

July 12, 2013

Mr. Richard Dana New York State Department of Environmental Conservation Remedial Bureau C, Section C 625 Broadway Albany, NY 12233-7015

RE: National Grid Hill Street Site – Gloversville, NY June 2013 Semi-Annual OM&M Report

Dear Mr. Dana:

This letter report serves as the semi-annual Operations, Maintenance, and Monitoring (OM&M) Report for the National Grid Hill Street Site in Gloversville, NY. This report includes the following information:

- Groundwater Treatment System History and Description
- Summary of routine and non routine site OM&M activities (January 2013 June 2013);
- Analytical results for the semi-annual effluent discharge sampling event (March 11, 2013);
- Operational data for the water treatment system (January 2013 June 2013);
- Summary of planned site OM&M activities (July 2013 December 2013).

Groundwater Treatment System History and Description

- The Groundwater Treatment System construction was completed in April 2007. ARCADIS conducted start-up and operated the water treatment system from April 2007 through mid-August 2008. CDM OM&M personnel shadowed ARCADIS during a transitional period and took over the OM&M contractor role on August 16, 2008. CDM has been operating the water treatment system continuously from August 16, 2008 to the present.
- Groundwater and storm water is separated on-site. Storm water is collected and
 discharged via gravity directly to the storm water ditch and settling pond. Groundwater
 is collected by the groundwater collection pipe network and flows under hydraulic head
 to two collection sumps (NMH-1 and NMH-6). Groundwater contaminated with MGPrelated constituents is pumped from NMH-1 and NMH-6 into the Groundwater
 Treatment System.
- Since assuming the OM&M contractor role at the site, National Grid has made significant modifications to the system to improve efficiencies and meet compliance requirements. The major modifications were conducted from January 2009 to November 2009 and included the following major elements: 1) replaced the Oil/Water Separator (OWS); 2)

replaced the bag filter unit; 3) added a backwash storage tank; 4) replaced the chemical treatment system. As a result of these modifications, on-site labor has been reduced from 3 days per week to 1 day per week. Also, media change-out frequency has been reduced and increased influent flows during rain storms can be better handled. Biofouling and iron fouling has been greatly reduced.

- In January 2010 a new stainless steel bag filter unit was installed for the backwash tank at P-903. This unit filters any suspended solids that didn't settle out prior to returning to the system.
- To combat DNAPL upsets and protect the system's primary media, a new bypass OrganoClay pressure vessel was installed in January 2012 between the OWS and bag filter unit.
- The Groundwater Treatment System consists of the following components:
 - Sequestering agent and metering pump [part of 2009 modifications].
 Biocide and metering pump [part of 2009 modifications]. Chemicals are added at NMH-1, NMH-6, and the OWS to reduce bio and iron fouling within the system.
 - A 2,200-gallon conical-bottomed influent settling tank (equalization (EQ) tank) (T-300). The EQ Tank provides buffering capacity for variable flows and time to allow solids to settle.
 - An oil/water separator (OWS) (T-400) [part of 2009 modifications]. Plastic media with significant surface area is utilized to separate Light Non Aqueous Phase Liquids (LNAPL) and Dense Non Aqueous Phase Liquids (DNAPL) from the gravity water stream.
 - A 1,850-gallon transfer tank (T-500). This tank receives water from OWS and serves as a storage tank for transfer pumps to send water through the bag filter unit and treatment vessels.
 - Two transfer tank pumps (P-501 and P-502) pump water from T-500. They are equipped with variable frequency drives (VFDs) to accommodate variable flows through the system.
 - An eight bag filter unit (BF-500) [part of 2009 modifications]. A single unit with eight bag filters built within is utilized to remove larger solid particles and oils from the pressurized water stream.
 - Two 34-cubic-foot Organoclay vessels (OC-601 and OC-602). Media within pressure vessels further filters solid particles and oils from the water stream.
 - Two 68-cubic-foot granular activated carbon (GAC) vessels (C-701 and C-702). GAC is used to adsorb Volatile Organic Compounds (VOCs) such as Benzene, Toluene, Ethylbenzene, and Xylene (BTEX) from the water stream.
 - Two 34-cubic-foot anion resin vessels (AR-801 and AR-802). Granular resin media contained within the pressure vessels is used to adsorb Cyanide from the water stream.

- A 1,850-gallon effluent tank (T-900). The treated water storage effluent tank is used for backwashing the GAC and Organoclay vessels. Remaining water from the effluent tank is pumped to the POTW sewer.
- Two effluent tank pumps (P-901 and P-902). These pumps are utilized for backwashing the GAC and Organoclay vessels as well as discharging treated water to the POTW sewer.
- A 3600-gallon backwash storage tank (T-1000) [part of 2009 modifications]. This tank receives backwash waters from the vessels and allows solids to settle. Water is then returned to either T-300 or T-500. Solids are directly removed via vacuum truck during tank cleaning events. A single bag filter and single centrifugal pump assigned solely to the backwash storage tank returns filtered water back to the head of the system.
- An OrganoClay pressure vessel (OC-500) is in bypass mode during normal operations but can be manually valved in operation during a DNAPL upset condition. The purpose of the vessel is to serve as a sacrificial media vessel to protect the primary media and bag filter unit.
- Programmable Logic Controller (PLC). The system is automated and can be operated remotely.

Attachment A presents the Site Location Map [Figure 1], the Site Layout Plan [Figure 2], the Groundwater Treatment System Piping and Equipment Layout [Figure 3], the System Piping and Instrumentation Diagram (P&ID) [Figure 4], and the system abbreviations, legend, interlocks, and specifications [Figure 5].

Summary of Routine and Non-Routine OM&M Activities (January 2013 – June 2013)

CDM Smith conducted the following routine OM&M Activities at the site:

- ✓ Weekly groundwater treatment system inspections and monthly site inspections [weekly and monthly inspection sheets are presented in **Attachment B**];
- ✓ Weekly backwashing of the 6 media vessels;
- ✓ Weekly bag filter change-outs;
- ✓ Weekly documentation of system flows, pressures, media utilization;
- ✓ Coordinate with National Grid facility personnel regarding regular chemical/material deliveries;
- ✓ Snow removal around the treatment building and NMH-6 during inclement weather;
- ✓ Weed trimming within the storm water riprap channel, as needed.

CDM Smith conducted the following non-routine OM&M Activities at the site:

• On January 21, 2013, CDM Smith arrived on-site for routine inspection and discovered the water treatment had been shut down due to a power outage (which occurred on January 17, 2013). According to NG Facility personnel, a vehicle had struck the power/phone pole in front of the facility along Hill St. Both the power and the phone communication lines to the water treatment building were cut-off. This prevented the

conveyance of an alarm to CDM Smith. At the site locally, an emergency shutdown alarm was showing on the control panel, but the site computer was off. The system would not initially reset, but CDM Smith was able to troubleshoot the PLC and SCADA to restore the system to good operating status. CDM Smith discussed the power outage further with NG Facility personnel. Apparently, the power/phone lines were out for greater than 8 hours on January 17th, longer than the system battery backups (4-6 hours) which keep the system PLC/SCADA operating. There was no damage or overflow conditions at the manholes. CDM Smith operated the system closely to restore normal water levels in the manholes. CDM Smith notified Steve Stucker, Steve Plansker, and Phil Richards.

- Site visit with Steve Stucker on January 30, 2013.
- Clean harbors provided the T&D of 3 drums of PPE/bag filters on January 30, 2013.
- On February 11, 2013, CDM Smith received a call from PJ Hoffis (NG Facilities). He indicated that there was storm water flowing out of the ground across from the side entrance to the main shop building. CDM Smith notified Steve Stucker and Brian Stearns of the issue. CDM Smith met PJ Hoffis at the site to evaluate the issue. CDM Smith observed the NG contractor who had been hired by NG to investigate. A 4" diameter cast iron pipe (below ground) was discovered to be leaking and causing the issue. The pipe was repaired.
- On February 13, 2013, VSG Environation and CDM Smith installed a new level transmitter for the Redux 340 drum. Also, a new pH/temperature probe was installed within the EQ tank. These changes will improve efficiency of the chemical treatment and save costs for NG.
- On February 19, 2013, Mike Gray of Mike's Electric installed a new conduit and wire for the future installation of the drum level transmitter.
- CDM Smith worked with Steve Plansker and Phil Richards (NG Facilities) to develop an emergency notification procedure in case of power and phone signal loss at the water treatment facility.
- CDM Smith coordinated with Siemens and Clean Harbors for the upcoming media change-out event.
- On March 26, 2013, VSG Environmentation and CDM Smith installed a level transmitter for the Redux 340 drum. Previously, the drum levels were conducted manually.
- Siemens completed the annual media change-out (virgin carbon, virgin OrganoClay, and virgin anion resin) on March 4-5, 2013. Siemens also provided the transportation and regeneration of 4000lbs of spent carbon.
- Clean Harbors provided the T&D of 11 drums of spent anion resin, 9 drums of spent OrganoClay and 1 drum of spent PPE/bag filters on March 5, 2013.
- Site visit with Steve Stucker on March 5, 2013.
- Sent a leaking chemical pump in for repair on March 6, 2013. The pump was repaired and put back in service on March 10, 2013.
- Completed the annual site inspection with Mark Levendusky (Director of the GJJWTF) on April 4, 2013.
- Site visit with Brad Horn (Redux) on April 9, 2013 to re-evaluate chemical dosages at the water treatment facility.
- Cleaned NMH-6, Tank 300, Tank 1000, the building sump, and the Oil Water Separator (OWS) on May 21, 2013 with Clean Harbors. Also replaced the OWS plastic media.

• Clean Harbors provided the T&D of 2 drums (PPE/bag filters) and two 1 cubic yard boxes (spent OWS media) on May 30, 2013.

Analytical results for the semi-annual effluent discharge sampling event (March 2013)

On March 10-11, 2013, CDM Smith conducted the semi-annual effluent water discharge monitoring event. The effluent water was submitted to Test America for analysis. Test America submitted the analytical report on March 26, 2013. The analytical results indicated no excedances above the Gloversville-Johnstown Wastewater Treatment Facility Discharge Permit #133 limits. The analytical results are presented in **Attachment C**.

To date, there have been no excedances of Discharge Permit #133 as part of the semi-annual effluent water discharge monitoring events.

Operational data for the water treatment system (January 1, 2013 – June 30, 2013)

For the period January 1, 2013 through June 30, 2013, the water treatment system has treated and discharged approximately 7,449,000 gallons of water to the POTW sewer at an average flow of 27 gpm. Note that the system operates in continuous batch mode. Water is pumped from component to component within the system at a maximum instantaneous flow rate of 85 gpm. An operational data summary table for this period is presented in **Attachment D**.

To date, approximately 91 Million gallons have been successfully treated and discharged without a permit excedance.

Summary of planned OM&M activities (July 1, 2013 – December 31, 2013)

Below are OM&M activities planned for the next six months:

- Conduct monthly site-wide inspections as well as weekly water treatment system inspections. Document the inspections.
- Operate the water treatment system in continuous batch mode. During normal operations, it is anticipated that 1 on-site day per week will be required (i.e., bag filter change-outs; vessel/pump pressure checks). The system is monitored remotely on a continuous basis. If an unforeseen condition arises (i.e., NAPL upset condition), CDM Smith will respond immediately and remedy the situation. During NAPL upset conditions, on-site effort will likely expand to 2-3 days per week.
- Conduct semi-annual cleaning of the manholes, tanks, building sump, and OWS.
- Conduct semi-annual operational sampling/analysis to evaluate treatment effectiveness. Conduct media change-outs (Organoclay, GAC, and Resin), if needed.
- Conduct the semi-annual treated water discharge sampling event in September 2013.
- Prepare a semi-annual OM&M report for July 1, 2013 through December 31, 2013 and submit to NYSDEC and GJJWTF.

If you have any questions, please feel free to contact me at 315.428.5652.

for SPS

Sincerely,

Steven P. Stucker, C.P.G.

Matthew D. Millias

Lead Environmental Engineer

cc: Mark Levendusky - GJJWTF

Matt Millias – CDM Smith

ATTACHMENT A

- **Figure 1 Site Location Map**
- Figure 2 Site Plan
- Figure 3 Water Treatment System Layout
- Figure 4 Water Treatment System P&ID
- Figure 5 Groundwater Treatment System
 Abbreviations, Legend, Interlocks,
 and Specifications

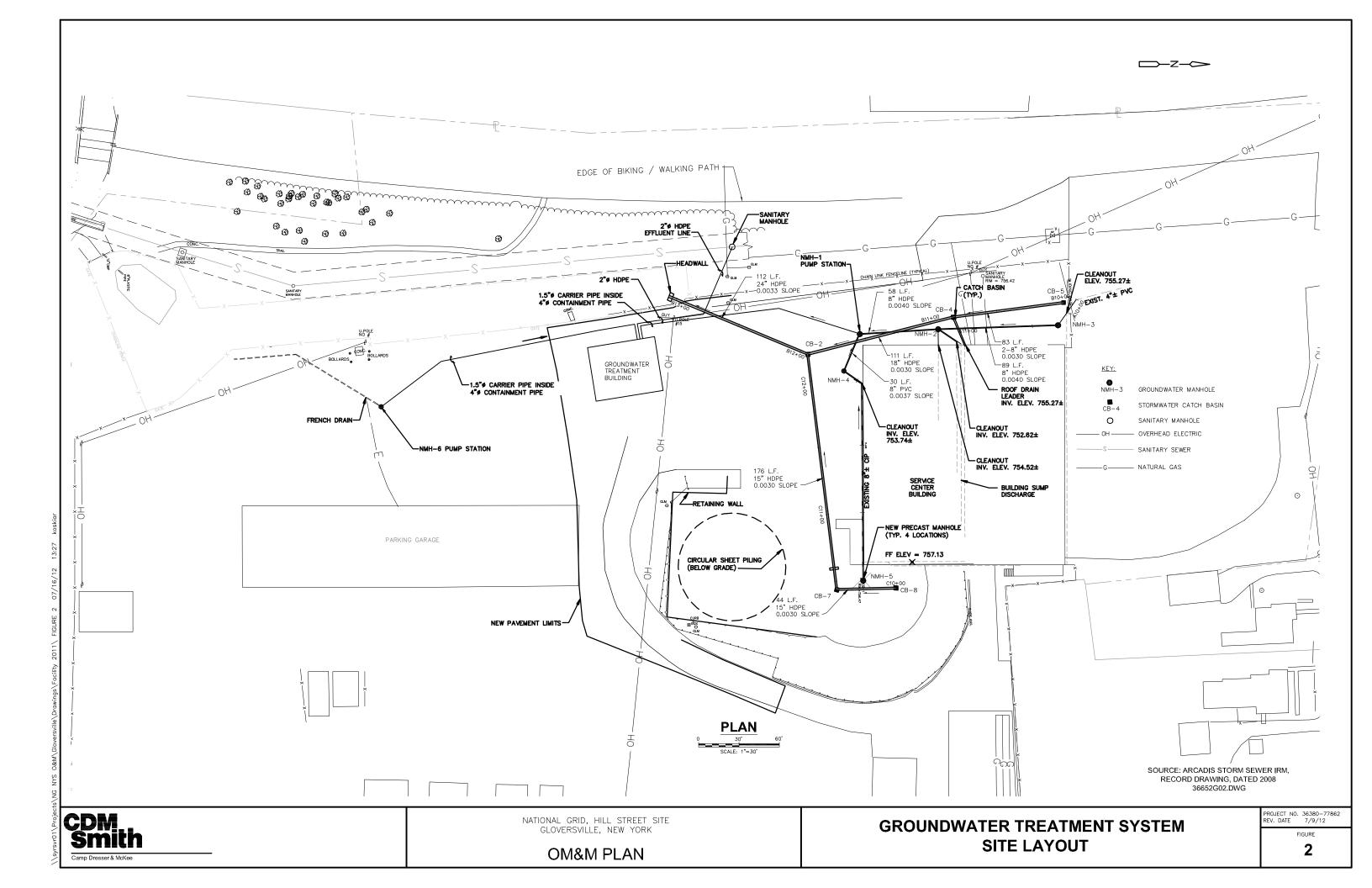




NATIONAL GRID GLOVERSVILLE (HILL STREET) FORMER MGP GLOVERSVILLE, NEW YORK



FIGURE 1
SITE LOCATION MAP



NATIONAL GRID, HILL STREET SITE GLOVERSVILLE, NEW YORK

NOT TO SCALE

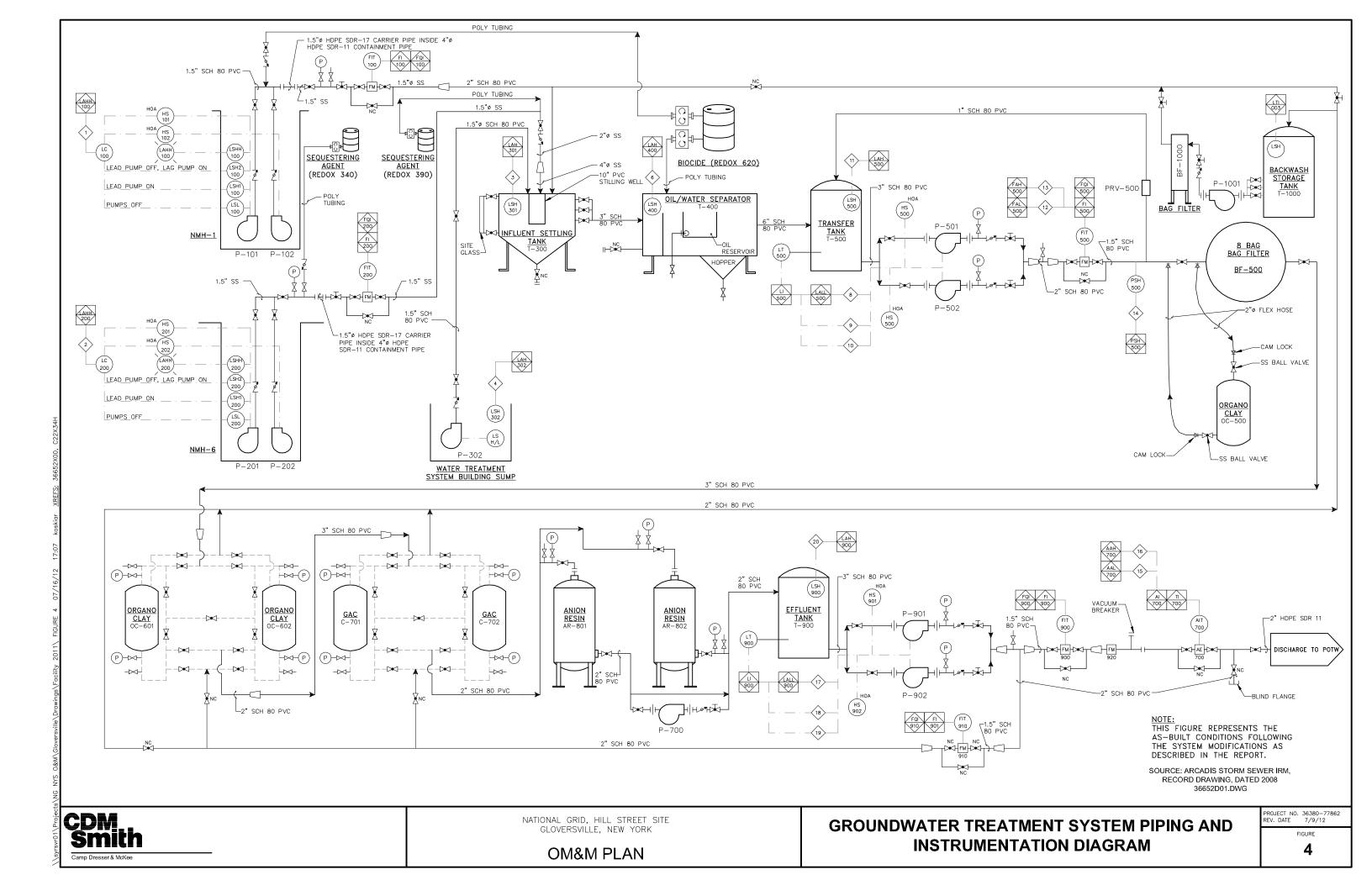
OM&M PLAN

GROUNDWATER TREATMENT SYSTEM PIPING AND EQUIPMENT LAYOUT

PROJECT NO. 36380-77862 REV. DATE 7/9/12

RECORD DRAWING, DATED 2008 36652M02.DWG

3



LEGEND:

 PROCESS PIPING · --- INSTRUMENT SIGNAL

SKID MOUNTED EQUIPMENT

SAMPLE TAP

 \overline{A}

O. CHECK VALVE

BALL VALVE \bowtie

P PRESSURE GAUGE

REDUCER

M CAM LOCK

CENTRIFUGAL PUMP

POSITIVE DISPLACEMENT PUMP

CDM

LOCAL FIELD MOUNT MAIN PLC CONTROLLER

MAIN PLC INTERLOCK

MAIN PLC INTERLOCKS:

HIGH LEVEL ALARM (LAHH-100) AT MANHOLE (NMH-1), SEND ALARM TO MAIN PLC. MAIN PLC TO SIGNAL AUTODIALER.

HIGH LEVEL ALARM (LAHH-200) AT MANHOLE (NMH-2), SEND ALARM TO MAIN PLC. MAIN PLC TO SIGNAL AUTODIALER.

HIGH LEVEL ALARM (LAH-301) AT T-300, TURN OFF PUMPS P-101, P-102, P-201, P-202, AND P-302, AND SIGNAL AUTODIALER.

4 HIGH LEVEL ALARM (LAH-302) AT BUILDING SUMP, SIGNAL AUTODIALER.

HIGH LEVEL ALARM (LAH-400) AT T-400, TURN OFF PUMPS P-101, P-102, P-201, P-202, AND P-302, AND SIGNAL AUTODIALER.

LOW LEVEL ALARM (LALL-500) AT T-500, TURN OFF PUMPS P-501 AND P-502 AND SIGNAL AUTÓDIALER.

LOW LEVEL SETPOINT (LT-500) AT T-500, TURN OFF PUMPS P-501

HIGH LEVEL SETPOINT (LT-500) AT T-500, TURN ON SELECTED LEAD

HIGH LEVEL ALARM (LAH-500) AT T-500, TURN OFF PUMPS P-101, HIGH LEVEL ALARM (LAH-500) AT T-500, TURN OFF PUMPS P-P-102, P-201, P-202, AND P-302, AND SIGNAL AUTO DIALER.

LOW FLOW ALARM (FAL-500) AT T-500 EFFLUENT LINE, TURN OFF PUMPS P-501 AND P-502 AND SIGNAL AUTODIALER.

HIGH FLOW ALARM (FAH-500) AT T-500 EFFLUENT LINE, TURN OFF PUMPS P-501 AND P-502 AND SIGNAL AUTODIALER.

HIGH LINE PRESSURE ALARM (PAH-500) AT T-500 EFFLUENT LINE, SIGNAL AUTODIALER.

PH ALARM LOW (AAL-700) AT GAC EFFLUENT LINE, SIGNAL AUTODIALER. 15

PH ALARM HIGH (AAH-700) AT GAC EFFLUENT LINE, SIGNAL

LOW LEVEL ALARM (LALL-900) AT T-900, TURN OFF PUMPS P-901 AND P-902 AND SIGNAL AUTODIALER.

LOW LEVEL SETPOINT (LT-900) AT T-900, TURN OFF PUMPS P-901 AND P-902.

HIGH LEVEL SETPOINT (LT-900) AT T-900, TURN ON SELECTED LEAD PUMP P-901 OR P-902.

HIGH LEVEL ALARM (LAH-900) AT T-900, TURN OFF PUMPS P-501 AND P-502, AND SIGNAL AUTODIALER.

MAJOR EQUIPMENT AND INSTRUMENTATION SPECIFICATIONS:

MANHOLE NMH-1 PUMPS (P-101 AND P-102)

2 HYDROMATIC MANUFACTURER

FLOW RATE: 75 GPM AT 172 FEET OF TOTAL DYNAMIC HEAD

7.5 HORSEPOWER (HP), 208 VOLT (V), MOTOR 3-PHASE (P)
MATERIALS OF CONSTRUCTION: CAST IRON MOTOR HOUSING WITH SEMI-OPEN

5-VANE BRASS IMPELLER

MANHOLE NMH-6 PUMPS (P-201 AND P-202)
QUANTITY: 2

MANUFACTURER: STANCOR

SV-200 MODEL:

FLOW RATE: 20 GPM AT 53 FEET OF TDH (EACH)
MOTOR: 2 HP, 208 V, 3-P
MATERIALS OF CONSTRUCTION: STAINLESS STEEL MOTOR HOUSING WITH VORTEX

NON-CLOG IMPELLER

FLOW METER (FM-100, FM-200, FM-500, FM-900, AND FM-910) QUANTITY:

MANUFACTURER ROSEMOLINT

MAGNETIC 8711TSA015R1N0G1 MODEL: 0.4 TO 30 FT/S (4-20 MA)

INFLUENT SETTLING TANK (T-300) QUANTITY: 1 MANUFACTURER ASSMANN CORPORATION OF AMERICA

MODEL: ICB 2200

CONED-BOTTOM, DOMED TOP 96 INCH DIAMETER X 119 INCH HIGH 2,200 GALLONS NOMINAL CAPACITY:

MATERIAL OF CONSTRUCTION: HIGH DENSITY CROSS-LINKED POLYETHYLENE

BUILDING SUMP PUMP (P-302)

QUANTITY

HYDROMATIC: MANUFACTURER:

FLOW RATE: 30 GPM @ 20 FEET OF TDH

½ HP, 115 V, 1 P

MATERIALS OF CONSTRUCTION: CAST IRON

$\begin{array}{l} \underline{\text{HIGH LEVEL SWITCHES (LSH-301, LSH-302, LSH-400, LSH-500, AND LSH900)}} \\ \underline{\text{QUANTITY:}} \end{array}$

MANUFACTURER: K-TFK

VIRRATING FORK

RS85/A1/P7/S6/X/2//T/33/8" MODEL:

OIL/WATER SEPARATOR (T-400)
QUANTITY: 1

MANUFACTURER: HYDRO QUIP, INC. AG-4SS-HP-1H-IP 150 GPM

MATERIALS OF CONSTRUCTION: STAINLESS STEEL

TRANSFER TANK (T-500) AND BACKWASH WATER STORAGE TANK (T-900)

MANUFACTURER: ASSMANN CORPORATION OF AMERICA MODEL: ICT 1850 FLAT-BOTTOM, DOMED TOP

DIMENSIONS: 96 INCH DIAMETER X 78 INCHES HIGH
CAPACITY: 1,850 GALLONS NOMINAL
MATERIAL OF CONSTRUCTION: HIGH-DENSITY CROSS-LINKED POLYETHYLENE

OIL/WATER SEPARATOR EFFLUENT TANK PUMPS (P-501 AND P-502) QUANTITY: 2

GRUNDFOS MANUFACTURER:

MODEL:

FLOW RATE: 70 GPM @ 170 FEET OF TDH (EACH)

MATERIAL OF CONSTRUCTION: STAINLESS STEEL

TRANSFER TANK LEVEL TRANSMITTER (LT-500) & (LT-1000) BACKWASH WATER STORAGE TANK LEVEL TRANSMITTER (LT-900)

MANUFACTURER: MODEL:

BYPASS ORGAO CLAY FILTRATION VESSEL (OC-500)

USELLTER WESTATES MANUFACTURER USFILTER WESTATES PV-2000 75 GPM @ 75 PSI MAXIMUM 68 CUBIC-FEET

MEDIA CAPACITY: MATERIAL OF CONSTRUCTION: EPOXY-COATED CARBON STEEL

VARIABLE FREQUENCY DRIVE (V-700) MANUFACTURER: SQUARE D

VARIABLE FREQUENCY DRIVES (V-501 AND V-502)

MANUFACTURER: RENSHAW

CONSTANT TORQUE, 1 TO 5 HP, 230 V

PRESSURE SWITCH (PSH-500)

MANUFACTURER: TURCK

0 - 100 PSI

PT100PSIG-13-L13-H1131 MODEL:

PRESSURE RELIEF VALVE (PRV-500)

MANUFACTURER: PLAST-O-MATIC SPRING RVT100EP-PV MODEL: 1 INCH

BAG FILTERS (BF-500)
QUANTITY: 8 BAG UNIT

MANUFACTURER:

MATERIAL:

CAPACITY: MAXIMUM FLOW RATE OF 125 GPM AN MAXIMUM WORKING PRESSURE OF 150 PSI AT 73° F NO. 2 BAGS

MATERIALS OF CONSTRUCTION: STAINLESS STEEL

ORGANOCLAY FILTRATION VESSELS (OC-601 AND OC-602)

MANUFACTURER:

USFILTER WESTATES, USFILTER WESTATES MODEL PV-1000 MODEL: FLOW RATE:

FLOW RATE: 50 GPM @ 75 PSI MAXIMUM (PER VESSEL)
MEDIA CAPACITY: 34 CUBIC—FEET
MATERIALS OF CONSTRUCTION: EPOXY—COATED CARBON STEEL

GRANULAR ACTIVATED CARBON VESSELS (C-701 AND C-702)
QUANTITY:
MANUFACTURER:
USFILTER WESTATES USFILTER WESTATES MODEL PV-2000 75 GPM @ 75 PSI MAXIMUM (PER VESSEL)

FLOW RATE: MEDIA CAPACITY

MATERIALS OF CONSTRUCTION: EPOXY-COATED CARBON STEEL

PH/TEMPERATURE ANALYZING TRANSMITTER (AIT-700)
OUANTITY:
1 MANUFACTURER

MODEL: WDP301-42N SENSOR: WDS-PHW

RESIN FILTRATION VESSELS (AR-801 AND AR-802)
QUANTITY: 2 MANUFACTURER:

USFILTER WESTATES
USFILTER WESTATES PV-1000 MODEL:

FLOW RATE: 75 GPM @ 75 PSI GAUGE MAXIMUM (PER VESSEL)

MEDIA CAPACITY 34 CUBIC FFFT MATERIALS OF CONSTRUCTION: CARBON STEEL

BACKWASH WATER STORAGE TANK DISCHARGE PUMPS (P-901 AND P-902) MANUFACTURER: GOULDS

MODEL: FLOW RATE: 70 GPM @ 50 FEET TDH

MATERIALS OF CONSTRUCTION: STAINLESS STEEL

MECHANICAL FLOW METER (FM-920)

QUANTITY: MANUFACTURER: ISTEC FLOW MEASUREMENT AND CONTROL

MECHANICAL

1750

CHEMICAL FEED PUMP

MANUFACTURER: LMI MILTON ROY

MODEL: FLOW RATE: 2 GALLONS PER HOUR (MAX)

REDUX390

SEQUESTERING AGENT

MANUFACTURER:

BIOCIDE TYPE:

BIOBROM C-105L CLEARON CORPORATION MANUFACTURER:

BACKWASH STORAGE TANK T-1000
QUANTITY: 1
MANUFACTURER: CHEM

CHEMTAINER MODEL: TC36001A 3600 GALLONS LINEAR POLYETHYLENE

SOURCE: ARCADIS STORM SEWER IRM. RECORD DRAWING, DATED 2008 36652G13 DWG

GROUNDWATER TREATMENT SYSTEM ABBREVIATIONS,

PROJECT NO. 36380-77862 REV. IDAME: 7/9/12 FIGURE

GLOVERSVILLE, NEW YORK Camp Dresser & McKee

OM&M PLAN

NATIONAL GRID, HILL STREET SITE

ATTACHMENT B

Inspection Forms (January 2013 – June 2013) Date: 1/3/2013National GridTechnician: JRTime: 11:30Gloversville, New YorkWeather: clear 7°

	Weekly Groundwater Treatment System OM&M Checklist							
Inspection	Comp	oleted		Comments				
Treatment building in good condition?	Yes	No						
Emergency key in lock box?	Yes	No						
	Yes	No						
Security lights operating and in good condition?								
Lighting operating and in good condition?	Yes	No						
Ventilation operating and in good condition?	Yes	No						
Heating units operating and in good condition?	Yes	No		set heat at 65°				
Fire Extinguishers in good condition?	Yes	No						
First aid kit and eye wash in good condition?	Yes	No						
Biocide pumps operating and in good condition?	Yes	No						
Clean Biocide pumps?	Yes	No	Inote	allod now bood 7/20/2012 (D 204P)				
			111516	alled new head 7/30/2012 (P-304B)				
Number of extra Biocide drums? Redux 620	;							
Redux 340 pump operating and in good condition?	Yes	No		Installed rebuilt unit 9/17/2012				
Clean Redux 340 pump?	Yes	No		Installed new head 7/30/2012				
Number of extra Redux 340 drums?	()						
Redux 390 pumps operating and in good condition?	Yes	No						
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012				
Number of extra Redux 390 drums?	163			Installed New Nead 1/11/2012				
Building floor sump pump operational?	Yes	No		-				
Clean building floor sump?	Yes	No	L CI	eaned 5/30/2012 Clean Harbors				
Influent Tank 300 in good condition and free of leaks?	Yes	No						
Influent Tank 300 sediment?	Yes	No	CI	eaned 5/30/2012 Clean Harbors				
Change LNAPL boom from inside influent tank?	Yes	No						
OWS in good condition and free of leaks?	Yes	No						
				01				
OWS hopper sediment?	Yes	No		Cleaned 5/22/2012				
OWS media in good condition?	Yes	No		New Media 5/22/2012				
Clean OWS media?	Yes	No		New Media 5/22/2012				
Change LNAPL booms from inside OWS?	Yes	No						
Any LNAPL in OWS?	Yes	No	amount?					
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 6/21/2011 Clean Harbors				
OWS effluent Tank 500 in good condition and free of leaks?				earied 0/21/2011 Clear Flarbors				
	Yes	No	amount?					
Change LNAPL boom from inside OWS effluent tank?	Yes	No						
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011				
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011				
PRV-500 pressure relief valve operating at 75psi?	Yes	No						
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No						
Bag filter unit operating and in good condition?	Yes	No						
Number of extra 10 Micron bags?	5		0"	day maya whan layal yagahaa 20				
				der more when level reaches 30				
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2012				
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2012				
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/7/2012				
Carbon C-702 operating and in good condition?	Yes	No	parallel					
Arion Resin AR-801 operating and in good condition?			Parallel	new media 3/6/2012				
Arion Resin AR-802 operating and in good condition?	Yes			new media 3/6/2012 new media 3/7/2012				
	Yes	No	parallel	new media 3/7/2012				
	Yes	No No						
Calibrate PH and temperature meter?	Yes Yes	No No	parallel	new media 3/7/2012				
BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes	No No No	parallel	new media 3/7/2012				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment?	Yes Yes Yes	No No No No	parallel	new media 3/7/2012				
BW storage water Tank 900 in good condition and free of leaks?	Yes Yes Yes	No No No	parallel	new media 3/7/2012				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes Yes Yes Yes	No No No No No	parallel	new media 3/7/2012 new media 3/6/2012				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No	parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No	parallel	new media 3/7/2012 new media 3/6/2012				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition?	Yes	No No No No No No No No	parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks?	Yes	No No No No No No No No No No	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No N	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition?	Yes	No No No No No No No No No No	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011 eaned 5/30/2012 Clean Harbors				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No N	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition?	Yes	No N	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011 eaned 5/30/2012 Clean Harbors				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes	No N	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011 eaned 5/30/2012 Clean Harbors				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes	No N	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011 eaned 5/30/2012 Clean Harbors				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No N	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011 eaned 5/30/2012 Clean Harbors eaned 6/21/2011 Clean Harbors				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No N	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011 eaned 5/30/2012 Clean Harbors eaned 6/21/2011 Clean Harbors New unit 1/31/2012				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No N	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011 eaned 5/30/2012 Clean Harbors eaned 6/21/2011 Clean Harbors New unit 1/31/2012 Rebuilt unit 12/6/2011				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No N	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011 eaned 5/30/2012 Clean Harbors eaned 6/21/2011 Clean Harbors New unit 1/31/2012				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No N	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011 eaned 5/30/2012 Clean Harbors eaned 6/21/2011 Clean Harbors New unit 1/31/2012 Rebuilt unit 12/6/2011				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011 eaned 5/30/2012 Clean Harbors eaned 6/21/2011 Clean Harbors New unit 1/31/2012 Rebuilt unit 12/6/2011				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition?	Yes	No N	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011 eaned 5/30/2012 Clean Harbors eaned 6/21/2011 Clean Harbors New unit 1/31/2012 Rebuilt unit 12/6/2011				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011 eaned 5/30/2012 Clean Harbors eaned 6/21/2011 Clean Harbors New unit 1/31/2012 Rebuilt unit 12/6/2011 eaned 5/30/2012 Clean Harbors				
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	parallel parallel	new media 3/7/2012 new media 3/6/2012 New unit 1/18/2011 Rebuilt unit 3/8/2011 eaned 5/30/2012 Clean Harbors eaned 6/21/2011 Clean Harbors New unit 1/31/2012 Rebuilt unit 12/6/2011				

