement	removed from P2 (1/18/11)	2	Thas not been tested under road
Dec '11	LCA vessel 2 - pin hole	Repaired 2/14	3	Fully functional
Dec 11	leaks	Repaired 2/14	3	Feb '13
Nov. '12	Clean Process tanks	Clean when possible	4	Tanks cleaned during shutdown:
1,0,1,12		EQ , RX-1, RX-2, ST-1		RX-1, RX2, CL1, CL2, ST1, ST2,
				GACF1 ASF1
Dec '12	Plant heater failure	The heater was adjusted	3	Fully Functional
		and is now functional		Feb '13
Dec. '12	LCA vessel 1 pinhole	Repaired 2/15	3	Fully functional
D (4.5	leaks	D 1 10/10		T 11 C 1
Dec. '12	EQ tank pin hole leaks	Repaired 2/19	2	Fully functional

Priority Level

- 1- Urgent and must be done2- Not urgent but must be done
- 3- Not urgent but should be done4- Not urgent but would like done

**TABLE 14-1** 

Month	$pH_{AVG.}$
May '11	6.25
June '11	6.33
July '11	6.12
Aug '11	6.39
Sept '11	6.38
Oct '11	6.22
Nov '11	6.62
Dec '11	6.60
Jan '12	6.58
Feb '12	6.50
Mar '12	6.57
Apr '12	6.52
May '12	6.28
June '12	6.32
July '12	6.54
Aug '12	6.32
Sept '12	6.20
Oct '12	6.15
Nov '12	6.39
Dec '12	6.11
Jan '13	6.35
Feb '13	nr
Mar '13	nr



# **TABLE 14-2 Injection Well Soundings**

This table contains selected dates and data

This table contains selected dates and data								
	Injection Well 1		Injection Well 2		Injection Well 3		Injection Well 4	
Date	Depth to Bottom (ft)	Difference	Depth to Bottom (ft)	Differenc e	Depth to Bottom (ft)	Differenc e	Depth to Bottom (ft)	Differenc e
6/17/2004	248.50		248.50		253.20		205.00	
7/23/2004	247.97	-0.53	248.19	-0.31	251.20	-2.00	203.50	-1.50
2/16/2006	247.50	-0.01	245.69	-0.40	249.19	-0.02	203.98	0.00
		300.	00					
3/23/2006*	247.59	0.0						
10/25/2007	244.69	-1.1						
11/19/2007	242.20	-2.4						
12/21/2007	235.02	-7.1					\/	V
1/29/2008	232.46	-2.5					<b></b>	
2/29/2008	226.58	-5.8 200.	00		<del>\</del>			
3/27/2008	220.50	-6.0						
4/29/2008	222.50	2.0						
5/30/2008	218.55	-3.9					<u></u>	
11/20/2008	198.05	-2.€						
12/29/2008	178.29	-19. 100.	00					
1/26/2009	167.50	-10.		<u> </u>	$0 \infty 0 0$	1 7 7	и и и и	4 W W
2/25/2009	151.20	-16.	200	200	2002	201 201 201 201	201 201 201 201	2/2013 /2/2013 26/2013
3/13/2009	148.68	-2.5	6/17/2004 2/16/2006	10/25/2007 12/21/2007 2/29/2008	7,23,200 1/20/2008 1/26/2009 3/13/2009	10/7/2011 12/2/2011 2/2/2012	4/2/2012 6/26/2012 8/16/2012	1/2/2013 1/2/2013 26/2013
9/21/2011	145.90	0.0	6/2	7 7 7	3 7 2	10, 12, 2,	6/ <sub>4</sub> 8/ <sub>5</sub> / <sub>7</sub>	1, 2/2
10/7/2011	144.30	-1.6				0.00		V.V=
11/17/2011	145.70	1.40	236.70	-3.25	248.72	0.82	197.70	-0.05
12/2/2011	145.95	0.25	233.80	-2.90	248.30	-0.42	194.65	-3.05
1/5/2012	148.80	2.85	233.20	-0.60	247.98	-0.32	197.70	3.05
2/2/2012	145.85	-2.95	224.45	-8.75	248.10	0.12	197.60	-0.10
3/7/2012	147.85	2.00	223.30	-1.15	248.10	0.00	197.50	-0.10
4/2/2012	148.80	0.95	218.80	-4.50	247.97	-0.13	197.50	0.00
5/18/2012	145.80	-3.00	217.95	-0.85	247.78	-0.19	197.49	-0.01
6/26/2012	144.30	-1.50	205.70	-12.25	217.00	-30.78	197.40	-0.09
7/20/2012	145.85	1.55	205.55	-0.15	248.00	31.00	197.40	0.00
8/16/2012	144.90	-0.95	205.70	0.15	248.10	0.10	197.20	-0.20
9/20/2012	145.84	0.94	205.70	0.00	248.09	-0.01	197.10	-0.10
		1	I	0.55	0.40.00	-0.09	197.00	
11/1/2012	145.95	0.11	205.15	-0.55	248.00	0.00	197.00	-0.10
11/1/2012 11/16/2012	145.95 144.30	0.11 -1.65	205.15 203.90	-0.55 -1.25	248.00	0.15	197.00	-0.10 0.00
11/16/2012	144.30	-1.65	203.90	-1.25	248.15	0.15	197.00	0.00
11/16/2012	144.30 145.90	-1.65 1.60	203.90 202.65	-1.25 -1.25	248.15 248.10	0.15 -0.05	197.00 197.05	0.00 0.05