Date: 1/10/2013 National Grid Technician: JR

Time: 11:30 Gloversville, New York Weather: clear 38.8 °

Installed new pood condition?	Increasion				
Emergency key in Tock box? Security lights operating and in good condition? Yes No Ves No Set heat at 65° First aid kit and eye wash in good condition? Yes No Elacide pumps operating and in good condition? Yes No Sincede pumps operating and in good condition? Yes No Clean Blocide Jumps operating and in good condition? Yes No Clean Blocide pumps operating and in good condition? Yes No Clean Blocide pumps and in good condition? Yes No Installed new head 7/30/2012 (P-304B) Number of xarts Blocide drums? Yes No Clean Redux 340 pump operating and in good condition? Yes No Sinstalled new head 7/30/2012 (P-304B) Number of xarts Redux 340 drums? Yes No Installed new head 7/17/2012 Number of extra Redux 340 drums? Number of xarts Redux 340 drums? Yes No Installed new head 7/17/2012 Number of xarts Redux 340 drums? Yes No Clean des 350 drums? Yes No Clean des 350 drums? Yes No Cleaned 5/30/2012 Clean Harbors Number of xarts Redux 340 drums? Yes No Cleaned 5/30/2012 Clean Harbors Number of xarts Redux 340 drums? Yes No Cleaned 5/30/2012 Clean Harbors Number of xarts Redux 340 drums? Yes No Cleaned 5/30/2012 Clean Harbors No No No New Media 5/22/2012 No No No No No No No No No No No No No No N	Inspection				Comments
Security lights operating and in good condition? Versitation of extra Bedux 330 drums? Versitation of extra Bedux 330 drums? Versitation operating and in good condition? Versitation operating and in good condition and free of leaks? Versitation operating and in good condition and free of leaks? Versitation operating and in good condition? Versitation operating and in good conditio					
Lighting operating and in good condition? Ves No Set heating and in good condition? Ves No Set heat at 65° First aid, kit and sye wash in good condition? Ves No Secole pumps operating and in good condition? Ves No Secole pumps operating and in good condition? Ves No Secole pumps operating and in good condition? Ves No Secole pumps operating and in good condition? Ves No Installed new head 7/30/2012 (P-304B) No Secole pumps operating and in good condition? Ves No Installed new head 7/30/2012 (P-304B) No Secole pumps operating and in good condition? Ves No Installed new head 7/30/2012 (P-304B) No Secole pumps operating and in good condition? Ves No Installed new head 7/30/2012 No Secole pumps operating and in good condition? Ves No Installed new head 7/30/2012 No Secole pumps operating and in good condition? Ves No Installed new head 7/30/2012 No Secole pumps operating and in good condition? Ves No Installed new head 7/30/2012 No Secole pumps operating and in good condition? Ves No Secole pumps operating and in good condition? Ves No Installed new head 7/30/2012 No Secole pumps operating and in good condition? Ves No Secole pumps operating and in good condition? Ves No Secole pumps operating and in good condition? Ves No Installed new head 7/30/2012 No Instal					
Ventilation operating and in good condition? Fire Extinguishers in good condition? Fire Stank It and eye wash in good condition? Fire Stank It and e					
Heating units operating and in good condition? Yes No					
Fire Extinguishers in good condition? Fire Striad kit and eye wash in good condition? Fire Striad kit and eye wash in good condition? Fire Striad kit and eye wash in good condition? Fire Striangle Depumps operating and in good condition? Fire Striangle Linkary Striangle Depumps Depumps operating and in good condition? Fire Striangle Linkary Striangle Depumps Depum			_		
First aid kit and eye wash in good condition? Boolde pumps operating and in good condition? Ves No Installed new head 7/30/2012 (P-304B) Number of extra Blocide drums? Redux 620 2 Redux 340 pump operating and in good condition? Ves No Installed new head 7/30/2012 (P-304B) Number of extra Redux 340 pump? Ves No Installed new head 7/30/2012 Redux 340 pump operating and in good condition? No Installed new head 7/30/2012 Number of extra Redux 340 pump? No Installed new head 7/30/2012 Number of extra Redux 340 pump? No Installed new head 7/30/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 Number of extra Redux 340 pump? Yes No Installed new head 7/17/2012 Number of extra Redux 340 pump? Yes No Installed new head 7/17/2012 Number of extra Redux 340 pump? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors No Now Series of leaks? Yes No Cleaned 5/20/2012 OWS in good condition? Yes No Cleaned 5/22/2012 OWS media in good condition? Yes No No Now Media 5/22/2012 OWS media in good condition? Yes No No Now Media 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? Yes No Now Series of Now Media 5/22/2012 OWS effluent Tank 500 in good condition? Yes No Now Series of Now Media 5/22/2012 OWS effluent Tank 500 sediment? Yes No Now Series of Now Media 5/22/2012 OWS effluent Tank 500 in good condition? Yes No Now Series of Now Media 5/22/2012 OWS effluent Tank 500 in good condition? Yes No Now Series of Now Media 5/22/2012 OWS effluent Tank 500 perating and in good condition? Yes No Now Series of Now Media 5/22/2012 OWS effluent Tank 500 perating and in good condition? Yes No No					set heat at 65°
Blocide pumps operating and in good condition?					
Clean Biocide pumps?					
Number of extra Blocide drums? Redux 620		Yes			
Redux 340 pump operating and in good condition? Ves No Installed rebuilt unit 9/17/2012 Clean Redux 340 pump? Number of sxtra Redux 340 drums? Redux 330 pumps operating and in good condition? Clean Redux 330 pumps operating and in good condition? Clean Redux 330 pumps operating and in good condition? Clean Redux 330 pumps operating and in good condition? Ves No Installed new head 7/17/2012 Number of sxtra Redux 390 drums? Suliding floor sump pump operational? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Cleane Building floor sump? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 segiment? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 segiment? Ves No Cleaned 5/30/2012 Clean Harbors Wes Redux 300 segiment? Ves No Cleaned 5/30/2012 Clean Harbors Wes Redux 300 segiment? Ves No Cleaned 5/30/2012 Clean Harbors Wes Redux 300 segiment? Ves No Cleaned 5/30/2012 Clean Harbors Wes Redux 300 segiment? Ves No Cleaned 5/30/2012 Clean Harbors Wes Redux 300 segiment? Ves No Cleaned 5/30/2012 Clean Harbors Wes Redux 300 segiment? Ves No No New Media 5/22/2012 Cleane DVIS media in good condition? Ves No No New Media 5/22/2012 Cleane DVIS media in good condition? Ves No No New Media 5/22/2012 Cleaned SVIS Media 5/22/2012 Cleaned SVIS Media 5/22/2012 Wes Redux 400 segiment? Ves No No New Media 5/22/2012 Wes Redux 400 segiment? Ves No No New Media 5/22/2012 Cleaned SVIS Media 5/22/2012 Wes Redux 400 segiment? Ves No No New Media 5/22/2012 Wes Redux 400 segiment? Ves No No New Stack Kit 3/6/2011 Perapp P-50/2 operating and in good condition? Ves No No New Stack Kit 3/6/2011 Perapp P-50/2 operating and in good condition? Ves No No New Stack Kit 3/6/2012 Carbon C-70/2 operating and in good condition? Ves No No New Media 5/2/2012 Carbon C-70/2 operating and in good condition? Ves No No New Media 5/2/2012 Anon Resin AR-80		Yes	No	Insta	alled new head 7/30/2012 (P-304B)
Clean Redux 340 pump? Number of extra Redux 340 drums? Redux 390 pumps operating and in good condition? Ves No Installed new head 7/30/2012 Number of extra Redux 390 frums? Suiding floor sump? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 in good condition and free of leaks? No Cleaned 5/30/2012 Clean Harbors influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 sediment? Ves No Cleaned 5/22/2012 Wes Mo Cleaned 5/22/2012 Wes Mo New Media 5/22/2011 Wes Mo New Media 5/22/2012 Wes Mo New Media 5/22/2011 Wes Mo New Media 6/21/2011 Clean Harbors Wes Mo New Media 6/21/2011 Clean Harbors Wes Mo New Media 6/21/2011 Clean Harbors Wes Mo New Media 6/21/2011 Wes Mo New			2		
Number of extra Redux 340 drums? Gean Redux 390 pumps operating and in good condition? Ves No Installed new head 7/17/2012 Number of extra Redux 390 drums? Suiting floor sump pump operational? Ves No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/22/2012 No Cleaned 5/22/2012 No Cleaned 5/22/2012 No New Media 5/22/2011 No New Media 5/22/2012 No New Media 5/22/2011 No New Media 5		Yes	No		Installed rebuilt unit 9/17/2012
Redux 390 pumps operating and in good condition? Ves No Installed new head 7/17/2012 Number of extra Redux 390 etrums? Selididing floor sump pump operational? Clean building floor sump? Selididing floor sump pump operational? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors OWS in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors OWS in good condition? Ves No Cleaned 5/30/2012 Clean Harbors OWS in good condition? Ves No Cleaned 5/22/2012 OWS media in good condition? Ves No New Media 5/22/2012 Clean OWS media? Clean OWS media? Ves No New Media 5/22/2012 Cleaned INAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition? Ves No No Cleaned 6/21/2011 Clean Harbors No N	Clean Redux 340 pump?	Yes	No		Installed new head 7/30/2012
Clean Redux 390 pumps? Building floor sump pump operational? Soliding floor sump pump operational? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? Wes No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? Wes No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? Wes No Cleaned 5/30/2012 Clean Harbors Cleaned 5/30/2012 Clean Harbors Wes No Cleaned 5/30/2012 Clean Harbors Cleaned 5/30/2012 Clean Harbors Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Wes No New Media 5/2/2011 Wes No New Media 5/22/2012 Wes No New West State We	Number of extra Redux 340 drums?	()		
Number of extra Redux 390 drums? Glean building floor sump pump operational? Glean building floor sump? Glean building floor sump? Influent Tank 300 in good condition and free of leaks? Ves Influent Tank 300 sediment? Change INAPL boom from inside influent tank? Ves No Cleaned 5/30/2012 Clean Harbors Change INAPL boom from inside influent tank? Ves No OWS in good condition and free of leaks? Wes No Cleaned 5/22/2012 OWS media in good condition? Ves No New Media 5/22/2012 OWS media in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 5/22/2012 New Media 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 5/22/2012 New Media 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition? Ves No New Fluent Tank 500 in good condition? Ves No New Fluent Tank 500 effluent tank? Pump P-501 operating and in good condition? Ves No New Fluent Tank 500 effluent tank? No New Fluent	Redux 390 pumps operating and in good condition?	Yes	No		
Building floor sump pump operational? Clean building floor sump? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/22/2012 Wes No New Media 5/22/2012 W	Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Yes No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? Wes No OWS in good condition and free of leaks? Wes No Cleaned 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 agod condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition? Yes No OWS effluent Tank 500 sediment? Yes No OWS effluent Tank 500 eparting and in good condition? Yes No New Departing and in good condition? Yes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psl? Organo Clay OC-500 Extra Yessel for NAPL removal on line? Yes No Sap filter unit operating and in good condition? Yes No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No Parallel new media 3/6/2012 Organo Clay OC-601 operating and in good condition? Yes No Parallel new media 3/6/2012 Organo Clay OC-601 operating and in good condition? Yes No Parallel new media 3/6/2012 Organo Clay Oc-601 operating and in good condition? Yes No Parallel new media 3/6/2012 Organo Clay Operating and in good condition? Yes No Parallel new media 3/6/2012 Organo Clay Operating and in good condition? Yes No Parallel new media 3/6/2012 Organo Clay Operating and in good condition? Yes No Parallel new media 3/6/2012 Organo Clay Operating and in good condition? Yes No Parallel new media 3/6/2012 Organo Clay Operating and in good condition? Yes No Parallel new media 3/6/2012 Organo Clay Operating and in good condition? Yes No Parallel new media 3/6/2012 Organo Cla	Number of extra Redux 390 drums?	į	5		
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Ves Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors Cleaned by Cleaned	Building floor sump pump operational?	Yes	No		
Influent Tank 300 sediment? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS mopoper sediment? Ves No Cleaned 5/30/2012 Clean Harbors No OWS media in good condition? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Cleaned 5/30/2012 Cleaned 5/22/2012 Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Ves No Ows effluent Tank 500 sediment? Charge LNAPL boom from inside OWS effluent tank? Pump P-502 operating and in good condition? Ves No New Unit 1/18/2011 Pump P-502 operating and in good condition? Ves No New Stack Kit 3/8/2011 Person of Star Vessel for NAPL removal on line? Pag filter unit operating and in good condition? Ves No No New Stack Kit 3/8/2011 Ves No Departing and in good condition? Ves No No New unit 1/18/2011 New Interview Media 5/2	Clean building floor sump?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
Influent Tank 300 sediment? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS mopoper sediment? Ves No Cleaned 5/30/2012 Clean Harbors No OWS media in good condition? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Cleaned 5/30/2012 Cleaned 5/22/2012 Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Ves No Ows effluent Tank 500 sediment? Charge LNAPL boom from inside OWS effluent tank? Pump P-502 operating and in good condition? Ves No New Unit 1/18/2011 Pump P-502 operating and in good condition? Ves No New Stack Kit 3/8/2011 Person of Star Vessel for NAPL removal on line? Pag filter unit operating and in good condition? Ves No No New Stack Kit 3/8/2011 Ves No Departing and in good condition? Ves No No New unit 1/18/2011 New Interview Media 5/2	Influent Tank 300 in good condition and free of leaks?	Yes	No		
Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS media in good condition? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 osediment? Change LNAPL boom from inside OWS effluent tank? Change LNAPL boom from inside OWS effluent tank? OWS effluent Tank 500 osediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vesuel for NAPL removal on line? Bag filter unit operating and in good condition? Yes No No New Stack kit 3/8/2011 PRV-500 pressure relief valve operating at 175psi? Organo Clay OC-601 operating and in good condition? Yes No Number of extra 10 Micron bags? 42 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No No parallel new media 3/6/2012 Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Parallel new media 3/6/2012 Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Parallel new media 3/6/2012 Organo Clay OC-601 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No No Parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No No No Parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No No		Yes	No	CI	eaned 5/30/2012 Clean Harbors
OWS in good condition and free of leaks? OWS hopper sediment? OWS media in good condition? Ves No New Media 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Ves No No New Unit 1/18/2011 New Stack Kit 3/8/2011 Peurs P-501 operating and in good condition? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No No No No Parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No		Yes			
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OWS media in good condition? Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Trank 500 in good condition and free of leaks? OWS effluent Trank 500 in good condition? OWS effluent In good condition? OWS effluent Trank 500 in good condition? OWS ef					Cleaned 5/22/2012
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? Ves No amount? Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Ves No amount? Change LNAPL boom from inside OWS effluent tank? Change LNAPL boom from inside OWS effluent tank? Ves No No New unit 1/18/2011 Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Ves No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No Parallel new media 3/6/2012 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin and Resin operating and in good condition? Ves No Parallel new media 3/6/2012 Calibrate PH and temperature meter? Ves No Parallel new media 3/6/2012 Arion Resin and Resin operating and in good condition? Ves No Parallel new media 3/6/2012 Calibrate PH and temperature meter? Ves No Parallel new media 3/6/2012 Calibrate PH and temperature meter? Ves No Rebuilt unit 3/8/2011					
Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No Pump P-501 operating and in good condition? Yes No Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Yes No Rew Stack Kit 3/8/2011 Person Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Response of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Yes No parallel new media 3/7/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/7/2012 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-804 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-805 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-804 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-805 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-805 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-805 operating and in good condition? Yes No Pump P-902 operating and in good condition? Yes No No Rebuilt unit 3/8/2011 Altin Al					
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Ves No Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating and ine? PRV-500 pressure relief valve operating and ine pood condition? Press No Parallel new media 36/2012 Press No Paralle					140W Wodia 0/22/2012
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No No Rew unit 1/18/2011 Pump P-501 operating and in good condition? PRV-500 perssure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-500 pressure relief valve operating and ine? PRV-500 pressure relief valve operating and relief valve operating valve operati	Any I NAPL in OWS?			amount?	
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-503 operating and in good condition? Pump P-504 operating and in good condition? Pump P-505 operating and in good condition? Pump P-506 operating and in good condition? Pump P-507 operating and in good condition? Pump P-508 operating and in good condition? Pump P-5090 operating and in good condition? Pump P-500 operating and in good condition? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-503 operating and in good condition? Pump P-504 operating and in good condition? Pump P-505 operating and in good condition? Pump P-506 operating and in good condition? Pump P-507 operating and in good condition? Pump P-508 operating and in good condition? Pump P-509 operating and in					eaned 6/21/2011 Clean Harbors
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PRV-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? Ves No Number of extra 10 Micron bags? Ves No No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-803 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-804 operating and in good condition? Ves No Parallel new media 3/6/2012 Arion Resin AR-805 operating and in good condition? Ves No Parallel new media 3/6/2012 Arion Resin AR-805 operating and in good condition? Ves No Rebuilt unit 3/6/2012 Arion Resin AR-806 operating and in good condition? Ves No No New unit 1/18/2011 Pump P-901 operating and in good condition? Ves No Rebuilt unit 3/6/2011 Arion Resin AR-807 operating and in good condition? Ves No Rebuilt unit 3/6/2011 Arion Resin AR-808 operating and in good condition? Ves No Rebuilt unit 3/6/2012 Arion Resin AR-809 operating and in good condition? Ves No Cleaned 5/30/2012 Clean Harbors NMH-1 pump P-900 operating and in good conditi					Garra 0/21/2011 Gloar Flatboro
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Pves No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No Drgano Clay OC-500 Extra Vessel for NAPL removal on line? Pves No Bag filter unit operating and in good condition? Pves No Mumber of extra 10 Micron bags? 42 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2012 Calibrate PH and temperature meter? Ves No BW storage water Tank 900 in good condition and free of leaks? Wes Ves No BW storage water Tank 900 in good condition? Ves No Pump P-901 operating and in good condition? Ves No Pump P-902 operating and in good condition? Ves No BW water Tank 1000 in good condition? Ves No BW water Tank 1000 in good condition? Ves No BW water Tank 1000 in good condition? Ves No DWH-1 manway cover in good condition? Ves No No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Ves No No New unit 1/18/2011 New 1/18/2012 New 1/18/2012 New 1/18/2012 N				arriourit:	
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Provided the valve operating and in good condition? Provided the valve operating and in good condition operating and in good condition and free of leaks? Provided the valve operating and in good condition? Provided the valve					New unit 1/18/2011
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? No Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition and free of leaks? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating O					
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Cay OC-602 operating and in good condition? Organo Crool operating and in good condition? Organo Crool operating and in good condition? Organo Crool operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Ves No parallel new media 3/7/2012 Carbon C-702 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/7/2012 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/7/2012 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/7/2012 Arion Resin AR-800 operating and in good condition? Ves No parallel new media 3/6/2012 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 in good condition and free of leaks? Wes No Treated water is clear and free of odor? Ves No Rebuilt unit 3/8/2011 Sulver Temetro operating and in good condition? Yes No Rebuilt unit 3/8/2011 GallyNTF meter operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 manway cover in good condition? Yes No No No Cleaned 6/21/2011 Clean Harbors NMH-1 manway cover in good condition? Yes No No Rebuilt unit 1/31/2012 Pump P-101 operating? Yes No No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No No Rebuilt unit 1/31/2012 Pump P-101 operating? Yes No No No New unit 1/31/2012 Pump P-102 operating and in good condition? Yes No No No New unit 1/31/2012 Pump P-103 operating? Yes No No No New unit 1/31/2012 No No New unit 1/31/2010 New unit 1/31/2012 No No No No No No No No No					New Stack Rtt 3/0/2011
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? 42 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Wes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No No Parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No No No No Parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-802 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-802 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 3/8/2011 Arion Resin AR-802 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-802 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-802 operating Arion Resin Arion Resin Arion Resin Arion Resin Arion Resin Arion Resi					
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-809 operating and in good condition? Wes No parallel new media 3/6/2012 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Wes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 sediment? Yes No Westorage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 SUJWTF meter operating and in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition? Yes No BW water Tank 1000 sediment? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No No New unit 1/31/2012 NHH-1 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-2 pump P-102 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors New P-102 operating? Yes No Rebuilt unit 1/2/6/2011 NHH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No					
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No No Now media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No No New unit 1/18/2011 Now Heart Tank 900 in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-802 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors Now Now New unit 1/31/2012 Pump P-903 operating and in good condition? Yes No Rebuilt unit 1/2/6/2011 Now Rebuilt unit 1/2/				Ore	der more when level reaches 30
Organo Clay OC-602 operating and in good condition? Grabon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-803 operating and in good condition? Arion Resin AR-804 operating and in good condition? Arion Resin AR-805 operating and in good condition? Arion Resin AR-806 operating and in good condition? Arion Resin AR-807 operating and in good condition? Arion Resin AR-808 operating and in good condition? Arion Resin AR-808 operating and in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 pump panel operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No No Cleaned 5/30/2012 Clean Harbors No No Cleaned 5/30/2012 Clean Harbors No No No No No No No No No N					
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/3/2012 Pump P-102 operating? Yes No Rebuilt unit 1/3/2012 No Rebuilt unit 1/3/2012 Repump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No No Rebuilt unit 1/2/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No NoHI-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating? Yes No No No Rebuilt unit 1/3/6/2011 NMH-6 internal piping and electrical in good condition? Yes No No NMH-6 internal piping and electrical in good condition? Yes No No No No New unit 1/3/1/2011					
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Wes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Wes No BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Wes No NMH-1 manway cover in good condition? Wes No Cleaned 6/21/2011 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Change LNAPL boom in NMH-1? Yes No New unit 1/31/2012 Pump P-102 operating? Yes No New unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors New unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No NH-6 pump panel operating and in good condition? Yes No No NH-6 internal piping and electrical in good condition? Yes No No NH-6 pump panel operating and in good condition? Yes No No NH-6 pump panel operating? Yes No					
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Fump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No New unit 1/18/2011 Rebuilt unit 3/8/2011 SW water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean Harbors Was No Cleaned 6/21/2011 Clean Harbors NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Yes No No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No No No New unit 1/31/2012 Yes No No No New unit 1/31/2012 Yes No No New unit 1/31/2011					
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Wes No BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition? Pump P-903 operating and in good condition? Pump P-904 operating and in good condition? Wes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No NMH-1 manway cover in good condition? Wes No NMH-1 pump panel operating and in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Cleaned 6/21/2011 Clean Harbors No NMH-1 operating? Yes No No New unit 1/31/2012 Pump P-101 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No					
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-904 operating and in good condition? Pump P-905 operating and in good condition? Pump P-906 operating and in good condition? Pump P-907 operating and in good condition? Pump P-908 operating and in good condition? Pump P-909 operating and in good condition? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Pump P-103 operating and in good condition? Pump P-109 operating? Pump P-109 operating? Pump P-109 operating and in good condition? Pump P-201 operating? Pump P-201 op					
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Wes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No No No NHH-6 manway cover in good condition? Yes No				Parallel	new media 3/0/2012
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No No New unit 1/31/2012 Pump P-102 operating? Yes No No New unit 1/31/2012 Pump P-102 operating? Yes No No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating and in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011					
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NHH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011					
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No NO NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No No New unit 1/18/2011 Rebuilt unit 3/8/2011 Rebuilt unit 1/18/2011 Rebuilt unit 1/18/2011 Pump P-101 operating? Yes No New unit 1/31/2012 Pump P-102 operating? Yes No New unit 1/31/2012 Rebuilt unit 12/6/2011 NH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011					
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? Yes No Rebuilt unit 12/6/2011 Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 12/6/2011 NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No New unit 10/17/2011					Now unit 1/19/2011
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No					
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? No NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 12/6/2011 Cleaned 5/30/2012 Clean Harbors No No NHH-6 internal piping and electrical in good condition? Yes No No No New unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 10/17/2011					Rebuilt utilt 3/6/2011
BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NO NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 12/6/2011 NHH-6 internal piping and electrical in good condition? Yes No No New unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors No NHH-6 internal piping and electrical in good condition? Yes No No New unit 10/17/2011					
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New unit 1/31/2012 Pump P-102 operating? Yes No Nebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011					anned 5/20/2012 Class Harbara
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NO NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? NMH-6? Yes NO Cleaned 6/21/2011 Clean Harbors No New unit 1/31/2012 Rebuilt unit 12/6/2011 Cleaned 5/30/2012 Clean Harbors NO NMH-6 pump panel operating and in good condition? Yes NO Change LNAPL boom in NMH-6? Yes NO New unit 10/17/2011				CI	eaned 5/30/2012 Clean Harbors
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No No New unit 1/31/2012 Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Rebuilt unit 12/6/2011 Yes No No New unit 10/17/2011					annad 6/24/2014 Class Uset
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No New unit 1/31/2012 Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No No New unit 10/17/2011				Ci	eaned 0/21/2011 Clean Harbors
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Yes No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No New unit 10/17/2011					
Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 1/31/2012				-	
Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Rebuilt unit 12/6/2011 Yes No Cleaned 5/30/2012 Clean Harbors No No No No No No No No No N	Change LINAPL DOOM IN NIVIH-1?				Na
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Cleaned 5/30/2012 Clean Harbors No No No No No No New unit 10/17/2011				 	
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011					
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011				CI	eaned 5/30/2012 Clean Harbors
Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011					
Pump P-201 operating? Yes No New unit 10/17/2011				ļ	
					N
Pump P-202 operating? Yes No Rebuilt unit 10/17/2011					
	Pump P-202 operating?	Yes	No	<u> </u>	Rebuilt unit 10/1//2011

Date: 1/15/2013 National Grid Technician: TB

Time: 10:30 Gloversville, New York Weather: Cloudy 34 °

Installed in process	Increasion				
Emergency key in Tock box? Security lights peraining and in good condition? Yes No Wes No Worklation operating and in good condition? Yes No Worklation operating and in good condition? Yes No Set heat at 66" First and kit and eys wash in good condition? Yes No First adk kit and eys wash in good condition? Yes No Sincide pumps experting and in good condition? Yes No Sincide pumps experting and in good condition? Yes No Sincide pumps experting and in good condition? Yes No Clean Blocide drums? Yes No Clean Blocide drums? Yes No Installed new head 7730:2012 (P-304B) Number of extra Blocide drums? Yes No Clean Blocide pumps? Yes No Installed new head 7730:2012 (P-304B) Number of extra Redux 30 drums? Yes No Sincide pumps operating and in good condition? Yes No Installed new head 7747:2012 Number of extra Redux 30 drums? Yes No Silliden floor sump? Yes No Installed new head 7747:2012 Number of extra Redux 30 drums? Yes No Installed new head 7747:2012 Number of extra Redux 30 drums? Yes No Installed new head 7747:2012 Number of extra Redux 30 drums? Yes No Installed new head 7747:2012 Number of extra Redux 30 drums? Yes No Installed new head 7747:2012 Number of extra Redux 30 drums? Yes No Installed new head 7750:2012 Number of extra Redux 30 drums? Yes No Installed new head 7750:2012 Number of extra Redux 30 drums? Yes No Installed new head 7750:2012 Number of extra Redux 30 drums? Yes No Installed new head 7750:2012 Number of extra Redux 30 drums? Yes No Installed new head 7750:2012 Number of extra Redux 30 drums? Yes No Installed new head 7750:2012 Number of extra Redux 30 drums? Yes No Installed new head 7750:2012 Number of extra Redux 40 drums? Yes No Installed new head 7750:2012 Number of extra Redux 40 drums? Yes No Installed new head 7750:2012 Number of extra Redux 40 drums? Yes No Installed new head 7750:2012 Number of extra Redux 40 drums? Yes No Installed new head 7750:2012 Number of extra Redux 40 drums? Yes No Installed	Inspection				Comments
Security lights operating and in good condition? Vest No Upditing operating and in good condition? Vest No Ventilation operating and in good condition? Vest No Set No Set heat at 65: Fire Extinguishers in good condition? Yes No Set heat at 65: Fire Extinguishers in good condition? Yes No Set heat at 65: Fire Extinguishers in good condition? Yes No Set No Set heat at 65: Fire Extinguishers in good condition? Yes No Set No Set Heat at 65: Fire Extinguishers in good condition? Yes No Set No			_		
Lighting operating and in good condition? Ves No Set Instantial Company of the Set No First aid, kit and vey wash in good condition? First aid, kit and vey wash in good condition? First aid, kit and vey wash in good condition? Ves No Bloode pumps operating and in good condition? Ves No Bloode pumps operating and in good condition? Ves No Bloode pumps operating and in good condition? Ves No Installed new head 7/30/2012 (P-304B) No In					
Ventiation operating and in good condition? Fire Extinguishers in good condition? Fire Extinguishers in good condition? Fire Stanguishers in good condition and free of leaks? Fire Stanguishers in good condition and free of leaks? Fire Stanguishers in good condition and free of leaks? Fire Stanguishers in good condition and free of leaks? Fire Stanguishers in good condition and free of leaks? Fire Stanguishers in good condition and free of leaks? Fire Stanguishers in good condition and free of leaks? Fire Stanguishers in good condition? Fire Stangu					
Heating units operating and in good condition? Yes No First aid kit and eye wash in good condition? Yes No Boode pumps poerating and in good condition? Yes No Boode pump operating and in good condition? Yes No Installed new head 7/30/2012 (P-304B) Number of extra Biocide forms? Redux 620 2 Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 (P-304B) Number of extra Biocide forms? Redux 620 2 Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 Number of extra Redux 340 furms? Ves No Installed new head 7/30/2012 Number of extra Redux 340 furms? Ves No Installed new head 7/30/2012 Number of extra Redux 390 furms? Suicing floor sump poperating and in good condition? Yes No Clean Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 furms? Suicing floor sump pump operational? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Yes No Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Yes No Cleaned 5/30/2012 Clean Harbors Ves No Cleaned 5/30/2012 Clean Harbors Ves No OWS hopper sediment? Yes No Cleaned 5/30/2012 Clean Harbors Ves No No New Media 5/22/2012 Ves No No New Media 5/22/2011 Ves No No New Stack Kit 3/8/2011 Ves No No New Installed new head 7/30/2012 Ve					
Fire Extinguishers in good condition? First aid kit and ey wash in good condition? Yes No Glean Biocide pumps operating and in good condition? Yes No Number of extra Biocide drums? Redux 620 Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 (P-304B) Number of extra Redux 340 pump? Yes No Installed new head 7/30/2012 Number of extra Redux 340 pump? Yes No Installed new head 7/30/2012 Number of extra Redux 340 pump? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Installed new head 7/30/2012 Number of extra Redux 380 drums? Self-Bioliding floor sump? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps			_		
First aid kit and eye wash in good condition? See No Installed new head 7/30/2012 (P-304B) Number of extra Blocide drums? Redux 620 2 Redux 340 pump operating and in good condition? Ves No Installed new head 7/30/2012 (P-304B) Number of extra Blocide drums? Redux 620 2 Redux 340 pump operating and in good condition? Ves No Installed new head 7/30/2012 Redux 340 pump operating and in good condition? No Installed new head 7/30/2012 Number of extra Redux 340 pump? Number of extra Redux 340 pump? No Installed new head 7/30/2012 Number of extra Redux 340 pump? No Installed new head 7/30/2012 Number of extra Redux 350 pumps? No Installed new head 7/17/2012 Number of extra Redux 350 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 350 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 350 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 350 pumps? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Yes No Cleaned 5/30/2012 Clean Harbors No OWS in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors No OWS in good condition? Yes No Cleaned 5/20/2012 OWS media in good condition? Yes No No New Media 5/22/2012 OWS media in good condition? Yes No No New Media 5/22/2012 Clean OWS media? No Now Media 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? Yes No No Now Media 5/22/2012 Clean OWS media in Robo in good condition? Yes No No Now Media 5/22/2012 OWS effluent Tank 500 sediment? Yes No No Now Media 5/22/2012 Change LNAPL booms from inside OWS effluent tank? Yes No Now Media 5/22/2012 OWS effluent Tank 500 sediment? Yes No Now Media 5/22/2012 Change LNAPL booms from inside OWS effluent tank? Yes No Now Media 6/20/2011 Now Media 6/20/2012 Ows Hold Now Media 6/20/2012 Ows Hold No					set heat at 65°
Biocide pumps operating and in good condition?					
Clean Blocide pumps? Yes No			No		
Number of extra Blocide drums? Redux 620 2	Biocide pumps operating and in good condition?	Yes	No		
Redux 340 pump operating and in good condition? Yes	Clean Biocide pumps?	Yes	No	Insta	alled new head 7/30/2012 (P-304B)
Clean Redux 340 pump?	Number of extra Biocide drums? Redux 620		2		· · · ·
Clean Redux 340 pump? Number of extra Redux 340 drums? Redux 390 pumps operating and in good condition? Redux 390 pumps operating and in good condition? Number of extra Redux 390 drums? Sudiding floor sump pump operational? Clean building floor sump? Ves No Installed new head 7/17/2012 Sumber of extra Redux 390 drums? Sudiding floor sump pump operational? Clean building floor sump? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Clean building floor sump? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors Cleaned Symbol	Redux 340 pump operating and in good condition?	Yes	No		Installed rebuilt unit 9/17/2012
Number of extra Redux 340 drums? Gean Redux 390 pumps operating and in good condition? Ves No Installed new head 7/17/2012 Suiding floor sump pump operational? Suiding floor sump pump operational? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Fes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors OWS in good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors OWS in good condition and free of leaks? Wes No Cleaned 5/22/2012 OWS media in good condition? Wes No New Media 5/22/2012 OWS media in good condition and free of leaks? Wes No New Media 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? Wes No New Media 5/22/2012 OWS effluent Tank 500 sediment? Wes No New Media 6/22/2012 OWS effluent Tank 500 sediment? Wes No amount? OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS? Any LNAPL in Tank 500 sediment? Wes No No New Unit 1/18/2011 Pump P-502 operating and in good condition? Wes No No New Unit 1/18/2011 Pump P-502 operating and in good condition? Wes No No New Slack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Slack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Slack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Slack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Slack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Slack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Slack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No Deparating and in good condition? Yes No Parallel New media 3/8/2012 Airon Resin AR-801 operating and in good condition? Yes No Parallel New media 3/8/2012 Airon Resin AR-801 operating and in good condition? Yes No Rebuilt		Yes	No		Installed new head 7/30/2012
Clean Redux 390 pumps? Number of extra Redux 390 drums? S Building floor sump pump operational? Yes No Cleaned S/30/2012 Clean Harbors Influent Tank 390 in good condition and free of leaks? Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? Yes No Cleaned 5/30/2012 Clean Harbors OWS in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Cleaned 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 Cleaned S/22/2012 Cleaned S/30/2012 Clean Harbors New Media 5/22/2012 Cleaned United Sylvany Cleaned S/22/2012 Cleaned S/30/2014 Cleaned 5/22/2012 Cleaned S/22/2012 Cleaned S/30/2014 Cleaned 5/22/2012 Cleaned S/22/2012 Cleaned S/30/2014 Cleaned 5/22/2012 Cleaned S/22/2012 Cleaned S/22/2011 Cleaned S/22/	Number of extra Redux 340 drums?	(
Clean Redux 390 pumps? Number of extra Redux 390 drums? S Building floor sump pump operational? Yes No Cleaned S/30/2012 Clean Harbors Influent Tank 390 in good condition and free of leaks? Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? Yes No Cleaned 5/30/2012 Clean Harbors OWS in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Cleaned 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 Cleaned S/22/2012 Cleaned S/30/2012 Clean Harbors New Media 5/22/2012 Cleaned United Sylvany Cleaned S/22/2012 Cleaned S/30/2014 Cleaned 5/22/2012 Cleaned S/22/2012 Cleaned S/30/2014 Cleaned 5/22/2012 Cleaned S/22/2012 Cleaned S/30/2014 Cleaned 5/22/2012 Cleaned S/22/2012 Cleaned S/22/2011 Cleaned S/22/	Redux 390 pumps operating and in good condition?	Yes	No		
Number of extra Redux 390 drums? Glean building floor sump pump operational? Glean building floor sump? Higher Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors Change INAPL boom from inside influent tank? Ves No Cleaned 5/30/2012 Clean Harbors Change INAPL boom from inside influent tank? Ves No Cleaned 5/22/2012 OWS media? Ves No Cleaned 5/22/2012 OWS media in good condition? Ves No New Media 5/22/2012 OWS media? Ves No New Media 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 5/22/2012 New Media 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 5/22/2012 OWS effluent Tank 500 sediment? Ves No Cleaned 5/22/2012 OWS effluent Tank 500 sediment? Ves No Cleaned 5/22/2012 OWS effluent Tank 500 sediment? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Ves No OWS effluent Tank 500 sediment? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Ves No New set to the sed of					Installed new head 7/17/2012
Building floor sump pump operational? Clean building floor sump? No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/22/2012 Wes No No New Media 5/22/2012 Wes High Lower Media 5/22/2012 Wes Mo No Cleaned 6/21/2011 Clean Harbors Wes No Cleaned 6/21/2011 Clean Harbors Wes No No Cleaned 6/21/2011 Clean Harbors Wes No No New Media 5/22/2012 Wes High Lower Media 5/22/2012 Wes No No New Stack Kit 3/8/2011 Wes No Parallel New Media 3/6/2012 Wes No Parallel New Media 3/6/2012 Wes No Parallel New Media 3/6/2012 Wes No Parallel New Media 5/2012 Wes No New Wes New Media 5/2012 Wes No New Media 5/2012 Wes					
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Yes No Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? Wish good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors Wish good condition and free of leaks? Wes No Cleaned 5/22/2012 Wish good condition and free of leaks? Wes No Wish good condition and free of leaks? Wes No Wish good condition and free of leaks? Wes No New Media 5/22/2012 Clean CWS media? Ves No New Media 5/22/2012 Clean CWS media? Ves No New Media 5/22/2012 Cleaned S/22/2012 Cleaned S/22/2011 Cleaned S/22/2012 C					
Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? Wes No OWS in good condition and free of leaks? Wes No OWS hopper sediment? Ves No OWS hopper sediment? OWS media in good condition? Wes No New Media 5/22/2012 Clean OWS media in good condition? Ves No New Media 5/22/2012 Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Ves No Cleaned 6/21/2011 Clean Harbors No New munit 1/18/2011 PUMP P-501 operating and in good condition? Ves No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Ves No Mumber of extra 10 Micron bags? 34 Organo Clay OC-500 the reliang and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-6				C	eaned 5/30/2012 Clean Harbors
Influent Tank 300 sediment? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS mopper sediment? Ves No Cleaned 5/22/2012 OWS mode in good condition? Clean ows media? Ves No New Media 5/22/2012 Cleaned 5/22/2012 Cleaned 5/22/2012 Cleaned S/22/2012 Cleaned S/21/2011 Clean Harbors No No Cleaned S/21/2011 Clean Harbors No No Cleaned S/21/2011 Clean Harbors No OWS effluent Tank 500 in good condition? Ves No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Ves No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Ves No No No No No No No No No N				<u> </u>	Sanda 6,00,2012 Gloan Halbord
Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS media in good condition? Ves No New Media 5/22/2012 Clean OWS media in good condition? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 on good condition and free of leaks? OWS effluent Tank 500 on good condition and free of leaks? OWS effluent Tank 500 operating and in good condition? Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-601 operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No No Now Stack Kit 3/8/2011 Progran Clay OC-601 operating and in good condition? Yes No Now Developerating and in good condition? Yes No Deparating and in good condition? Yes No Deparatile In new media 3/6/2012 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No Rebuit unit 3/8/2011 Prop P-901 operating and in good condition? Yes No				C	eaned 5/30/2012 Clean Harbors
GWS hopper sediment? WS media in good condition and free of leaks? WS media in good condition? WS media in good condition? Wes No New Media 5/22/2012 New Media 5/22/2011 New Stack Kit 3/8/2011 New Stack Kit 3/8/2012 New Media 5/21/2012 New Media 5/21/2011 New Stack Kit 3/8/2011 New Stack Kit 3/8/2011 New Stack Kit 3/8/2011 New Stack Kit 3/8/2011 New Stack Kit 3/8/2					Canca 0/00/2012 Olgan Halbura
GWS hopper sediment? OWS media in good condition? Clean OWS media in good condition? Clean OWS media in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? Change LNAPL booms from inside OWS? Wes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No No Cleaned 6/21/2011 Clean Harbors No New unit 1/18/2011 Pump P-501 operating and in good condition? Yes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Yes No No New Stack Kit 3/8/2011 Number of extra 10 Micron bags? Organo Clay CC-500 Extra Vessel for NAPL removal on line? Yes No No New Stack Kit 3/8/2011 Organo Clay CC-500 to perating and in good condition? Yes No No New Stack Kit 3/8/2011 Yes No No New Stack Kit 3/8/2011 Organo Clay CC-500 to perating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay CC-500 to perating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay CC-500 to perating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay CC-500 to perating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No No Now Now Now Now Now Now Now Now N					
OWS media in good condition? Clean OWS media? Clean OWS media? Clean OWS media? Yes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Trank 500 in good condition and free of leaks? OWS effluent Trank 500 sediment? Change LNAPL boom from inside OWS effluent trank? Change LNAPL boom from inside OWS effluent trank? Change LNAPL boom from inside OWS effluent trank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-503 operating and in good condition? Pump P-504 operating and in good condition? Pump P-505 operating and in good condition? Pump P-506 operating and in good condition? Pump P-507 operating and in good condition? Pump P-508 operating and in good condition? Pump P-509			_		Clooped F/22/2012
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leake? Ves No Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leake? Ves No Amount? Change LNAPL boom from inside OWS effluent tank? Change LNAPL boom from inside OWS effluent tank? Ves No Amount? Change LNAPL boom from inside OWS effluent tank? Ves No Amount? Change LNAPL boom from inside OWS effluent tank? Ves No New Stack Kit 3/8/2011 Pump P-501 operating and in good condition? Ves No New Stack Kit 3/8/2011 PWF-500 pressure relief valve operating at 75psi? Ves No No Bag filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? 34 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Ves No No Parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Ves No Darallel new media 3/6/2012 Organo Clay OC-600 operating and in good condition? Ves No Darallel new media 3/6/2012 Carbon C-701 operating and in good condition? Ves No Darallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Ves No Darallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Ves No Darallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Ves No Darallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No Darallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Ves No Darallel new media 3/6/2012 Arion Resin and Resid operating and in good condition? Ves No Darallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No Darallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No Darallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No Darallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves					
Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? Wes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Wes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No No New unit 1/18/2011 Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No No New Stack Kit 3/8/2011 Yes No No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No No New Stack Kit 3/8/2012 Pump P-502 operating and in good condition? Yes No No Parallel New Media 3/6/2012 Carbon C-702 operating and in good condition? Yes No Parallel No Parallel New Media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No Parallel New Media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No Parallel New Media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No Parallel New Media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No Parallel New Media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New Media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New Media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New Media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No No New unit 1/18/2011 Pump P-902 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin Arion New Media Arion New Media New M					
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-501 operating and in good condition? PRV-502 operating and in good condition? Yes No New Stack Kit 3/8/2011 PRV-502 operating and in good condition? Yes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Yes No No Rew Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Yes No No Rew Stack Kit 3/8/2011 PRV-500 pressure relief valve operating and relief valve operating and in good condition? Yes No Rumber of extra 10 Micron bags? 34 Order more when level reaches 30 Organo Clay OC-600 Extra and in good condition? Yes No Parallel new media 3/6/2012 Organo Clay OC-600 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No BW storage water Tank 900 sediment? Yes No BW storage water Tank 900 sediment? Yes No BW storage water Tank 900 sediment? Yes No No Rebuilt unit 3/8/2011 Pump P-902 operating and in good condition? Yes No No Rebuilt unit 3/8/2011 No No No No No No No No No					New Media 5/22/2012
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No	Change LNAPL booms from inside OWS?				
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Pves No New Stack Kit 3/8/2011 PVes No New Stack Kit 3/8/2012 PVes No Parallel New Media 3/6/2012 PVes No New Unit 1/18/2011 PVes No New Media 3/6/2012 PVes No New New Unit 1/18/2011 PVes No New Unit 1/18/2011 PVes No New Unit 1/18/2012					
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PRV-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Wes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-803 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-803 operating and in good condition? Yes No Rebuilt unit 3/8/2011 BW storage water Tank 900 in good condition? Yes No Rebuilt unit 3/8/2011 Developerating and in good condition? Yes No Rebuilt unit 3/8/2011 BW water Tank 1000 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No Rebuilt unit 1/3/2012 Pump P-903 operating and in good condition? Yes No Rebuilt unit 1/3/2012 Pump P-102 operating? Yes No Rebuilt unit 1/3/2012 Pump P-102 operating? Yes No Rebuilt unit 1/3/2012 Pump P-102 operating? Yes No					eaned 6/21/2011 Clean Harbors
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Pves No New Stack Kit 3/8/2011 PRV-500 persure relief valve operating at 75psi? Ves No Drano Clay OC-500 Extra Vessel for NAPL removal on line? Pyes No Bag filter unit operating and in good condition? Pyes No Number of extra 10 Micron bags? 34 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Pyes No Drano Clay OC-602 operating and in good condition? Pyes No Drano Clay OC-602 operating and in good condition? Pyes No Drano Clay OC-602 operating and in good condition? Pyes No Dranalel new media 3/6/2012 Carbon C-701 operating and in good condition? Pyes No Dranalel new media 3/6/2012 Carbon C-702 operating and in good condition? Pyes No Dranalel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Pyes No Dranalel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Pyes No Dranalel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Pyes No Dranalel new media 3/6/2012 Calibrate PH and temperature meter? Pyes No BW storage water Tank 900 in good condition and free of leaks? Pyes No BW storage water Tank 900 in good condition? Pyes No Dranalel new media 3/6/2012 Calibrate PH and temperature meter? Pyes No BW storage water Tank 900 in good condition? Pyes No Dranalel new media 3/6/2012 Calibrate PH and temperature meter? Pyes No BW storage water Tank 900 in good condition? Pyes No Dranalel new media 3/6/2012 Calibrate PH and temperature meter? Pyes No Dranalel new media 3/6/2012 Calibrate PH and temperature meter? Pyes No Dranalel new media 3/6/2012 Calibrate PH and temperature meter? Pyes No Dranalel new media 3/6/2012 Calibrate PH and temperature meter? Pyes No Dranalel new media 3/6/2012 Dranalel new m				amount?	
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PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-809 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-809 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-809 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-809 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-809 operating and in good condition? Ves No Parallel new media 3/6/2012 Arion Resin AR-809 operating and in good condition? Ves No Rebuilt unit 3/8/2011 Pump P-902 operating and in good condition? Ves No Rebuilt unit 3/8/2011 Arion Resin AR-809 operating and in good condition? Ves No Rebuilt unit 3/8/2011 Arion Resin AR-809 operating and in good condition? Ves No Rebuilt unit 3/8/2011 Arion Resin AR-809 operating and in good condition? Ves No Rebuilt unit 12/6/2011 Clean Harbors NMH-1 pump panel operating and in good condition? Ves No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Ves No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Ves No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Ves No Rebuilt unit					
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Bag filter unit operating and in good condition? Yes No Number of extra 10 Micron bags? 34 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Yes No parallel new media 3/7/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/7/2012 Calibrate PH and temperature meter? Yes No parallel new media 3/6/2012 BW storage water Tank 900 in good condition? Yes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Yes No no parallel					New Stack Kit 3/8/2011
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating Oc-602 operat					
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 in good condition and free of leaks? Wes No BW storage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? Wes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No New unit 1/31/2012 Pump P-101 operating? Yes No New unit 1/31/2012 Pump P-102 operating? Yes No New unit 1/31/2012 Pump P-103 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No No New unit 10/17/2011		Yes			
Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Wes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Wes No parallel new media 3/6/2012 Treated water Tank 900 in good condition and free of leaks? Yes No BW storage water Tank 900 sediment? Treated water is clear and free of odor? Yes No BW storage water Tank 900 sediment? Yes No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Pump P-903 operating and in good condition? Yes No No No No No No No Cleaned 5/30/2012 Clean Harbors No No NHH-1 manway cover in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/18/2011 Yes No No New unit 1/31/2012 Pump P-101 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No NMH-6 internal piping and plectrical in good condition? Yes No NMH-6 internal piping and electrical in good condition? Yes No NMH-6 internal piping and electrical in good condition? Yes No		Yes	No		
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition and free of leaks? BW storage water Tank 900 in good condition? Yes No BW storage water Tank 900 sediment? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Yes No BW water Tank 1000 in good condition and free of leaks? Pump P-903 operating and in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 pump panel operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No No Cleaned 5/30/2012 Clean Harbors No No No No No No No No No N		3	4	Ord	der more when level reaches 30
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Pump P-901 operating and in good condition? Yes No Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Rebuilt unit 1/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No New unit 1/31/2011 NMH-6 internal piping and electrical in good condition? Yes No No New unit 1/31/2011			No	parallel	new media 3/6/2012
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Pump P-102 operating? Yes No NMH-6 internal piping and electrical in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No No NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No No New unit 10/17/2011	Organo Clay OC-602 operating and in good condition?				new media 3/6/2012
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 BW water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean Harbors WhH-1 manway cover in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-103 operating? Yes No Rebuilt unit 1/31/2012 Pump P-104 operating? Yes No Rebuilt unit 1/31/2012 Pump P-105 operating? Yes No Rebuilt unit 1/31/2012 Pump P-107 operating? Yes No Rebuilt unit 1/31/2012 Pump P-108 operating? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No No Rebuilt unit 1/31/2011		Yes	No	parallel	new media 3/7/2012
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 BW water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean Harbors WhH-1 manway cover in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-103 operating? Yes No Rebuilt unit 1/31/2012 Pump P-104 operating? Yes No Rebuilt unit 1/31/2012 Pump P-105 operating? Yes No Rebuilt unit 1/31/2012 Pump P-107 operating? Yes No Rebuilt unit 1/31/2012 Pump P-108 operating? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No No Rebuilt unit 1/31/2011	Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Wes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Pump P-102 operating? Yes No No New unit 1/31/2012 Pump P-102 operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No No New unit 1/31/2012 Pump P-102 operating and in good condition? Yes No		Yes	No	parallel	new media 3/7/2012
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Wes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? WhH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Ves No Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-1 manway cover in good condition? Yes No No NHH-1 manway cover in good condition? NHH-1 manway cover in good co	Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Wes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? WhH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Ves No Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-1 manway cover in good condition? Yes No No NHH-1 manway cover in good condition? NHH-1 manway cover in good co	Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No No New unit 1/31/2012 Pump P-102 operating? Yes No No New unit 1/31/2012 Pump P-102 operating? Yes No No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No No Cleaned 5/30/2012 Clean Harbors No NH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No NMH-6 internal piping and electrical in good condition? Yes No No NHH-6 internal piping and electrical in good condition? Yes No No New unit 10/17/2011		Yes	No		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? Yes No Rebuilt unit 12/6/2011 Rebuilt unit 12/6/2011 NEW unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No NHH-6 pump panel operating and in good condition? Yes No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011			No		
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No No New unit 1/18/2011 Yes No Rebuilt unit 12/6/2011 New unit 1/31/2012 New unit 1/31/2011 New unit 1/31/2012 New unit 1/31/2011 New unit 1/31/2011 New unit 1/31/2011 New unit 1/31/2011					
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? Yes No Rebuilt unit 12/6/2011 NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 12/6/2011 NMH-6 pump panel operating and in good condition? Yes No No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No			No		New unit 1/18/2011
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating and in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Per No No New unit 1/30/2012 Clean Harbors No No New unit 10/17/2011					
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? No NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 normal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 12/6/2011 Cleaned 5/30/2012 Clean Harbors No NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 10/17/2011					
BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New unit 1/31/2012 Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No No New unit 1/31/2012 Clean Harbors No NHH-6 internal piping and electrical in good condition? Yes No No New unit 10/17/2011					
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 10/17/2011			_	<u></u>	eaned 5/30/2012 Clean Harbors
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Rebuilt unit 12/6/2011 Yes No Cleaned 5/30/2012 Clean Harbors No NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011					5554 5/55/25 12 Glodii Halbolo
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Rebuilt unit 12/6/2011 Yes No				<u></u>	eaned 6/21/2011 Clean Harbors
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No New unit 1/31/2012 Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011					Sansa GE 1/2011 Gloan Halbors
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No No New unit 1/31/2012				 	
Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No New unit 1/31/2012				-	
Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Rebuilt unit 12/6/2011 Yes No Cleaned 5/30/2012 Clean Harbors Yes No No No No No No No No No N	Dump P-101 operating?				New upit 1/21/2012
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Cleaned 5/30/2012 Clean Harbors Yes No No No No No No New unit 10/17/2011					
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011					
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011				C	eaneu 5/30/2012 Clean Hardors
Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011					
Pump P-201 operating? Yes No New unit 10/17/2011			_	ļ	
					N
Pump P-202 operating? Yes No Rebuilt unit 10/17/2011			_		
	Pump P-202 operating?	Yes	No	Ĺ	Rebuilt unit 10/17/2011

Date: 1/22/2013 National Grid Technician: TB

Time: 10:30 Gloversville, New York Weather: Cloudy 12 °

weekiy Groundwater T			T CIVICIVI CIT	
Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set heat at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	Insta	lled new head 7/30/2012 (P-304B)
Number of extra Biocide drums? Redux 620		2		
Redux 340 pump operating and in good condition?	Yes	No		Installed rebuilt unit 9/17/2012
Clean Redux 340 pump?	Yes	No		Installed new head 7/30/2012
Number of extra Redux 340 drums?)		
		-		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	1 4	4		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cl	eaned 5/30/2012 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	_	
Influent Tank 300 sediment?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
			CI	earied 5/30/2012 Clear Harbors
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/22/2012
OWS media in good condition?	Yes	No		New Media 5/22/2012
Clean OWS media?	Yes	No		New Media 5/22/2012
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
				10/04/0044 01
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
	Yes	No		
Bag filter unit operating and in good condition?				
Number of extra 10 Micron bags?		16		ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/7/2012
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/7/2012
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
			paraller	Tiew Tiledia 3/0/2012
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No		Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes	No		resount arm 6/6/2011
	1 63	INU		
BW water Tank 1000 in good condition and free of leaks?		NI.		
INVESTIGATION CONTRACTOR OF CO	Yes	No		
BW water Tank 1000 sediment?	Yes Yes	No	Cl	eaned 5/30/2012 Clean Harbors
Pump P-903 operating and in good condition?	Yes Yes Yes	No No		
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes	No		eaned 5/30/2012 Clean Harbors eaned 6/21/2011 Clean Harbors
Pump P-903 operating and in good condition?	Yes Yes Yes	No No		
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition?	Yes Yes Yes Yes Yes Yes	No No No		
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No		
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1?	Yes	No No No No No		eaned 6/21/2011 Clean Harbors
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes	No No No No No No		eaned 6/21/2011 Clean Harbors New unit 1/31/2012
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating?	Yes	No No No No No No No	Cl	eaned 6/21/2011 Clean Harbors New unit 1/31/2012 Rebuilt unit 12/6/2011
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No No No No No No No No	Cl	eaned 6/21/2011 Clean Harbors New unit 1/31/2012
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No No No No No No No No No	Cl	eaned 6/21/2011 Clean Harbors New unit 1/31/2012 Rebuilt unit 12/6/2011
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition?	Yes	No No No No No No No No	Cl	eaned 6/21/2011 Clean Harbors New unit 1/31/2012 Rebuilt unit 12/6/2011
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition?	Yes	No No No No No No No No No	Cl	eaned 6/21/2011 Clean Harbors New unit 1/31/2012 Rebuilt unit 12/6/2011
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes	No N	Cl	eaned 6/21/2011 Clean Harbors New unit 1/31/2012 Rebuilt unit 12/6/2011 eaned 5/30/2012 Clean Harbors
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes	No N	Cl	eaned 6/21/2011 Clean Harbors New unit 1/31/2012 Rebuilt unit 12/6/2011

Date: 1/22/2013 Technician: TB
Time: 8:30 Weather: Cloudy 11 °

National Grid Gloversville, New York Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

Inspection Completed **Comments** NMH-2 manway in good condition? Yes No debris? None NMH-2 LNAPL, DNAPL, Odor or seeps? No Yes NMH-3 manway in good condition? Yes No debris? None NMH-3 LNAPL, DNAPL, Odor or seeps? Yes No NMH-4 manway in good condition? Yes No debris? None NMH-4 LNAPL, DNAPL, Odor or seeps? Yes No Change LNAPL boom in NMH-4? Yes No NMH-5 manway in good condition? Yes No debris? None NMH-5 LNAPL, DNAPL, Odor or seeps? No Yes Change LNAPL boom in NMH-5? Yes No CB-2 catchbasin in good condition? Yes No Grouttech repaired week of June 4, 2012 CB-2 LNAPL, DNAPL, Odor or seeps? Yes No CB-4 catchbasin in good condition? Yes No Grouttech repaired week of June 4, 2012 CB-4 LNAPL, DNAPL, Odor or seeps? Yes No CB-5 catchbasin in good condition? Yes No Grouttech repaired week of June 4, 2012 CB-5 LNAPL, DNAPL, Odor or seeps? No Yes CB-7 catchbasin in good condition? Yes No CB-7 LNAPL, DNAPL, Odor or seeps? No Yes CB-8 catchbasin in good condition? No debris? None Yes No CB-8 LNAPL, DNAPL, Odor or seeps? Yes Security fence secure to drainage ditch? Yes No Drainage Ditch Headwall in good condition? Yes No Some erosion Standing water in drainage ditch? Yes No snow Exposed or damaged GCL in drainage ditch? Yes No locations? Vegetative growth in drainage ditch? Yes No snow Channeling to drainage ditch? Yes No slight areas Security fence secure to detention pond? Yes No Odor or sheen in stormwater? Yes No HDPE liner and anchors in good condition? No Yes Concrete pavers in good condition? Yes No Basin outflow pipe flowing No debris? Yes

Yes

No

Signs of detention pond basin overflowing?

Date: 1/29/2013 National Grid Technician: TB

Time: 13:30 Gloversville, New York Weather: Cloudy 36 °

Increasion	Comp			
Inspection	_			Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set heat at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	Insta	alled new head 7/30/2012 (P-304B)
Number of extra Biocide drums? Redux 620	-			<u> </u>
Redux 340 pump operating and in good condition?	Yes	No		Installed rebuilt unit 9/17/2012
Clean Redux 340 pump?	Yes	No		Installed new head 7/30/2012
Number of extra Redux 340 drums?	(
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		1		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	C	leaned 5/30/2012 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	U.	Sansa 0/00/2012 Gloan Haiboro
Influent Tank 300 sediment?	Yes	No	C	leaned 5/30/2012 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No		ICATICU J/JU/2012 CICATI I IdIDUIS
OWS in good condition and free of leaks?	Yes	No		
		_		Cleaned 5/22/2012
OWS hopper sediment?	Yes	No		
OWS media in good condition?	Yes	No		New Media 5/22/2012
Clean OWS media?	Yes	No		New Media 5/22/2012
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		leaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	10)8	Ord	der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/7/2012
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/7/2012
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Calibrate PH and temperature meter?	Yes	No	p an amor	
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No		Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes	No		Repulit unit 9/6/2011
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes	No		leaned 5/30/2012 Clean Harbors
			CI	leaned 5/30/2012 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		looped 6/04/0044 Class Us the tree
NMH-1 manway cover in good condition?	Yes	No	CI	leaned 6/21/2011 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-1?	Yes	No		N. 4/2-1/22-1
Pump P-101 operating?	Yes	No		New unit 1/31/2012
Pump P-102 operating?	Yes	No	ļ	Rebuilt unit 12/6/2011
NMH-6 manway cover in good condition?	Yes	No	CI	leaned 5/30/2012 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 10/17/2011
		110		
Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011

Date: 2/4/2013 National Grid Technician: TB

Time: 16:30 Gloversville, New York Weather: Cloudy 24 °

Installed in pood condition?	Increasion				
Emergency key in Tock box? Security lights operating and in good condition? Yes No Vestallation operating and in good condition? Yes No Vestallating operating and in good condition? Yes No Set heat at 66° First aid kit and eye wash in good condition? Yes No First aid kit and eye wash in good condition? Yes No Set heat at 66° First aid kit and eye wash in good condition? Yes No Clean Bloode pumps operating and in good condition? Yes No Clean Bloode pumps operating and in good condition? Yes No Clean Bloode for yes and the set of the set	·	_			Comments
Security lights operating and in good condition? Lighting operating and in good condition? Versitation of the pumps operating and in good condition? Versitation of extra Biocide drums? Redux 620 Versitation of extra Biocide drums? Redux 630 Versitation of extra Redux 330 drums? Versitation of extra Redux 330 drums and reduce of extra Redux 430			_		
Lighting operating and in good condition? Ves No Verillation operating and in good condition? Yes No Set No Set No Set No Set Not No First aid, kit and sye wash in good condition? Yes No Secide pumps operating and in good condition? Yes No Secide pumps operating and in good condition? Yes No Secide pumps operating and in good condition? Yes No Installed new head 7/30/2012 (P-304B) Redux 340 pumps? Yes No Installed new head 7/30/2012 (P-304B) No Installed new head 7/30/2012 (P-30					
Ventilation operating and in good condition? Fire Extinguishers in good condition? Fire Stand kit and eye wash i					
Heating units operating and in good condition?					
Fire Extinguishers in good condition?			_		
First aid kit and eye wash in good condition? Boode pumps operating and in good condition? Ves No Installed new head 7/30/2012 (P-304B) Number of extra Blocide drums? Redux 620 1 Redux 340 pump operating and in good condition? Ves No Installed new head 7/30/2012 (P-304B) Number of extra Redux 340 pump? Ves No Installed new head 7/30/2012 Number of extra Redux 340 pump? Number of extra Redux 340 pump? Number of extra Redux 340 pump? No Installed new head 7/30/2012 Number of extra Redux 340 pump? No Installed new head 7/30/2012 Number of extra Redux 340 pump? No Installed new head 7/30/2012 Number of extra Redux 340 pump? No Installed new head 7/30/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 Number of extra Redux 340 pump? No Installed new head 7/17/2012 No Installed new head 7/10/2012 No Installed ne					set heat at 65°
Blocide pumps operating and in good condition? Number of extra Blocide drums? Redux 620 Redux 340 pump operating and in good condition? Ves No Installed new head 7/30/2012 (P-304B) Number of extra Redux 340 pump? Ves No Installed new head 7/30/2012 Number of extra Redux 340 pump? Redux 340 pumps operating and in good condition? Ves No Installed new head 7/30/2012 Number of extra Redux 340 pump? Redux 390 pumps operating and in good condition? Ves No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Number of extra Redux 390 pumps 390 pumps? Number of extra Redux 390 pumps					
Clean Biocide pumps?					
Number of extra Blocide drums? Redux 620 1		Yes			
Redux 340 pump operating and in good condition? Ves No Installed rebuil unit 2/17/2012 Clean Redux 340 pump? Number of extra Redux 340 drums? Redux 330 pumps operating and in good condition? Clean Redux 330 pumps operating and in good condition? Clean Redux 330 pumps operating and in good condition? Clean Redux 330 pumps operating and responsible of the second sec		Yes	No	Insta	alled new head 7/30/2012 (P-304B)
Clean Redux 340 pump?					
Number of extra Redux 340 drums? Gean Redux 390 pumps operating and in good condition? Ves No Glean Redux 390 pumps operational of the condition of the cond		Yes	No		Installed rebuilt unit 9/17/2012
Redux 390 pumps operating and in good condition? Ves No Installed new head 7/17/2012 Number of extra Redux 390 etrums? A Building floor sump pump operational? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? Ves No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? Ves No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside of leaks? Ves No Cleaned 5/20/2012 Wes Mo Cleaned 5/20/2012 Wes Mo Cleaned 5/20/2012 Wes Mo Cleaned 5/20/2012 Wes Mo New Media 5/22/2012 Clean GWS media? Ves No New Media 5/22/2012 Cleaned LNAPL booms from inside OWS? Any LNAPL in OWS? Wes No No New Media 5/22/2012 Change LNAPL booms from inside OWS? Any LNAPL in OWS? Wes No amount? Wes No Cleaned 6/21/2011 Clean Harbors Wes Huntar 14x 500 in good condition and free of leaks? Wes No amount? Ves No Amount? Ves No Amount? Wes No Mo Cleaned 6/21/2011 Clean Harbors Cleaned In Ows Settlement 14x 500 in good condition? Yes No No Cleaned 6/21/2011 Clean Harbors No Cleaned 6/21/2011 Clean Harbors No No Wes Harbors No No No No No Wes Harbors No N	Clean Redux 340 pump?	Yes	No		Installed new head 7/30/2012
Clean Redux 390 pumps? Aulding floor sump pump operational? Aus where of extra Redux 390 drums? Building floor sump pump operational? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? Wes No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? Wes No Cleaned 5/30/2012 Clean Harbors Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/22/2012 Wes No No New Media 5/22/2012 Wes No New Media 5/22/2012 Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Any LNAPL in OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No No New Media 5/22/2012 Change LNAPL booms from inside OWS? No No New Media 5/22/2012 Change LNAPL booms from inside OWS? No No New Media 5/22/2012 Change LNAPL booms from inside OWS? No No New Media 5/22/2012 Change LNAPL booms from inside OWS? No No New Media 5/22/2012 Change LNAPL booms from inside OWS? No No New Media 5/22/2012 Change LNAPL booms from inside OWS? No No New Media 5/22/2012 Change LNAPL booms from inside OWS? No No New Media 5/22/2012 Change LNAPL booms from inside OWS? No No New Media 5/22/2012 Change LNAPL booms from inside OWS? No No New Media 5/22/2011 No No	Number of extra Redux 340 drums?)		
Number of extra Redux 390 drums? Glean building floor sump pump operational? Glean building floor sump? Glean building floor sump? Filtingent Tank 300 is good condition and free of leaks? Ves Influent Tank 300 sediment? Change INAPL boom from inside influent tank? Ves No Cleaned 5/30/2012 Clean Harbors Change INAPL boom from inside influent tank? Ves No Cleaned 5/30/2012 Clean Harbors Change INAPL booms from inside own in the properties of the prop	Redux 390 pumps operating and in good condition?	Yes	No		
Building floor sump pump operational? Clean building floor sump? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors Cleaned Description of the state of	Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Yes No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? Yes No OWS in good condition and free of leaks? Wes No Cleaned 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 agod condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No OWS effluent Tank 500 effluent tank? Yes No Ows New wint 1/18/2011 New 500 effluent tank? Yes No Ows Effluent Tank 500 effluent tank? Yes No Ows New 1/18/2011 New 500 effluent tank? Yes No Ows New 1/18/2011 Part 1/18/2011 New 6/18/2012 Ows New 1/18/2012 Part 1/18/2012 Part 1/	Number of extra Redux 390 drums?	4	1		
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Ves Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors Cleaned by Cleaned 5/30/2012 Clean Harbors Cleaned by Cleaned by Cleaned 5/30/2012 Clean Harbors Cleaned Syzyzott C	Building floor sump pump operational?	Yes	No		
Influent Tank 300 sediment? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS mopoper sediment? Ves No Cleaned 5/30/2012 Clean Harbors No OWS media in good condition? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Cleaned 5/30/2012 Clean Harbors New Media 5/22/2012 Change LNAPL booms from inside OWS? Any LNAPL in OWS? Ves No Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Ves No OWS effluent Tank 500 in good condition? Ves No New Interview of the sed of t	Clean building floor sump?	Yes	No	Cl	leaned 5/30/2012 Clean Harbors
Influent Tank 300 sediment? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS mopoper sediment? Ves No Cleaned 5/30/2012 Clean Harbors No OWS media in good condition? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Cleaned 5/30/2012 Clean Harbors New Media 5/22/2012 Change LNAPL booms from inside OWS? Any LNAPL in OWS? Ves No Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Ves No OWS effluent Tank 500 in good condition? Ves No New Interview of the sed of t					
Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS media in good condition? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 osediment? Change LNAPL boom from inside OWS effluent tank? Change LNAPL boom from inside OWS effluent tank? OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vesuel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 175psi? Organo Clay OC-601 operating and in good condition? Yes No Number of extra 10 Micron bags? 100 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Arion Resin AR-801 operating and in good condition? Yes No Arion Resin AR-801 operating and in good condition? Yes No Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No Pump P-902 operating and in good condition? Yes No			No	CI	leaned 5/30/2012 Clean Harbors
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OWS hopper sediment? OWS media in good condition? Clean OWS media in good condition? Clean OWS media in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRS No New Stack Kit 3/8/2011 Number of extra 10 Micron bags? Organo Clay OC-600 operating and in good condition? Organo Clay OC-600 trave vessel for NAPL removal on line? Yes No Number of extra 10 Micron bags? Organo Clay OC-600 operating and in good condition? Organo Clay OC-600 trave and in good condition? Yes No Organo Clay OC-600 trave and in good condition? Yes No Organo Clay OC-600 trave and in good condition? Yes No Organo Clay OC-600 trave and in good condition? Yes No Organo Clay OC-600 trave and in good condition? Yes No Organo Clay OC-600 trave and in good condition? Yes No Organo Clay OC-600 trave and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organo Clay OC-600 operating and in good condition? Yes No Organole Mocro Developerating and in good condition? Yes No Organole Mocro Developerating and in good condition? Yes No Organole Mocro Developerating and in good condition? Yes No Organole Mocro Developerating and in good condition? Yes No Organole Mocro Developerating and in good condition? Yes No Organole Mocro De					
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Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? Ves No Amy LNAPL booms from inside OWS effluent tank? Ves No Amount? Change LNAPL boom from inside OWS effluent tank? Ves No Amount? Change LNAPL boom from inside OWS effluent tank? Ves No Amount? Change LNAPL boom from inside OWS effluent tank? Ves No No New unit 1/18/2011 Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Ves No Roy Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No Roy New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No Roy No Roy Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No Roy No Roy Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No Roy No Roy Stack Kit 3/8/2011 Roy Stack Sta					
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Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Pump P-501 operating and in good condition? PWS No No New unit 1/18/2011 PWP-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating and ine? PRV-500 pressure relief valve operating and ine good condition? Press No Parallel new media 36/2012 Press No parallel new media 37/2012 Press No Pre					Trow modia 6/22/2012
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Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Pves No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Pves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Pves No Bag filter unit operating and in good condition? Pves No Number of extra 10 Micron bags? 100 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Oparallel new media 3/6/2012 Carbon C-702 operating and in good condition? Pves No Oparallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Pves No Oparallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Pves No Oparallel new media 3/6/2012 Calibrate PH and temperature meter? Pves No Oparallel new media 3/6/2012 Calibrate PH and temperature meter? Pves No Oparallel new media 3/6/2012 Calibrate PH and temperature meter? Pves No Oparallel new media 3/6/2012 Calibrate PH and temperature meter? Pves No Oparallel new media 3/6/2012 Calibrate PH and temperature meter? Pves No Oparallel new media 3/6/2012 Calibrate PH and temperature meter? Pves No Oparallel new media 3/6/2012 Calibrate PH and temperature meter? Pves No Oparallel new media 3/6/2012 Opar				amount	
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Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Yes No parallel new media 3/7/2012 Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 SUJWTF meter operating and in good condition? Water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No No No New unit 1/31/2012 NHH-1 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-2 pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors New principle and in good condition? Yes No No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No					
Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition and free of leaks? Yes No BW storage water Tank 900 in good condition and free of leaks? Yes No BW storage water Tank 900 sediment? Yes No New unit 1/18/2011 Pump P-902 operating and in good condition? Yes No Rebuilt unit 3/8/2011 BW water Tank 1000 in good condition and free of leaks? Yes No BW water Tank 1000 in good condition and free of leaks? Yes No BW water Tank 1000 sediment? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 pump panel operating and in good condition? Yes No NMH-1 pump panel operating and in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/3/2012 Pump P-101 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No NMH-6 internal piping and electrical in good condition? Yes No NMH-6 internal piping and electrical in good condition? Yes No NMH-6 internal piping and electrical in good condition? Yes No Pump P-201 operating? Yes No No No New unit 10/17/2011				Or	der more when level reaches 30
Organo Clay OC-602 operating and in good condition? Grabon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-803 operating and in good condition? Arion Resin AR-804 operating and in good condition? Arion Resin AR-805 operating and in good condition? Arion Resin AR-806 operating and in good condition? Arion Resin AR-807 operating and in good condition? Arion Resin AR-808 operating and in good condition? Arion Resin AR-808 operating and in good condition? Arion Resin AR-809 operating and in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No BW storage water Tank 900 sediment? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 BW water Tank 1000 in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? Pump P-903 operating and in good condition? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 pump panel operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No No No No No No No No No N					
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/3/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No No New unit 1/31/2011 NMH-6 internal piping and electrical in good condition? Yes No No No New unit 1/31/2011					
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Wes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Wes No BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Wes No NMH-1 manway cover in good condition? Wes No Cleaned 6/21/2011 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Change LNAPL boom in NMH-1? Yes No New unit 1/31/2012 Pump P-102 operating? Yes No New unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors New unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No NMH-6 internal piping and electrical in good condition? Yes No No NMH-6 internal piping and electrical in good condition? Yes No					
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Fump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 Water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean Harbors Water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors Water Tank 1000 sediment? Wes No Cleaned 6/21/2011 Clean Harbors NMH-1 manway cover in good condition? Wes No Cleaned 6/21/2011 Clean Harbors NMH-1 internal piping and electrical in good condition? Wes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No No New unit 1/31/2012 Pump P-102 operating and in good condition? Yes No No New unit 10/17/2011					
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Wes No BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Pump P-903 operating and in good condition? Pump P-904 operating and in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? Pump P-903 operating and in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No NMH-1 operating? Yes No Cleaned 6/21/2011 Clean Harbors No NHH-1 operating? Yes No No New unit 1/31/2012 Pump P-101 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No					
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-904 operating and in good condition? Pump P-905 operating and in good condition? Pump P-906 operating and in good condition? Pump P-907 operating and in good condition? Pump P-908 operating and in good condition? Pump P-909 operating and in good condition? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Pump P-103 operating and in good condition? Pump P-109 operating? Pump P-109 operating and in good condition? Pump P-201 operating? Pump P-201 operating? Pump P-201 operating? Pump P-201 operating? Pump P-201 ope					
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Wes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Pump P-201 operating? Yes No No New unit 10/17/2011				paralici	new media 3/3/2012
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No No New unit 1/31/2012 Pump P-102 operating? Yes No No New unit 1/31/2012 Pump P-102 operating? Yes No No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No No New unit 1/31/2012 Pump P-102 operating and in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 10/17/2011					
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NHH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011			_		
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No No New unit 1/18/2011 Rebuilt unit 3/8/2011 Rebuilt unit 1/18/2011 Pump P-101 operating? Yes No New unit 1/31/2012 Rebuilt unit 12/6/2011 NHG-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011					
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors No New unit 1/31/2012 Pump P-101 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No New unit 10/17/2011					New unit 1/18/2011
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No					
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? NO NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 12/6/2011 Cleaned 5/30/2012 Clean Harbors No NHH-6 internal piping and electrical in good condition? Yes No No New unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 10/17/2011					Rebuilt utilt 3/8/2011
BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NO NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 12/6/2011 NHH-6 internal piping and electrical in good condition? Yes No No New unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors No NHH-6 internal piping and electrical in good condition? Yes No No New unit 10/17/2011					
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New unit 1/31/2012 Pump P-102 operating? Yes No Nebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011			_	<u></u>	leaned 5/30/2012 Clean Harborn
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Rebuilt unit 12/6/2011 Cleaned 5/30/2012 Clean Harbors No New unit 10/17/2011				C	leaned 5/30/2012 Clean Harbors
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Rebuilt unit 12/6/2011 Yes No No New unit 1/31/2012 No No New unit 1/31/2012 New unit 1/31/2012 New unit 1/31/2012 New unit 1/31/2012 New unit 1/31/2011					looped 6/21/2011 Class Harbara
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No New unit 1/31/2012 Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011				CI	realieu 0/21/2011 Clean Haibois
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No New unit 10/17/2011				-	
Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 1/31/2012				-	
Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Rebuilt unit 12/6/2011 Yes No Cleaned 5/30/2012 Clean Harbors No No No No No No No No No N	Dump D 101 approxime?			-	Now upit 1/21/2012
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Cleaned 5/30/2012 Clean Harbors No No No No No New unit 10/17/2011				-	
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011					
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011				Ci	leaned 5/30/2012 Clean Harbors
Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011					
Pump P-201 operating? Yes No New unit 10/17/2011			_		
					N
Pump P-202 operating? Yes No Rebuilt unit 10/17/2011			_		
	Pump P-202 operating?	Yes	No	<u> </u>	Kebulit unit 10/1//2011