# **Associated and Referenced Documents**

Document	Location
Daily Worksheets	Original paper copies in monthly file folders at plant.
Daily Operating Log	Electronic copies on Farmington Server:
Daily activities Summary Report	>Claremont Data>year>month>month daily worksheets
Daily Site Safety Inspection	
Employee Sign-in Sheet	
Supporting Worksheets	Original paper copies in monthly file folders at plant.
	Electronic copies on Farmington Server:
Visitor/Subcontractor Sign-in Sheet	-with daily worksheets
Air Monitoring Log	-with monthly filings
Sound Monitoring Worksheet	-with monthly filing
Daily Plant Activity Notes	>operating data>Daily Plant Activity Notes>yr>month
Comprehensive Site Safety Inspections	>with monthly filing.
Plant Operator's Daily Log Book	Current book issued to operator, completed books on file
	in shop cabinet
Site Supervisor's Daily Log Book	Current book issued to supervisor, completed books on
	file in shop cabinet
Daily Database	Current database is an Electronic file on site, in
	Claremont Docs/Claremont Ops Data/ monthly folder.
	Past docs on server: > Claremont Data>yr>month>
Daily Operations Summary Report	Current report is an Electronic file on site, in Claremont
	Docs/Claremont Ops Data/ monthly folder.
	Past docs on server: > Claremont Data>yr>month>
Monthly O&M Report	Electronic file on server: >Claremont Data>yr>month>
Monthly Maintenance Log	Electronic file on server: > Claremont Data>yr>month>
Project Status Report formerly Activities	Electronic file on server: >Claremont Data>yr>month>
Schedule	
Groundwater Elevation and Water Quality	Electronic file on server: >Operating data
Database	
Monthly Plant Truck Inspection Worksheet	Electronic file on server: >Claremont Data>yr>month>
Stand Alone Documents	Bindered copies in control room,
Claremont O&M Manual	electronic copies on server> Stand Alone Documents
Site Safety and Health Plan	
Standard Operating Procedures and Instruction	
manual	
Sampling and Analysis Plan	
Log of Operating System Drawings	
Sampling forms	Electronic file on server: >Sampling> Sampling Forms
Chain of Custody Documents	Electronic File on server: >Sampling> yr>mo
Claremont Site Notebook	Electronic file on server : >Stand alone documents>
	Claremont notebook

Farmington Server Path: HRP CT Server: J drive/N/Newen..../Claremont Polychemical.../Operating Data (4-6-12)

# **ATTACHMENT 1**

Maintenance and project tasks proposed for the upcoming extended plant process shutdown:

Task	Equipment	Sub tasks		
Clean Process Flow Sensors	Plant Discharge	Isolate units		
	Injection well	Remove flow sensor element		
	Influent	Remove pipe section		
	Extraction well	Clean pipe		
		Reassemble		
		Calibrate as necessary		
Clean Process tanks	Train 1	Empty tanks and Flush/vacuum to		
	Train 2	sump		
	ASF if necessary	Clean clarifier baffles and pump		
	GACF if necessary	out sludge		
	VCA	Power wash screens on settling		
		tank drains		
Backwash LCA Vessels	LCA-1	Perform multiple cycles for each		
	LCA-2	vessel over several days to allow		
		for water volume disposition		
Evaluate leak at INJ P2	Determine if gasket leak or	Remove motor		
	mechanical seal issue (Seal will	Remove pump head		
	need to be purchased ~\$300)	Evaluate surfaces.		
PM check valves	ASF	Remove covers		
	GACF	Clean an lubricate surfaces		
	INF	Note what more extensive work is		
	INJ	required.		
Refurbish isolation valves on INJ	P1 and P2	Remove valve		
Pumps		Evaluate		
·		Clean as possible		
Clean EQ tank Strainer	EQ Tank	Isolate and remove strainer		
		Clean unit		
		reinstall		
Evaluate ASF Tank level monitors	LAHH-2-1-1-1	Remove units		
	LAHH-2-1-1-2	Clean as possible		
		reinstall		
Evaluate AS Tower Media		Open tower man-ways		
		Inspect media		
		Determine further action		

# Items not requiring shutdown:

- Install motor at ASF P-3 using motor taken from P2 in 2011
- Cut grass at monitoring wells
- Post storm clean paths to monitoring wells
- Clean mold on metal surfaces
- General plant and equipment painting
- Remove actuators from discharge valves of settling tanks
- Continuing adding fill to BP-3 well path