Date: 2/12/2013 National Grid Technician: TB

Time: 14:30 Gloversville, New York Weather: Cloudy 36 °

Installed in judge condition? Yes No	Increation				
Emergency key in Tock box? Security jishty separating and in good condition? Yes No What Deparating and in good condition? Yes No What Deparating and in good condition? Yes No Set heat at 65° First add kit and eye wash in good condition? Yes No First add kit and eye wash in good condition? Yes No Biacide pumps in good condition? Yes No Set heat at 65° First add kit and eye wash in good condition? Yes No Clean Blocide dumps and in good condition? Yes No Clean Blocide pumps? No Installed new head 7/30/2012 (P-304B) Number of extra Blocide drums? Redux 620 1 No Redux 340 pump operating and in good condition? Yes No Clean Rodix 340 pump operating and in good condition? Yes No Clean Blocide from a good condition? Yes No Installed rew head 7/30/2012 (P-304B) Number of extra Redux 320 drums? Number of extra Redux 330 drums? Yes No Clean building floor sump? Influent Tank 300 sodimen? Yes No Clean doubting floor sump? Influent Tank 300 sodimen? Yes No Clean doubting floor sump? Influent Tank 300 sodimen? Yes No Clean doubting floor sump? Yes No Cle	Inspection	_			Comments
Security lights operating and in good condition? Ves No Untillation operating and in good condition? Ves No Set heat at 65" Fire Extinguishers in good condition? Ves No Security lights operating and in good condition? Ves No Fire Extinguishers in good condition? Ves No Sincule pumps operating and in good condition? Ves No Sincule pumps operating and in good condition? Ves No Sincule pumps operating and in good condition? Ves No Installed new head 7/30/2012 (P-304B) Number of extra Blocked drums? Redux 620 Security poperating and in good condition? Ves No Installed rebuilt unit 9/17/2012 Number of extra Redux 340 drums? Security specially and in good condition? Ves No Installed rebuilt unit 9/17/2012 Number of extra Redux 340 drums? Security specially speciall			_		
Lighting operating and in good condition? Ves No Vertilation operating and in good condition? Yes No Set					
Ventiation operating and in good condition? Fire Extinguishers in good condition? Fire Extinguishers in good condition? Fire Extinguishers in good condition? Fire Stand kit and ye wash in good condition and free of leaks? Fire Stand kit and ye wash in good condition and free of leaks? Fire Stand kit and ye wash in good condition? Fire Stand kit and ye wash in good condition? Fire Stand kit and ye wash in good condition? Fire Stand kit and ye wash in good condition? Fire Stand kit and ye wash in good condition? Fire Stand kit and ye wash in good condition? Fire Stand kit and ye wash in good condition? Fire Stand kit and ye wash in good condition? Fire Stand kit and ye wash in good condition? Fire Stand kit					
Heating units operating and in good condition?					
Fire Extinguishers in good condition?			_		
First aid kit and eye wash in good condition? See No Installed new head 7/30/2012 (P-304B) Number of extra Blocide drums? Redux 620 1 Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 (P-304B) Number of extra Blocide drums? Redux 620 1 Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 Number of extra Redux 340 pump? Number of extra Redux 340 drums? No Installed new head 7/30/2012 Number of extra Redux 390 pumps? No Installed new head 7/30/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Cleaned 5/30/2012 (Clean Harbors Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 (Clean Harbors Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 (Clean Harbors Influent Tank 300 in good condition? Yes No Cleaned 5/20/2012 (Clean Harbors Influent Tank 300 in good condition? Yes No Cleaned 5/20/2012 (Clean Harbors Influent Tank 300 in good condition? Yes No Cleaned 5/20/2012 (Clean Harbors Influent Tank 300 in good condition? Yes No Cleaned 5/20/2012 (Clean Harbors Influent Tank 300 in good condition? Yes No No New Media 5/22/2012 (Clean Harbors Influent Tank 500 in good condition? Yes No No New Media 5/22/2012 (Clean Harbors Influent Tank 500 in good condition? Yes No No New Media 5/22/2012 (Clean Harbors Influent Tank 500 in good condition? Yes No No New Media 5/22/2012 (Clean Harbors Influent Tank 500 in good condition? Yes No No New Media 5/22/2012 (Clean Harbors Influent Tank 500 in good condition? Yes No No New Influent Tank 500 in good condition? Yes No No New Influent Tank 500 in good condition? Yes No No New Influent Tank 500 in good condition? Yes No No New Influent Tank 500 in good condition? Yes No No New Influent Tank 500 in go					set heat at 65°
Blocide pumps operating and in good condition?					
Clean Blocide pumps?					
Number of extra Biocide drums? Redux 620 1		Yes			
Redux 340 pump operating and in good condition? Yes		Yes	No	Insta	alled new head 7/30/2012 (P-304B)
Clean Redux 340 pump?					
Number of extra Redux 340 drums? Gean Redux 390 pumps operating and in good condition? Ves No Installed new head 7/17/2012 Wes No Cleaned 5/30/2012 Clean Harbors Building floor sump pump operational? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors No New Media 5/22/2012 Wes No Cleaned 5/22/2012 Wes No Cleaned 5/22/2012 Wes No New Media 5/20/2012 Wes No New Media 5/22/2012 Wes No New Media 5/22/201		Yes	No		Installed rebuilt unit 9/17/2012
Redux 390 pumps operating and in good condition? Ves No Installed new head 7/17/2012 Number of extra Redux 390 furms? A	Clean Redux 340 pump?	Yes	No		Installed new head 7/30/2012
Clean Redux 390 pumps? Wimber of extra Redux 390 grums? A Building floor sump pump operational? Yes No Cleaned Si30/2012 Clean Harbors Influent Tank 390 in good condition and free of leaks? Change LNAPL boom from inside influent tank? Wes No Cleaned 5/30/2012 Clean Harbors Cleaned 5/30/2012 Clean Harbors Cleaned 5/30/2012 Clean Harbors No Wes Indigore sump No Wes Indigore sump No Wes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Wes Indigore sump No Wes No Cleaned 5/30/2012 Clean Harbors No New Media 5/22/2012 Nese No Wes Indigore Tank 5/00 sediment? Nese No New Media 5/22/2012 Nese No New Media 5/22/2011 Nese No New Medi	Number of extra Redux 340 drums?	()		
Number of extra Redux 390 drums? Glean building floor sump pump operational? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors Ves No Cleaned 5/30/2012 Clean Harbors Wes No Cleaned 5/30/2012 Clean Harbors Charge LNAPL boom from inside influent tank? Ves No Cleaned 5/22/2012 OWS mode on good condition? Ves No Cleaned 5/22/2012 OWS media? Ves No New Media 5/22/2012 OWS media in good condition? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Cleaned 5/30/2012 Cleaned 5/30/2012 Cleaned 5/22/2012 New Media 5/22/2012 New Stack Kit 3/6/2011 New Stack Kit 3/6/2012 New Stack Kit 3/6/2012 New Stack Kit 3/6/2012 New Media 5/22/2012 New Stack Kit 3/6/2012	Redux 390 pumps operating and in good condition?	Yes	No		
Building floor sump pump operational? Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors No Wes No Cleaned 5/30/2012 Clean Harbors No OWS Inopper sediment? Wes No OWS hopper sediment? OWS more sediment? OWS more sediment? Wes No Cleaned 5/22/2012 Cleaned 5/22/2012 Wes Media fig. 22/2012 OWS media in good condition? Wes No New Media 5/22/2012 Clean OWS media? Yes No New Media 5/22/2012 Cleaned S/30/2012 Clean Harbors New Media 5/22/2012 Cleaned S/30/2012 Clean Harbors New Media 5/22/2012 Cleaned S/30/2012 OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors New Stack Kit 3/8/2011 Pump P-501 operating and in good condition? Yes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-602 poerating and in good condition? Yes No Sumber of extra 10 Micron bags? Organo Clay OC-602 poerating and in good condition? Yes No Organo Clay OC-602 poerating and in good condition? Yes No Organo Clay OC-602 poerating and in good condition? Yes No Organo Clay OC-602 poerating and in good condition? Yes No Organo Clay OC-602 poerating and in good condition? Yes No Organo Clay OC-602 poerating and in good condition? Yes No Organo Clay OC-602 poerating and in good condition? Yes No Organo Clay OC-602 poerating and in good condition? Yes No Organo Clay OC-602 poerating and in good condition? Yes No Organo Clay OC-602 poerating and in good condition? Yes No Organo Clay OC-602 poerating and in good condition? Yes No Ordan Poerating	Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Yes No Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? Wes No Cleaned 5/30/2012 Clean Harbors Wes No Cleaned 5/22/2012 OWS mid good condition and free of leaks? Wes No Cleaned 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 Clean OWS media? Yes No New Media 5/22/2012 Clean OWS media? Yes No New Media 5/22/2012 Cleaned 5/30/2012 Cleaned 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 of good condition? Yes No Cleaned 5/22/2012 No OWS effluent Tank 500 of good condition? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No OWS effluent Tank 500 ediment? Yes No OWS effluent	Number of extra Redux 390 drums?	4	1		
Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? Ves No OWS in good condition and free of leaks? OWS mopers ediment? OWS media in good condition? Ves No New Media 5/22/2012 OWS media in good condition and free of leaks? Ves No New Media 5/22/2012 OWS media in good condition and free of leaks? OWS offluent Tank 500 in good condition and free of leaks? OWS offluent Tank 500 in good condition and free of leaks? OWS offluent Tank 500 in good condition? Ves No Cleaned 6/21/2011 Clean Harbors OWS offluent Tank 500 in good condition? Ves No No New Stack Kit 3/8/2011 OWS pressure relief valve operating at 75ps1? OWS offluent Tank 500 operating and in good condition? Ves No New Stack Kit 3/8/2011 OWS pressure relief valve operating at 75ps1? Ves No OWS offluent Tank 500 operating and in good condition? Ves No Degran Clay OC-600 perating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS offluent and top operating and in good condition? Ves No OWS o	Building floor sump pump operational?	Yes	No		
Influent Tank 300 sediment? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS mopper sediment? Ves No Cleaned 5/22/2012 OWS mode in good condition? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Cleaned S/22/2012 Cleaned S/21/2011 Clean Harbors No New Unit 1/18/2011 Pump P-502 operating and in good condition? Ves No New Unit 1/18/2011 Ves No New Stack Kit 3/8/2011 New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Ves No New Stack Kit 3/8/2011 Ves No Cleaned S/20/2012 Carbon C-702 operating and in good condition? Ves No Deparable new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No Deparable new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No Parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No No New unit 1/18/2011 Pump P-902 operating and in good condition? Ves No New Unit 1/18/2011 New Setru	Clean building floor sump?	Yes	No	Cl	leaned 5/30/2012 Clean Harbors
Change LNAPL boom from inside influent tank? Wes No OWS in good condition and free of leaks? OWS in good condition and free of leaks? Yes No OWS media in good condition? Yes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No Pump P-501 operating and in good condition? Yes No Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Yes No Rew Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Yes No Rew Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Yes No Rew Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Yes No Rew Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Yes No Rew Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Yes No Rew Stack Kit 3/8/2011 PRV-500 pressure relief valve operating and in good condition? Yes No Rew Stack Kit 3/8/2011 PRV-500 pressure relief valve operating and in good condition? Yes No Rew No Rew Media 5/22/2012 An New Media 5/22/2012 An New Media 5/22/2012 An New Media 5/22/2012 An New Media 5/22/2012 An New Media 5/22/2012 An New Media 5/22/2012 An New Media 5/22/2012 An New Media 5/22/2011 An New Media 5/22/2011 Cleaned 6/21/2011 Clean Harbors No New unit 1/18/2011 PRV-500 pressure relief valve operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-802 operating and in good condition? Yes No No No No New unit 1/18/2011 PRV-500 pressing and in good condition? Yes No No New unit 1/18/2011 No New Stack Kit 3/	Influent Tank 300 in good condition and free of leaks?	Yes	No		
OWS in good condition and free of leaks? OWS hopper sediment? Ves No New Media 5/22/2012 OWS media in good condition? Ves No New Media 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 OWS media in good condition? Yes No No New Media 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? OWS effluent Tank 500 in good conditi	Influent Tank 300 sediment?	Yes	No	CI	leaned 5/30/2012 Clean Harbors
OWS in good condition and free of leaks? OWS hopper sediment? Ves No New Media 5/22/2012 OWS media in good condition? Ves No New Media 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 OWS media in good condition? Yes No No New Media 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? OWS effluent Tank 500 in good conditi		Yes			
GWS hopper sediment? OWS media in good condition? Clean OWS media in good condition? Clean OWS media in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? Change LNAPL booms from inside OWS? Wes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 or good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No New unit 1/18/2011 New unit 1/18/2011 PRV-500 pressure relief valve operating at 75psi? Yes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating and in good condition? PRV-500 pressure relief valve operating and in good condition? Yes No New Stack Kit 3/8/2011 Number of extra 10 Micron bags? Organo Clay OC-500 Extra vessel for NAPL removal on line? Yes No No New Stack Kit 3/8/2011 Organo Clay OC-501 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-501 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-502 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-502 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-804 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-804 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-804 operating and in good condition? Yes No No Now unit 1/18/2011 Pump P-901 operating and in good condition? Yes No No Now unit 1/18/2011 Now Herry Pump P-901 operating and in good condition? Yes No No Now unit 1/18/			No		
OWS media in good condition? Clean OWS media? Clean OWS media? Ves No New Media 5/22/2012 Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS offluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-503 operating and in good condition? Pump P-504 operating and in good condition? Pump P-505 operating and in good condition? Pump P-506 operating and in good condition? Pump P-507 operating and in good condition? Pump P-508 operating and in good condition? Pump P-509 operating and in good condition?			No		Cleaned 5/22/2012
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? Ves No Any LNAPL in OWS? OWS effluent Tank 500 sediment? Ves No Amount? Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Ves No Amount? Change LNAPL boom from inside OWS effluent tank? Ves No Amount? Change LNAPL boom from inside OWS effluent tank? Ves No Change LNAPL boom from inside OWS effluent tank? Ves No Change LNAPL boom from inside OWS effluent tank? Ves No Change LNAPL boom from inside OWS effluent tank? Ves No New Stack Kit 3/8/2011 Pump P-501 operating and in good condition? Ves No New Stack Kit 3/8/2011 PWF-502 operating and in good condition? Ves No No New Stack Kit 3/8/2011 PWF-502 operating and in good condition? Ves No No Number of extra 10 Micron bags? Ves No No Number of extra 10 Micron bags? Ves No No Number of extra 10 Micron bags? Ves No Organo Clay OC-601 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Organo Clay OC-602 operating and in good condition? Ves No Darallel new media 3/6/2012 Organo Cr20 operating and in good condition? Ves No Darallel new media 3/6/2012 Carbon C-701 operating and in good condition? Ves No Darallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Ves No Darallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Ves No Darallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Ves No Darallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No Darallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No Darallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No Darallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No Darallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No N					
Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Ves No Change LNAPL boom from inside OWS effluent tank? Yes No Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Yes No Rew Stack Kit 3/8/2011 Pump P-702 operating and in good condition? Yes No Rew Stack Kit 3/8/2011 New Stack Kit 3/8/2011 New Stack Kit 3/8/2011 New Stack Kit 3/8/2011 New Stack Kit 3/8/2011 Pump P-802 operating and in good condition? Yes No Resin Carbon C-702 operating and in good condition? Yes No No Rew Hell In new media 3/6/2012 Carbon C-702 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No BW storage water Tank 900 in good condition? Yes No BW storage water Tank 900 sediment? Yes No Rebuilt unit 3/8/2011 SW storage water Tank 900 sediment? Yes No Rebuilt unit 3/8/2011 SW storage vater Tank 900 sediment? Yes No Rebuilt unit 3/8/2011 SW storage vater Tank 900 sediment? Yes No Rebuilt unit 3/8/2011 SW storage vater Tank 900 sediment? Yes No Rebuilt unit 3/8/2011 SW storage vater Tank 900 sediment? Yes No No Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 3/8/2011 SW storage vater Tank 900 endition? Yes No Rebuilt unit 1/8/2011 NMH-1 memay cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No No No No No No No No					
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Yes No No New Stack Kit 3/8/2011 PRV-501 operating and in good condition? Yes No No New Stack Kit 3/8/2011 PRV-502 operating and in good condition? Yes No Rogan Clay OC-500 Extra vessel for NAPL removal on line? Yes No No Rag filter unit operating and in good condition? Yes No No No Rag filter unit operating and in good condition? Yes No Organo Clay OC-601 operating and in good condition? Yes No Parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No Parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No BW storage water Tank 900 sediment? Yes No BW storage water Tank 900 sediment? Yes No Wes No No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Yes No No No New unit 1/18/2011 Pump P-902 operating and in good condition? Yes No No No No New unit 1/18/2011 Pump P-910 operating and in good condition? Yes No					
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No New unit 1/18/2011 Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Yes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Yes No No New Stack Kit 3/8/2011 Proposition of the vessel for NAPL removal on line? Yes No No New Stack Kit 3/8/2011 Proposition of the vessel for NAPL removal on line? Yes No No New Stack Kit 3/8/2011 Organo Clay OC-501 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-800 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-800 operating and in good condition? Yes No Parallel new media 3/6/2012 Arion Resin AR-800 operating and in good condition? Yes No Rebuilt unit 3/8/2011 But storage water Tank 900 operating and in good condition? Yes No Rebuilt unit 3/8/2011 But storage water Inak 900 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean	Anv LNAPL in OWS?			amount?	
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Pves No No New Stack Kit 3/8/2011 PRV-500 ressure relief valve operating at 75psi? Pse No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Pves No Number of extra 10 Micron bags? Pyes No Organo Clay OC-601 operating and in good condition? Pves No Number of extra 10 Micron bags? Pyes No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-602 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-601 operating and in good condition? Pves No Organo Clay OC-602 operating Pves No Organo Clay					leaned 6/21/2011 Clean Harbors
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PRV-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Resin AR-801 operating and in good condition? Ves No Darallel No D					
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? PVes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Ves No Dragno Clay CC-500 Extra Vessel for NAPL removal on line? Psg filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? Pyz Order more when level reaches 30 Organo Clay OC-501 operating and in good condition? Ves No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Ves No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/6/2012 Arion Resin AR-803 operating and in good condition? Ves No parallel new media 3/6/2012 Calibrate PH and temperature meter? Ves No BW storage water Tank 900 sediment? Ves No BW storage water Tank 900 sediment? Ves No Pump P-901 operating and in good condition? Ves No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Ves No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Ves No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Ves No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Ves No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Ves No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Ves No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Ves No Rebuilt unit 1/18/2012 Repump P-903 operating and in good condition? Ves No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition?					
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Yes No Bag filter unit operating and in good condition? Pyes No Bag filter unit operating and in good condition? Pyes No Pump P-602 operating and in good condition? Pyes No Parallel new media 3/6/2012 Pyes No Pye			No		New unit 1/18/2011
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-803 operating and in good condition? Arion Resin AR-804 operating and in good condition? Arion Resin AR-805 operating and in good condition? Arion Resin AR-806 operating and in good condition? Arion Resin AR-807 operating and in good condition? Arion Resin AR-807 operating and in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No BW storage water Tank 900 sediment? Yes No Rebuilt unit 3/8/2011 Pump P-902 operating and in good condition? Yes No Rebuilt unit 3/8/2011 BW water Tank 1000 in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-801 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-801 operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No No Cleaned 6/21/2011 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No Rebuilt unit 10/17/2011		Yes	No		New Stack Kit 3/8/2011
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Bag filter unit operating and in good condition? Yes No Number of extra 10 Micron bags? 92 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 37/6/2012 Carbon C-701 operating and in good condition? Yes No parallel new media 37/6/2012 Carbon C-702 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/7/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Yes No parallel new media 3/6/2012 BW storage water Tank 900 in good condition? Yes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Yes No no new media 3/6/2			No		
Bag filter unit operating and in good condition? Yes No Number of extra 10 Micron bags? 92 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-701 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-702 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-702 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-702 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-702 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-702 operating and in good condition? Yes No parallel new media 3/6/2012 Organo Clay OC-702 operating and in good condition? Yes No Parallel No parallel new media 3/6/2012 Organo Clay OC-702		Yes	No		
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-701 operating and in good condition? Yes No parallel new media 3/6/2012 Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Yes No Treated water is clear and free of odor? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 SW water Tank 1000 sed good condition? Yes No BW water Tank 1000 sed good condition? Yes No BW water Tank 1000 sed good condition? Yes No SW No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and in good condition? Yes No No New unit 1/131/2012 Pump P-101 operating? Yes No No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No No New unit 10/17/2011		Yes	No		
Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Orbon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Orbon Resin AR-802 operating and in good condition and free of leaks? Orbon Resin AR-802 operating and in good condition and free of leaks? Orbon Resin AR-802 operating and in good condition and free of leaks? Orbon Resin AR-802 operating and in good condition? Orbon Resin AR-802 operating and in go	Number of extra 10 Micron bags?	9	2	Ord	der more when level reaches 30
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-803 operating and in good condition? Arion Resin AR-804 operating and in good condition? Arion Resin AR-805 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-805 operating and in good condition? Yes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2011 NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No No New unit 1/31/2011	Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-803 operating and in good condition? Arion Resin AR-804 operating and in good condition? Arion Resin AR-805 operating and in good condition? Yes No parallel new media 3/6/2012 Arion Resin AR-805 operating and in good condition? Yes No parallel new media 3/6/2012 Calibrate PH and temperature meter? Yes No BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2011 NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No No New unit 1/31/2011	Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 BW water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean Harbors Water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? NHH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 1/31/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No No Rebuilt unit 1/31/2011 NMH-6 internal piping and electrical in good condition? Yes No No No New unit 1/31/2011		Yes	No	parallel	new media 3/7/2012
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 BW water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean Harbors Water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? NHH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 1/31/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No No Rebuilt unit 1/31/2011 NMH-6 internal piping and electrical in good condition? Yes No No No New unit 1/31/2011		Yes	No		new media 3/6/2012
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? Wes No BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Pump P-903 operating and in good condition? Pump P-904 operating and in good condition? Yes No NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? Yes No No Cleaned 6/21/2011 Clean Harbors NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No No NHH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011		Yes	No	parallel	new media 3/7/2012
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Yes No No New unit 1/31/2012 Pump P-102 operating? Yes No No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean Harbors No No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No No Cleaned 5/30/2012 Clean Harbors No No New unit 1/31/2012 Pump P-102 operating and in good condition? Yes No		Yes	No	parallel	new media 3/6/2012
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-1 manway cover in good condition? Yes No No NHH-1 manway cover in good condition? NHH-1 manway cove	Calibrate PH and temperature meter?	Yes	No	·	
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Ves No Cleaned 6/21/2011 Clean Harbors No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 pump panel operating and in good condition? Yes No No NHH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011		Yes	No		
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? Yes No No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No No New unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 New unit 1/31/2012 Yes No New unit 1/31/2012 Yes No No Rebuilt unit 12/6/2011 NH-6 manway cover in good condition? Yes No No New unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Yes No No New unit 1/31/2011 NH-6 manway cover in good condition? Yes No No New Unit 1/31/2011 Yes No No New Unit 1/31/2011	BW storage water Tank 900 sediment?	Yes	No		
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? Yes No Rebuilt unit 12/6/2011 NGH-6 pump panel operating and in good condition? Yes No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No No New unit 1/31/2012 Yes No No Rebuilt unit 12/6/2011 NMH-6 pump panel operating and in good condition? Yes No No New unit 10/17/2011	Treated water is clear and free of odor?	Yes	No		
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? Yes No Rebuilt unit 3/8/2011 Rebuilt unit 1/3/2012 Yes No Rebuilt unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 New unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 New unit 12/6/2011 New unit 12/6/2011 New unit 12/6/2011 New unit 10/17/2011	Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? No NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No No No No New unit 1/31/2012 Pump P-102 operating? No New unit 1/26/2011 NMH-6 manway cover in good condition? Yes No No NHH-6 internal piping and electrical in good condition? Yes No No New unit 10/17/2011	Pump P-902 operating and in good condition?		No		Rebuilt unit 3/8/2011
BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Yes No No NHH-6 internal piping and electrical in good condition? Yes No No New unit 1/31/2011 Yes No No New unit 10/17/2011	GJJWTF meter operating and in good condition?	Yes	No		
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011	BW water Tank 1000 in good condition and free of leaks?	Yes	No		
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No	BW water Tank 1000 sediment?	Yes	No	CI	leaned 5/30/2012 Clean Harbors
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No No New unit 1/31/2012 New unit 1/31/2012 New unit 10/17/2011	Pump P-903 operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? No New unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No No No No No No No No No N	NMH-1 manway cover in good condition?	Yes	No	CI	leaned 6/21/2011 Clean Harbors
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No No New unit 1/31/2012	NMH-1 pump panel operating and in good condition?	Yes	No		
Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No New unit 1/31/2012		Yes	No		
Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No New unit 1/31/2012	Change LNAPL boom in NMH-1?				
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Cleaned 5/30/2012 Clean Harbors No No No No No No No New unit 10/17/2011	Pump P-101 operating?				
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011					
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011				CI	eaned 5/30/2012 Clean Harbors
Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011					
Pump P-201 operating? Yes No New unit 10/17/2011			_		
Pump P-202 operating? Yes No Rebuilt unit 10/17/2011			_		
	Pump P-202 operating?	Yes	No	<u> </u>	Rebuilt unit 10/17/2011

Date: 2/18/2013 National Grid Technician: TB

Time: 14:00 Gloversville, New York Weather: Sunny 25 °

Weekly Groundwater T			i oman or	
Inspection	Comp			Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
				ant hant at GE®
Heating units operating and in good condition?	Yes	No		set heat at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	Insta	alled new head 7/30/2012 (P-304B)
Number of extra Biocide drums? Redux 620)		· · · · ·
Redux 340 pump operating and in good condition?	Yes	No		Installed rebuilt unit 9/17/2012
Clean Redux 340 pump?	Yes	No		Installed new head 7/30/2012
Number of extra Redux 340 drums?	1.00			motaned new meda 1700/2012
		, No		
Redux 390 pumps operating and in good condition?	Yes			L1-III
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	4			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	CI	leaned 5/30/2012 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cl	leaned 5/30/2012 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	 	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	 	Cleaned 5/22/2012
OWS media in good condition?	Yes	No		New Media 5/22/2012
Clean OWS media?	Yes	No		New Media 5/22/2012
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	CI	leaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
				New Stack Kit 3/6/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	8	4		der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/7/2012
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/7/2012
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/7/2012
Calibrate PH and temperature meter?			Parallel	HEW HIEUIA 3/0/2012
	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No		Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No	<u></u>	leaned 5/30/2012 Clean Harbors
	Yes			Sand 0/00/2012 OlGan Halbula
Pump P-903 operating and in good condition?		No		looped 6/04/0044 Olean Heatrain
NMH-1 manway cover in good condition?	Yes	No	CI	leaned 6/21/2011 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New unit 1/31/2012
Pump P-102 operating?	Yes	No		Rebuilt unit 12/6/2011
NMH-6 manway cover in good condition?	Yes	No	Cl	leaned 5/30/2012 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No	 	
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?		No	-	
	Yes			Now unit 10/47/0044
Pump P-201 operating?	Yes	No	ļ	New unit 10/17/2011
Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011
	_		·	

Date: 2/18/2013	Technician: TB
Time: 14:00	Weather: Sunny 25 °

National Grid Gloversville, New York Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

Inspection	Comp	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	debris? None
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	
Drainage Ditch Headwall in good condition?	Yes	No	Some erosion
Standing water in drainage ditch?	Yes	No	snow/ice
Exposed or damaged GCL in drainage ditch?	Yes	No	locations?
Vegetative growth in drainage ditch?	Yes	No	snow/ice
Channeling to drainage ditch?	Yes	No	slight areas
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris?
Signs of detention pond basin overflowing?	Yes	No	

Technician: JR Date: 2/28/2013 **National Grid** Time: 7:00 Gloversville, New York Weather: Snow 34 °

Weekly Groundwater Treatment System OM&M Checklist

Weekly Groundwater 11			II OIVI&IVI CI	ieckiist
Inspection	Comp	leted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		11 1 250
Heating units operating and in good condition?	Yes	No		set heat at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	Insta	alled new head 7/30/2012 (P-304B)
Number of extra Biocide drums? Redux 620	(,
Redux 340 pump operating and in good condition?	Yes	No		Installed rebuilt unit 9/17/2012
Clean Redux 340 pump?	Yes	No		Installed new head 7/30/2012
Number of extra Redux 340 drums?	163			Installed New Head 1/30/2012
		•		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	4			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	1	
Influent Tank 300 sediment?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	 	
OWS in good condition and free of leaks?	Yes	No		
			<u> </u>	Cleaned 5/22/2012
OWS hopper sediment?	Yes	No		
OWS media in good condition?	Yes	No		New Media 5/22/2012
Clean OWS media?	Yes	No		New Media 5/22/2012
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	CI	eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No	GG G	
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
				New Stack Nit 3/0/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	7			der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/7/2012
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/7/2012
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/6/2012
Calibrate PH and temperature meter?	Yes	No	Parallel	HEW HIGUIA 3/0/2012
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No		Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No	1	
BW water Tank 1000 sediment?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No	 	
NMH-1 manway cover in good condition?	Yes	No	<u></u>	eaned 6/21/2011 Clean Harbors
				Ganga 0/21/2011 CICAN NAIDUIS
NMH-1 pump panel operating and in good condition?	Yes	No	ļ	
NMH-1 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New unit 1/31/2012
Pump P-102 operating?	Yes	No		Rebuilt unit 12/6/2011
NMH-6 manway cover in good condition?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
			1	
	Yes	No		
NMH-6 pump panel operating and in good condition?	Yes			
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes	No		
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6?	Yes Yes Yes	No No		Now unit 10/17/2011
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition?	Yes Yes	No		New unit 10/17/2011 Rebuilt unit 10/17/2011

Date: 3/7/2013 National Grid Technician: JR

Time: 11:45 Gloversville, New York Weather: Cloudy 40 °

Installed in building in good condition?	Increasion				
Emergency key in Tock box? Security lights operating and in good condition? Ves No Ves No Ves No Ves No Versitation operating and in good condition? Ves No No Set heat at 66° First aid kit and eye wash in good condition? Ves No First aid kit and eye wash in good condition? Ves No Set heat at 66° First aid kit and eye wash in good condition? Ves No Set heat at 66° First aid kit and eye wash in good condition? Ves No Selbed pumps? Ves No Installed new head 77302012 (P-304B) No Clean Bloode pumps? Ves No Clean Bloode for years and the good condition? Ves No Clean Bloode for years and years are good condition? Ves No Clean Bloode for years and years are good condition? Ves No Clean Bloode for years and years are good condition? Ves No Clean Bloode for years are good condition? Ves No Clean Bloode for years and years are good years are goo	Inspection	_			Comments
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Heating units operating and in good condition?					
Fire Extinguishers in good condition? First activity and eye wash in good condition? Yes No Biocide pumps operating and in good condition? Yes No Installed new head 7/30/2012 (P-304B) Number of extra Biocide drums? Redux 620 Radux 340 pump operating and in good condition? Yes No Installed new head 7/30/2012 (P-304B) Number of extra Redux 340 pump? Yes No Installed new head 7/30/2012 Number of extra Redux 340 pump? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Installed new head 7/30/2012 Number of extra Redux 380 drums? Redux 390 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Number of extra Redux 380 drums? Suiding floor sump? Yes No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Yes No Installed new head 7/17/2012 Number of extra Redux 390 frums? Suiding floor sump? Yes No Installed new head 7/17/2012 Number of extra Redux 390 frums? Yes No Installed new head 7/17/2012 Number of extra Redux 390 frums? Yes No Installed new head 7/17/2012 Number of extra Redux 390 frums? Yes No Installed new head 7/17/2012 Number of extra Redux 390 frums? Yes No Installed new head 7/17/2012 Number of extra Redux 390 frums? Yes No Installed new head 7/17/2012 Number of extra Redux 390 frums? Yes No Installed new head 7/17/2012 Number of extra Redux 390 frums? Yes No Installed new head 7/17/2012 Installed new head 7/17/2012 Number of extra Redux 390 frums? Yes No Installed new head 7/17/2012 Installed new head 7/17/2012 Number of extra Redux 390 frums? Yes No Installed new head 7/17/2012 Installed new head 7/17/2012 Number of extra Redux 390 frums? Yes No Installed new head 7/17/2012 Installed new head 7/17/2012 Number of extra Redux 390 frums? Yes No Installed new head 7/17/2012 Instal			_		
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Number of extra Blocide drums? Redux 620 3	Biocide pumps operating and in good condition?	Yes	No		
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Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors Wes No OWS hopper sediment? Ves No Cleaned 5/22/2012 OWS media in good condition? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 begon and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No New Media 5/22/2012 Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No New Intil 1/8/2011 Pump P-501 operating and in good condition? Yes No New Stack Kit 3/8/2011 PRV-500 pressure reliet valve operating at 7/5psi? Yes No New Stack Kit 3/8/2011 PRV-500 pressure reliet valve operating at 7/5psi? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay OC-602 operating and in good condition? Yes No Organo Clay Oc-602 operating and in good condition? Yes No Organo Clay Oc-602 operating and in good condition? Yes No Organo Clay Oc-602 operating and in good condition? Yes No Organo Clay Oc-602 operating and in g				C	leaned 5/30/2012 Clean Harbors
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Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS media in good condition? Wes No New Media 5/22/2012 Clean OWS media in good condition? Ves No New Media 5/22/2012 Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 on good condition and free of leaks? OWS effluent Tank 500 on good condition and free of leaks? OWS effluent Tank 500 on good condition? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 operating and in good condition? Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-600 extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No No New Stack Kit 3/8/2011 PRS No Organo Clay OC-601 operating and in good condition? Ves No No New Stack Kit 3/8/2011 Ves No Organo Clay OC-601 operating and in good condition? Ves No Parallel new media 3/4/2013 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/4/2013 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/4/2013 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/4/2013 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/4/2013 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No No No New unit 1/18/2011 Pump P-901 operating and in good condition? Ves No No New unit 1/18/2011 Ves No No No New unit 1/18/2011 Pump P-				C	leaned 5/30/2012 Clean Harbors
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OWS hopper sediment? OWS media in good condition? Clean OWS media in good condition? Clean OWS media in good condition and tree of leaks? OWS effluent Tank 500 in good condition and tree of leaks? OWS effluent Tank 500 in good condition and tree of leaks? OWS effluent Tank 500 in good condition? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra vessel for NAPL removal on line? Bag filter unit operating and in good condition? Organo Clay OC-500 trave vessel for NAPL removal on line? Organo Clay OC-500 trave sessel for NAPL removal on line? Organo Clay					
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Change LNAPL booms from inside OWS? Any LNAPL in OWS? Any LNAPL in OWS? Any LNAPL in OWS? Any LNAPL in OWS? Yes No Cleaned 6/21/2011 Clean Harbors Wes filtuent Tank 500 in good condition and free of leaks? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No No New unit 1/18/2011 Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-509 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-500 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-500 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-500 operating and in good condition? Yes No No No New Stack Kit 3/8/2011 Pump P-500 operating and in good condition? Yes No No No New Stack Kit 3/8/2011 Pump P-500 operating and in good condition? Yes No					
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Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PRV-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-600 operating and in good condition? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Substrage water Tank 900 in good condition? Yes No No New unit 1/18/2011 Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Substrage water Tank 900 sediment? Pump P-902 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Substrage water Tank 1000 operating and in good condition? Yes No Rebuilt unit 1/3/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No Rebuilt unit 1/3/2012 Pump P-102 operating? Yes No Rebuilt unit 1/3/2012 Pump P-102 operating? Yes No Rebuilt unit 1/3/2012 Pump P-102 operating? Yes No Rebuilt					leaned 6/21/2011 Clean Harbors
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Pves No New Stack Kit 3/8/2011 PRV-500 persure relief valve operating at 75psi? Ves No Organo Clay CC-500 Extra Vessel for NAPL removal on line? Psg filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? For Standard Sta				amount?	
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 7 f5psi? PRV-500 pressure relief valve operating at 7 f5psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Pag filter unit operating and in good condition? Pyes No No Number of extra 10 Micron bags? Organo Clay CC-601 operating and in good condition? Ves No Parallel new media 3/4/2013 Organo Clay OC-602 operating and in good condition? Ves No Parallel new media 3/4/2013 Carbon C-701 operating and in good condition? Ves No Parallel new media 3/4/2013 Carbon C-702 operating and in good condition? Ves No Parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Ves No Derating Arion Resin Arion Re					
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Arion Resin AR-800 operating and in good condition? Yes No BW storage water Tank 900 sediment? Yes No Rebuilt unit 3/8/2011 Pump P-902 operating and in good condition? Yes No BW water Tank 1000 sedo condition? Yes No Rebuilt unit 3/8/2011 Pump P-903 operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 manway cover in good condition? Yes No New unit 1/31/2012 Pump P-9101 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No New unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Rebuilt unit 2/6/2011 New parallel new media 3/4/2013 Rebuilt unit 3/8/2011 Rebuilt unit 1/31/2012 Pump P-101 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No New unit 1/31/2012 Pump P-102 operating and in good condition? Yes No New unit 1/31/2012 Pump P-103 operating and in good condition? Yes No New unit 1/31/2012 Pump P-104 operating? Yes No New unit 1/31/2010 New unit 1/31/2010 New unit 10/17/2011					
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Croof					New Stack Kit 3/8/2011
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? 68 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/4/2013 Carbon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Wes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No BW storage water Tank 900 in good condition and free of leaks? Wes No BW storage water Tank 900 sediment? Yes No Pump P-901 operating and in good condition? Yes No No No No New unit 1/18/2011 Pump P-902 operating and in good condition? Yes No BW water Tank 1000 in good condition? Yes No BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No No No No No No No No No N					
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Ves No parallel new media 3/4/2013 Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No BW storage water Tank 900 in good condition? Yes No Treated water is clear and free of odor? Yes No Rebuilt unit 3/8/2011 Subject of the storage of the stora		Yes			
Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/4/2013 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/4/2013 Carbon C-701 operating and in good condition? Yes No parallel new media 3/4/2013 Carbon C-702 operating and in good condition? Yes No parallel new media 3/5/2013 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/5/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No		Yes	No		
Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Orbon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-803 operating and in good condition? Arion Resin AR-804 operating and in good condition? Arion Resin AR-805 operating and in good condition? Arion Resin AR-806 operating and in good condition? Arion Resin AR-806 operating and in good condition? Arion Resin AR-807 operating and in good condition? Arion Resin AR-808 operating and in good condition? Arion Resin AR-808 operating and in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No BW storage water Tank 900 sediment? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Pump P-903 operating and in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No No NMH-1 pump panel operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No		6	8	Ord	der more when level reaches 30
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? NMH-6 manway cover in good condition? Yes No Rebuilt unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/36/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2011 NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No NH-16 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No New unit 1/31/2011 NMH-6 internal piping and electrical in good condition? Yes No		Yes	No	parallel	new media 3/4/2013
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition? Wes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No New unit 1/31/2012 Pump P-101 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No NMH-6 internal piping and electrical in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No No NMH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No No NMH-6 pump panel operating and in good condition? Yes No No NMH-6 pump panel operating and in good condition? Yes No	Organo Clay OC-602 operating and in good condition?				new media 3/4/2013
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Fump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 Water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Pump P-910 operating? Yes No No Cleaned 6/21/2011 Clean Harbors NMH-1 operating? Yes No No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/31/2012 Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors		Yes	No	parallel	new media 3/4/2013
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Fump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 Water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Pump P-910 operating? Yes No No Cleaned 6/21/2011 Clean Harbors NMH-1 operating? Yes No No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/31/2012 Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors	Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Pump P-102 operating? Yes No No New unit 1/31/2012 Pump P-102 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No New unit 10/17/2011		Yes	No	parallel	new media 3/4/2013
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Wes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/26/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-1 manway cover in good condition? Yes No No NHH-1 manway cover in good cond	Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Wes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/26/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-1 manway cover in good condition? Yes No No NHH-1 manway cover in good condition? Yes No No NHH-1 manway cover in good cond	Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Yes No No New unit 1/31/2012 Pump P-102 operating and in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No No New unit 1/31/2012 Pump P-102 operating and in good condition? NH-6 pump panel operating and in good condition? Yes No No New unit 1/31/2012 Clean Harbors No NH-6 pump panel operating and in good condition? Yes No No NH-6 internal piping and electrical in good condition? Yes No No NH-6 pump P-201 operating? Yes No New unit 10/17/2011		Yes	No		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Pump P-102 operating? Yes No Rebuilt unit 1/18/2011 Yes No No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No Change LNAPL boom in NMH-1? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011			No		
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? Yes No Change LNAPL boom in NMH-1? Yes No No New unit 1/18/2011 New unit 1/13/2012 New unit 1/31/2012 New unit 1/31/2011		Yes			
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? No NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Cleaned 6/21/2011 Clean Harbors No New unit 1/31/2012 Yes No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean Harbors No Cleaned 6/21/2011 Cleaned 6/21/2011 Clean Harbors No Change LNAPL boom in NMH-1? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/36/2011 NHH-6 pump panel operating and in good condition? Yes No No New unit 10/17/2011	Pump P-901 operating and in good condition?		No		New unit 1/18/2011
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No					
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? NO NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 monway cover in good condition? NMH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 12/6/2011 Cleaned 5/30/2012 Clean Harbors NO NMH-6 internal piping and electrical in good condition? Yes No					
BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New unit 1/31/2012 Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No No New unit 10/17/2011					
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 10/17/2011			_	CI	leaned 5/30/2012 Clean Harbors
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Rebuilt unit 12/6/2011 Yes No Cleaned 5/30/2012 Clean Harbors No NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011				<u> </u>	
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Rebuilt unit 12/6/2011 Yes No No New unit 1/31/2012 New unit 1/31/2011				<u></u>	leaned 6/21/2011 Clean Harbors
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No New unit 1/31/2012 Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No New unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Yes No No New unit 1/31/2011				<u> </u>	Joan Gran Paris Grant Flancors
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Yes No New unit 1/31/2012 Pump P-103 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No New unit 10/17/2011					
Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No New unit 1/31/2012					
Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Rebuilt unit 12/6/2011 Yes No Cleaned 5/30/2012 Clean Harbors Yes No No No No No No No No No N	Pump P-101 operating?				New unit 1/31/2012
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Cleaned 5/30/2012 Clean Harbors No No No No No No New unit 10/17/2011					
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011				~	
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011				C	realieu 3/30/2012 Cieati Hatbots
Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011					
Pump P-201 operating? Yes No New unit 10/17/2011			_		
					Nav. viii 40/47/0044
Prump P-202 operating? Yes No Rebuilt unit 10/17/2011			_		
	Pump P-202 operating?	Yes	No		Kebulit unit 10/1//2011

Date: 3/13/2013 National Grid Technician: JR

Time: 9:30 Gloversville, New York Weather: Cloudy ° 39

Increasion				
Inspection	Comp			Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set heat at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		3		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	()		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	;	3		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	CI	leaned 5/30/2012 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	C	leaned 5/30/2012 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	-	
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/22/2012
OWS media in good condition?	Yes	No		New Media 5/22/2012
Clean OWS media?	Yes	No		New Media 5/22/2012
Change LNAPL booms from inside OWS?	Yes	No		New Media 3/22/2012
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		leaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 in good condition and nee of leaks? OWS effluent Tank 500 sediment?			amount?	leaned 6/21/2011 Clean Harbors
	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		No
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	6			der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No		Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No	C	leaned 5/30/2012 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	CI	eaned 6/21/2011 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New unit 1/31/2012
Pump P-102 operating?	Yes	No		Rebuilt unit 12/6/2011
NMH-6 manway cover in good condition?	Yes	No	CI	leaned 5/30/2012 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 10/17/2011
Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011
<u> </u>			1	

Date: 3/20/2013 National Grid Technician: JR

Time: 11:00 Gloversville, New York Weather: Clear 32 °

Instantion Language Languag	Increasion				
Emergency key in Tock box?	Inspection	_			Comments
Security lights operating and in good condition?					
Lighting perating and in good condition?					
Ventistion operating and in good condition? Fire Estinguishers in good condition? Fire Estinguishers in good condition? Fire Statinguishers in good condition? Fire Statinguishers in good condition? Fire Statinguishers in good condition? Yes No Blocide pumps operating and in good condition? Yes No Clean Biocide pumps operating and in good condition? Yes No Number of extra Biocide drums? Redux 620 Redux 340 pump? Yes No Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? O No Redux 390 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? O No Redux 390 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? Yes No Installed new head 7/30/2012 clean Harbors Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 500 sediment? Yes No					
Heating units operating and in good condition?					
Fire Extinguishers in good condition? First aid kit and eye wash in good condition? Yes No Biocide pumps operating and in good condition? Yes No Clean Biocide drums? Redux 620 8 No Redux 340 pump operating and in good condition? Yes No Clean Redux 340 pump? Yes No Clean Redux 340 pump? Yes No Clean Redux 340 pump? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 91/2012. Number of extra Redux 390 frums? Suiting floor sump? Yes No Cleaned 5/30/2012 Clean Harbors influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors influent Tank 300 sediment? Yes No Willount Tank 300 sediment? Yes No OWS In good condition and free of leaks? Yes No OWS In good condition? Yes No OWS No poper sediment? Yes No Cleaned 5/30/2012 Clean Harbors Clean Well And Sediment? Yes No OWS No			_		
First ald kit and eye wash in good condition? Biodied pumps operating and in good condition? Ves No Clean Biocide pumps? No Number of extra Biocide drums? Redux 620 3 Redux 340 pump operating and in good condition? Ves No Clean Redux 340 pump? Number of extra Redux 340 pump? No Installed new head 7/30/2012 rebuilt unit 9/1/2012. No Clean Redux 390 pumps operating and in good condition? Yes No Installed new head 7/30/2012 Clean Head of Installed new head 7/17/2012 Number of extra Redux 340 drums? Suiding floor sump pump operational? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Yes No Cleaned 5/30/2012 Clean Harbors No No Now Media 5/22/2012 No No Now Media 5/22/2013 No Now Medi					set heat at 65°
Biocide pumps operating and in good condition?					
Clean Blocide pumps?			No		
Number of extra Blocide drums? Redux 620 3	Biocide pumps operating and in good condition?	Yes	No		
Redux 340 pump operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? Ocean Redux 330 pumps? Ves No Installed new head 7/17/2012 Number of extra Redux 390 drums? Sulfilling floor sump pump operational? Ves No Cleaned 5/30/2012 Clean Harbors Building floor sump pump operational? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? OWS In good condition and free of leaks? OWS Engoal condition and free of leaks? OWS Shopper sediment? Ves No Cleaned 5/30/2012 Clean Harbors No No New Media 5/22/2012 Cleaned 5/30/2012 Clean Harbors No New Media 5/22/2012 Cleaned 5/30/2014 Clean Harbors No New Stack Kit 3/8/2011 Person Cleaned 6/21/2011 Clean Harbors No New Stack Kit 3/8/2011 Person Cleaned 5/30/2014 Clean Harbors No New Stack Kit 3/8/2011 Person Cleaned 5/30/2014 Clean Harbors No New Stack Kit 3/8/2011 Person Cleaned 5/20/2014 Clean Harbors	Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Clean Rediux 340 pump? Number of extra Rediux 340 drums? Rediux 390 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Rediux 390 frums? Suidion floor sump pump operational? Sea No Cleaned 5/30/2012 Clean Harbors influent Tank 300 in good condition and free of leaks? Fill fluent Tank 300 in good condition and free of leaks? Fill fluent Tank 300 in good condition and free of leaks? Fill fluent Tank 300 in good condition and free of leaks? Fill fluent Tank 300 sediment? Change LNAPL boom from inside influent tank? Yes No Cleaned 5/30/2012 Clean Harbors influent good condition? Wes No Cleaned 5/30/2012 Clean Harbors influent good condition? Yes No Cleaned 5/30/2012 Clean Harbors influent good condition? Yes No Cleaned 5/30/2012 Clean Harbors influent good condition? Yes No Cleaned 5/30/2012 Clean Harbors influent good condition? Yes No New Media 5/22/2012 Clean OWS media? Yes No New Media 5/22/2012 Clean OWS media? Yes No New Media 5/22/2012 Clean OWS effluent Tank 500 in good condition and free of leaks? Yes No Cleaned 6/21/2011 Clean Harbors influent good condition and free of leaks? Yes No Cleaned 6/21/2011 Clean Harbors influent good condition? Yes No Cleaned 6/21/2011 Clean Harbors influent good condition? Yes No Cleaned 6/21/2011 Clean Harbors influent good condition? Yes No No Cleaned 6/21/2011 Clean Harbors influent good condition? Yes No No Now with the good condition? Yes No Parallel new media 3/4/2013 Yes No Parallel new media 3/4/2013 Yes	Number of extra Biocide drums? Redux 620	;	3		
Clean Redux 340 pump? Number of extra Redux 340 drums? Redux 390 pumps operating and in good condition? Redux 390 pumps operating and in good condition? Number of extra Redux 390 drums? No Installed new head 7/17/2012 Number of extra Redux 390 pumps? Sudiding floor sump pump operational? Clean building floor sump? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Clean building floor sump? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors Cleaned 5/30/2012 Cleaned 5/30/2013 Cleaned 5/30/2012 Cleaned 5/30/2012 Cleaned 5/30/2013 Cleaned 5/30/2012 Cleaned 5/30/2	Redux 340 pump operating and in good condition?	Yes	No		
Redux 390 pumps operating and in good condition? Ves No Installed new head 7/17/2012 Number of extra Redux 390 furms? Suiding floor sump pump operational? Clean building floor sump? Suiding floor sump pump operational? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? Ves No Cleaned 5/30/2012 Clean Harbors OWS hopper sediment? Ves No Cleaned 5/22/2012 OWS media in good condition? Ves No New Media 5/22/2012 Clean OWS media? Clean OWS media? Ves No New Media 5/22/2012 Clean OWS effluent Tank 500 in good condition? Ves No No New Media 5/22/2012 Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Ves No Any LNAPL in OWS? OWS effluent Tank 500 in good condition? Ves No No Cleaned 6/21/2011 Clean Harbors Change LNAPL boom from inside OWS effluent tank? Ves No Any LNAPL in OWS? OWS effluent Tank 500 in good condition? Ves No		Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Clean Redux 390 pumps? Suiding floor sump pump operational? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors Cleaned 5/30/2012 Clean Harbors No New Media 5/22/2012 OWS ended in good condition? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Ves No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 OWS effluent Tank 500 sediment? Ves No amount? Change LNAPL booms from inside OWS effluent tank? Ves No New Pump P-50 perating and in good condition? Pump P-502 operating and in good condition? Yes No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No New Stack Kit 3/8/2011 Yes No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No New Stack Kit 3/8/2011 Yes No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No New Stack Stac	Number of extra Redux 340 drums?				
Clean Redux 390 pumps? Suiding floor sump pump operational? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors Cleaned 5/30/2012 Clean Harbors No New Media 5/22/2012 OWS ended in good condition? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Ves No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Wes No New Media 5/22/2012 OWS effluent Tank 500 sediment? Ves No amount? Change LNAPL booms from inside OWS effluent tank? Ves No New Pump P-50 perating and in good condition? Pump P-502 operating and in good condition? Yes No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No New Stack Kit 3/8/2011 Yes No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No New Stack Kit 3/8/2011 Yes No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No New Stack Stac	Redux 390 pumps operating and in good condition?	Yes	No		
Number of extra Redux 390 drums? Building floor sump pump operational? Glean building floor sump? How so the pump operational? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors OWS in good condition and free of leaks? Wes No Cleaned 5/22/2012 OWS media in good condition? OWS media? OWS media? Ves No Cleaned 5/22/2012 OWS media in good condition? Ves No New Media 5/22/2012 OWS media in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 500 in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 500 in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 500 in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 500 in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 500 in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 500 in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 500 in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 500 in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 500 in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 500 in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 500 in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 5/00 in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 5/00 in good condition? Ves No New Media 5/22/2012 OWS effluent Tank 5/00 in good condition? Ves No Parallel new media 3/4/2013 OWS effluent Tank 5/00 in good condition? Ves No Parallel new media 3/4/2013 OWS effluent Tank 5/00 in good condition? Ves No Parallel new media 3/4/2013 OWS effluent Tank 5/00 in good condition? Ves No Parallel new media 3/4/2013 OWS efflue			No		Installed new head 7/17/2012
Building floor sump pump operational? (Sean building floor sump? (Sean building floor sump?) (Sean b					
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 exidment? Ves No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? Ves No Cleaned 5/22/2012 WS fing good condition and free of leaks? Wes No Cleaned 5/22/2012 WS media in good condition? Ves No New Media 5/22/2012 WS media in good condition? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Cleaned S/22/2012 Cleaned S/22/201					
Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? Ves No OWS in good condition and free of leaks? OWS mobility of the seed of th				C	leaned 5/30/2012 Clean Harbors
Influent Tank 300 sediment? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS mopoper sediment? OWS mopoper sediment? Ves No Cleaned 5/22/2012 OWS media in good condition? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Cleaned S/22/2012 Cleaned S/21/2011 Clean Harbors No No No No New Media S/22/2012 Cleaned S/21/2011 Clean Harbors No No New Unit 1/18/2011 Pump P-502 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Per No No New Stack Kit 3/8/2013 Per No No No New Stack Kit 3/8/2013 Per No				<u> </u>	isanisa 6/66/2012 Giban Harboro
Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? OWS in good condition and free of leaks? OWS media in good condition? Wes No New Media 5/22/2012 Clean OWS media in good condition? Yes No New Media 5/22/2012 Change LNAPL booms from inside OWS? Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 osediment? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No New unit 1/18/2011 Pump P-501 operating and in good condition? Yes No New unit 1/18/2011 PRV-500 pressure relief valve operating at 175psi? Yes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 175psi? Yes No New Stack Kit 3/8/2011 Yes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 175psi? Yes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 175psi? Yes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 175psi? Yes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 175psi? Yes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 175psi? Yes No New New New New New New New New Yes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 175psi? Yes No New				C	leaned 5/30/2012 Clean Harbors
OWS in good condition and free of leaks? OWS hopper sediment? OWS media in good condition? OWS media in good condition? Ves No New Media 5/22/2012 New Media 5/22/2011 New Stack Kit 3/8/2011 New Stack Kit 3/8/2013 New Media 5/22/2012 Order more when level reaches 30 O				<u> </u>	leaned 3/30/2012 Glean Harbors
OWS hopper sediment? OWS media in good condition? Clean OWS media in good condition? Clean OWS media in good condition? Change LNAPL booms from inside OWS? Wes No Cleaned 5/22/2012 Change LNAPL booms from inside OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 addition and free of leaks? Change LNAPL boom from inside OWS effluent tank? Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra vessel for NAPL removal on line? PSS No New Stack Kit 3/8/2011 Number of extra 10 Micron bags? Organo Clay OC-500 to perating and in good condition? Yes No No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating and in good condition? Yes No No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating and in good condition? Yes No No No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating and in good condition? Yes No Organo Clay OC-500 Extra vessel for NAPL removal on line? Yes No					
OWS media in good condition? Clean OWS media? Clean OWS media? Ves No New Media 5/22/2012 No New Selfuent Tank 500 in good condition and free of leaks? No New Selfuent Tank 500 sediment? No New Selfuent Tank 500 sediment? No New Selfuent Tank 500 sediment? No New Unit 1/18/2011 New Stack Kit 3/8/2011 New St					Classed E/22/2012
Clean OWS media? Change LNAPL booms from inside OWS? Any LNAPL in OWS? Any LNAPL in OWS? Any LNAPL in OWS? Wes No Any LNAPL in OWS? Wes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Yes No Amount? Change LNAPL boom from inside OWS effluent tank? Yes No Amount? Change LNAPL boom from inside OWS effluent tank? Yes No Amount? Change LNAPL boom from inside OWS effluent tank? Yes No Amount? Change LNAPL boom from inside OWS effluent tank? Yes No Amount? Change LNAPL boom from inside OWS effluent tank? Yes No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Yes No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Yes No No Rew Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Yes No No Rew Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Yes No No Rew Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Yes No No Rew Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 75psi? Yes No Romand In operating and in good condition? Yes No Romand Clay OC-600 to presting and in good condition? Yes No Deparallel new media 3/4/2013 Organo Clay OC-600 porating and in good condition? Yes No Deparallel new media 3/4/2013 Organo Clay OC-600 porating and in good condition? Yes No Deparallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Yes No Deparallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Deparallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Yes No Deparallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Yes No Deparallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Yes No Deparallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Yes No Deparallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Yes No Deparallel new media 3/4/2013 Arion Resin AR-801					
Change LNAPL booms from inside OWS? Any LNAPL in OWS? Any LNAPL in OWS? Any LNAPL in OWS? Yes No Cleaned 6/21/2011 Clean Harbors Wes effluent Tank 500 in good condition and free of leaks? Yes No amount? Change LNAPL boom from inside OWS effluent tank? Yes No No New unit 1/18/2011 Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Yes No No New Stack Kit 3/8/2011 Yes No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No Parallel New media 3/4/2013 Organo Clay OC-602 operating and in good condition? Yes No Parallel New media 3/4/2013 Arion Resin AR-801 operating and in good condition? Yes No Parallel New media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel New media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel New media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New Media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New Media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New Media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New Media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No No New unit 1/18/2011 Pump P-902 operating and in good condition? Yes No Rebuilt unit 3/8/2011 No					
Any LNAPL in OWS? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-501 operating and in good condition? PRV-502 operating and in good condition? PRV-502 operating and in good condition? PRV-502 operating and in good condition? Pag filter unit operating and in good condition? Prossure relief valve relief valve relief valve relief valve relief valve relie					New Media 5/22/2012
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Yes No No No New Unit 1/18/2011 Pump P-501 operating and in good condition? PRV-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? PRV-500 pressure relief valve operating and ine? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-501 operating and in good condition? Ves No	Change LNAPL booms from inside OWS?				
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Ves No No New unit 1/18/2011 Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-503 operating and in good condition? Pump P-504 operating and in good condition? Pump P-505 operating and in good condition? Pump P-506 operating and in good condition? Pump P-506 operating and in good condition? Pump P-506 operating and in good condition? Pump P-507 operating and in good condition? Pump P-508 operating and in good condition? Pump P-508 operating and in good condition? Pump P-509 operating and in good condition? Pump P-509 operating and in good condition? Pump P-508 operating and in good condition? Pump P-509 operating and in good condition? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? Pump P-903 operating and in good condition? Pump P-904 operating and in good condition? Pump P-905 operating and in good condition? Pump P-907 operating and in good condition? Pump P-908 operating and in good condition? Pump P-909 operating and in good condition? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? Pump P-903 operating and in good condition? Pump P-904 operating and in good condition? Pump P-905 operating and in good condition? Pump P-906 operating and in good condition? Pump P-907 operating and in good condition? Pump P-908 operating and in good condition? Pump P-909 operating and in good condition? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? Pump P-903 operating and in good condition? Pump P-904 operating and in good condition? Pump P-905 operating and in good condition? Pump P-906 operating and in good condition? Pump P-907 operating pump P-907 operating and in good condition? Pump P-908 operating an					
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? PRV-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Resin AR-801 operating and in good condition? Ves No parallel new media 3/4/2013 Carbon C-702 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No Rebuilt unit 3/8/2011 Developed the Arion of the					leaned 6/21/2011 Clean Harbors
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Pves No New Stack Kit 3/8/2011 PRV-500 persure relief valve operating at 75psi? Pves No Organo Clay CC-500 Extra Vessel for NAPL removal on line? Psg filter unit operating and in good condition? Pves No Number of extra 10 Micron bags? S2 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Pves No parallel new media 3/4/2013 Organo Clay OC-602 operating and in good condition? Pves No parallel new media 3/4/2013 Carbon C-701 operating and in good condition? Pves No parallel new media 3/4/2013 Carbon C-701 operating and in good condition? Pves No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Pves No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Pves No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Pves No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Pves No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Pves No parallel new media 3/4/2013 Calibrate PH and temperature meter? Pves No BW storage water Tank 900 in good condition and free of leaks? Pves No BW storage water Tank 900 in good condition? Pves No Pump P-901 operating and in good condition? Pves No Rebuilt unit 3/8/2011 BW water Tank 1000 in good condition? Pves No BW water Tank 1000 sediment? Pves No No No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Pves No No Rebuilt unit 1/31/2012 Pump P-901 operating and in good condition? Pves No No Rebuilt unit 1/31/2012 Pump P-101 operating? Pves No No New unit 1/31/2012 Pump P-102 operating and in good condition? Pves No No Rebuilt unit 1/36/2011 NH-6 manway cover in good condition? Pves No No Rebuilt unit 1/36/2011 NH-6 manway cover in good condition? Pves No No Rebuilt unit 1/36/2011 NH-6 manway cover in good condition? Pves No No New unit 1/31/2012 NH-6 manwa				amount?	
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Ves No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Pag filter unit operating and in good condition? Number of extra Vessel for NAPL removal on line? Press No No Number of extra Vessel for NAPL removal on line? Press No No Number of extra Vessel for NAPL removal on line? Press No No Number of extra Vessel for NAPL removal on line? Press No No Number of extra Vessel for NAPL removal on line? Press No No Parallel new media 3/4/2013 Organo Clay OC-602 operating and in good condition? Press No Parallel new media 3/4/2013 Carbon C-701 operating and in good condition? Press No Parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Press No Parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Press No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Press No Parallel new media 3/4/2013 Press No Parallel					
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Wes No parallel new media 3/4/2013 Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-803 operating and in good condition? Wes No parallel new media 3/4/2013 Arion Resin AR-803 operating and in good condition? Arion Resin AR-804 operating and in good condition? Arion Resin AR-805 operating and in good condition? Arion Resin AR-805 operating and in good condition and free of leaks? Wes No BW storage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Pump P-902 operating and in good condition? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 manway cover in good condition? Yes No Rebuilt unit 12/6/2011 New p-101 operating? Yes No Rebuilt unit 12/6/2011 NHH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No Rebuilt unit 12/6/2011 NHH-6 manway cover in good condition? Yes No New unit 1/31/2012 Pump P-101 operating? Yes No New unit 10/17/2011					
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Crool					New Stack Kit 3/8/2011
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? 52 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Wes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No No No No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Rebuilt unit 3/8/2011 BW water Tank 1000 sediment? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-802 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No No New unit 1/31/2012 Pump P-101 operating? Yes No Rebuilt unit 1/3/6/2011 NMH-6 manway cover in good condition? Yes No Rebuilt unit 1/3/6/2011 NMH-6 manway cover in good condition? Yes No Rebuilt unit 1/3/6/2011 NMH-6 manway cover in good condition					
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-800 operating and in good condition? Wes No parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Yes No BW storage water Tank 900 in good condition and free of leaks? Wes No BW storage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 BW water Tank 1000 in good condition? Yes No BW water Tank 1000 sediment? Yes No No No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No No No New unit 1/31/2012 NHH-1 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-2 pump P-101 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump p-102 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No		Yes			
Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/4/2013 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/4/2013 Carbon C-701 operating and in good condition? Yes No parallel new media 3/4/2013 Carbon C-702 operating and in good condition? Yes No parallel new media 3/5/2013 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Rebuilt unit 3/4/2013 BW storage water Tank 900 in good condition? Yes No No New unit 1/18/2011 Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 BW water Tank 1000 in good condition and free of leaks? Yes No Rebuilt unit 3/8/2011 BW water Tank 1000 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 manway cover in good condition? Yes No No New unit 1/31/2012 Pump P-101 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No No New unit 1/31/2012 Pump P-201 operating? Yes No No New unit 10/17/2011					
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-803 operating and in good condition? Arion Resin AR-804 operating and in good condition? Arion Resin AR-806 operating and in good condition? Arion Resin AR-806 operating and in good condition? Arion Resin AR-807 operating and in good condition? Arion Resin AR-808 operating and in good condition? Arion Resin AR-808 operating and in good condition? Arion Resin AR-808 operating and in good condition? Arion Resin AR-809 operating and in good condition? Arion Resin AR-809 operating and in good condition and free of leaks? BW storage water Tank 900 in good condition? Yes No BW storage water Tank 900 sediment? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 manway cover in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No No Cleaned 5/30/2012 Clean Harbors No No No No No No No No No N		5	2	Ord	
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? NMH-6 manway cover in good condition? Yes No Rebuilt unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors New unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No No No New unit 1/31/2011 NMH-6 internal piping and electrical in good condition? Yes No No No New unit 1/31/2011			No	parallel	new media 3/4/2013
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition? Wes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No New unit 1/31/2012 Pump P-101 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No NAH-6 pump panel operating and in good condition? Yes No No NAH-6 pump panel operating and in good condition? Yes No	Organo Clay OC-602 operating and in good condition?				new media 3/4/2013
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? EW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Fump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? Fump P-903 operating and in good condition? Water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No NMH-6 internal piping and electrical in good condition? Yes No NMH-6 pump P-201 operating? Yes No No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No No Rebuilt unit 12/6/2011 NMH-6 pump panel operating and in good condition? Yes No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No No New unit 1/31/2012 Pump P-101 operating? Yes No No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No No No New unit 10/17/2011		Yes	No	parallel	new media 3/4/2013
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Fump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 Water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 BW water Tank 1000 in good condition? Wes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? NMH-1 operating? Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-103 operating? Yes No Rebuilt unit 1/31/2012 Pump P-104 operating? Yes No Rebuilt unit 1/31/2012 Pump P-105 operating? Yes No Rebuilt unit 1/31/2012 Pump P-107 operating? Yes No Rebuilt unit 1/31/2012 Pump P-108 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-109 operating and in good condition? Yes No No No New unit 1/31/2011	Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Wes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Wes No NMH-1 manway cover in good condition? Wes No Cleaned 6/21/2011 Clean Harbors NMH-1 pump panel operating and in good condition? Wes No Change LNAPL boom in NMH-1? Pump P-102 operating? Yes No No New unit 1/31/2012 Pump P-102 operating and in good condition? Wes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2011 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No No Cleaned 5/30/2012 Clean Harbors No NH-6 manway cover in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors No NH-6 pump panel operating and in good condition? Yes No No NH-6 pump panel operating and in good condition? Yes No No Change LNAPL boom in NMH-6? Yes No No New unit 10/17/2011		Yes	No	parallel	new media 3/4/2013
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Wes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 pump panel operating and in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/26/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No NH-6 manway cover in good condition? Yes No No New unit 1/31/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 10/17/2011	Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Wes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 pump panel operating and in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/26/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No NH-6 manway cover in good condition? Yes No No New unit 1/31/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 10/17/2011	Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Yes No No New unit 1/31/2012 Pump P-102 operating and in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No No NHH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No No NHH-6 internal piping and electrical in good condition? Yes No No New unit 10/17/2011		Yes	No		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors No Cleaned 6/21/2011 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No No New unit 1/31/2011 No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No No No New unit 1/31/2011 No Change LNAPL boom in No No New unit 1/31/2011			No		
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? Yes No No Cleaned 6/21/2011 Clean Harbors No NHH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No No New unit 1/31/2012 NHH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 Cleaned 5/30/2012 Clean Harbors No NHH-6 manway cover in good condition? Yes No No New unit 1/31/2012 Yes No No New unit 10/17/2011		Yes			
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? No NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Cleaned 6/21/2011 Clean Harbors No New unit 1/31/2012 Yes No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean Harbors No Cleaned 6/21/2011 Clean Harbors No Change LNAPL boom in NMH-1? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Yes No No New unit 10/17/2011	Pump P-901 operating and in good condition?		No		New unit 1/18/2011
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating and in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Pump P-201 operating? Yes No New unit 10/17/2011					
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? No NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 monway cover in good condition? NMH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 12/6/2011 Cleaned 5/30/2012 Clean Harbors No NMH-6 internal piping and electrical in good condition? Yes No No New unit 1/31/2012 Yes No No NHH-6 internal piping and electrical in good condition? Yes No No New unit 1/31/2011 New Unit 12/6/2011 Yes No No New Unit 10/17/2011					
BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No					
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 10/17/2011				C	leaned 5/30/2012 Clean Harbors
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Rebuilt unit 12/6/2011 Yes No Cleaned 5/30/2012 Clean Harbors No NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011				 	January Control of Con
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Rebuilt unit 12/6/2011 Yes No No New unit 10/17/2011				C	leaned 6/21/2011 Clean Harbors
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors No New unit 10/17/2011					odilod 0/21/2011 Olddil Halbula
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Yes No New unit 1/31/2012 Pump P-103 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No New unit 10/17/2011				 	
Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No New unit 1/31/2012				-	
Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Rebuilt unit 12/6/2011 Cleaned 5/30/2012 Clean Harbors No No No No No No No No No N	Dump P-101 operating?			-	New unit 1/21/2012
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No No Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No No New unit 10/17/2011				 	
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011					
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011				C	leaneu 5/30/2012 Clean Hardors
Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011				ļ	
Pump P-201 operating? Yes No New unit 10/17/2011					
				Ļ	N
Pump P-202 operating? Yes No Rebuilt unit 10/17/2011				ļ	
	Pump P-202 operating?	Yes	No	<u> </u>	Rebuilt unit 10/1//2011

Date: 3/26/2013 National Grid Technician: TB

Time: 9:00 Gloversville, New York Weather: Cloudy 34 °

Increasion				
Inspection	Comp			Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set heat at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	2	2		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?)		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		3		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	C	eaned 5/30/2012 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	1	2 2 2 2
Influent Tank 300 sediment?	Yes	No	C	eaned 5/30/2012 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	 	2.
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/22/2012
OWS media in good condition?	Yes	No		New Media 5/22/2012
Clean OWS media?	Yes	No		New Media 5/22/2012
Change LNAPL booms from inside OWS?	Yes	No		New Media 3/22/2012
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 in good condition and nee of leaks? OWS effluent Tank 500 sediment?			amount?	earied 0/21/2011 Clear Flaibors
	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		Nait 4/40/0044
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?		4		der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No	Rebuilt unit 3/8/2011	
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	CI	eaned 6/21/2011 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New unit 1/31/2012
Pump P-102 operating?	Yes	No		Rebuilt unit 12/6/2011
NMH-6 manway cover in good condition?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 10/17/2011
Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011
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Date: 3/26/2013	Technician: TB
Time: 9:00	Weather: Cloudy 34 °

National Grid Gloversville, New York Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

Inspection	Comp	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	debris? None
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	
Drainage Ditch Headwall in good condition?	Yes	No	Some erosion
Standing water in drainage ditch?	Yes	No	snow/ice
Exposed or damaged GCL in drainage ditch?	Yes	No	locations?
Vegetative growth in drainage ditch?	Yes	No	snow/ice
Channeling to drainage ditch?	Yes	No	slight areas
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris?
Signs of detention pond basin overflowing?	Yes	No	

Date: 4/03/2013 National Grid Technician: JR

Time: 11:00 Gloversville, New York Weather: Clear 34 °

Increasion				
Inspection	Comp			Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set heat at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	2	2		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	()		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		2		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	C	eaned 5/30/2012 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	1	
Influent Tank 300 sediment?	Yes	No	C	eaned 5/30/2012 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	 	2.
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/22/2012
OWS media in good condition?	Yes	No		New Media 5/22/2012
Clean OWS media?	Yes	No		New Media 5/22/2012
Change LNAPL booms from inside OWS?	Yes	No		New Media 3/22/2012
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 in good condition and nee of leaks? OWS effluent Tank 500 sediment?			amount?	earied 6/21/2011 Clear Harbors
	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		Na
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	3			der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No		Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	CI	eaned 6/21/2011 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New unit 1/31/2012
Pump P-102 operating?	Yes	No		Rebuilt unit 12/6/2011
NMH-6 manway cover in good condition?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 10/17/2011
Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011
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Date: 4/10/2013 National Grid Technician: JR

Time: 10:30 Gloversville, New York Weather: Overcast 54 °

Treatment building in good condition? Fee Security lights operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of exits a Biocard operating and in good condition? Veritiation of ex	Inspection		oleted		Comments
Emergency key in lock box? Socurity lights operating and in good condition? Yes No Lighting operating and in good condition? Yes No Verillation operating and in good condition? Yes No Fleating units operating and in good condition? Yes No Seat heat at 65° First add, kit and sye wash in good condition? Yes No First add, kit and sye wash in good condition? Yes No Slocide pumps operating and in good condition? Yes No Redux 340 pump operating and in good condition? Yes No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Blockde drums? Redux 620 Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Blockde drums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 rums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 rums? Yes No Clean Building floor sump? Yes No Clean Building floor sump? Yes No Clean Edux 390 rums? Number of extra Redux 390 rums? Yes No Clean Edux 390 rums? Yes No Clean Edux 390 rums? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tark 300 regord ondition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tark 70 rums and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tark 800 rums and free of leaks? Yes No Cleaned 6/21/2011 Clean Harbors No Wash Models 5/22/2012 OWS influent Tark 500 rums and free of leaks? Yes No Cleaned 6/21/2011 Clean Harbors No No Now Media 5/22/2012 Change LNAPL boom from inside OWS? Yes No Cleaned 6/21/2011 Clean Harbors No No Now Media 5/22/2012 Change LNAPL boom from inside of Wile? Yes No Cleaned 6/21/2011 Clean Harbors No No Now Media 5/22/2012 Clean Dux Breating and in good condition? Yes No No Now Media 5/22/2012 Ows ef	· · · · · · · · · · · · · · · · · · ·	_			
Security lights operating and in good condition? Vest No Ventilation operating and in good condition? Vest No Ventilation operating and in good condition? Vest No Fire Extinguishers in good condition? Vest No Biodide pumps operating and in good condition? Vest No Biodide pumps operating and in good condition? Vest No Biodide pumps operating and in good condition? Vest No Biodide pumps operating and in good condition? Vest No Biodide pumps operating and in good condition? Vest No Redux S90 pumps operating and in good condition? Vest No Redux S90 pumps operating and in good condition? Vest No Redux S90 pumps operating and in good condition? Vest No Redux S90 pumps operating and in good condition? Vest No Redux S90 pumps operating and in good condition? Vest No Redux S90 pumps operating and in good condition? Vest No Redux S90 pumps operating and in good condition? Vest No Redux S90 pumps operating and in good condition? Vest No Redux S90 pumps operating and in good condition? Vest No Redux S90 pumps operating and in good condition? Vest No Redux S90 pumps operating and in good condition? Vest No Clean Redux S90 pumps? Vest No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux S90 furms? 2 2 Building floor sump pump operational? Vest No Clean Biodid floor sump pump operational? Ves					
Lighting operating and in good condition? Ves No Vertilation operating and in good condition? Ves No Set					
Ventilation operating and in good condition? Vest No Set heat at 65° Fire Extinguishers in good condition? Yes No Biocide pumps operating and in good condition? Yes No Biocide pumps operating and in good condition? Yes No Clean Redux ado pumps? Number of extra Redux 340 furms? Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 furms? O Redux 390 pump operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 furms? O Redux 390 pumps operating and in good condition? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 furms? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 furms? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 furms? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 furms? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 furms? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 furms? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 furms? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 furms? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 furms? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 furms? Yes No Installed new head 7/30/2012 (lean Harbors Order Norder					
Fleating units operating and in good condition?			_		
Fire Extinguishers in good condition? Yes No Bioode pumps operating and in good condition? Yes No Clean Redux glow pumps? Number of extra Redux 340 pump? Yes No Clean Redux 340 pump? Yes No Cleaned 5/30/2012 Clean Harbors Initient Tark 300 aediment? Yes No Cleaned 5/30/2012 Clean Harbors Initient Tark 300 sediment? Yes No Cleaned 5/30/2012 Clean Harbors Cleaned Form India Influent tank? Yes No Cleaned 5/30/2012 Clean Harbors Cleaned Form India Influent tank? Yes No Cleaned 5/30/2012 Clean Harbors Cleaned Form India Influent tank? Yes No Cleaned 5/30/2012 Clean Harbors Cleaned Form India Influent Tank 5/30 Sediment? Yes No Cleaned 5/30/2012 Clean Harbors Cleaned Form India Influent Tank 5/30 Sediment? Yes No Cleaned 5/30/2012 Clean Harbors Cleaned Form India Influent Tank 5/30 Sediment? Yes No New Media 5/22/2012 Cleaned Form India Influent Tank 5/30 Sediment? Yes No New Media 5/22/2012 Cleaned Form India Influent Tank 5/30 Sediment? Yes No New Selfluent Tank 5/30 Sediment? Yes No New India			_		set heat at 65°
First aid kit and eye wash in good condition? First aid kit and eye was					001110414100
Sincide pumps operating and in good condition?					
Clean Blocide pumps?					
Number of extra Blocide drums? Redux 620 1			No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Clean Redux 340 pump? Number of extra Redux 340 drums? O Redux 390 pumps operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 drums? Ves No Installed new head 7/30/2012 Clean Harbors Clean Pedux 390 pumps? Ves No Installed new head 7/17/2012 Ves No Installed new head 7/17/2012			1		
Number of extra Redux 30 drums? 0	Redux 340 pump operating and in good condition?	Yes	No		
Redux 390 pumps operating and in good condition? Ves No Installed new head 7/17/2012 Number of extra Redux 390 drums? Ves No Cleaned 5/30/2012 Clean Harbors Didling floor sump? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors OWS in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors OWS in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors OwS in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors OwS in good condition? Ves No No New Media 5/22/2012 Ves No New Selfluent Tank 500 in good condition and free of leaks? Ves No Arry LNAPL in OWS? Ves No Arry LNAPL in OWS? Ves No New Selfluent In Store	Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Clean Redux 390 prumps? Number of extra Redux 390 drums? 2 Building floor sump pum operational? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? Ves No Cleaned 5/30/2012 Clean Harbors OWS ingood condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors OWS ingood condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors OWS Ingood condition and free of leaks? Wes No No Now Media 5/22/2012 OWS media in good condition? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Change LNAPL booms from inside OWS? Ves No New Media 5/22/2012 Change LNAPL booms from inside OWS? Ves No New Media 5/22/2012 Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Ves No New Media 5/22/2012 Change LNAPL booms from inside OWS effluent tank? Ves No New Pressor of the New Media 5/22/2012 Change LNAPL boom from inside OWS effluent tank? Ves No New Pressor of the New Media 5/22/2011 Change LNAPL boom from inside OWS effluent tank? Ves No New Media 5/22/2011 Change LNAPL boom from inside OWS effluent tank? Ves No New Stack Kiti 3/6/2011 Premp P-502 operating and in good condition? Ves No New Stack Kiti 3/6/2011 Premp P-502 operating and in good condition? Ves No New Stack Kiti 3/6/2011 Premp P-502 operating and in good condition? Ves No New Stack Kiti 3/6/2011 Premp P-502 operating and in good condition? Ves No Parallel new media 3/4/2013 Carbor C-702 operating and in good condition? Ves No Parallel new media 3/4/2013 Anon Resin AR-802 operating and in good condition? Ves No Parallel new media 3/4/2013 Anon Resin AR-802 operating and in good condition? Ves No Parallel new media 3/4/2013 No Parallel new media 3/4/2013 No Parallel new media 3/4/2013 No Parallel new media	Number of extra Redux 340 drums?	(
Number of extra Redux 390 drums? 2	Redux 390 pumps operating and in good condition?	Yes	No		
Building floor sump pump operational? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Influent Tank 300 in good condition and free of leaks? Wes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/22/2012 Wes No Cleaned 5/22/2012 Wes No New Media 5/22/2012 Wes No Parallel New Media 5/22/2012 Wes No Parallel New Media 5/22/2012 We	Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Clean building floor sump? Influent Tank 300 in good condition and free of leaks? Yes No Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Yes No Cleaned 5/30/2012 Clean Harbors No OWS in good condition and free of leaks? Yes No OWS good condition and free of leaks? Yes No OWS media in good condition? Yes No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Cleaned 5/30/2012 Cleaned 5/30/2012 Cleaned 5/22/2012 Cleaned S/22/2012 Cleaned S/22/2012 Cleaned S/22/2012 Cleaned S/22/2012 New Media 5/22/2012 Cleaned S/22/2012 Cleaned S/22/2012 Cleaned S/22/2012 New Media 5/22/2012 Cleaned S/22/2012 Cleaned S/22/2012 Cleaned S/22/2012 Cleaned S/22/2012 Cleaned S/22/2012 New Media 5/22/2012 Cleaned S/22/2012 Cleane		2	2		
Influent Tank 300 in good condition and free of leaks? Change LNAPL boom from inside influent tank? Ves No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? Ves No OWS hopper sediment? Ves No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? Ves No Cleaned 5/20/2012 OWS media in good condition? Ves No New Media 5/20/2012 Change LNAPL booms from inside OWS? New Media 5/20/2012 Change LNAPL booms from inside OWS? New Media 5/20/2012 Change LNAPL booms from inside ows No New Media 5/20/2012 Change LNAPL booms from inside ows New Media 5/20/2012 Change LNAPL boom from inside ows New Media 5/20/2012 Change LNAPL boom from inside ows New Lnaw from tank 500 sediment? Ves No Cleaned 6/21/2011 Clean Harbors Change LNAPL boom from inside ows effluent tank? Ves No Cleaned 6/21/2011 Clean Harbors Change LNAPL boom from inside ows effluent tank? Ves No Cleaned 6/21/2011 Clean Harbors Change LNAPL boom from inside ows effluent tank? Ves No New unit 1/18/2011 Pump P-501 operating and in good condition? Ves No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating at 17 5psi? Ves No No New Stack Kit 3/8/2011 PRV-500 pressure relief valve operating and in good condition? Ves No No New Lack Kit 3/8/2011 PRV-500 pressure relief valve operating and in good condition? Ves No No No New Stack Kit 3/8/2013 PRV-500 prestating and in good condition? Ves No Darallel new media 3/4/2013 Corgano Clay OC-600 presting and in good condition? Ves No Darallel new media 3/4/2013 Carbon C-702 operating and in good condition? Ves No Darallel new media 3/4/2013 PRV-500 presting and in good condition? Ves No					
Influent Tank 300 sediment? Change LNAPL boom from inside influent tank? Ves No Cleaned 5/30/2012 Clean Harbors OWS in good condition and free of leaks? Ves No OWS hopper sediment? Ves No Cleaned 5/22/2012 OWS media in good condition? Ves No New Media 5/22/2012 Clean OWS media? Ves No New Media 5/22/2012 Cleaned OWS Media Trank 500 in good condition and free of leaks? OWS effluent Tank 500 in good condition? Ves No OWS effluent Tank 500 sediment? Ves No New Description New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Ves No New Stack Kit 3/8/2011 Person Clay OC-500 Extra Vessel for NaPL removal on line? No New Stack Kit 3/8/2011 Person Clay OC-500 Extra Vessel for NaPL removal on line? No New Darallel new media 3/4/2013 Organo Clay OC-600 operating and in good condition? Ves No No New media 3/4/2013 Organo Clay OC-600 operating and in good condition? Ves No				Cl	eaned 5/30/2012 Clean Harbors
Change LNAPL boom from inside influent tank?	<u> </u>		_		
GWS in good condition and free of leaks?				CI	eaned 5/30/2012 Clean Harbors
CWS hopper sediment?					
OWS media in good condition? Yes No New Media 5/22/2012					
Clean OWS media?			-		
Change LNAPL booms from inside OWS? Any LNAPL in OWS? Any LNAPL in OWS? Any LNAPL in OWS? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Yes No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 sediment? Yes No Amount? Change LNAPL boom from inside OWS effluent tank? Yes No No New unit 1/18/2011 Pump P-501 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No No No New Stack Kit 3/8/2011 Pump P-502 operating and in good condition? Yes No Parallel New Media 3/4/2013 Carbon C-701 operating and in good condition? Yes No Parallel New media 3/4/2013 Arion Resin AR-801 operating and in good condition? Yes No Parallel New media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New Media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New Media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New Media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel No Parallel New Media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No No Rebuilt unit 3/8/2011 Teated water is clear and free of odor? Yes No Rebuilt unit 3/8/2011 Teated water is clea					
Any LNAPL in OWS?			-		New Media 5/22/2012
OWS effluent Tank 500 in good condition and free of leaks? OWS effluent Tank 500 sediment? Ves No amount? Change LNAPL boom from inside OWS effluent tank? Yes No No New unit 1/18/2011 Pump P-501 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Rag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No parallel new media 3/4/2013 Carbon C-701 operating and in good condition? Ves No parallel new media 3/4/2013 Carbon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Wes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Wes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Wes No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Wes No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Wes No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Wes No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Wes No parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Wes No parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Wes No parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Wes No Parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Wes No Parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Wes No Parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Wes No Parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Wes No Rebuilt unit 3/8/2011 BW storage water Tank 900 in good condition? Wes No Rebuilt unit 3/8/2011 Carbon Code Code Code Code Code Code Code Code			_		
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank? Ves No No New unit 1/18/2011 Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? Person or several results of the					
Change LNAPL boom from inside OWS effluent tank? Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Yes No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Ves No Number of extra 10 Micron bags? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/4/2013 Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Arion Resin AR-801 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Ves No parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Ves No Rebult unit 3/8/2011 Arion Resin AR-800 operating and in good condition? Ves No Rebult unit 3/8/2011 Organo Clay Ordano Orda			_		leaned 6/21/2011 Clean Harbors
Pump P-501 operating and in good condition? Pump P-502 operating and in good condition? Pump P-502 operating and in good condition? PW-502 operating and in good condition? PW-503 operating and in good condition? PW-504 PW-504 PW-505 P				amount?	
Pump P-502 operating and in good condition? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? PRV-500 pressure relief valve operating at 75psi? Psy No Organo Clay OC-500 Extra Vessel for NAPL removal on line? Psy No Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Pressure relief valve in good condition? Pressure relief valve in good condition? Pressure relief valve in good condition? Pressure relief valve relief					N 4/40/0044
PRV-500 pressure relief valve operating at 75psi? Organo Clay OC-500 Extra Vessel for NAPL removal on line? Yes No Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/4/2013 Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-803 operating and in good condition? Arion Resin AR-804 operating and in good condition? Arion Resin AR-805 operating and in good condition? Arion Resin AR-805 operating and in good condition? Arion Resin AR-806 operating and in good condition? Arion Resin AR-807 operating and in good condition? Arion Resin AR-808 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-809 operating and in good condition? Yes No BW storage water Tank 900 in good condition and free of leaks? Yes No BW storage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Yes No Rebuilt unit 3/8/2011 Pump P-902 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-800 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No New unit 1/31/2012 Pump P-901 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No C					
Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unto operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Wes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Yes No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-802 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-801 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-802 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-801 operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 manway cover in good condition? Yes No Rebuilt unit 1/2/6/2011 NMH-6 manway cover in good condition? Yes No Rebuilt unit 1/2/6/2011 NMH-6 pump panel operating and in good condition? Yes No Rebuilt unit 1/2/6/2011 NMH-6 pump panel operating and in good condition? Yes No Rebuilt unit 1/2/6/2011 NMH-6 pump panel					New Stack Kit 3/8/2011
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? 28 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating occupants of the occupant occupants occu					
Number of extra 10 Micron bags? 28	<u> </u>		-		
Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/4/2013 Carbon C-701 operating and in good condition? Yes No parallel new media 3/4/2013 Carbon C-702 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-803 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-804 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-805 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-806 operating and in good condition? Yes No BW storage water Tank 900 in good condition and free of leaks? Yes No BW storage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Yes No Rebuilt unit 1/18/2011 Pump P-901 operating and in good condition? Yes No BW water Tank 1000 in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? Pump P-903 operating and in good condition? Yes No No NMH-1 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No				0**	day maya yakan layal yagahaa 20
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-809 operating and in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Yes No BW water Tank 1000 in good condition? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No No Cleaned 6/21/2011 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump P-101 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating? Yes No					
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 1000 in good condition? Fee No BW water Tank 1000 in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition? Wes No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Rebuilt unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Rebuilt unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/26/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No					
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/31/2012 Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No Rebuilt unit 1/26/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No No No New unit 1/31/2011 NMH-6 internal piping and electrical in good condition? Yes No No No New unit 10/17/2011					
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW mater Tank 900 in good condition? BW water Tank 900 sediment? Yes No Rebuilt unit 3/8/2011 No Rebuilt unit 3/8/2011 Rebuilt unit 3/8/2011 Yes No BW water Tank 1000 in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Yes No Rebuilt unit 3/8/2011 Yes No Cleaned 6/21/2011 Clean Harbors No Cleaned 6/21/2011 Clean Harbors No New unit 1/31/2012 Pump P-101 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors					
Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? Pump P-903 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-904 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 1/0/17/2011					
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-904 operating and in good condition? Pump P-105 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Yes No No New unit 1/31/2012 Pump P-102 operating? No Rebuilt unit 1/36/2011 NMH-6 manway cover in good condition? Yes No Rebuilt unit 1/36/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 1/36/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors					
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 manway cover in good condition? Yes No NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 10/17/2011				paraner	new media 3/4/2010
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 pump panel operating and in good condition? Yes No No New unit 1/30/2012 Clean Harbors No NHH-6 pump panel operating and in good condition? Yes No No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 10/17/2011					
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Yes No No No Cleaned 5/30/2012 Clean Harbors No NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Pump P-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 12/6/2011 New unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors No No No No No No No No No N			_		
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? Yes No Rebuilt unit 12/6/2011 NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 12/6/2011 Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Yes No No NHH-6 pump panel operating and in good condition? Yes No No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No New unit 10/17/2011				1	
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No No New unit 1/31/2012 Yes No Rebuilt unit 3/8/2011 Rebuilt unit 1/26/2011 NH-6 manway cover in good condition? Yes No Rebuilt unit 12/6/2011 NH-6 pump panel operating and in good condition? Yes No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No New unit 10/17/2011				1	New unit 1/18/2011
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 12/6/2011 New unit 1/31/2012 Pump P-102 operating? Yes No No Cleaned 5/30/2012 Clean Harbors No New unit 1/30/2012 Pump P-102 operating and in good condition? Yes No No New unit 1/31/2012 Yes No No New unit 1/31/2012 Yes No No New unit 1/31/2012 Clean Harbors No New unit 1/31/2012 Clean Harbors No No New unit 1/31/2012 Clean Harbors No No No No No No No No No N				1	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No No Cleaned 6/21/2011 Clean Harbors No New unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 NHH-6 manway cover in good condition? Yes No No NHH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 10/17/2011					
BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? No New unit 1/31/2012 Pump P-102 operating and in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011				1	
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? No No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No No No New unit 1/31/2012 Pes No No No No No No No No No N				CI	leaned 5/30/2012 Clean Harbors
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? NO NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Cleaned 6/21/2011 Clean Harbors No New unit 1/31/2012 Pump No Cleaned 5/30/2012 Clean Harbors No No No No No No No No No N					
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? No New unit 1/31/2012 Pump P-103 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No No New unit 1/31/2012 No New unit 1/31/2012 No New unit 10/17/2011			No	Cleaned 6/21/2011 Clean Harbors	
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No No New unit 1/31/2012 Rebuilt unit 12/6/2011 Yes No Cleaned 5/30/2012 Clean Harbors No No No No No No No No No N			No		
Pump P-101 operating? Pump P-102 operating? No New unit 1/31/2012 Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2011			No		
Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Rebuilt unit 12/6/2011 Yes No Cleaned 5/30/2012 Clean Harbors No No No No New unit 10/17/2011	Change LNAPL boom in NMH-1?		No		
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Cleaned 5/30/2012 Clean Harbors No No No No No No No No No N		Yes	No		
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Yes No New unit 10/17/2011					
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011			No	CI	eaned 5/30/2012 Clean Harbors
Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011					
Pump P-201 operating? Yes No New unit 10/17/2011					
Pump P-202 operating? Yes No Rebuilt unit 10/17/2011	Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011

National Grid

Date: 4/17/2013 Time: 10:30 Technician: JR
Weather:Clear 54 ° Gloversville, New York Weather
Weekly Groundwater Treatment System OM&M Checklist

Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set heat at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	<u> </u>	1		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0		
Redux 390 pumps operating and in good condition?	Yes	No		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	_	2		
Building floor sump pump operational?	Yes	No	CI	
Clean building floor sump?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	CI	
Influent Tank 300 sediment?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks?	Yes Yes	No No		
OWS in good condition and free of leaks? OWS hopper sediment?	Yes	No		Cleaned 5/22/2012
OWS nopper sediment? OWS media in good condition?	Yes	No		New Media 5/22/2012
Clean OWS media?	Yes	No		New Media 5/22/2012
Change LNAPL booms from inside OWS?	Yes	No		New Media 3/22/2012
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	carioa c/21/2011 cicari i larboro
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount:	
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	1	9	Ord	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		11.4/40/0044
Pump P-901 operating and in good condition?	Yes	No	ļ	New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No	Rebuilt unit 3/8/2011	
GJJWTF meter operating and in good condition?	Yes	No No	 	
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?	Yes Yes	No No	CI	eaned 5/30/2012 Clean Harbors
			CI	earied 5/30/2012 Clear Harbors
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition?	Yes Yes	No No	Cleaned 6/21/2011 Clean Harbors	
NMH-1 pump panel operating and in good condition?	Yes	No		Canca 0/21/2011 Olean Halbuls
NMH-1 internal piping and electrical in good condition?	Yes	No	 	
Change LNAPL boom in NMH-1?	Yes	No	 	
Pump P-101 operating?	Yes	No	 	New unit 1/31/2012
Pump P-102 operating?	Yes	No	1	Rebuilt unit 12/6/2011
NMH-6 manway cover in good condition?	Yes	No	Cl	eaned 5/30/2012 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No	 	
NMH-6 internal piping and electrical in good condition?	Yes	No	†	
Change LNAPL boom in NMH-6?	Yes	No	l .	
Pump P-201 operating?	Yes	No		New unit 10/17/2011
Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011

Date: 4/24/2013 National Grid Technician: JR

Time: 10:00 Gloversville, New York Weather:Clear 42 °

Installed in proceed	Increasion				
Finergency key in Tock box?	Inspection	_			Comments
Security lights operating and in good condition? Versilation operating and in good condition and free of leaks? Versilation operating and in good condition and free of leaks? Versilation operating and in good condition and free of leaks? Versilation operating and in good condition? Versilatio					
Lighting operating and in good condition? Ves No Sethlation operating and in good condition? Yes No First aid, kit and sye wash in good condition? Yes No Selection of the strain					
Ventistion operating and in good condition? Fire Estinguishers in good condition? Fire Estinguishers in good condition? Fire Statinguishers in good condition? Fire Statinguishers in good condition? Fire Statinguishers in good condition? Yes No Blooide pumps operating and in good condition? Yes No Clean Biocide pumps operating and in good condition? Yes No Number of extra Biocide drums? Redux 620 Redux 340 pump operating and in good condition? Yes No Clean Redux 340 pump? Yes No Clean Redux 340 pump? Yes No Clean Redux 340 pump? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? Yes No Installed new head 7/17/2012 Yes No Ins					
Heating units operating and in good condition?					
Fire Extinguishers in good condition? First activity and eye wash in good condition? Yes No Biocide pumps operating and in good condition? Yes No Clean Biocide drums? Redux 620 **Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Biocide drums? Redux 620 Redux 340 pump operating and in good condition? Yes No Clean Redux 340 pump? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps operating and in good condition? Yes No Clean Redux 390 pumps? Yes No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 390 drums? **Extra Redux 390 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Number of extra Redux 390 drums? **Extra Redux 390 pumps operating and in good condition? Yes No Installed new head 7/17/2012 Number of extra Redux 390 drums? **Extra Redux 390 pumps operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors influent Tank 300 sediment? Yes No Cleaned 5/30/2012 Clean Harbors influent Tank 300 sediment? Yes No OWS in good condition and free of leaks? Yes No OWS hopper sediment? Yes No Cleaned 5/30/2012 Clean Harbors New Media 5/22/2012 OWS media in good condition? Yes No New Media 5/22/2012 Clean OWS media? Yes No New Media 5/21/2011 Clean Harbors Yes No New Hell Mark 19/10/10/10/10/10/10/10/10/10/10/10/10/10/			_		
First ald kit and eye wash in good condition? Biodied pumps operating and in good condition? Ves No Number of extra Blocide drums? Redux 620 1 Redux 340 pump operating and in good condition? Ves No Installed new head 7/30/12 (P-304B) and 3/11/13 (P-304A). Number of extra Blocide drums? Redux 620 Redux 340 pump operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 pump? Number of extra Redux 340 drums? Redux 390 pumps operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 380 drums? Suiding floor sump pump operational? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Influent Tank 300 is good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 is good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors OWS in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors OWS in good condition? Ves No Cleaned 5/30/2012 Clean Harbors OWS media in good condition? Ves No No New Media 5/22/2012 OWS media in good condition? Ves No No New Media 5/22/2012 OWS effluent Tank 500 is good condition and free of leaks? Ves No No New Media 5/22/2012 OWS effluent Tank 500 is good condition? Ves No No New Media 5/22/2012 OWS effluent Tank 500 is good condition? Ves No No New Media 5/22/2012 OWS effluent Tank 500 is good condition? Ves No No New Siack Kit 3/6/2011 Pump P-801 operating and in good condition? Ves No No New Siack Kit 3/6/2011 Pump P-801 operating and in good condition? Ves No No New Siack Kit 3/6/2011 Pump P-801 operating and in good condition? Ves No No New Siack Kit 3/6/2011 Pump P-801 operating and in good condition? Ves No No New Installed new head 7/17/2011 Pump P-801 operating and in good condition? Ves No N					set heat at 65°
Biocide pumps operating and in good condition?					
Clean Blocide pumps?			No		
Number of extra Blocide drums? Redux 620 1	Biocide pumps operating and in good condition?	Yes	No		
Redux 340 pump operating and in good condition? Ves No Installed new head 7/30/2012 rebuilt unit 9/1/2012. Number of extra Redux 340 drums? Ocean Redux 330 pumps? Ves No Installed new head 7/17/2012 Number of extra Redux 390 drums? Clean Redux 330 pumps operating and in good condition? Ves No Installed new head 7/17/2012 Possible Redux 330 pumps operational? Ves No Installed new head 7/17/2012 Possible Redux 330 pumps operational? Ves No Installed new head 7/17/2012 Possible Redux 330 pumps operational? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 segiment? Ves No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 segiment? Ves No Cleaned 5/30/2012 Clean Harbors No No New Media 5/22/2012 Clean DWIS median in good condition? Ves No No New Media 5/22/2012 Cleaned 5/30/2012 Clean Harbors No New Media 5/22/2012 Cleaned 5/30/2012 Clean Harbors No New Media 5/22/2012 Cleaned 6/21/2011 Clean Harbors No New Media 5/22/2012 Cleaned 6/21/2011 Clean Harbors No New Stack Kit 3/6/2011 Possible Advanced From Inside OWS effluent tank? Ves No No New Installed New Media 5/22/2012 Cleaned 6/21/2011 Clean Harbors No New Stack Kit 3/6/2011 Possible Advanced From Inside Ows Effluent tank? Ves No No New Installed New Installed New Media 5/22/2012 April Markor From Inside Ows Effluent tank? Ves No No New Installed Ne	Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Clean Redux 340 pump? Number of extra Redux 390 grumps operating and in good condition? Redux 390 pumps operating and in good condition? Number of extra Redux 390 pumps? Ves No Installed new head 7/17/2012 Sulding floor sump pump operational? Sulding floor sump? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 in good condition and free of leaks? Influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 sediment? Ves No Cleaned 5/30/2012 Clean Harbors influent growth and the sum of the sum	Number of extra Biocide drums? Redux 620	•			
Clean Redux 340 pump? Number of extra Redux 340 drums? Redux 390 pumps operating and in good condition? Redux 390 pumps operating and in good condition? Number of extra Redux 390 grums? Pos No Installed new head 7/17/2012 Pos N	Redux 340 pump operating and in good condition?	Yes	No		
Redux 390 pumps operating and in good condition? Ves No Installed new head 7/17/2012 2 Suiding floor sump pump operational? Clean Bedux 390 pumps? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors influent Tank 300 in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? Ves No Cleaned 5/30/2012 Clean Harbors OWS in good condition and free of leaks? Ves No Cleaned 5/30/2012 Clean Harbors OWS hopper sediment? Ves No Cleaned 5/22/2012 OWS media in good condition? Ves No New Media 5/22/2012 Clean OWS media? Clean OWS media? Ves No New Media 5/22/2012 Cleaned LNAPL booms from inside OWS? Any LNAPL in OWS? Wes No No New Media 5/22/2012 Change LNAPL booms from inside OWS? Any LNAPL in OWS? Wes No amount? Ves No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition and free of leaks? Ves No Amount? Ves No Amount? Ves No No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition? Ves No Amount? Ves No Amount? Ves No No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition? Ves No No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition? Ves No No Cleaned 6/21/2011 Clean Harbors No No Cleaned 6/21/2011 Clean Harbors OWS effluent Tank 500 in good condition? Ves No No No New unit 1/18/2011 Pump P-502 operating and in good condition? Ves No No New Stack Kit 38/2011 Ves No No New Harbors No New Media 34/2013 Order more when level reaches 30 Organo Clay OC-600 operating and in good condition? Ves No parallel new media 34/2013 Arion Resin AR-801 operating and in good condition? Ves No Parallel new media 34/2013 Arion Resin AR-802 operating and in good condition? Ves No No New unit 1/18/2011 NWH-1 manw		Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Clean Redux 390 pumps? Number of extra Redux 390 drums? Possible for sump pump operational? Nes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Poss No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? Poss No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? Poss No Cleaned 5/30/2012 Clean Harbors Cleaned 5/30/2012 Clean Harbors No Cleaned 5/22/2012 OWS media in good condition? Poss No New Media 5/22/2012 OWS media in good condition? Poss No New Media 5/22/2012 Change LNAPL booms from inside OWS? Poss No New Media 5/22/2012 Change LNAPL booms from inside OWS? Poss No New Media 5/22/2012 Change LNAPL booms from inside OWS? Poss No New Media 5/22/2012 Change LNAPL booms from inside OWS? Poss No New Media 5/22/2012 Change LNAPL booms from inside OWS effluent tank? Poss No New Media 5/22/2012 OWS effluent Tank 500 sediment? Pomp P-501 operating and in good condition? Pomp P-502 operating and in good condition? Pomp P-503 operating and in good condition? Pomp P-504 operating and in good condition? Pomp P-505 operating and in good condition? Pomp P-506 operating and in good condition? Pomp P-507 operating and in good condition? Pomp P-508 operating and in good condition? Pomp P-509 opera	Number of extra Redux 340 drums?				
Clean Redux 390 pumps? Number of extra Redux 390 drums? Possible for sump pump operational? Nes No Cleaned 5/30/2012 Clean Harbors Influent Tank 300 in good condition and free of leaks? Poss No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? Poss No Cleaned 5/30/2012 Clean Harbors Change LNAPL boom from inside influent tank? OWS in good condition and free of leaks? Poss No Cleaned 5/30/2012 Clean Harbors Cleaned 5/30/2012 Clean Harbors No Cleaned 5/22/2012 OWS media in good condition? Poss No New Media 5/22/2012 OWS media in good condition? Poss No New Media 5/22/2012 Change LNAPL booms from inside OWS? Poss No New Media 5/22/2012 Change LNAPL booms from inside OWS? Poss No New Media 5/22/2012 Change LNAPL booms from inside OWS? Poss No New Media 5/22/2012 Change LNAPL booms from inside OWS? Poss No New Media 5/22/2012 Change LNAPL booms from inside OWS effluent tank? Poss No New Media 5/22/2012 OWS effluent Tank 500 sediment? Pomp P-501 operating and in good condition? Pomp P-502 operating and in good condition? Pomp P-503 operating and in good condition? Pomp P-504 operating and in good condition? Pomp P-505 operating and in good condition? Pomp P-506 operating and in good condition? Pomp P-507 operating and in good condition? Pomp P-508 operating and in good condition? Pomp P-509 opera	Redux 390 pumps operating and in good condition?	Yes	No		
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Organo Clay OC-500 Extra Vessel for NAPL removal on line? Bag filter unit operating and in good condition? Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Organo Crool					New Stack Kit 3/8/2011
Bag filter unit operating and in good condition? Number of extra 10 Micron bags? 10 Order more when level reaches 30 Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating Occasion. Organo Clay Occasion. Organo Occas					
Number of extra 10 Micron bags? Organo Clay OC-601 operating and in good condition? Organo Clay OC-602 operating and in good condition? Ves No parallel new media 3/4/2013 Carbon C-701 operating and in good condition? Yes No parallel new media 3/4/2013 Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-800 operating and in good condition? Yes No parallel new media 3/4/2013 Treated water Fank 900 sediment? Yes No BW storage water Tank 900 sediment? Yes No Treated water is clear and free of odor? Yes No Pump P-901 operating and in good condition? Yes No Rebuilt unit 3/8/2011 SUJWTF meter operating and in good condition? Yes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No No New unit 1/31/2012 Pump P-101 operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-2 pump p-101 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No		Yes			
Organo Clay OC-601 operating and in good condition? Yes No parallel new media 3/4/2013 Organo Clay OC-602 operating and in good condition? Yes No parallel new media 3/4/2013 Carbon C-701 operating and in good condition? Yes No parallel new media 3/4/2013 Carbon C-702 operating and in good condition? Yes No parallel new media 3/5/2013 Arion Resin AR-801 operating and in good condition? Yes No parallel new media 3/5/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No Parallel new media 3/4/2013 Arion Resin AR-802 operating and in good condition? Yes No		Yes	No		
Organo Clay OC-602 operating and in good condition? Carbon C-701 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition and free of leaks? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Yes No BW storage water Tank 900 sediment? Yes No Rew unit 1/18/2011 Arion Resin AR-802 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-802 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-802 operating and in good condition? Yes No Rebuilt unit 3/8/2011 Arion Resin AR-802 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors Arion Resin AR-802 operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors Arion Resin AR-802 operating and in good condition? Yes No Cleaned 6/21/2011 Clean Harbors Arion Resin AR-802 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No No Arion Resin AR-802 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No No Arion Resin AR-802 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No No Arion Resin AR-802 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No No Arion Resin AR-802 operating All in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors No No NoH-1-6 internal		1	0	Ord	
Carbon C-701 operating and in good condition? Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Yes No BW water Tank 1000 sediment? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? NMH-6 manway cover in good condition? Yes No Rebuilt unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/36/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2011 NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No NH-16 internal piping and electrical in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No New unit 1/31/2011 NMH-6 internal piping and electrical in good condition? Yes No			No	parallel	new media 3/4/2013
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition? Wes No BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition? Wes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No New unit 1/31/2012 Pump P-101 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 internal piping and electrical in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No NMH-6 internal piping and electrical in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No No NMH-6 pump panel operating and in good condition? Yes No NMH-6 pump panel operating and in good condition? Yes No No NMH-6 pump panel operating and in good condition? Yes No No NMH-6 pump panel operating and in good condition? Yes No	Organo Clay OC-602 operating and in good condition?				new media 3/4/2013
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? EW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Fump P-902 operating and in good condition? For water Tank 1000 in good condition? BW water Tank 1000 in good condition? For water Tank 1000 in good condition? Was No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Was No Rebuilt unit 3/8/2011 GJJWTF meter operating and in good condition? Was No Cleaned 5/30/2012 Clean Harbors Fump P-903 operating and in good condition? Was No Cleaned 6/21/2011 Clean Harbors NMH-1 manway cover in good condition? Was No Cleaned 6/21/2011 Clean Harbors NMH-1 internal piping and electrical in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No No No New unit 1/31/2012 Pump P-102 operating and electrical in good condition? Yes No No New unit 1/31/2011		Yes	No	parallel	new media 3/4/2013
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition? Arion Resin AR-802 operating and in good condition? Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Fump P-902 operating and in good condition? BW water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 Water Tank 1000 in good condition? Wes No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? NMH-1 internal piping and electrical in good condition? Pump P-910 operating? Yes No No Cleaned 6/21/2011 Clean Harbors NMH-1 operating? Yes No No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors No Change LNAPL boom in NMH-1? Yes No Rebuilt unit 1/31/2012 Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors	Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
Calibrate PH and temperature meter? BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 in good condition and free of leaks? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Pump P-102 operating? Yes No No New unit 1/31/2012 Pump P-102 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No New unit 10/17/2011		Yes	No	parallel	new media 3/4/2013
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Wes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/26/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-1 manway cover in good condition? Yes No No NHH-1 manway cover in good condition? Yes No No NHH-1 manway cover in good cond	Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
BW storage water Tank 900 in good condition and free of leaks? BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? BW water Tank 1000 in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Wes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? Yes No NMH-1 manway cover in good condition? Yes No Cleaned 6/21/2011 Clean Harbors NMH-1 pump panel operating and in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No Rebuilt unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 1/26/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-6 manway cover in good condition? Yes No No NHH-1 manway cover in good condition? Yes No No NHH-1 manway cover in good condition? Yes No No NHH-1 manway cover in good cond	Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 sediment? Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Yes No No New unit 1/31/2012 Pump P-102 operating and in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No No New unit 1/31/2012 Pump P-102 operating and in good condition? NH-6 pump panel operating and in good condition? Yes No No New unit 1/31/2012 Clean Harbors No NH-6 pump panel operating and in good condition? Yes No No NH-6 internal piping and electrical in good condition? Yes No No NH-6 pump P-201 operating? Yes No New unit 10/17/2011		Yes	No		
Treated water is clear and free of odor? Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-1 manway cover in good condition? Yes No NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Pump P-102 operating? Yes No Rebuilt unit 1/18/2011 Yes No No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? Yes No Cleaned 5/30/2012 Clean Harbors No Change LNAPL boom in NMH-1? Yes No Cleaned 5/30/2012 Clean Harbors No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Pump P-102 operating? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No No Cleaned 5/30/2012 Clean Harbors NMH-6 pump panel operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011			No		
Pump P-901 operating and in good condition? Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? Yes No Cleaned 5/30/2012 Clean Harbors Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? Yes No Change LNAPL boom in NMH-1? Yes No No New unit 1/18/2011 New unit 1/13/2012 New unit 1/31/2012 New unit 1/31/2011		Yes			
Pump P-902 operating and in good condition? GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? No NMH-6 manway cover in good condition? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Cleaned 6/21/2011 Clean Harbors No New unit 1/31/2012 Yes No Rebuilt unit 3/8/2011 Cleaned 5/30/2012 Clean Harbors No Cleaned 6/21/2011 Cleaned 6/21/2011 Clean Harbors No Change LNAPL boom in NMH-1? Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/36/2011 NHH-6 pump panel operating and in good condition? Yes No No New unit 10/17/2011	Pump P-901 operating and in good condition?		No		New unit 1/18/2011
GJJWTF meter operating and in good condition? BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No					
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Pump P-101 operating? Pump P-102 operating? NO NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 monway cover in good condition? NMH-6 internal piping and electrical in good condition? Yes No Rebuilt unit 12/6/2011 Cleaned 5/30/2012 Clean Harbors NO NMH-6 internal piping and electrical in good condition? Yes No					
BW water Tank 1000 sediment? Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New unit 1/31/2012 Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Yes No No New unit 10/17/2011					
Pump P-903 operating and in good condition? NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Yes No No NMH-1 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-1? Yes No Pump P-101 operating? Yes No New unit 1/31/2012 Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No No New unit 10/17/2011				CI	eaned 5/30/2012 Clean Harbors
NMH-1 manway cover in good condition? NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Rebuilt unit 12/6/2011 Yes No Cleaned 5/30/2012 Clean Harbors No NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No New unit 10/17/2011				<u> </u>	earred 6/00/2012 Gloar Harbord
NMH-1 pump panel operating and in good condition? NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No No New unit 1/31/2012 Rebuilt unit 12/6/2011 Yes No No New unit 1/31/2012 New unit 1/31/2011				<u></u>	leaned 6/21/2011 Clean Harbors
NMH-1 internal piping and electrical in good condition? Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Yes No New unit 1/31/2012 Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Yes No New unit 1/31/2012 Yes No Cleaned 5/30/2012 Clean Harbors No New unit 1/31/2012 Yes No No New unit 1/31/2011				 	Sansa GE 1/2011 Gloan Halbons
Change LNAPL boom in NMH-1? Pump P-101 operating? Pump P-102 operating? Pump P-102 operating? Yes No New unit 1/31/2012 Pump P-103 operating? Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No New unit 10/17/2011				 	
Pump P-101 operating? Pump P-102 operating? Yes No Rebuilt unit 1/31/2012 Yes No Rebuilt unit 12/6/2011 NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Yes No Change LNAPL boom in NMH-6? Yes No Pump P-201 operating? Yes No New unit 1/31/2012				 	
Pump P-102 operating? NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Rebuilt unit 12/6/2011 Yes No Cleaned 5/30/2012 Clean Harbors Yes No No No No No No No No No N	Dump P-101 operating?			-	New unit 1/21/2012
NMH-6 manway cover in good condition? NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No Cleaned 5/30/2012 Clean Harbors No No No No No No New unit 10/17/2011				 	
NMH-6 pump panel operating and in good condition? NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011					
NMH-6 internal piping and electrical in good condition? Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011					leaneu 5/30/2012 Clean Hardors
Change LNAPL boom in NMH-6? Pump P-201 operating? Yes No New unit 10/17/2011				ļ	
Pump P-201 operating? Yes No New unit 10/17/2011					
				Ļ	N
Pump P-202 operating? Yes No Rebuilt unit 10/17/2011				ļ	
	Pump P-202 operating?	Yes	No	<u> </u>	Rebuilt unit 10/1//2011

Date: 4/24/2013	Technician: JR
Time: 9:30	Weather: Sunny 42 °

National Grid Gloversville, New York Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

Inspection	Comp	oleted	Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	debris? None
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	
Drainage Ditch Headwall in good condition?	Yes	No	Some erosion
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	locations?
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	slight areas
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris?
Signs of detention pond basin overflowing?	Yes	No	

Technician: JR Date: 4/30/2013 **National Grid** Weather:Sunny 65 ° Time: 11;45 Gloversville, New York

Weekly Groundwater Treatment System OM&M Checklist

Weekly Groundwater 11			II OWAW CH	ecknst
Inspection	Com	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set heat at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	163		new nead	1/30/12 (1-304D) and 3/11/13 (1-304A).
		-		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?)		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?				
Building floor sump pump operational?	Yes	No		
			CI	eaned 5/30/2012 Clean Harbors
Clean building floor sump?	Yes	No		eaneu 3/30/2012 Clean Hardors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	CI-	eaned 5/30/2012 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No		Cleaned 5/22/2012
OWS media in good condition?	Yes	No		New Media 5/22/2012
Clean OWS media?	Yes	No		New Media 5/22/2012
				New Media 5/22/2012
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cl	eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Stack Itit 5/6/2011
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	•	1	Ord	ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No	l	
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No	 	Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes	No	 	NODGIR GIIR 0/0/2011
BW water Tank 1000 in good condition and free of leaks?	Yes	No		15/00/0040 01
BW water Tank 1000 sediment?	Yes	No	Cl	eaned 5/30/2012 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cle	eaned 6/21/2011 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New unit 1/31/2012
			<u> </u>	
Pump P-102 operating?	Yes	No		Rebuilt unit 12/6/2011
NMH-6 manway cover in good condition?	Yes	No	Cl	eaned 5/30/2012 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 10/17/2011
Pump P-202 operating?	Yes	No	 	Rebuilt unit 10/17/2011
p : Lot operating.	100	110	L	

National Grid Technician: JR Date: 5/08/2013 Time: 10:15

Gloversville, New York

Weekly Groundwater Treatment System OM&M Checklist

Weather:Overcast 70 °

weekiy Groundwater Ti			i Cinain Oi	
Inspection	Comp	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set heat at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	(0		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?)		011 110dd 1700/2012 100diil diill 0/1/2012
	-	No		
Redux 390 pumps operating and in good condition?	Yes			1
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	,	1		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	C	eaned 5/30/2012 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	U U	earied 3/30/2012 Clear Harbors
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cleaned 5/22/2012	
OWS media in good condition?	Yes	No	New Media 5/22/2012	
Clean OWS media?	Yes	No	New Media 5/22/2012	
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
	Yes	No		eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 in good condition and free of leaks?				
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No	New unit 1/18/2011	
Pump P-502 operating and in good condition?	Yes	No	New Stack Kit 3/8/2011	
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
			0	day maga suban lawal magabaa 20
Number of extra 10 Micron bags?		3		der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Calibrate PH and temperature meter?	Yes	No	paraner	110W 1110dia 0/7/2010
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No	1	Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 in good condition and free of leaks? BW water Tank 1000 sediment?				aanad 5/20/2012 Claan Harbara
	Yes	No		eaned 5/30/2012 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cleaned 6/21/2011 Clean Harbors	
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No	1	New unit 1/31/2012
Pump P-102 operating?	Yes	No	Rebuilt unit 12/6/2011	
			Cleaned 5/30/2012 Clean Harbors	
NMH-6 manway cover in good condition?	Yes	No	Ci	eaneu 3/30/2012 Clean Hardors
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 10/17/2011
Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011
_ · · === - - · · · · · · · · · · · · · · · · ·			1	

Date: 5/15/2013 National Grid Technician: JR

Time: 10:15 Gloversville, New York Weather:Overcast 56 °

Weekly Groundwater Treatment System OM&M Checklist

Inspection	Comp			Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set heat at 65°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	(
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?)		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	•			
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		01 1 5 (00 (00 40
OWS hopper sediment?	Yes	No		Cleaned 5/22/2012
OWS media in good condition?	Yes	No		New Media 5/22/2012
Clean OWS media?	Yes	No		New Media 5/22/2012
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No No	amount?	eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 in good condition and free of leaks?	Yes	_		eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment? Change LNAPL boom from inside OWS effluent tank?	Yes Yes	No No	amount?	
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Stack Kit 3/6/2011
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?		5	Oro	der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No		Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		1 = (0.0 / 0.0 / 0.0 · 0
BW water Tank 1000 sediment?	Yes	No	CI	eaned 5/30/2012 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	CI	eaned 6/21/2011 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No	ļ	
NMH-1 internal piping and electrical in good condition?	Yes	No	-	
Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes	No No	-	New unit 1/31/2012
Pump P-101 operating? Pump P-102 operating?	Yes	No		Rebuilt unit 1/31/2012
NMH-6 manway cover in good condition?	Yes	No	<u></u>	leaned 5/30/2012 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No		Canca 3/30/2012 Cican Halbuis
NMH-6 internal piping and electrical in good condition?	Yes	No	1	
Change LNAPL boom in NMH-6?	Yes	No	 	
Pump P-201 operating?	Yes	No	-	New unit 10/17/2011
Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011
i amp i 202 opoiduing.	100	110	<u> </u>	NODGIN GINE TO/ 11/2011

Date: 5/15/2013	Technician: JR
ime: 9:45	Weather: Overcast 46 °

National Grid Gloversville, New York Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

Inspection	Completed		Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	debris? None
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	
Drainage Ditch Headwall in good condition?	Yes	No	Some erosion
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	locations?
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	slight areas
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris?
Signs of detention pond basin overflowing?	Yes	No	

National Grid

Date: 5/21/2013 Time: 11:15 Technician: TB
Weather: Sunny 80° Gloversville, New York Weather
Weekly Groundwater Treatment System OM&M Checklist

Inspection	Comp	leted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set heat at n/a°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		7/00/40 (D.004D)
Clean Biocide pumps?	Yes	No	new nead	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	Yes			
Redux 340 pump operating and in good condition? Clean Redux 340 pump?	Yes	No No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	res		iristalleu fi	ew flead 7/30/2012 febuilt drift 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No	_	Installed new head 7/17/2012
Number of extra Redux 390 drums?	163			Installed Hew Head 1/11/2012
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No	<u> </u>	04104 0/21/2010 0104111415010
Influent Tank 300 sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No	<u> </u>	541154 5/21/2010 Gloan Haibers
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
OWS media in good condition?	Yes	No		New Media 5/21/2013
Clean OWS media?	Yes	No		New Media 5/21/2013
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	CI	eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	6			der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Calibrate PH and temperature meter?	Yes	No No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	_		
BW storage water Tank 900 sediment? Treated water is clear and free of odor?	Yes Yes	No No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No		Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes	No		Rebuilt drift 3/0/2011
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No	<u> </u>	541154 5/21/2010 Gloan Haibele
NMH-1 manway cover in good condition?	Yes	No	CI	eaned 6/21/2011 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No	1	
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New unit 1/31/2012
Pump P-102 operating?	Yes	No		Rebuilt unit 12/6/2011
NMH-6 manway cover in good condition?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 10/17/2011
Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011

National Grid Technician: JR

Date: 5/30/2013 Time: 11:30 Weather: Sunny 83° Gloversville, New York

Weekly Groundwater Treatment System OM&M Checklist

Weekiy Groundwater in			i Olinain Oli	
Inspection	Comp	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
		_		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set heat at n/a°
Fire Extinguishers in good condition?	Yes	No		501.11641 41.174
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		3		
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	103	_	motanea m	CW fload 7/00/2012 fobalit drift 9/1/2012.
		-		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	1	2		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		5354 6/2 1/2010 Oloan Halbold
Influent Tank 300 sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
OWS media in good condition?	Yes	No		New Media 5/21/2013
Clean OWS media?	Yes	No		New Media 5/21/2013
				New Media 3/21/2013
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	Cl	eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
				New Stack Nit 3/0/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	5	9	Ord	der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
			•	
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No		Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	CI	eaned 6/21/2011 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		Sansa 0/21/2011 Oldall Halbold
		_		
NMH-1 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New unit 1/31/2012
Pump P-102 operating?	Yes	No		Rebuilt unit 12/6/2011
NMH-6 manway cover in good condition?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No		
NMH-6 internal piping and electrical in good condition?	Yes	No		
		No		
Change LNAPL boom in NMH-6?	Yes	_		Na
Pump P-201 operating?	Yes	No		New unit 10/17/2011
Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011
				·

Date: 6/05/2013 National Grid Technician: JR

Time: 10:45 Gloversville, New York Weather: Sunny 68°

Weekly Groundwater Treatment System OM&M Checklist

Inspection				
Inspection	_	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set heat at n/a°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620				17007.12 (1. 00.12) and 07.17.10 (1. 00.17.1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	163		installed if	ew flead 7/30/2012 febuilt drift 9/1/2012.
	Yes	No		
Redux 390 pumps operating and in good condition?				Installed now head 7/47/2042
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	,	•		
Building floor sump pump operational?	Yes	No		15/04/0040 01
Clean building floor sump?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
OWS media in good condition?	Yes	No		New Media 5/21/2013
Clean OWS media?	Yes	No		New Media 5/21/2013
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	CI	eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		14CW Glack Rit 5/6/2011
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?	5	_	Ore	der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Organo Clay OC-602 operating and in good condition? Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
		_		
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No		Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	CI	eaned 6/21/2011 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No	1	New unit 1/31/2012
Pump P-102 operating?	Yes	No		Rebuilt unit 12/6/2011
NMH-6 manway cover in good condition?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No	<u> </u>	Canca 0/21/2010 Olean Haibuis
NMH-6 internal piping and electrical in good condition?		No		
	Yes		-	
Change LNAPL boom in NMH-6?	Yes	No	-	Now unit 10/47/2044
Pump P-201 operating? Pump P-202 operating?	Yes	No	-	New unit 10/17/2011
IFUID F-202 ODEIAUIU!	Yes	No	1	Rebuilt unit 10/17/2011

Date: 6/05/2013	Technician: JR
Time: 10:45	Weather: Sunny 68 °

National Grid Gloversville, New York Monthly Groundwater and Stormwater Conveyance System Inspection Checklist

Inspection	Completed		Comments
NMH-2 manway in good condition?	Yes	No	debris? None
NMH-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-3 manway in good condition?	Yes	No	debris? None
NMH-3 LNAPL, DNAPL, Odor or seeps?	Yes	No	
NMH-4 manway in good condition?	Yes	No	debris? None
NMH-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-4?	Yes	No	
NMH-5 manway in good condition?	Yes	No	debris? None
NMH-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Change LNAPL boom in NMH-5?	Yes	No	
CB-2 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-2 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-4 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-4 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-5 catchbasin in good condition?	Yes	No	Grouttech repaired week of June 4, 2012
CB-5 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-7 catchbasin in good condition?	Yes	No	
CB-7 LNAPL, DNAPL, Odor or seeps?	Yes	No	
CB-8 catchbasin in good condition?	Yes	No	debris? None
CB-8 LNAPL, DNAPL, Odor or seeps?	Yes	No	
Security fence secure to drainage ditch?	Yes	No	
Drainage Ditch Headwall in good condition?	Yes	No	Some erosion
Standing water in drainage ditch?	Yes	No	
Exposed or damaged GCL in drainage ditch?	Yes	No	locations?
Vegetative growth in drainage ditch?	Yes	No	
Channeling to drainage ditch?	Yes	No	slight areas
Security fence secure to detention pond?	Yes	No	
Odor or sheen in stormwater?	Yes	No	
HDPE liner and anchors in good condition?	Yes	No	
Concrete pavers in good condition?	Yes	No	
Basin outflow pipe flowing	Yes	No	debris?
Signs of detention pond basin overflowing?	Yes	No	

Date: 6/12/2013 National Grid Technician: JR

Time: 10:30 Gloversville, New York Weather: overcast 67 °

Weekly Groundwater Treatment System OM&M Checklist

Inspection				
Inspection	_	oleted		Comments
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set heat at n/a°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition?	Yes	No		
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620	100			17007.12 (1. 00.12) and 07.17.10 (1. 00.17.1).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed n	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?	103		instalica n	ew ricad 7/30/2012 repairt drift 9/1/2012.
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?	162			Installed new nead 7/17/2012
		•		
Building floor sump pump operational?	Yes	No	0	
Clean building floor sump?	Yes	No	Ci	eaned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		. = (2.//2.2.2.2)
Influent Tank 300 sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
OWS media in good condition?	Yes	No		New Media 5/21/2013
Clean OWS media?	Yes	No		New Media 5/21/2013
Change LNAPL booms from inside OWS?	Yes	No		
Any LNAPL in OWS?	Yes	No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No	CI	eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 sediment?	Yes	No	amount?	
Change LNAPL boom from inside OWS effluent tank?	Yes	No		
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		How Stack I'm G/G/2011
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?		3	Or	der more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-701 operating and in good condition?	Yes	No		
Arian Dagin AD 201 approximation and in good condition?			parallel	new media 3/5/2013
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Calibrate PH and temperature meter?	Yes	No		
BW storage water Tank 900 in good condition and free of leaks?	Yes	No		
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No		Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	CI	eaned 6/21/2011 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-1?	Yes	No		
Pump P-101 operating?	Yes	No		New unit 1/31/2012
Pump P-102 operating?	Yes	No		Rebuilt unit 12/6/2011
NMH-6 manway cover in good condition?	Yes	No	CI	eaned 5/21/2013 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No		Sanda Giz ii zo to Glodii i lalbolo
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No		
Pump P-201 operating?	Yes	No		New unit 10/17/2011
Pump P-201 operating? Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011
ir unip r=202 Operating!	168	INO		Nebulit utilt 10/17/2011

National Grid

Date: 6/19/2013 Time: 10:30 Technician: JR
Weather: Sunny 65 ° Gloversville, New York

Weekly Groundwater Treatment System OM&M Checklis	t
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Inspection	Com	pleted	Comments	
Treatment building in good condition?	Yes	No		
Emergency key in lock box?	Yes	No		
Security lights operating and in good condition?	Yes	No		
Lighting operating and in good condition?	Yes	No		
Ventilation operating and in good condition?	Yes	No		
Heating units operating and in good condition?	Yes	No		set heat at n/a°
Fire Extinguishers in good condition?	Yes	No		
First aid kit and eye wash in good condition?	Yes	No		
Biocide pumps operating and in good condition? Clean Biocide pumps?	Yes Yes	No No	now hood	7/30/12 (P-304B) and 3/11/13 (P-304A).
Number of extra Biocide drums? Redux 620		2	new nead	7/30/12 (F-304B) and 3/11/13 (F-304A).
Redux 340 pump operating and in good condition?	Yes	No		
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.
Number of extra Redux 340 drums?		0		
Redux 390 pumps operating and in good condition?	Yes	No		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012
Number of extra Redux 390 drums?		1		
Building floor sump pump operational?	Yes	No		
Clean building floor sump?	Yes	No	Cle	eaned 5/21/2013 Clean Harbors
Influent Tank 300 in good condition and free of leaks?	Yes	No		
Influent Tank 300 sediment?	Yes	No	Cle	eaned 5/21/2013 Clean Harbors
Change LNAPL boom from inside influent tank?	Yes	No		
OWS in good condition and free of leaks?	Yes	No		
OWS hopper sediment?	Yes	No	Cle	eaned 5/21/2013 Clean Harbors
OWS media in good condition?	Yes	No	_	New Media 5/21/2013
Clean OWS media?	Yes	No		New Media 5/21/2013
Change LNAPL booms from inside OWS? Any LNAPL in OWS?	Yes Yes	No No	amount?	
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 6/21/2011 Clean Harbors
OWS effluent Tank 500 in good condition and nee of leaks?	Yes	No	amount?	earied 0/21/2011 Clear Harbors
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount:	
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011
PRV-500 pressure relief valve operating at 75psi?	Yes	No		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No		
Bag filter unit operating and in good condition?	Yes	No		
Number of extra 10 Micron bags?		35		ler more when level reaches 30
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013
Carbon C-702 operating and in good condition? Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/5/2013
Arion Resin AR-801 operating and in good condition? Arion Resin AR-802 operating and in good condition?	Yes Yes	No No	parallel	new media 3/4/2013 new media 3/4/2013
Calibrate PH and temperature meter?	Yes	No	parallel	new media 3/4/2013
BW storage water Tank 900 in good condition and free of leaks?	Yes	No	-	
BW storage water Tank 900 sediment?	Yes	No		
Treated water is clear and free of odor?	Yes	No		
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011
Pump P-902 operating and in good condition?	Yes	No		Rebuilt unit 3/8/2011
GJJWTF meter operating and in good condition?	Yes	No		
BW water Tank 1000 in good condition and free of leaks?	Yes	No		
BW water Tank 1000 sediment?	Yes	No	Cle	eaned 5/21/2013 Clean Harbors
Pump P-903 operating and in good condition?	Yes	No		
NMH-1 manway cover in good condition?	Yes	No	Cle	eaned 6/21/2011 Clean Harbors
NMH-1 pump panel operating and in good condition?	Yes	No		
NMH-1 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-1? Pump P-101 operating?	Yes Yes	No No	-	New unit 1/31/2012
Pump P-101 operating? Pump P-102 operating?	Yes	No	1	Rebuilt unit 12/6/2011
NMH-6 manway cover in good condition?	Yes	No	Cl	eaned 5/21/2013 Clean Harbors
NMH-6 pump panel operating and in good condition?	Yes	No		Canca G/2 I/2010 Glouit Halbols
NMH-6 internal piping and electrical in good condition?	Yes	No		
Change LNAPL boom in NMH-6?	Yes	No	-	
Pump P-201 operating?	Yes	No		New unit 10/17/2011
Pump P-202 operating?	Yes	No		Rebuilt unit 10/17/2011
-				

Date: 6/26/2013 Time: 10:45 Technician: JR
Weather: Rainy 71 ° **National Grid**

Gloversville, New York

Weekly Groundwater 1	Treatment System	OM&M Checklist
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Inspection	Comp	oleted	Comments			
Treatment building in good condition?	Yes	No				
Emergency key in lock box?	Yes	No				
Security lights operating and in good condition?	Yes	No				
Lighting operating and in good condition?	Yes	No				
Ventilation operating and in good condition?	Yes	No				
Heating units operating and in good condition?	Yes	No		set heat at n/a°		
Fire Extinguishers in good condition?	Yes	No				
First aid kit and eye wash in good condition?	Yes	No				
Biocide pumps operating and in good condition?	Yes	No				
Clean Biocide pumps?	Yes	No	new head	7/30/12 (P-304B) and 3/11/13 (P-304A).		
Number of extra Biocide drums? Redux 620		9				
Redux 340 pump operating and in good condition?	Yes	No				
Clean Redux 340 pump?	Yes	No	Installed no	ew head 7/30/2012 rebuilt unit 9/1/2012.		
Number of extra Redux 340 drums?)				
Redux 390 pumps operating and in good condition?	Yes	No		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Clean Redux 390 pumps?	Yes	No		Installed new head 7/17/2012		
Number of extra Redux 390 drums?		-				
Building floor sump pump operational?	Yes	No	CI.	a a a a d 5 /04 /004 2 Classa I la shassa		
Clean building floor sump?	Yes	No	Cie	eaned 5/21/2013 Clean Harbors		
Influent Tank 300 in good condition and free of leaks?	Yes	No	CI.	a a a a d 5 /04 /004 2 Classa I la shassa		
Influent Tank 300 sediment?	Yes	No	Cie	eaned 5/21/2013 Clean Harbors		
Change LNAPL boom from inside influent tank?	Yes	No				
OWS in good condition and free of leaks? OWS hopper sediment?	Yes	No	CI	eaned 5/21/2013 Clean Harbors		
OWS media in good condition?	Yes Yes	No No	Cit	New Media 5/21/2013		
Clean OWS media?	Yes	No		New Media 5/21/2013		
Change LNAPL booms from inside OWS?	Yes	No		New Media 5/21/2015		
Any LNAPL in OWS?	Yes	No	amount?			
OWS effluent Tank 500 in good condition and free of leaks?	Yes	No		eaned 6/21/2011 Clean Harbors		
OWS effluent Tank 500 in good condition and nee of leaks?	Yes	No	amount?	earied 0/21/2011 Clear Harbors		
Change LNAPL boom from inside OWS effluent tank?	Yes	No	amount			
Pump P-501 operating and in good condition?	Yes	No		New unit 1/18/2011		
Pump P-502 operating and in good condition?	Yes	No		New Stack Kit 3/8/2011		
PRV-500 pressure relief valve operating at 75psi?	Yes	No		New Glack Filt 6/6/2011		
Organo Clay OC-500 Extra Vessel for NAPL removal on line?	Yes	No				
Bag filter unit operating and in good condition?	Yes	No				
Number of extra 10 Micron bags?	2		Ord	ler more when level reaches 30		
Organo Clay OC-601 operating and in good condition?	Yes	No	parallel	new media 3/4/2013		
Organo Clay OC-602 operating and in good condition?	Yes	No	parallel	new media 3/4/2013		
Carbon C-701 operating and in good condition?	Yes	No	parallel	new media 3/4/2013		
Carbon C-702 operating and in good condition?	Yes	No	parallel	new media 3/5/2013		
Arion Resin AR-801 operating and in good condition?	Yes	No	parallel	new media 3/4/2013		
Arion Resin AR-802 operating and in good condition?	Yes	No	parallel	new media 3/4/2013		
Calibrate PH and temperature meter?	Yes	No				
BW storage water Tank 900 in good condition and free of leaks?	Yes	No				
BW storage water Tank 900 sediment?	Yes	No				
Treated water is clear and free of odor?	Yes	No				
Pump P-901 operating and in good condition?	Yes	No		New unit 1/18/2011		
Pump P-902 operating and in good condition?	Yes	No		Rebuilt unit 3/8/2011		
GJJWTF meter operating and in good condition?	Yes	No				
BW water Tank 1000 in good condition and free of leaks?	Yes	No		/- /		
BW water Tank 1000 sediment?	Yes	No	Cle	eaned 5/21/2013 Clean Harbors		
Pump P-903 operating and in good condition?	Yes	No				
NMH-1 manway cover in good condition?	Yes	No	Cle	eaned 6/21/2011 Clean Harbors		
NMH-1 pump panel operating and in good condition?	Yes	No	ļ			
NMH-1 internal piping and electrical in good condition?	Yes	No				
Change LNAPL boom in NMH-1?	Yes	No	<u> </u>	Na		
Pump P-101 operating?	Yes	No	 	New unit 1/31/2012		
Pump P-102 operating?	Yes	No	<u> </u>	Rebuilt unit 12/6/2011		
NMH-6 manway cover in good condition?	Yes	No	Cle	eaned 5/21/2013 Clean Harbors		
NMH-6 jump panel operating and in good condition?	Yes	No	 			
NMH-6 internal piping and electrical in good condition?	Yes	No				
Change LNAPL boom in NMH-6?	Yes	No		Now upit 10/17/2011		
Pump P-201 operating?	Yes	No	 	New unit 10/17/2011		
Pump P-202 operating?	Yes	No	<u> </u>	Rebuilt unit 10/17/2011		

Attachment C

Analytical Data – Treated Effluent Water

<u>TestAmerica</u>

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo 10 Hazelwood Drive Amherst, NY 14228-2298 Tel: (716)691-2600

TestAmerica Job ID: 480-34152-1

Client Project/Site: CDM Smith Sampling Event: Gloversville System

For:

CDM Smith, Inc. One General Motors Drive Syracuse, New York 13206

Attn: Matthew Millias



Authorized for release by: 3/26/2013 8:57:36 AM Eve Berry Project Administrator eve.berry@testamericainc.com

Designee for

Peggy Gray-Erdmann
Project Manager II
peggy.gray-erdmann@testamericainc.com

Review your project

results through
Total Access

Have a Question?



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: CDM Smith, Inc. Project/Site: CDM Smith

TestAmerica Job ID: 480-34152-1

Qualifiers

General Chemistry

Qualifier	Qualifier Description
HF	Field parameter with a holding time of 15 minutes

Glossary

Cioosary	
Abbreviation	These commonly used abbreviations may or may not be present in this report.
n	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: CDM Smith, Inc. Project/Site: CDM Smith

TestAmerica Job ID: 480-34152-1

Job ID: 480-34152-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative 480-34152-1

Comments

No additional comments.

Receipt

The samples were received on 3/12/2013 1:00 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.4° C.

GC/MS VOA

No analytical or quality issues were noted.

GC/MS Semi VOA

No analytical or quality issues were noted.

GC Semi VOA

Method(s) 608: The continuing calibration verification (CCV) for alpha-BHC associated with batch 107106 recovered above the upper control limit. The sample associated with this CCV was non-detects for the affected analytes; therefore, the data have been reported.

Method(s) 608: All primary data is reported from the RTX-CLPII column.

No other analytical or quality issues were noted.

Metals

No analytical or quality issues were noted.

General Chemistry

Method(s) SM 4500 H+ B: This analysis is normally performed in the field and has a method-defined holding time of 15 minutes. The following sample(s) has been qualified with the "HF" flag to indicate analysis was performed in the laboratory outside the 15 minute time frame: System Grab 0313 (480-34152-1)

No other analytical or quality issues were noted.

Organic Prep

No analytical or quality issues were noted.

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Detection Summary

Client: CDM Smith, Inc. Project/Site: CDM Smith TestAmerica Job ID: 480-34152-1

Client Sample ID: Syste	lient Sample ID: System Grab 0313						ab	Sample ID:	480-34152-1
Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D	Method	Prep Type
рН	7.92	HF	0.100		SU	1	_	SM 4500 H+ B	Total/NA
Client Sample ID: Trip E	Blank					La	ab	Sample ID:	480-34152-2
No Detections.									
Client Sample ID: Syste	em Composite 03	13				La	ab	Sample ID:	480-34152-3
No Detections.									

Client Sample Results

Client: CDM Smith, Inc. Project/Site: CDM Smith TestAmerica Job ID: 480-34152-1

Lab Sample ID: 480-34152-1

Matrix: Water

Date Collected: 03/11/13 11:00 Date Received: 03/12/13 01:00

Client Sample ID: System Grab 0313

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND ND		5.0		ug/L			03/13/13 01:43	1
Chloroform	ND		5.0		ug/L			03/13/13 01:43	1
Ethylbenzene	ND		5.0		ug/L			03/13/13 01:43	1
1,1,2,2-Tetrachloroethane	ND		5.0		ug/L			03/13/13 01:43	1
Tetrachloroethene	ND		5.0		ug/L			03/13/13 01:43	1
Toluene	ND		5.0		ug/L			03/13/13 01:43	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	101		72 - 130			-		03/13/13 01:43	1
4-Bromofluorobenzene (Surr)	97		69 - 121					03/13/13 01:43	1
Toluene-d8 (Surr)	94		70 - 123					03/13/13 01:43	1

motifod. 020 Commodatile	organio compound								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	ND ND		4.7		ug/L		03/13/13 07:30	03/14/13 14:29	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol	75		52 - 151				03/13/13 07:30	03/14/13 14:29	1
2-Fluorobiphenyl	83		44 - 120				03/13/13 07:30	03/14/13 14:29	1
2-Fluorophenol	39		17 - 120				03/13/13 07:30	03/14/13 14:29	1
Nitrobenzene-d5	82		42 - 120				03/13/13 07:30	03/14/13 14:29	1
Phenol-d5	28		10 - 120				03/13/13 07:30	03/14/13 14:29	1
p-Terphenyl-d14	84		22 - 125				03/13/13 07:30	03/14/13 14:29	1

General Chemistry Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Oil & Grease	ND		4.9		mg/L		03/22/13 12:29	03/22/13 12:29	1
Phenolics, Total Recoverable	ND		0.010		mg/L		03/16/13 17:14	03/21/13 04:33	1
Cyanide, Total	ND		0.010		mg/L		03/20/13 17:30	03/20/13 21:05	1
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.92	HF	0.100		SU			03/12/13 16:47	1

Client Sample ID: Trip Blank Lab Sample ID: 480-34152-2 Date Collected: 03/11/13 00:00 **Matrix: Water** Date Received: 03/12/13 01:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		5.0		ug/L			03/13/13 02:06	1
Chloroform	ND		5.0		ug/L			03/13/13 02:06	1
Ethylbenzene	ND		5.0		ug/L			03/13/13 02:06	1
1,1,2,2-Tetrachloroethane	ND		5.0		ug/L			03/13/13 02:06	1
Tetrachloroethene	ND		5.0		ug/L			03/13/13 02:06	1
Toluene	ND		5.0		ug/L			03/13/13 02:06	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		72 - 130			-		03/13/13 02:06	1
4-Bromofluorobenzene (Surr)	95		69 - 121					03/13/13 02:06	1
Toluene-d8 (Surr)	92		70 - 123					03/13/13 02:06	1

TestAmerica Buffalo

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Client Sample Results

Client: CDM Smith, Inc. Project/Site: CDM Smith

Cr (VI)

TestAmerica Job ID: 480-34152-1

Lab Sample ID: 480-34152-3

Matrix: Water

Date Collected: 03/11/13 11:00	
Date Received: 03/12/13 01:00	

Client Sample ID: System Composite 0313

Method: 625 - Semivolatile Organi		Qualifier	RL	MDL	Unit	D	Droporod	Anglyzod	Dil Eo
Analyte	ND	Qualifier	——————————————————————————————————————	MIDL		b	Prepared	Analyzed 03/14/13 14:52	Dil Fa
2,4,6-Trichlorophenol					ug/L		03/13/13 07:30		
2,4-Dichlorophenol	ND		4.7		ug/L		03/13/13 07:30	03/14/13 14:52	
2-Chlorophenol	ND		4.7		ug/L		03/13/13 07:30	03/14/13 14:52	
4-Chloro-3-methylphenol	ND		4.7		ug/L		03/13/13 07:30	03/14/13 14:52	
Naphthalene	ND		4.7		ug/L		03/13/13 07:30	03/14/13 14:52	
Pentachlorophenol	ND		4.7		ug/L		03/13/13 07:30	03/14/13 14:52	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
2,4,6-Tribromophenol	76		52 - 151				03/13/13 07:30	03/14/13 14:52	
2-Fluorobiphenyl	77		44 - 120				03/13/13 07:30	03/14/13 14:52	
2-Fluorophenol	37		17 - 120				03/13/13 07:30	03/14/13 14:52	
Nitrobenzene-d5	73		42 - 120				03/13/13 07:30	03/14/13 14:52	
p-Terphenyl-d14	72		22 - 125				03/13/13 07:30	03/14/13 14:52	
Phenol-d5	26		10 - 120				03/13/13 07:30	03/14/13 14:52	
Method: 608 - Organochlorine Pes	ticides in Wa	ter							
Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Aldrin	ND		0.047		ug/L		03/12/13 14:31	03/13/13 12:48	
alpha-BHC	ND		0.047		ug/L		03/12/13 14:31	03/13/13 12:48	
oeta-BHC	ND		0.047		ug/L		03/12/13 14:31	03/13/13 12:48	
delta-BHC	ND		0.047		ug/L		03/12/13 14:31	03/13/13 12:48	
gamma-BHC (Lindane)	ND		0.047		ug/L		03/12/13 14:31	03/13/13 12:48	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil F
DCB Decachlorobiphenyl	56		15 - 125				03/12/13 14:31	03/13/13 12:48	-
Tetrachloro-m-xylene	74		36 - 121				03/12/13 14:31	03/13/13 12:48	
Method: 200.7 Rev 4.4 - Metals (IC	P)								
Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Antimony	ND		0.020		mg/L		03/13/13 07:20	03/13/13 14:26	
Arsenic	ND		0.010		mg/L		03/13/13 07:20	03/13/13 14:26	
Cadmium	ND		0.0010		mg/L		03/13/13 07:20	03/13/13 14:26	
Chromium	ND		0.0040		mg/L		03/13/13 07:20	03/13/13 14:26	
Copper	ND		0.010		mg/L		03/13/13 07:20	03/13/13 14:26	
_ead	ND		0.0050		mg/L		03/13/13 07:20	03/13/13 14:26	
Nickel	ND		0.010		mg/L		03/13/13 07:20	03/13/13 14:26	
Selenium	ND		0.015		mg/L		03/13/13 07:20	03/13/13 14:26	
Silver	ND		0.0030		mg/L		03/13/13 07:20	03/13/13 14:26	
Гhallium	ND		0.020		mg/L		03/13/13 07:20	03/13/13 14:26	
Zinc	ND		0.010		mg/L		03/13/13 07:20	03/13/13 14:26	
Method: 245.1 - Mercury (CVAA)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil F
Mercury	ND		0.00020		mg/L		03/12/13 08:15	03/12/13 11:51	
General Chemistry									

03/12/13 08:33

0.010

mg/L

ND

Client: CDM Smith, Inc. Project/Site: CDM Smith

Method: 624 - Volatile Organic Compounds (GC/MS)

Matrix: Water Prep Type: Total/NA

				Percent Surro	gate Recovery (Acceptance Limits
		12DCE	BFB	TOL	
b Sample ID	Client Sample ID	(72-130)	(69-121)	(70-123)	
0-34152-1	System Grab 0313	101	97	94	
0-34152-2	Trip Blank	100	95	92	
CS 480-106956/4	Lab Control Sample	100	97	94	
B 480-106956/5	Method Blank	97	95	92	

Surrogate Legend

12DCE = 1,2-Dichloroethane-d4 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

Method: 625 - Semivolatile Organic Compounds (GC/MS)

Matrix: Water Prep Type: Total/NA

_				Percent Sur	rogate Reco	very (Accepta	ance Limits)
		ТВР	FBP	2FP	NBZ	PHL	TPH
Lab Sample ID	Client Sample ID	(52-151)	(44-120)	(17-120)	(42-120)	(10-120)	(22-125)
480-34152-1	System Grab 0313	75	83	39	82	28	84
480-34152-3	System Composite 0313	76	77	37	73	26	72
LCS 480-107081/2-A	Lab Control Sample	85	80	43	79	35	84
MB 480-107081/1-A	Method Blank	67	79	40	78	31	88

Surrogate Legend

TBP = 2,4,6-Tribromophenol

FBP = 2-Fluorobiphenyl

2FP = 2-Fluorophenol

NBZ = Nitrobenzene-d5

PHL = Phenol-d5

TPH = p-Terphenyl-d14

Method: 608 - Organochlorine Pesticides in Water

Prep Type: Total/NA Matrix: Water

				Percent Surrogate Recovery (Acceptance
		DCB2	TCX2	
_ab Sample ID	Client Sample ID	(15-125)	(36-121)	
30-34152-3	System Composite 0313	56	74	
S 480-106995/2-A	Lab Control Sample	76	88	
SD 480-106995/3-A	Lab Control Sample Dup	70	88	
B 480-106995/1-A	Method Blank	70	79	

Surrogate Legend

DCB = DCB Decachlorobiphenyl

TCX = Tetrachloro-m-xylene

TestAmerica Buffalo

TestAmerica Job ID: 480-34152-1

Client: CDM Smith, Inc. Project/Site: CDM Smith

Method: 624 - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 480-106956/5

Matrix: Water

Analysis Batch: 106956

Client Sample ID: Method Blank

Prep Type: Total/NA

	IND IND					
Analyte	Result Qualifier	RL	MDL Unit	D Prepared	Analyzed	Dil Fac
Benzene	ND ND	5.0	ug/L		03/12/13 12:46	1
Chloroform	ND	5.0	ug/L		03/12/13 12:46	1
Ethylbenzene	ND	5.0	ug/L		03/12/13 12:46	1
1,1,2,2-Tetrachloroethane	ND	5.0	ug/L		03/12/13 12:46	1
Tetrachloroethene	ND	5.0	ug/L		03/12/13 12:46	1
Toluene	ND	5.0	ug/L		03/12/13 12:46	1

MB MB

MD MD

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		72 - 130		03/12/13 12:46	1
4-Bromofluorobenzene (Surr)	95		69 - 121		03/12/13 12:46	1
Toluene-d8 (Surr)	92		70 - 123		03/12/13 12:46	1

Lab Sample ID: LCS 480-106956/4

Matrix: Water

Analysis Batch: 106956

Client Sample ID: Lab Control Sample Prep Type: Total/NA

	Spike	LCS	LCS				%Rec.
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
Benzene	20.0	18.8	-	ug/L		94	37 - 151
Chloroform	20.0	20.0		ug/L		100	51 ₋ 138
Ethylbenzene	20.0	18.9		ug/L		95	37 - 162
1,1,2,2-Tetrachloroethane	20.0	19.0		ug/L		95	46 - 157
Tetrachloroethene	20.0	18.2		ug/L		91	64 - 148
Toluene	20.0	18.6		ug/L		93	47 - 150

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	100		72 - 130
4-Bromofluorobenzene (Surr)	97		69 - 121
Toluene-d8 (Surr)	94		70 - 123

Method: 625 - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: MB 480-107081/1-A

Matrix: Water Analysis Batch: 107345 Client Sample ID: Method Blank Prep Type: Total/NA

Prep Batch: 107081

	MB	MB						•	
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4,6-Trichlorophenol	ND		5.0		ug/L		03/13/13 07:30	03/14/13 13:21	1
2,4-Dichlorophenol	ND		5.0		ug/L		03/13/13 07:30	03/14/13 13:21	1
2-Chlorophenol	ND		5.0		ug/L		03/13/13 07:30	03/14/13 13:21	1
4-Chloro-3-methylphenol	ND		5.0		ug/L		03/13/13 07:30	03/14/13 13:21	1
Naphthalene	ND		5.0		ug/L		03/13/13 07:30	03/14/13 13:21	1
Pentachlorophenol	ND		5.0		ug/L		03/13/13 07:30	03/14/13 13:21	1

MD	MD
MΒ	MB

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol	67		52 - 151	03/13/13 07:30	03/14/13 13:21	1
2-Fluorobiphenyl	79		44 - 120	03/13/13 07:30	03/14/13 13:21	1
2-Fluorophenol	40		17 - 120	03/13/13 07:30	03/14/13 13:21	1

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Client: CDM Smith, Inc. Project/Site: CDM Smith TestAmerica Job ID: 480-34152-1

Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 480-107081/1-A

Lab Sample ID: LCS 480-107081/2-A

Matrix: Water

Analysis Batch: 107345

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 107081

	IVID IVID	
Surrogate	%Recovery Qualifie	er Limits
Nitrohonzono dE	70	12 120

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Nitrobenzene-d5	78		42 - 120	03/13/13 07:30	03/14/13 13:21	1
Phenol-d5	31		10 - 120	03/13/13 07:30	03/14/13 13:21	1
p-Terphenyl-d14	88		22 - 125	03/13/13 07:30	03/14/13 13:21	1

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 107081

Matrix: Water Analysis Batch: 107345

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
2,4,6-Trichlorophenol	100	93.9		ug/L		94	37 - 144	
2,4-Dichlorophenol	100	82.7		ug/L		83	39 - 135	
2-Chlorophenol	100	72.9		ug/L		73	23 - 134	
4-Chloro-3-methylphenol	100	91.4		ug/L		91	22 - 147	
Naphthalene	100	82.7		ug/L		83	21 - 133	
Pentachlorophenol	100	90.3		ug/L		90	14 - 176	

LCS LCS Limits %Recovery Qualifier Surrogate 52 - 151 2,4,6-Tribromophenol 85 2-Fluorobiphenyl 80 44 - 120 17 - 120 2-Fluorophenol 43 79 42 - 120 Nitrobenzene-d5 35 Phenol-d5 10 - 120 p-Terphenyl-d14 84 22 - 125

Method: 608 - Organochlorine Pesticides in Water

Lab Sample ID: MB 480-106995/1-A

Matrix: Water

Analysis Batch: 107106

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 106995

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		0.050		ug/L		03/12/13 14:31	03/13/13 11:02	1
alpha-BHC	ND		0.050		ug/L		03/12/13 14:31	03/13/13 11:02	1
beta-BHC	ND		0.050		ug/L		03/12/13 14:31	03/13/13 11:02	1
delta-BHC	ND		0.050		ug/L		03/12/13 14:31	03/13/13 11:02	1
gamma-BHC (Lindane)	ND		0.050		ug/L		03/12/13 14:31	03/13/13 11:02	1

	MB M	MB			
Surrogate	%Recovery Q	Qualifier Limits	Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl	70	15 - 125	03/12/13 14:31	03/13/13 11:02	1
Tetrachloro-m-xylene	79	36 - 121	03/12/13 14:31	03/13/13 11:02	1

Lab Sample ID: LCS 480-106995/2-A

Matrix: Water

Analysis Batch: 107106

4		Client Sample ID: Lab Control Sample
		Prep Type: Total/NA
		Prep Batch: 106995

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Aldrin	0.500	0.452		ug/L		90	35 - 120	

TestAmerica Buffalo

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TestAmerica Job ID: 480-34152-1

Client: CDM Smith, Inc. Project/Site: CDM Smith

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Method: 608 - Organochlorine Pesticides in Water (Continued)

Lab Sample ID: LCS 480-106995/2-A

Matrix: Water

Analysis Batch: 107106

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 106995

	Spike	LUS	LUS				MRC.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
alpha-BHC	0.500	0.582		ug/L		116	39 - 121	
beta-BHC	0.500	0.497		ug/L		99	39 - 138	
delta-BHC	0.500	0.472		ug/L		94	40 - 121	
gamma-BHC (Lindane)	0.500	0.504		ug/L		101	54 - 134	

	LCS LCS	
Surrogate	%Recovery Qual	lifier Limits
DCB Decachlorobiphenyl	76	15 - 125
Tetrachloro-m-xylene	88	36 - 121

Lab Sample ID: LCSD 480-106995/3-A Client Sample ID: Lab Control Sample Dup

Matrix: Water Prep Type: Total/NA
Analysis Batch: 107106 Prep Batch: 106995

	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Aldrin	0.500	0.461		ug/L		92	35 - 120	2	50
alpha-BHC	0.500	0.585		ug/L		117	39 - 121	1	50
beta-BHC	0.500	0.497		ug/L		99	39 - 138	0	50
delta-BHC	0.500	0.464		ug/L		93	40 - 121	2	50
gamma_BHC (Lindana)	0.500	0.506		ua/l		101	5/ 13/	0	50

Surrogate	%Recovery	Qualifier	Limits						
	LCSD	LCSD							
gamma-BHC (Lindane)			0.500	0.506	ug/L	101	54 - 134	0	5
delta-BHC			0.500	0.464	ug/L	93	40 - 121	2	5
beta-BHC			0.500	0.497	ug/L	99	39 - 138	0	5

Surrogate	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl	70		15 - 125
Tetrachloro-m-xylene	88		36 - 121

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 480-106998/1-A

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 107308

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 106998

	MB M	МВ							
Analyte	Result (Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.020		mg/L		03/13/13 07:20	03/13/13 13:37	1
Arsenic	ND		0.010		mg/L		03/13/13 07:20	03/13/13 13:37	1
Cadmium	ND		0.0010		mg/L		03/13/13 07:20	03/13/13 13:37	1
Chromium	ND		0.0040		mg/L		03/13/13 07:20	03/13/13 13:37	1
Copper	ND		0.010		mg/L		03/13/13 07:20	03/13/13 13:37	1
Lead	ND		0.0050		mg/L		03/13/13 07:20	03/13/13 13:37	1
Nickel	ND		0.010		mg/L		03/13/13 07:20	03/13/13 13:37	1
Selenium	ND		0.015		mg/L		03/13/13 07:20	03/13/13 13:37	1
Silver	ND		0.0030		mg/L		03/13/13 07:20	03/13/13 13:37	1
Thallium	ND		0.020		mg/L		03/13/13 07:20	03/13/13 13:37	1
Zinc	ND		0.010		mg/L		03/13/13 07:20	03/13/13 13:37	1

TestAmerica Buffalo

TestAmerica Job ID: 480-34152-1

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103

103

102

85 - 115

85 - 115

85 - 115

85 - 115

Prep Batch: 106911

Prep Batch: 106911

Client: CDM Smith, Inc. Project/Site: CDM Smith

Method: 200.7 Rev 4.4 - Metals (ICP) (Continued)

•	D: LCS 480-106998/2-A					Client	Sample		ontrol Sample
Matrix: Water									ype: Total/NA
Analysis Batc	h: 107308							Prep E	Batch: 106998
		Spike	LCS	LCS				%Rec.	
Analyte		Added	Result	Qualifier	Unit	D	%Rec	Limits	
Antimony		0.200	0.209		mg/L		105	85 - 115	
Arsenic		0.200	0.209		mg/L		104	85 - 115	
Cadmium		0.200	0.215		mg/L		107	85 - 115	
Chromium		0.200	0.206		mg/L		103	85 - 115	
Copper		0.200	0.210		mg/L		105	85 - 115	
Lead		0.200	0.207		mg/L		104	85 - 115	
Nickel		0.200	0.203		mg/L		101	85 - 115	

0.217

0.0516

0.206

0.204

mg/L

mg/L

mg/L

mg/L

Method: 245.1 - Mercury (CVAA)

Lab Sample ID: MB 480-106911/1-A Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

0.200

0.0500

0.200

0.200

Analysis Batch: 106980

MB MB

Analyte	Result	Qualifier RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND	0.00020	mg/L		03/12/13 08:15	03/12/13 11:27	1

Lab Sample ID: LCS 480-106911/2-A Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Selenium

Thallium

Silver

Zinc

Analysis Batch: 106980

-	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Mercury	 0.00667	0.00638		mg/L	_	96	85 - 115	

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 480-108844/1-A Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA Analysis Batch: 108846 Prep Batch: 108844

Allalysis Datoll. 100040								i iep Dateii.	1000
	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Oil & Grease	ND		5.0		mg/L		03/22/13 10:00	03/22/13 10:00	1

Lab Sample ID: LCS 480-108844/2-A **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 108846

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits Oil & Grease 40.0 34.80 87 78 - 114 mg/L

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Prep Batch: 108844

Client: CDM Smith, Inc.
Project/Site: CDM Smith

Method: 420.4 - Phenolics, Total Recoverable

Lab Sample ID: MB 480-107820/1-A

Client Sample ID: Method Blank

Matrix: Water Prep Type: Total/NA Analysis Batch: 108452 Prep Batch: 107820 мв мв Result Qualifier RL MDL Unit D Dil Fac Analyte Prepared Analyzed 0.010 03/16/13 17:14 Phenolics, Total Recoverable ND mg/L 03/21/13 02:41

Lab Sample ID: LCS 480-107820/2-A Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA Analysis Batch: 108452 Prep Batch: 107820 LCS LCS Spike Analyte Added Result Qualifier Unit %Rec Limits Phenolics, Total Recoverable 0.100 0.0951 mg/L 95 90 - 110

Method: 7196A - Chromium, Hexavalent

Lab Sample ID: MB 480-107031/3

Matrix: Water

Analysis Batch: 107031

MB MB

Client Sample ID: Method Blank
Prep Type: Total/NA

 Analyte
 Result
 Qualifier
 RL
 MDL
 Unit
 D
 Prepared
 Analyzed
 Dil Fac

 Cr (VI)
 ND
 0.010
 mg/L
 0.010
 03/12/13 08:27
 1

Lab Sample ID: LCS 480-107031/4

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 107031

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit %Rec Limits D 0.0500 0.0512 Cr (VI) 102 85 - 115 mg/L

Lab Sample ID: 480-34152-3 MS

Matrix: Water

Client Sample ID: System Composite 0313

Prep Type: Total/NA

Cr (VI) ND 0.0500 0.0529 mg/L 95 85 - 115

Lab Sample ID: 480-34152-3 DU Client Sample ID: System Composite 0313

Matrix: Water Prep Type: Total/NA Analysis Batch: 107031

 Analyte
 Result
 Qualifier
 Result
 Qualifier
 Unit mg/L
 D
 RPD
 Limit mg/L

 Cr (VI)
 ND
 ND
 ND
 15

Method: SM 4500 CN E - Cyanide, Total

Lab Sample ID: MB 480-108390/1-A

Client Sample ID: Method Blank

Matrix: Water Prep Type: Total/NA
Analysis Batch: 108397

MB MB

MB MB

TestAmerica Buffalo

QC Sample Results

Client: CDM Smith, Inc. TestAmerica Job ID: 480-34152-1 Project/Site: CDM Smith

Method: SM 4500 CN E - Cyanide, Total (Continued)

Lab Sample ID: LCS 480-108390/2-A					Client	Sample	ID: Lab Control Sample	
Matrix: Water							Prep Type: Total/NA	
Analysis Batch: 108397							Prep Batch: 108390	
	Spike	LCS	LCS				%Rec.	
Analyto	Addad	Posult	Qualifier	Unit	n	% Poc	Limite	

Allalyte		Audeu	Result	Qualifier	UIIIL	ט	70Rec	LIIIIII	
Cyanide, Total	 	0.250	0.263		mg/L	_	105	90 - 110	

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 480-107045/1					Client	Sample	ID: Lab C	ontrol Sample
Matrix: Water							Prep 1	Type: Total/NA
Analysis Batch: 107045								
	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
pH	7.00	6.950		SU		99	99 - 101	

QC Association Summary

Client: CDM Smith, Inc. Project/Site: CDM Smith

TestAmerica Job ID: 480-34152-1

GC/MS VOA

Analysis Batch: 106956

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-34152-1	System Grab 0313	Total/NA	Water	624	
480-34152-2	Trip Blank	Total/NA	Water	624	
LCS 480-106956/4	Lab Control Sample	Total/NA	Water	624	
MB 480-106956/5	Method Blank	Total/NA	Water	624	

GC/MS Semi VOA

Prep Batch: 107081

Lab Samp	le ID Client Sample	D Pr	rep Type	Matrix	Method	Prep Batch
480-34152	2-1 System Grab 03	313 To	otal/NA	Water	625	
480-34152	2-3 System Compo	site 0313 To	otal/NA	Water	625	
LCS 480-1	107081/2-A Lab Control Sai	mple To	otal/NA	Water	625	
MB 480-10	07081/1-A Method Blank	То	otal/NA	Water	625	

Analysis Batch: 107345

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-34152-1	System Grab 0313	Total/NA	Water	625	107081
480-34152-3	System Composite 0313	Total/NA	Water	625	107081
LCS 480-107081/2-A	Lab Control Sample	Total/NA	Water	625	107081
MB 480-107081/1-A	Method Blank	Total/NA	Water	625	107081

GC Semi VOA

Prep Batch: 106995

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-34152-3	System Composite 0313	Total/NA	Water	3510C	
LCS 480-106995/2-A	Lab Control Sample	Total/NA	Water	3510C	
LCSD 480-106995/3-A	Lab Control Sample Dup	Total/NA	Water	3510C	
MB 480-106995/1-A	Method Blank	Total/NA	Water	3510C	

Analysis Batch: 107106

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-34152-3	System Composite 0313	Total/NA	Water	608	106995
LCS 480-106995/2-A	Lab Control Sample	Total/NA	Water	608	106995
LCSD 480-106995/3-A	Lab Control Sample Dup	Total/NA	Water	608	106995
MB 480-106995/1-A	Method Blank	Total/NA	Water	608	106995

Metals

Prep Batch: 106911

	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-34152-3	System Composite 0313	Total/NA	Water	245.1	
LCS 480-106911/2-A	Lab Control Sample	Total/NA	Water	245.1	
MB 480-106911/1-A	Method Blank	Total/NA	Water	245.1	

Analysis Batch: 106980

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-34152-3	System Composite 0313	Total/NA	Water	245.1	106911
LCS 480-106911/2-A	Lab Control Sample	Total/NA	Water	245.1	106911
MB 480-106911/1-A	Method Blank	Total/NA	Water	245.1	106911

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QC Association Summary Client: CDM Smith, Inc. TestAmerica Job ID: 480-34152-1 Project/Site: CDM Smith **Metals (Continued)** Prep Batch: 106998 Lab Sample ID Client Sample ID Prep Type Matrix Method Prep Batch 480-34152-3 200.7 System Composite 0313 Total/NA Water LCS 480-106998/2-A Lab Control Sample Total/NA Water 200.7 MB 480-106998/1-A Method Blank Total/NA Water 200.7 Analysis Batch: 107308 Lab Sample ID Client Sample ID Prep Type Matrix Method Prep Batch 480-34152-3 System Composite 0313 Total/NA Water 200.7 Rev 4.4 106998 Lab Control Sample Total/NA 200.7 Rev 4.4 LCS 480-106998/2-A Water 106998 MB 480-106998/1-A Method Blank Total/NA 200.7 Rev 4.4 Water 106998 **General Chemistry** Analysis Batch: 107031 Lab Sample ID Client Sample ID Matrix Method Prep Batch Prep Type 480-34152-3 System Composite 0313 Total/NA Water 7196A Total/NA Water 480-34152-3 DU System Composite 0313 7196A 480-34152-3 MS System Composite 0313 Total/NA Water 7196A LCS 480-107031/4 Lab Control Sample Total/NA Water 7196A MB 480-107031/3 Method Blank Total/NA Water 7196A Analysis Batch: 107045 Prep Type Lab Sample ID Client Sample ID Matrix Method Prep Batch 480-34152-1 Total/NA SM 4500 H+ B Water System Grab 0313 LCS 480-107045/1 Total/NA SM 4500 H+ B Lab Control Sample Water Prep Batch: 107820 Lab Sample ID Client Sample ID Prep Type Matrix Method Prep Batch 480-34152-1 System Grab 0313 Total/NA Water Distill/Phenol Total/NA Distill/Phenol LCS 480-107820/2-A Lab Control Sample Water MB 480-107820/1-A Method Blank Total/NA Water Distill/Phenol Prep Batch: 108390

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-34152-1	System Grab 0313	Total/NA	Water	SM 4500 CN C	
LCS 480-108390/2-A	Lab Control Sample	Total/NA	Water	SM 4500 CN C	
MB 480-108390/1-A	Method Blank	Total/NA	Water	SM 4500 CN C	

Analysis Batch: 108397

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-34152-1	System Grab 0313	Total/NA	Water	SM 4500 CN E	108390
LCS 480-108390/2-A	Lab Control Sample	Total/NA	Water	SM 4500 CN E	108390
MB 480-108390/1-A	Method Blank	Total/NA	Water	SM 4500 CN E	108390

Analysis Batch: 108452

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-34152-1	System Grab 0313	Total/NA	Water	420.4	107820
LCS 480-107820/2-A	Lab Control Sample	Total/NA	Water	420.4	107820
MB 480-107820/1-A	Method Blank	Total/NA	Water	420.4	107820

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QC Association Summary

Client: CDM Smith, Inc.

TestAmerica Job ID: 480-34152-1

Project/Site: CDM Smith

General Chemistry (Continued)

Prep Batch: 108844

	Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
-	480-34152-1	System Grab 0313	Total/NA	Water	1664A	
1	LCS 480-108844/2-A	Lab Control Sample	Total/NA	Water	1664A	
	MB 480-108844/1-A	Method Blank	Total/NA	Water	1664A	

Analysis Batch: 108846

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-34152-1	System Grab 0313	Total/NA	Water	1664A	108844
LCS 480-108844/2-A	Lab Control Sample	Total/NA	Water	1664A	108844
MB 480-108844/1-A	Method Blank	Total/NA	Water	1664A	108844

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TestAmerica Job ID: 480-34152-1

Client: CDM Smith, Inc. Project/Site: CDM Smith

Lab Sample ID: 480-34152-1

Lab Sample ID: 480-34152-2

Lab Sample ID: 480-34152-3

Matrix: Water

Matrix: Water

Client Sample ID: System Grab 0313

Date Collected: 03/11/13 11:00 Date Received: 03/12/13 01:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624		1	106956	03/13/13 01:43	RJ	TAL BUF
Total/NA	Prep	625			107081	03/13/13 07:30	DE	TAL BUF
Total/NA	Analysis	625		1	107345	03/14/13 14:29	AM	TAL BUF
Total/NA	Analysis	SM 4500 H+ B		1	107045	03/12/13 16:47	EGN	TAL BUF
Total/NA	Prep	SM 4500 CN C			108390	03/20/13 17:30	NH	TAL BUF
Total/NA	Analysis	SM 4500 CN E		1	108397	03/20/13 21:05	NH	TAL BUF
Total/NA	Prep	Distill/Phenol			107820	03/16/13 17:14	KS	TAL BUF
Total/NA	Analysis	420.4		1	108452	03/21/13 04:33	EGN	TAL BUF
Total/NA	Analysis	1664A		1	108846	03/22/13 12:29	ML	TAL BUF
Total/NA	Prep	1664A			108844	03/22/13 12:29	ML	TAL BUF

Client Sample ID: Trip Blank

Date Collected: 03/11/13 00:00

Date Collected, 03/11/13 00:00	Matrix. Water
Date Received: 03/12/13 01:00	
-	

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624		1	106956	03/13/13 02:06	RJ	TAL BUF

Client Sample ID: System Composite 0313

Date Collected: 03/11/13 11:00

Date Received: 03/12/13 01:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	625			107081	03/13/13 07:30	DE	TAL BUF
Total/NA	Analysis	625		1	107345	03/14/13 14:52	AM	TAL BUF
Total/NA	Prep	3510C			106995	03/12/13 14:31	ND	TAL BUF
Total/NA	Analysis	608		1	107106	03/13/13 12:48	LW	TAL BUF
Total/NA	Prep	245.1			106911	03/12/13 08:15	JRK	TAL BUF
Total/NA	Analysis	245.1		1	106980	03/12/13 11:51	JRK	TAL BUF
Total/NA	Prep	200.7			106998	03/13/13 07:20	JM	TAL BUF
Total/NA	Analysis	200.7 Rev 4.4		1	107308	03/13/13 14:26	AH	TAL BUF
Total/NA	Analysis	7196A		1	107031	03/12/13 08:33	ML	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Certification Summary

Client: CDM Smith, Inc.

TestAmerica Job ID: 480-34152-1

Project/Site: CDM Smith

Laboratory: TestAmerica Buffalo

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Arkansas DEQ	State Program	6	88-0686	07-06-13
California	NELAP	9	1169CA	09-30-13
Connecticut	State Program	1	PH-0568	09-30-14
Florida	NELAP	4	E87672	06-30-13
Georgia	State Program	4	N/A	03-31-13
Georgia	State Program	4	956	06-30-13
Georgia	State Program	4	956	06-30-13
Ilinois	NELAP	5	200003	09-30-13
owa	State Program	7	374	03-01-13
Kansas	NELAP	7	E-10187	01-31-14
Kentucky	State Program	4	90029	12-31-13
Kentucky (UST)	State Program	4	30	04-01-13
ouisiana.	NELAP	6	02031	06-30-13
Maine	State Program	1	NY00044	12-04-13
Maryland	State Program	3	294	03-31-13
Massachusetts	State Program	1	M-NY044	06-30-13
Michigan	State Program	5	9937	04-01-13
Minnesota	NELAP	5	036-999-337	12-31-13
New Hampshire	NELAP	1	2973	09-11-13
New Hampshire	NELAP	1	2337	11-17-13
New Jersey	NELAP	2	NY455	06-30-13
New York	NELAP	2	10026	03-31-13
North Dakota	State Program	8	R-176	03-31-13
Oklahoma	State Program	6	9421	08-31-13
Dregon	NELAP	10	NY200003	06-09-13
Pennsylvania	NELAP	3	68-00281	07-31-13
Rhode Island	State Program	1	LAO00328	12-31-13
ennessee	State Program	4	TN02970	04-01-13
exas	NELAP	6	T104704412-11-2	07-31-13
JSDA	Federal		P330-11-00386	11-22-14
/irginia	NELAP	3	460185	09-14-13
Vashington	State Program	10	C784	02-10-14
Vest Virginia DEP	State Program	3	252	09-30-13
Visconsin	State Program	5	998310390	08-31-13

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Method Summary

Client: CDM Smith, Inc. Project/Site: CDM Smith

TestAmerica Job ID: 480-34152-1

Method	Method Description	Protocol	Laboratory
624	Volatile Organic Compounds (GC/MS)	40CFR136A	TAL BUF
625	Semivolatile Organic Compounds (GC/MS)	40CFR136A	TAL BUF
608	Organochlorine Pesticides in Water	40CFR136A	TAL BUF
200.7 Rev 4.4	Metals (ICP)	EPA	TAL BUF
245.1	Mercury (CVAA)	EPA	TAL BUF
1664A	HEM and SGT-HEM	1664A	TAL BUF
420.4	Phenolics, Total Recoverable	MCAWW	TAL BUF
7196A	Chromium, Hexavalent	SW846	TAL BUF
SM 4500 CN E	Cyanide, Total	SM	TAL BUF
SM 4500 H+ B	pH	SM	TAL BUF

Protocol References:

1664A = EPA-821-98-002

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater",

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

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Sample Summary

Client: CDM Smith, Inc. Project/Site: CDM Smith

TestAmerica Job ID: 480-34152-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-34152-1	System Grab 0313	Water	03/11/13 11:00	03/12/13 01:00
480-34152-2	Trip Blank	Water	03/11/13 00:00	03/12/13 01:00
480-34152-3	System Composite 0313	Water	03/11/13 11:00	03/12/13 01:00

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Detection Limit Exceptions Summary

Client: CDM Smith, Inc. Project/Site: CDM Smith

TestAmerica Job ID: 480-34152-1

The requested project specific reporting limits listed below were less than laboratory standard quantitation limits (PQL) but greater than or equal to the laboratory method detection limits (MDL). It must be noted that results reported below lab standard quantitation limits may result in false positive/false negative values and less accurate quantitation. Routine laboratory procedures do not indicate corrective action for detections below the laboratory's PQL.

Method	Matrix	Analyte	Units	Client RL	Lab PQL
625	Water	Pentachlorophenol	ug/L	5.0	10

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Chain of Custody Record

TestAmerica

				ab PM:				Γ	Carrier Tr	Carrier Tracking No(s)	(8)	SOC No.		
Client Information	ズニ	Beavery	7	Gray-Er	Gray-Erdmann, Peggy	999				,		480-32698-8470.1	8-8470.1	
Client Contact: Timothy Beaumont	Phone: 586 73 9	39228	•	E-Mail: peggy.gi	E-Mail: peggy.gray-erdmann@testamericainc.com	nn@testa	mericain	c.com				Page: Page 1 of 1	Ξ	
Company: CDM Smith, Inc.							Analysis Requested	s Req	uestec	_		Job #: 1/8	8	34152
Address: One General Motors Drive	Due Date Requested:	ا							H			Preservati	Preservation/Codes:	
City: Syracuse	TAT Requested (days):	.s):				7						A - HCL B - NaOH C - Zn Acet		M - Hexane N - None O - AsNaO2
State, Zip: NY, 13206						9 - AO			səpi			D - Nitric Acid E - NaHSO4		P - Na204S Q - Na2SO3
	Po #: 36380.93808			(0								G - Amchio		- Na2S2SO3 - H2SO4 - TSP Dodecahydrate
	WO #:			N io s	A COL	l treant								U - Acetone V - MCAA
Project Name: CDM Smith/ Event Desc: Gloversville System	Project #: 48002647			22139	_	юч үй				_		K-EDTA L-EDA	≯ N	W - ph 4-5 Z - other (specify)
Site: New York	SSOW#:					Prior	ʻəpjue					other:		
Sample Identification	Sample Date	Sample	Sample Type (C=comp,	Water (Waster, Scold, Caractelli, ET These, Martin	664A_Calc - Oi	GOM) - Im2_4S	1200 CN E - Cy	1q - +H_0034M8	188_Pest - (MOI 	(IV) 13 - A361		angunn jajoj	to de la constant de	Pracial Instructions Mate
	$\sqrt{}$	17	Preservation Code:	3342	s S X		8	0	32.00 S	2			A	descriptions.
System Grab 0313	3/11/13	(1 m	9	Water	1 7	3	1 7							1
Trip Blank	2/m/c3	•	ı	Water		1								
System Composite 0313		(1670	つ	Water				_	7	_				
												Al XIII		
			;											
Possible Hazard Identification Polssible Hazard Continuation Skin Imtant Dois	Poison B		Radiological		Sample Di	isposal (A fee meent	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ssessec	1 if sam Bv Lab	oles are r	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Return To Client Disposal By Lab Archive For Mon	than 1 m	onth) Months
ΙÕ					Special Instructions/QC Requirements	tructions	/QC Req	uiremer	ts:					
Empty Kit Relinquished by:		Date:		Time:	.e.			l	Met	Method of Shipment:	oment:			
Refinquished by:	Date/Time:	13,50		Company Control	Received		1/5/	1		<u>8</u> 0	Date/Time:	3,	3.10	Company & R
Relinquished by: A. K.	Date/Time:	1,61	ر''م رس''	Company	Received by	1 by:	2	Kal]	Da	te/Time:	(213	3 (3) (0)	Company
1 1	Date/Time:		ō	Company	Received by:	ک کو:	}			Ω	Date/Time:		8	Company
Custody Seals Intact: Custody Seal No.:					Cooler T	Cooler Temperature(s) °C and Other Remarks:	(s) °C and	Other Rer	narks: 🤻	3,4	l I	ICE#(
			10	15	1	12	1	10	9	8	7	5	4	1 2

Login Sample Receipt Checklist

Client: CDM Smith, Inc.

Job Number: 480-34152-1

Login Number: 34152 List Source: TestAmerica Buffalo

List Number: 1 Creator: Kolb, Chris M

Creator. Roll, Criris W		
Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	N/A	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	True	

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Chlorine Residual checked.

True

Attachment D

System Operational Data Summary (January 2013 – June 2013)

NG Gloversville (Hill St.) Site Water Treatment System - Operational Data January 2013 - June 2013

			NMH-1			NMH-6		Combi	ned	FI	T-500	FIC-500	Computerized Pressure Readings				FIT-9	00	POTW	
	Accumulated Time Calculated	Flow Meter	Average Flow Calculated	Totalizer	Flow Meter	Average Flow Calculated	Totalizer	Total Instantaneous Influent Flow	Total Average Flow Calculated	Flow Rate	Totalizer	Flow Rate		Pre-Organo Clay Vessels	Pre-Carbon Vessels	Pre-Anion Resin Vessels	Post-Anion Resin Vessels	Instantaneous Total Effluent Flow Rate	Totalizer	Mechanical Totalizer
	minutes	GPM	GPM	Gallons	GPM	GPM	Gallons	GPM	GPM	GPM	Gallons	GPM	PSI	PSI	PSI	PSI	PSI	GPM	Gallons	Gallons X 1000
2013	Total Minutes	Average	Average	Total	Average	Average	Total	Average	Average	Average	Total	Average	Average	Average	Average	Average	Average	Average		
2010	260940	61.67	22.74	5884315	24.14	4.69	1206523	85.34	27.43	70.02	7869278	70.02	30.44	26.09	19.27	10.84	3.84	71.74	7448723	8971
January	44610	63.14	20.61	862236	25.35	4.62	187548	85.68	25.23	70.03	1147074	70.03	32.22	29.67	20.78	12.11	4.00	71.86	1084961	1311
February	40215	63.18	21.22	844504	24.30	4.20	164828	87.48	25.42	70.08	1117277	70.08	31.00	28.75	20.00	12.00	4.00	71.25	1061357	1280
March	45105	59.29	22.13	991750	24.59	4.95	220453	83.88	27.09	70.05	1349235	70.05	31.00	28.40	17.40	10.00	3.70	72.07	1273594	1537
April	42810	59.98	23.18	998113	24.53	4.78	203866	84.51	27.96	69.87	1339890	69.87	29.20	26.40	19.20	10.60	3.70	71.56	1263357	1525
May	43395	63.95	22.50	995417	23.86	3.99	180039	87.81	26.49	70.01	1301007	70.01	29.00	23.13	19.00	10.00	3.88	71.66	1234000	1482
June	44805	60.49	26.81	1192295	22.19	5.57	249789	82.68	32.38	70.06	1614795	70.06	30.22	20.22	19.22	10.33	3.78	72.02	1531454	1836